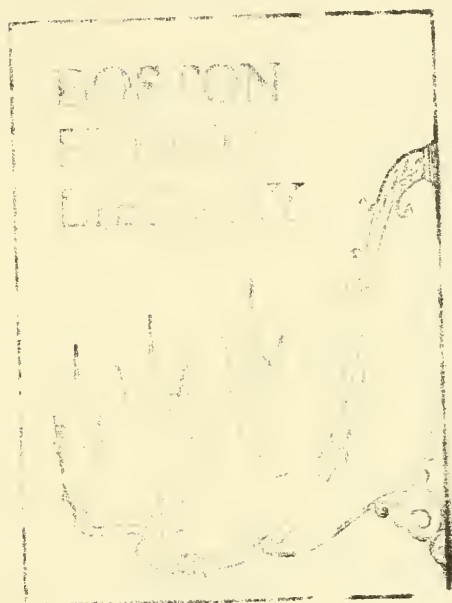


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REPORT

OF THE

CLERK OF THE

HOUSE

FROM

January 1, 1978, to March 31, 1978



MAY 31, 1978.—Referred to the Committee on House Administration
and ordered to be printed

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LETTER OF SUBMITTAL

MAY 31, 1978.

HON. THOMAS P. O'NEILL, JR.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period of January 1, 1978, through March 31, 1978, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

This quarterly report of the Clerk includes: (1) the name of every person to whom any part of such appropriations has been paid; (2) if for anything furnished, the quantity and price thereof; (3) if for services rendered, the nature of the services, the time employed, the name, title, and specific amount paid to each person; and (4) a complete statement of all amounts appropriated, received, or expended and any unexpended balances.

Reports required to be submitted to the House of Representatives under 2 U.S.C. 104a shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

EDMUND L. HENSHAW, JR.,
Clerk, U.S. House of Representatives.

Enclosure.

(III)

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REPORT OF THE CLERK OF THE HOUSE

FROM JANUARY 1, 1978, TO MARCH 31, 1978

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, Dec. 31, 1977.....		\$273, 442, 291.90
Revolving fund and suspense account receipts:		
House Stationery revolving fund.....	\$288, 043.15	
House Restaurant revolving fund.....	1, 188, 267.25	
House Recording Studio revolving fund.....	41, 383.01	
House Beauty Shop revolving fund.....	75, 228.77	
House Barber Shop revolving fund.....	18, 065.65	
Attending Physician revolving fund.....	7, 155.15	
House Records and Registration—suspense account "B".....	510.66	
Suspense account.....	100.00	
	<u>\$1, 618, 753.64</u>	
Receipts to be deposited in the general fund of the Treasury.....	26, 754.14	
		<u>1, 645, 507.78</u>
Total funds available.....		275, 087, 799.68
Expenditures and transfers:		
Disbursements for salaries and other expenses less refunds and canceled checks.....	68, 539, 679.33	
Transfers: Deposited in the general fund of Treasury.....	26, 754.14	
		<u>68, 566, 433.47</u>
Unexpended balance, Mar. 31, 1978.....		<u>206, 521, 366.21</u>

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance, Mar. 31, 1978
House leadership offices:				
1976.....	\$308, 031.72			\$308, 031.72
1977.....	445, 553.90	\$62.50		445, 491.40
1978.....	1, 635, 605.40	415, 446.07		1, 220, 159.33
Salaries, officers, and employees:				
1976.....	812, 920.11			812, 920.11
1977.....	692, 397.28	29.91		692, 367.37
1978.....	17, 040, 575.26	5, 945, 093.33		11, 095, 481.93
Clerk hire—Members, Resident Commissioner, and Delegates:				
1976.....	1, 129, 052.91			1, 129, 052.91
1977.....	2, 952, 732.74	203.95		2, 952, 528.79
1978.....	79, 940, 975.26	27, 316, 716.87		52, 624, 258.39
Committee employees:				
1976.....	5, 762, 328.38			5, 762, 328.38
1977.....	2, 418, 056.97	(556.16)		2, 418, 613.13
1978.....	19, 151, 490.30	5, 654, 244.98		13, 497, 245.32
Committee on Appropriations:				
1976.....	124, 804.90	4, 317.95		120, 486.95
1977.....	254, 540.14	8, 866.11		245, 674.03
1978.....	2, 506, 031.15	555, 204.99		1, 950, 826.16
Committee on the Budget:				
1976.....	244, 824.97			244, 824.97
1977.....	188, 578.86	3, 229.50		185, 349.36
1978.....	246, 948.35	68, 872.92		178, 075.43
Office of the Legislative Counsel:				
1976.....	359, 443.52	130.00		359, 313.52
1977.....	209, 815.08			209, 815.08
1978.....	1, 352, 132.29	328, 231.19		1, 023, 901.10
Law Revision Counsel:				
1976.....	195, 646.97			195, 646.97
1977.....	49, 629.94			49, 629.94
1978.....	309, 347.08	80, 415.38		228, 931.70
Attending Physician:				
1976.....	1, 318.63			1, 318.63
1977.....	9, 253.01	3, 793.81		5, 459.20
1978.....	324, 589.23	36, 811.08		287, 778.15
Miscellaneous items: 1976.....	2, 387, 160.79	8, 440.87		2, 378, 719.92
Report of hearings: 1976.....	167, 265.30			167, 265.30

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SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance, Mar. 31, 1978
Special and select committees:				
1976	\$1,002,290.71	\$7.50		\$1,002,283.21
1977	1,544,268.28	143,835.84		1,400,432.44
1978	24,430,249.07	9,675,620.75		14,754,628.32
Telephone and telegraph: 1976	239,383.52	3,693.46		235,690.06
Government contributions: 1976	29,174.23			29,174.23
Preparation of new edition of United States Code	80,913.65			80,913.65
Allowance and expenses:				
1977	6,671,042.48	789,303.89		5,881,738.59
1978	49,782,791.99	13,601,776.32	\$235,046.25	35,945,969.42
Postage stamps: 1976	25,149.25			25,149.25
Furniture: 1976	4,081.69			4,081.69
Furniture (fiscal year 1975 supplemental)	6,861.20	3,317.30		3,543.90
Preparation of new edition of District of Columbia Code	190,920.36	8,564.01		182,356.35
Joint Committee on Internal Revenue Taxation:				
1976	16.45			16.45
1977	82,010.64	10,871.77		71,138.87
1978	1,450,374.34	537,359.35		913,014.99
Joint Committee on Defense Production:				
1976	1,765.41	303.47		1,461.94
1977	9,511.92	(247.68)		9,759.60
Joint Committee on Congressional Operations:				
1976	39,297.06			39,297.06
1977	241,037.54	1,428.87		239,608.67
Leadership automobiles: 1976	7,329.63			7,329.63
Capitol Police Board:				
1976	23,263.02			23,263.02
1977	663,035.42	295,914.90		367,120.52
1978	1,572,000.00	361,568.89		1,210,431.11
Uniforms and equipment—Capitol Police:				
1976	5,468.90			5,468.90
1977	115,430.56	73,221.96		42,208.60
1978	679,415.26	157,293.47		522,121.79
Statement of appropriations:				
1976	8,125.00			8,125.00
1977	6,500.00			6,500.00
1978	6,500.00			6,500.00
Education of Senate, House, and Supreme Court pages:				
1976	37,715.00			37,715.00
1978	193,700.00			193,700.00
Official mail costs: 1977 and 1978	39,098,379.06	(6.37)		39,098,385.43
House Stationery revolving fund	3,683,187.60	1,225,591.39	(235,046.25)	2,692,642.46
House Restaurant revolving fund	1,383,999.47	1,163,935.03		220,064.44
House Recording Studio revolving fund	341,968.30	16,939.47		325,028.83
House Beauty Shop revolving fund	105,507.09	21,975.68		83,531.41
House Barber Shop revolving fund	36,498.91	9,048.95		27,449.96
Attending Physician revolving fund	9,866.60	8,214.05		1,652.55
Suspense account	330.96	591.81		(260.85)
House Records and Registration—suspense account "B"	30,634.53			30,634.53
General fund receipts	26,754.14		26,754.14	
Total	275,087,799.68	68,539,679.33	26,754.14	206,521,366.21

SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property	\$100.00
Sales of transcripts of hearings	1,688.75
Transfer of net profit from Attending Physician revolving fund	1,406.06
Reimbursement of salary of instructor personnel of U.S. Capitol Police	4,029.04
Gifts to U.S. Treasury by House Members (salary):	
D'Amours, Norman E.	\$1,806.00
Fenwick, Millicent	3,225.00
Frey, Louis, Jr.	1,815.36
Ginn, Bo	1,582.56
Ireland, Andy	3,225.00
Keys, Martha	1,029.00
Luken, Thomas A.	1,663.17
Panetta, Leon E.	1,421.31
Thornton, Ray	3,003.84
	18,771.24
Gifts to U.S. Treasury by House Member (District Office Account) Allen, Clifford	116.43
Gifts to U.S. Treasury by House Member (Unofficial Office Account balance) Myers, Gary	29.70
Gifts to U.S. Treasury by former House Member (Official Office Account balance) Sarbanes, Paul	337.51
Reimbursement by House Member (Stark, Fortney H. (Pete)) for personal use of official office equipment	173.50
Miscellaneous receipts	101.91
Total general fund receipts	26,754.14

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978

OFFICE OF THE SPEAKER

ATHY, SUSAN	INTERN	\$ 1,500.00
BALTAS, ELAINE E	INTERN	1,500.00
CALLANAN, EDWARD C	INTERN, FROM MAR 1	562.50
CAREY, BRYAN J	INTERN, TO JAN 31	1,125.00
COLVIN, PAMELA PATRICE	.....	3,750.00
CROMARTY, MERYL LEE	INTERN, FROM FEB 1	1,000.00
DIEHL, LEO F	ADMINISTRATIVE ASSISTANT (STATUTORY)	13,125.00
GOODFREY, CARL FRANKLIN, JR	.....	3,999.99
HANKINS, RITA HEROLD	.....	4,749.99
HOWARD, DESANIE L	.....	3,750.00
HYMEL, GARY G	EXECUTIVE ASSISTANT (STATUTORY)	13,125.00
JONES, MARY-ALYCE F	.....	4,749.99
KELLEY, ELEANOR M	SECRETARY	5,750.01
KILLEEN, JOHN J	.....	4,500.00
KLEIN, MICHAEL	INTERN, FROM MAR 1	500.00
LARSON, BILLIE GAY	SECRETARY	4,500.00
MCINTYRE, JOHN H	MESSENGER-JANITOR (STATUTORY)	4,184.91
MELCONIAN, LINDA JEAN	.....	6,875.01
MULLIN, PATRICK	INTERN, FROM MAR 1 TO MAR 15	250.00
ODONNELL, LEONARD KIRK	GENERAL COUNSEL (STATUTORY), FROM MAR 13	2,625.00
OMEARA, GREGORY R	.....	3,958.33
SHEA, M TRACIE	INTERN	1,500.00
SOMMER, THOMAS J	INTERN, FROM FEB 1	1,000.00
SULLIVAN, CHRISTINE E	.....	3,875.01
SULLIVAN, GEORGE RUSSELL	INTERN	1,500.00
WATSON, STEPHEN M	INTERN, FROM FEB 1	1,000.00
WEISS, STEPHEN ARIEL	.....	6,875.01

OFFICE OF THE MAJORITY FLOOR LEADER

CAMPBELL, JONATHAN	CLERK, TO JAN 31	1,000.00
GREER, JAMES W	STAFF ASSISTANT, FROM FEB 1	4,846.52
JOYNER, JANICE	STAFF ASSISTANT	3,875.01
KLAUS, BARBARA L	STAFF ASSISTANT	4,736.97
LYNAM, MARSHALL L	ADMINISTRATIVE ASST (STATUTORY)	13,125.00
MACK, JOHN P	STAFF ASSISTANT, TO FEB 28	4,521.33
MC MULLEN, WADE H	SPECIAL PROJECTS ASSISTANT, FROM MAR 1	3,107.49
MCNEILL, MARY BETH	STAFF ASSISTANT	4,736.97
MITCHELL, KATHERINE G	EXECUTIVE SECRETARY	8,028.75
OLSON, RICHARD C	SPECIAL ASSISTANT (STATUTORY)	10,169.76
RAUPE, CRAIG	EXECUTIVE ASSISTANT (STATUTORY)	13,125.00
WINN, ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT	3,477.93

OFFICE OF THE MINORITY FLOOR LEADER

ANDERSON, JACK	STAFF ASSISTANT	8,697.81
BALLARD, CHARLOTTE KAY	SECRETARY	4,817.25
FRITTS, WILLIAM DOUGLAS	STAFF ASSISTANT	6,249.99
GRAHAM, DEBORAH J	STAFF ASSISTANT	3,746.76
HOFFMAN, MARK DAVID	ASST LEGISLATIVE CLERK STAT, TO FEB 15	1,738.96
JOHNSON, MEREDITH, BEVIS	SECRETARY, FROM JAN 19	1,800.00
MACAULAY, JOSEPH H	ASSISTANT LEGISLATIVE COUNSEL	4,846.99
MAYNARD, GEORGE R	STAFF ASSISTANT LEGISLATION, FROM FEB 8	1,177.78
MOORE, JANET L	SECRETARY	5,352.51
MURPHY, MARY E	STAFF ASSISTANT	4,951.05
PIERSON, JOANNE	CLERK	4,951.05
POSEY, CLARA BERNICE	STATUTORY - STAFF ASSISTANT	9,366.87
PROUTY, PERRIE LEE	CLERK	4,951.05
TAYLOR, DENNIS J	LEGISLATIVE COUNSEL (STATUTORY)	13,125.00
WILLIAMS, JOHN J	STATUTORY	13,125.00

OFFICE OF THE MAJORITY WHIP

BEAVERS, SHARON R	RECEPTIONIST	3,746.76
BIGGS, JUDITH N	SECRETARY	3,790.74
BROWN, LYNNE PATRICIA	WRITER, FROM JAN 30	3,304.17
FULTON, KENNETH	WRITER	11,508.00
HEALEY, JAMES C, JR	ADMINISTRATIVE ASSISTANT (STATUTORY)	11,874.99
HOFFMAN, BURTON	PRESS SECRETARY (STATUTORY)	11,874.99
HUGHES, WILLIAM D	MESSENGER	1,800.00
JACKSON, ALICE M	SECRETARY	5,887.74
MCGEE, MARIE V	RESEARCHER	5,388.75
MICALI, MARK A	.....	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF THE MAJORITY WHIP -CONTINUED

MOONEY, JAMES P	ADMINISTRATIVE ASST (STATUTORY)	\$13,125.00
OHARA, THOMAS A	INTERN, FROM MAR 6	361.11
RICHERSON, LOIS O	OFFICE MANAGER, TO JAN 31	
	CLERK (STATUTORY), TO FEB 28	
	OFFICE MANAGER, FROM FEB 1	
	CLERK (STATUTORY), FROM MAR 1	6,187.74
SCHWARZ, KAREN A	.....	4,500.00
UELANO, BARBARA ANN	.....	2,625.00

OFFICE OF THE MINORITY WHIP

BARBER, ROBERT JULIAN	COMMUNICATIONS ASSISTANT	3,999.99
DYKHOUSE, DOROTHY J.	SECRETARY	3,750.00
GAVIN, WILLIAM F	SPECIAL ASSISTANT	9,875.01
GOODWILLIE, CAROL 3	SECRETARY	3,249.99
JANIS, VALERIE JANE	LEGISLATIVE CORRESPONDENT	3,624.99
MCAULIFFE, KATHLEEN	SECRETARY	2,799.99
OWENS, WILLODEAN	SECRETARY (STATUTORY)	3,000.00
PITTS, WILLIAM R, JR	ASSISTANT TO WHIP	6,750.00
SENSE, DONALD J	RESEARCH ASSISTANT	2,829.17
THOMAS, ELANOR C	CLERK	1,125.00
VINOVOICH, RALPH	ADMINISTRATIVE ASST (STATUTORY)	10,749.99

OFFICE OF THE CLERK

ALEXIADIS, MARIA A	GENERAL CLERK	2,816.49
ALLEN, MICHAEL KENNETH	DELIVERYMAN, FROM MAR 16	407.42
ALLEN, PETER H	CHIEF ADMINISTRATIVE SECTION	5,355.00
ALLEN, ROBERT E	ENROLLING DIGEST CLERK	7,121.25
ANDERSON, HARRY P	REPORTS EXAMINER, TO MAR 10	
	SENIOR REPORTS EXAMINER, FROM MAR 11	3,837.89
AVNER, HARRISON BRUCE	SENIOR PAYROLL CLERK	3,719.01
AYER, STANLEY H	SUPPLY CLERK, TO FEB 28	
	SUPPLY CLERK, FROM MAR 5	3,452.42
BALTRYM, ARTHUR R	APPRENTICE CABINET SHOP, FROM JAN 3	3,309.53
BAPTISTE, CHRISTINE A	PAYROLL CLERK	3,241.74
BARGAR, WILLIAM LEROY, JR	CARPENTER SERVICEMAN	4,149.99
BEITEL, MARCEL L	BILL CLERK	6,840.24
BERRY, DONNA S	SENIOR ACCOUNTS CLERK	4,254.00
BERRY, ROBERT E	READING CLERK	9,675.99
BETHEM, RICHARD J	CAMERAMAN, TO FEB 28	3,048.84
BIAS, PATRICIA A	CHIEF PUBLIC INSPECTION SECTION	4,361.01
BLAIR, MARVIN S	REPAIRMAN	4,808.01
BOCKORNY, JILL S	CLERK TYPIST	3,241.74
BODINE, FREDERICK H	CARPET TECHNICIAN	4,981.26
BOGART, CHARLES GARY	ASSISTANT ENROLLING DIGEST CLERK	5,026.92
BOLEYN, DAVID FOX	LABORER	2,715.00
BOWIE, MICHAEL E	DELIVERYMAN, TO MAR 6	1,850.57
BOWLES, GERALD ALLEN	INVENTORY CONTROL CLERK	3,427.26
BRACHT, PANCHO J	LABORER, FROM MAR 13	565.70
BRAND, STANLEY	GENERAL COUNSEL TO THE CLERK	11,424.75
BRINSON, RONNIE	LABORER	2,828.49
BRUSS, RICHARD E	ASSISTANT JOURNAL CLERK, TO MAR 10	4,069.52
BUCHANAN, KENNETH A	STOCK CLERK	3,612.99
BUCKLEY, MIKE	PERSONNEL CONTROL CLERK	3,241.74
BUTE, RICHARD	LABORER	2,942.25
BURKHOLTER, BETTY JANE	PAYROLL SUPERVISOR	5,600.76
BURKS, GEORGE M	CARPET LAYER	4,556.76
BURNS, MERRILYNNE C	ACCOUNTS AND BOOKKEEPING MACHINE CLERK	2,909.49
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER)	4,981.26
BYRD, JACQUELINE DEAN	SUPPLY ACCOUNTING CLERK	3,705.99
CALGARO, JOHN	SERVICE ASSISTANT	4,357.26
CALLAHAN, ELIZABETH RITA	CLERK TYPIST	3,427.26
CAMPBELL, DELIA ANNE	TELEPHONE OPERATOR	3,222.00
CAPUTO, DAVID A	ACCOUNTING CLERK	3,719.01
CARILLO, YVONNE	SALES CLERK, TO MAR 7	2,096.72
CASHODOLLAR, VIRGINIA L	BUDGET AND ACCOUNTING TECHNICIAN	5,664.75
CASKEY, DAVID LEA	LIBRARY AID	2,816.49
CAYLOR, CLARENCE C	CARPET TECHNICIAN	4,981.26
CELEBREZZE, SUSAN MARIE	ASSISTANT CHIEF	4,254.00
CHAMP, WILLIAM S	DRAPEY TECHNICIAN	4,449.00
CLACETT, JOHN H, III	LABORATORY MANAGER	5,109.24
CLARK, DOROTHY R	TELEPHONE OPERATOR	4,027.50
CLARK, LINDA PRICE	TELEPHONE OPERATOR	2,953.50
CLARK, PAUL M	AUDIO SPECIALIST	5,100.99
CLARKE, WILLIAM B	ELECTRONICS TECHNICIAN, TO JAN 31	
	CAMERAMAN, FROM FEB 1	4,892.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF THE CLERK —CONTINUED

COLEMAN, ROBERT C	ASSISTANT CHIEF	\$ 7,344.00
COLLEY, WILFRED R	DEPUTY CLERK	12,500.01
COMBS, ROBERT LEE JR	PROCESSING CLERK	2,816.49
CONTI, THOMAS J	SUPERVISORY SALES CLERK	3,396.09
COOKE, JOHN WILSON	CARPET LAYER	4,389.24
COPENHAVER, ROGER D	ASSISTANT BILL CLERK	5,477.25
CRONE, JERRY J	INTERMEDIATE UPHOLSTERY APPRENTICE	3,934.91
CRUDUP, WILLIAM D	LABORER	2,942.25
CUSATI, ALESSANDRO	ELECTRONICS TECHNICIAN	4,254.00
DAVIS, RICHARD L	CARPENTER SERVICEMAN	4,149.99
DEAL, ANNE MCLEAN	SUPPLY ACCOUNTING CLERK	3,520.26
DEANGELIS, DELORS	TELEPHONE OPERATOR	3,222.00
DECKER, DONALD LEE	REPAIRMAN (WORKING SUPERVISOR)	6,817.26
DEESE, JEWELL W	GENERAL CLERK (ACTING)	2,444.49
DEFILIPPO, LOUIS J	UPHOLSTERER	5,058.99
DEPCLAR, HARRY R	LABORER	2,942.25
DOLAN, JANNIE A	TELEPHONE OPERATOR	3,222.00
DONLIN, ANMARIE	SENIOR SERVICES CLERK	3,932.01
DOTCHIN, SHERYL ANN	CLERK-RECEPTIONIST	3,612.99
DOUGLASS, MICHAEL A	DELIVERYMAN, TO FEB 28	
	VOUCHER CLERK (ACTING), FROM MAR 1	2,674.49
DUFFY, STEPHEN C	CHIEF	7,061.25
OZIOUCH, JOHN F	LABORER	2,942.25
EARLY, GEORGE F	FINISHER, TO FEB 28	2,998.00
EDMISTEN, TERRY LEE	REPAIRMAN	4,628.49
EDWARDS, CARL RAY	DATA PROCESSING SPECIALIST	5,788.26
EMBREY, PAMELIA ANN	SR ACCOUNTS PAYABLE CLERK (ACT)	3,719.01
ENORES, STEPHEN M	ACCOUNTS CLERK	3,241.74
FEARN, HALOIS M	SUPPLY ASSISTANT, TO FEB 28	
	ACCOUNTS CLERK, FROM MAR 1	3,285.83
FENSTERMACHER, MARY R	TELEPHONE OPERATOR, TO FEB 29	2,327.00
FERGUSON, FRANCIS X	OFFICE APPLIANCE REPAIRMAN	3,809.25
FIRMANI, MARY ANN	TELEPHONE OPERATOR, FROM MAR 6	820.42
FIRST, DAVID JACOB	LABORER	2,942.25
FITZ, ELIZABETH J	ACCOUNTS CLERK	3,520.26
FLETCHER, MARTHA	TELEPHONE OPERATOR	2,953.50
FOSTER, FRANK E	FOREMAN DRAPERY SHOP	6,817.26
FOSTER, JOHN L	ELECTRONICS TECHNICIAN	4,573.26
FOWLER, AUBREY WAYNE	ASSISTANT ENROLLING DIGEST CLERK	4,863.51
FOXX, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT	3,426.51
FRANCIS, DOROTHY J	TELEPHONE OPERATOR	2,953.50
FREDERICK, LEROY	ASSISTANT FOREMAN LABOR FORCE	3,952.74
FREEMAN, RHEDA A	TELEPHONE OPERATOR	2,953.50
FRENCH, MICHAEL S	GENERAL CLERK	2,816.49
FRITZINGER, HARRY T	FOREMAN UPHOLSTERY SHOP	6,817.26
GALLAGHER, DONALD J	ELECTRONICS TECHNICIAN, FROM MAR 23	378.13
GAMBLE, JAMES E, JR	CLERK MESSENGER	2,816.49
GARCIA, TONY E	FINISHER	5,244.51
GARNER, JAMES I	APPRENTICE UPHOLSTERY SHOP	3,671.76
GARROTT, JAMES M	LABORER, TO FEB 28	
	APPRENTICE FINISHER, FROM MAR 1	3,013.91
GERVASIO, RALPH J, JR	OFFICE EQUIPMENT ATTENDANT	3,061.74
GIALLORETO, THERESE ANN BOND	GENERAL CLERK	3,241.74
GILLENWATER, DENNIS S	LABORER	2,828.49
GLORIUS, NANCY C	ASSISTANT CHIEF	5,911.26
GLOSSON, JANICE L	REPORTS EXAMINER	3,825.75
GORDON, GLADYS B	CHIEF	7,626.24
GRAVE, S, JOSEPH DANIEL	INTERMEDIATE APPRENTICE FINISHER	4,305.51
GRAY, JOHN L	CARPET CLEANER	3,528.24
GREGORY, JOHN R	ASSISTANT TALLY CLERK (ACTING), TO JAN 31	
	ASSISTANT TALLY CLERK, FROM FEB 1	4,766.76
GROGG, EDWARD RAY	FOREMAN CARPET CLEANER	2,909.49
GROSSMAN, SHEAN M	SALES CLERK	11,877.75
GUTHRIE, BENJAMIN J	ASSISTANT TO CLERK	9,675.99
HACKNEY, CHARLES W, JR	READING CLERK	6,554.01
HAKE, IVAN W	ASSISTANT FOREMAN CABINET SHOP	6,901.26
HALLMAN, NELSON S	ASSISTANT CHIEF	4,892.49
HARRINGTON, LEE, III	SENIOR AUDITOR	10,717.26
HARTNETT, WILLIAM W	TOOLS AND PARTS ATTENDANT	3,952.74
HAWKINS, MICHAEL	ASSISTANT BILL CLERK	5,723.01
HAYS, PAUL	FILM LAB TECHNICIAN	4,361.01
HELMER, STEWART ERWIN	CLERK OF THE HOUSE	13,125.00
HENSHAW, EDMUND L, JR	ASSISTANT CHIEF	7,202.76
HENY, MICHAEL, JR	SENIOR PERSONNEL CON CLK (ACT)	3,241.74
HERDMAN, LANA GRAY	STOCK CLERK, FROM FEB 1	1,629.66
HEYDE, STEVEN J	APPRENTICE CABINET SHOP	3,671.76
HILL, FRANCIS WAYNE	UPHOLSTERER	4,867.74
HILL, JACK D	CHIEF STOCKROOM UNIT	3,736.91
HOLLIDAY, WILLIE	LABORER	2,828.49
HOLSON, PATRICK GERARD	JOURNAL CLERK	9,675.99
HOYE, FRANCIS P		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF THE CLERK —CONTINUED

MUESTER, BETTE W	EMPLOYEE BENEFITS COUNSELOR	\$ 4,254.00
HUGHES, RICHARD N	AUDIO SPECIALIST	3,719.01
MULTIN, JAMES C	CAMERAMAN, TO JAN 31	1,524.42
HURLOCK, JAMES R	DELIVERYMAN, FROM MAR 13	488.90
HUTTON, KATHRYN V	EMPLOYEE BENEFITS CLERK	3,612.99
INCE, CLAUDE	UPHOLSTERER	4,682.25
INCE, EDWARD	SUPPLY CLERK	3,705.99
INGRAM, JOHN D	LABORER	3,169.50
JACKSON, DENNIS CALVIN	LABORER	2,828.49
JACKSON, MC ARTHUR	SUPPLY CLERK	3,426.51
JACORS, ROBERT B	COORDINATOR OF OPERATIONS	4,250.49
JAMES, CHARLES	LABORER	3,017.91
JEFFERY, ELLEN VIRGINIA	TELEPHONE OPERATOR	2,953.50
JENKINS, JOHN P	TALLY CLERK	8,106.24
JERNIGAN, HELEN	PAYROLL CLERK	3,891.99
JOHANN, DONALD W	ASSISTANT COORDINATOR OF OPERATIONS	3,520.26
JOHNSON, ERIC BRUCE	CARPET CLEANER	3,528.24
JOHNSON, JEROME	LABORER	2,828.49
JOHNSON, MICHAEL E	STOCK CLERK	2,763.75
JONES, DAVID L	ASSISTANT FOREMAN FINISHING SHOP	3,320.76
JONES, DONNA R	ACCOUNTS AND VOUCHERS CLERK	3,520.26
JONES, ESTELLE M	EMPLOYEE BENEFITS CLERK (ACTING)	2,816.49
JONES, FRANK H	UPHOLSTERER	4,682.25
JONES, SHIRLEY L	CLERK	3,281.49
JOY, SHERMAN WILSON, JR	CABINETMAKER	4,867.74
JURCIUKONIS, CYNTHIA A	ASSISTANT REPORTS EXAMINER	3,241.74
KANIEWSKI, EDWIN C	APPRENTICE UPHOLSTERY SHOP	3,809.25
KATZ, JACK L	ACCOUNTS CLERK (ACTING)	2,816.49
KEECH, GILBERT W	ACCOUNTING CLERK (ACTING)	3,241.74
KELLAHER, EDWARD T	CHIEF	9,602.01
KELLEHER, DANIEL G	LABORER, FROM JAN 3	2,654.67
KENT, RAYMOND R, JR	SENIOR AUDITOR	4,254.00
KETNER, STEFANIE S	ACCOUNTS CLERK	3,241.74
KING, ERIC C	LABORER	2,942.25
KIRKLAND, FRANKLIN E	DELIVERYMAN	2,763.75
KIRKLAND, JOHN NEIL	APPRENTICE FINISHING SHOP	3,384.75
KISER, WAYNE RANDALL	STOCK CLERK	3,002.49
KLEIN, MARTIN A, III	EMPLOYEE BENEFITS SUPERVISOR	4,863.51
KNAPP, JOHN A	OFFICE EQUIPMENT ATTENDANT	3,061.74
KOSTELNICK, JOHN M	FOREMAN CABINET SHOP	6,817.26
KRAMER, ELLEN A	TELEPHONE OPERATOR	2,953.50
LADD, THOMAS E	ASSISTANT TO CLERK	11,103.24
LADSON, LORANZO	SUPPLY ASSISTANT (ACTING), FROM MAR 15	377.87
LANHAM, LAWRENCE GREGORY	CARPET TECHNICIAN	4,449.00
LARRICK, CHARLES P	LOCKSMITH	4,628.49
LAHLER, JOHN E	CHIEF	9,602.01
LEE, BILL R	REPAIRMAN	5,244.51
LEE, OBADIAH	CLERK DRIVER	3,095.01
LEHNER, LEE ANN V	STOCK CLERK	2,816.49
LEWIS, EMANUEL R	CHIEF	6,699.00
LIESCH, JOHN J	ASSISTANT FOREMAN CARPET SHOP	5,854.50
LOYD, MARY ANN	ASSISTANT CHIEF TELEPHONE OPERATOR	4,296.00
LOECHEL, LINDA	CLERK TYPIST	2,816.49
LONG, PATRICIA A	SECRETARY	3,705.99
LONG, THOMAS V	PURCHASING CLERK	4,143.99
LONG, WILLIAM R	CHIEF ADMINISTRATION DIVISION	5,540.01
LONGIN, JOHN ARTHUR	CARPET LAYER	4,221.99
LOUGHERY, BARBARA	TELEPHONE OPERATOR	2,953.50
LUTHER, PATRICIA A	CLERK TYPIST	2,816.49
MAHEUX, PATRICIA M	STENOGRAPHER	3,364.92
MALLOY, TIMOTHY	LABORER	2,942.25
MARCUM, VINCENT L, JR	LABORER	2,828.49
MARLO, KAREN A	ACCOUNTS PAYABLE CLERK (ACTING)	3,241.74
MARTIN, ANTHONY C	CARPENTER SERVICEMAN	3,988.74
MAYER, RONALD	CLERK	3,652.74
MC DANIEL, DWIGHT S	ASSISTANT REPORTS EXAMINER, TO MAR 9	
	DATA PROCESSING SPECIALIST, FROM MAR 10	4,118.06
MC FERMOTT, JOHN A	SENIOR EMPLOYEE BENEFITS CLERK	3,719.01
MC FADDEN, AUSTIN A	REPAIRMAN	4,981.26
MC INTYRE, VIRGINIA	LIBRARY TECHNICIAN	3,719.01
MC LAFAN, JOSEPH W, JR	CLERK TYPIST, TO MAR 9	
	ASSISTANT REPORTS EXAMINER, FROM MAR 10	2,915.72
MC VAY, ANN V	LEGISLATIVE RECORDS CLERK, TO FEB 6	
	ASSISTANT ENROLLING DIGEST CLERK, FROM FEB 7	4,575.70
MEADLOCK, ELIZABETH B	SENIOR ACCOUNTS CLERK	3,896.59
MELVIN, GARFIELD D	LABORER (GROUP LEADER)	3,426.51
MENSAH, KINGSTON A	CABINETMAKER	5,058.99
MILFS, CATHEPINE J	ACCOUNTING SUPERVISOR	4,892.49
MILLER, BENNY BRANOT	PERSONNEL CONTROL SUPERVISOR	5,969.49
MILLER, DOROTHY C	ASSISTANT TALLY CLERK (ACTING), TO FEB 28	2,479.34
MILLER, GENERAL	LABORER	3,055.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF THE CLERK —CONTINUED

MIMS, GARY B	SENIOR AUDITOR	\$ 4,254.00
MINNICK, DONNA GAIL	ASSISTANT REPORTS EXAMINER	3,333.75
MITCHELL, ARLEN V	SENIOR ACCOUNTS CLERK, TO FEB 28	3,689.66
MOAKLER, MARY D	TELEPHONE ORDERS CLERK	3,374.01
MONK, EUGENE W	LABORER (GROUP LEADER)	3,306.99
MOODY, WILLIAM C	DIRECTOR	7,626.24
MOONEY, JOHN P	APPRENTICE UPHOLSTERY SHOP	3,528.24
MOORE, MICHAEL J	ACCOUNTS CLERK	3,241.74
MORGAN, GEORGE S	REPAIRMAN	5,058.99
MORRIS, THERON E	ASSISTANT BILL CLERK	5,355.00
MORTON, JAMES H	VENETIAN BLIND CLEANER	3,528.24
MURPHY, COLLEEN F	TELEPHONE OPERATOR	2,953.50
MURPHY, LONZIE	FOREMAN LABOR FORCE, FROM JAN 5	4,268.47
MURRAY, MICHAEL LEO	CHIEF REPORTS EXAMINING SECTION	4,863.51
NEILL, ROBERT J	CLERK TYPIST	2,816.49
NEVIUS, MARY PATRICIA	SALES CLERK	2,816.49
NEWKIRK, JAMES K	LABORER	3,055.74
NEWMAN, WILLIAM B, JR	ASSISTANT LIBRARIAN, TO FEB 12	1,884.40
NEWSOME, JAMES L	TYPEWRITER REPAIRMAN	4,467.00
NICKELSON, ELKANIE	LABORER (GROUP LEADER)	3,306.99
NIXON, HARRISON C	INVENTORY CONTROL CLERK	3,374.01
NORRIS, ROBERT LEE	FINISHER	4,867.74
OBRIEN, GERALD P	LABORER, FROM MAR 1	905.00
OSULLIVAN, MARK D	ASSISTANT TALLY CLERK (ACTING), FROM MAR 1	1,239.67
OVERSTREET, JOHN C	SENIOR REPORTS EXAMINER, TO MAR 10	
	ASSISTANT JOURNAL CLERK, FROM MAR 11	4,389.45
PALMER, JOHN LOUIS	VENETIAN BLIND CLEANER	3,809.25
PAPPANO, MARIA G	SECRETARY (ACTING)	2,444.49
PARKER, ODETTE	ACCOUNTING CLERK	4,569.51
PARKS, CHARLES R, JR	LABORER, TO FEB 18	1,508.53
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK	4,250.49
PATTON, DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM	10,909.74
PENDERGRAPH, NEWTON B	PROCESSING CLERK	2,816.49
PICKETT, DIANE BRUCE	OFFICE MANAGER	5,540.01
PIEKNIK, JEAN	ACCOUNTS PAYABLE CLERK	4,569.51
PIERSON, JAY	LEGISLATIVE RECORDS CLERK, FROM FEB 27	1,404.96
POLEN, EDWARD P	ASSISTANT CHIEF	7,673.83
POPE, JUSTINE KAY	DIGEST CLERK	4,179.49
POPP, DANIEL HERBERT, JR	SENIOR CAMERAMAN	5,109.24
POZZI, ERNEST R	ASSISTANT BILL CLERK (ACTING), TO FEB 28	
	ASSISTANT BILL CLERK, FROM MAR 1	4,457.17
PRESTON, JACKIE	REPAIRMAN	4,808.01
PRICE, PATRICIA LYNN	GENERAL CLERK	2,816.49
PROBST, ROBERT L	REPAIRMAN	4,867.74
PUTTERMAN, PETER B	LABORER	7,715.00
QUATTRONE, CCSMO	SERVICE ATTENDANT	3,932.01
QUINLAN, THOMAS J, JR	PAYROLL CLERK	3,241.74
RADER, ROBERT LAWRENCE	CARPET LAYER	4,389.24
RAINES, ROBERT FONZO	LABORER	3,169.50
RALEY, MARVIN A	LABORER	3,055.74
RANTANE, JEANNE V	ASST DATA PROCESSING SPECIALIST	4,863.51
RAYNER, ELLEN PAYNE	EXECUTIVE SECRETARY	4,863.51
REEDY, DONALD W	FOREMAN CARPET CLEANER	3,905.01
RHODES, LUTHER D	APPRENTICE CARPET LAYER	3,671.76
RICHMOND, THOMAS J	DELIVERYMAN	3,081.75
RIVENBARK, ABNER	ASSISTANT FOREMAN DRAPERY SHOP	5,854.50
ROBINSON, MEDFORD E	HELPER	3,306.99
ROBINSON, RAYMOND R, JR	SALES CLERK	2,816.49
ROCHE, CHARLES DAVID	LABORER	2,828.49
ROSS, DIANNE DOLEZAL	PERSONNEL FILE CLERK	2,816.49
ROSS, STEVEN R	ASSISTANT CHIEF	5,540.01
ROSSI, PAMELA K	ACCOUNTS CLERK (ACTING), FROM JAN 23	1,967.08
RUBLE, CARL R	SENIOR ELECTRONICS TECHNICIAN	5,477.25
RUIT, THOMAS	FOREMAN FINISHING SHOP	6,572.01
SAKERS, JAMES G	ACCOUNTS PAYABLE CLERK	3,520.26
SARTORI, JOAN ANN	TELEPHONE OPERATOR	3,222.00
SCHMAND, JAMES T, JR	PURCHASING CLERK	3,825.75
SCOTT, WILSON M	SENIOR AUDIO SPECIALIST	5,109.24
SEPESE, RICHARD F	CABINETMAKER	5,244.51
SHADE, EUGENE	FINISHER	4,682.25
SHAW, DAVID W	SALES CLERK, FROM MAR 13	563.30
SHEFFIELD, FRANK	FOREMAN PHYSICAL CONTROLS SECTION	4,933.50
SINGER, OELLA MAE	TELEPHONE OPERATOR	2,953.50
SMALL, BOBBY R	LABORER	3,055.74
SMITH, DONALD L	LABORER	1,961.50
SMITH, JAMES RALPH	LABORER (GROUP LEADER)	3,426.51
SMITH, WILTON A, JR	EMPLOYEES BENEFITS COUNSELOR	4,254.00
SNOW, WILLIAM DONALD	UPHOLSTERER	5,244.51
SNOWDEN, MAXINE W	ASSISTANT TALLY CLERK	5,109.24
SPRADLING, SHARON J	SUPPLY ACCOUNTING CLERK	2,816.49
STALBAUM, DANE	LABORER	3,055.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF THE CLERK —CONTINUED

STEVENS, MARY T	GENERAL CLERK-MESSENGER	\$ 2,816.49
STIMPSON, WILLIAM H, JR	DRAPEMAKER	4,628.49
STOFEL, OWEN	CHIEF ENGINEERING SECTION	6,277.50
STONE, GEORGE M, JR	REPORTS EXAMINER	3,719.01
STONE, JOHN F	APPRENTICE FINISHER	3,809.25
STRINKO, GREGORY	LABORER (CARPET TRAINEE)	2,828.49
STRUBLE, JOHN M	AUDIT & ACCOUNTING SUPERVISOR	4,863.51
STUKES, DOROTHY M	LEGISLATIVE RECORDS CLERK	4,038.00
SULLIVAN, RONALD E	REPAIRMAN	4,628.49
SWANN, HENRY L	CARPET CLEANER	3,384.75
TAYLOR, BETTY SUE	ACCOUNTS CLERK, TO FEB 15	1,454.75
TAYLOR, CHARLES HEVRY	PROCESSING CLERK, TO MAR 15	2,424.58
TEMPLETON, ROBERT A	CHIEF PROCESSING SECTION	4,573.26
TERANGO, MARCU	ACCOUNTS PAYABLE CLERK	3,241.74
THOLEN, TED GEKHAHD	LABORER, FROM FEB 1	1,810.00
THOMAS, EDWARD A	DRAPEY TECHNICIAN	4,449.00
THOMAS, LEE	ASSISTANT JOURNAL CLERK	7,936.74
TOLIVER, JAMES	SHOP LABORER	3,169.50
TOVEN, PHILLIP L	APPRENTICE CABINET SHOP	3,671.76
TREASURE, GEORGE R	LIBRARY ASSISTANT	4,143.99
TURCH, DAVID N M	DATA PROCESSING SPECIALIST, TO MAR 9	2,851.24
THOMBLY, WENDELL EDWIN	LABORER	2,828.49
VANDYKE, THOMAS WAYNE	CABINETMAKER	4,682.25
VANN, BEN JAMES	VENETIAN BLIND TECHNICIAN	4,305.51
VANN, DEVON C	LABORER	3,169.50
VANWINKLE, RICHARD A	SENIOR ELECTRONICS TECHNICIAN	5,355.00
VASS, ALICE V	EMPLOYEE BENEFITS CLERK	4,449.51
VENTURA, JUDITH R	SENIOR PROCESSING CLERK	3,241.74
VOGEL, DIANNE L	SECRETARY	3,932.01
WALKER, CHRISTIAN L	CHIEF PRODUCTION SECTION	6,558.99
WALKER, MARY ANN	SALES CLERK	2,816.49
WALLACE, ALFONZA	LABORER	3,169.50
WALSH, GERARD P, JR	FILE CLERK	2,971.49
WANAMAKER, ANNE L	PERSONNEL FILE CLERK	4,675.74
WARLEY, WALTER A	PERSONNEL CONTROL CLERK	3,333.75
WARREN, JAMES F	VOUCHER CLERK, TO FEB 28	
	SENIOR ACCOUNTS CLERK (ACTING), FROM MAR 1	3,241.74
WARREN, JOHN R, JR	LABORER (CARPET TRAINEE)	2,942.25
WATERS, STEPHEN	OFFICE EQUIPMENT ATTENDANT	2,942.25
WEAVER, WARD JOHN	ASSISTANT FOREMAN UPHOLSTERY SHOP	5,854.50
WEED, HENRY M	MACHINIST	5,058.99
WHITE, JANELLE J	PROCESSING CLERK	2,940.49
WHITE, JOHN, JR	LABORER	3,055.74
WHITE, WALTER M	LABORER	3,169.50
WHITE, YVONNE Y	STAFF ASSISTANT	5,355.00
WHITLEY, JACK LEE, SR	CABINETMAKER	5,058.99
WILEY, JEANETTE W	SENIOR AUDITOR	4,467.51
WILLIAMS, JAMES M, SR	STOCK CLERK	3,188.01
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COORD SJRPLUS PROPERT	6,817.26
WILSON, GARRETT E	CLERK TYPIST	2,816.49
WISE, THOMAS CLAYTON	PRINTING CLERK	4,143.99
WITHERS III, RAYMOND H	OFFICE EQUIPMENT ATTENDANT	3,101.58
WOODBURN, WALTER A	APPRENTICE FINISHER, TO FEB 28	
	VENETIAN BLIND TECHNICIAN, FROM MAR 1	3,922.83
WORTMAN, STANLEY J	INVENTORY CONTROL CLERK	3,612.99
YAXLEY, JOHN B	JANITOR-LABORER, FROM JAN 3	2,654.67
YINGER, JAMES CHRISTOPHER	CARPET CLEANER	3,528.24
YOHE, JOHN ARTHUR	STOCK CLERK	2,444.49
YOUNG, RAY M	CHIEF	7,344.00
ZETTS, MARY CATHERINE	SECRETARY	3,932.01

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	CAPTAIN	7,584.90
ABERNATHY, THOMAS F	TECHNICIAN (SPECIALIZED)	4,339.83
ADAMS, JAMES W	PRIVATE FIRST CLASS	4,312.56
AGNER, DAVID W	PRIVATE FIRST CLASS	3,938.01
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS	4,473.15
ALCORN, PAUL RAY	PRIVATE FIRST CLASS	4,119.61
ALEXANDER, DONALD E	PRIVATE FIRST CLASS	4,860.99
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS	4,119.61
ALLWARD, DENNIS D	PRIVATE FIRST CLASS	4,244.46
ALUKONIS, JOSEPH M	PRIVATE	3,311.51
ANDREWS, ROBERT L	TECHNICIAN (SPECIALIZED), TO JAN 31	
	SERGEANT, FROM FEB 1	4,931.61
ARMSTRONG, CHARLES R	PRIVATE	3,401.01
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS	4,414.71
ATKINSON, JAMES M, JR	PRIVATE FIRST CLASS	4,007.75
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS	4,346.61

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS —CONT INUED

BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS	\$ 4,255.81
BALL, DEBRA SUE WALKER	PRIVATE	2,342.92
BARNETT, WILLIAM	PRIVATE FIRST CLASS	4,081.05
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS	4,335.26
BASS, EVERETT MITCHELL	PRIVATE	3,636.45
BAUER, JOSEPH J, III	PRIVATE FIRST CLASS	4,403.36
BAYES, RONALD E	PRIVATE FIRST CLASS	4,346.61
BEEM, FLOYD J, II	PRIVATE	3,311.51
BELL, HERBERT MILD, JR	SERGEANT	4,907.67
BELL, RUSSELL F	PRIVATE FIRST CLASS	4,096.91
BENNETTE, LAVAN T	LIEUTENANT	6,122.65
BENSON, WALTER E	PRIVATE FIRST CLASS	3,938.01
BERMAN, RONALD L	SERGEANT	5,012.01
BIBB, JOHN BENJAMIN, JR	PRIVATE	3,950.37
BISSETT, KENYON B	PRIVATE FIRST CLASS	4,050.03
BLACK, CLARENCE MANNIE	PRIVATE FIRST CLASS	4,301.21
BLAKE, CALVIN J	PRIVATE FIRST CLASS	4,715.55
BLAND, SHIRLEY	PRIVATE FIRST CLASS	3,826.47
BLOCHER, PAUL H	PRIVATE, TO FEB 3	1,482.48
BLODGETT, CLARENCE R, JR	PRIVATE FIRST CLASS	4,278.51
BLODUC, LOUIS P	PRIVATE FIRST CLASS	4,301.21
BOND, GEORGE H	PRIVATE FIRST CLASS	4,448.76
BOONE, HELEN MARIE	PRIVATE FIRST CLASS	3,669.51
BOROWSKI, MICHAEL A	PRIVATE FIRST CLASS	4,267.16
BOWERS, ALLEN PRICE	CAPTAIN	6,981.00
BOWERS, ALLEN S	PRIVATE FIRST CLASS	4,176.36
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS	4,848.87
BOWN, JOSEPH R, JR	PRIVATE FIRST CLASS	3,826.47
BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS	4,062.86
BRADSHAW, CHARLES M	PRIVATE FIRST CLASS	3,972.06
BRASWELL, ROBERT, JR	PRIVATE	3,950.37
BREKSTER, ROYCE ROLAND	PRIVATE FIRST CLASS	4,176.87
BRIERLY, LEF ALVA	SERGEANT	4,811.91
BRYCELOW, GREGORY ALAN	PRIVATE FIRST CLASS	4,261.43
BROOKS, BARRY L	TECHNICIAN (SPECIALIZED)	4,982.19
BROWN, EDGAR, JR	PRIVATE	3,401.01
BROWN, HERBERT F	PRIVATE FIRST CLASS	4,165.01
BROWN, MICHAEL D D	TECHNICIAN (SPECIALIZED)	4,497.39
BROWN, RICHARD F	PRIVATE FIRST CLASS	3,975.35
BRYAN, IVAN Q	PRIVATE FIRST CLASS	4,573.61
BRYANT, JAMES F	PLAINCLOTHESMAN	3,938.01
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS	4,346.61
BRYANT, WILLIAM B, SR	PRIVATE FIRST CLASS	4,176.36
BUCK, DANIEL T, JR	PRIVATE	4,342.77
BUCKLEY, DESALES H	SERGEANT, TO FEB 15	
	LIEUTENANT, FROM FEB 16	5,491.96
BURCH, GERALD WAYNE	PRIVATE, FROM FEB 21	1,392.23
BURGESS, L MICHAEL	PRIVATE FIRST CLASS	3,636.65
BURGESS, ROBERT D	PRIVATE FIRST CLASS	4,414.71
BURKE, JOSEPH M	PRIVATE	3,675.69
BURKHEAD, KENNETH L	SERGEANT	5,026.45
BURNS, JAMES S, JR	TECHNICIAN (DOG HANDLER)	4,848.87
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED)	4,315.59
BYRD, BENJAMIN S	PRIVATE, FROM FEB 21	1,392.23
BYRD, ROBERT E	PRIVATE FIRST CLASS	3,754.07
CAINE, JOHN O	PRIVATE FIRST CLASS	4,505.51
CAMERON, THEODORE S	PRIVATE FIRST CLASS	4,255.81
CAMPBELL, HARRY R	SERGEANT	5,170.85
CANNADY, WILLIAM E, JR	PRIVATE FIRST CLASS	3,806.92
CANNON, ERNEST LEE	PRIVATE	3,724.74
CAPPS, CECIL L	PRIVATE FIRST CLASS	4,062.86
CARAVAGGIO, CANTE S	PRIVATE FIRST CLASS	3,711.79
CARRICO, BERNADETTE	PRIVATE, TO JAN 31	
	PRIVATE FIRST CLASS, FROM FEB 1 TO FEB 28	
	TECHNICIAN (SPECIALIZED), FROM MAR 1	4,336.59
CARROLL, DONALD T	PRIVATE FIRST CLASS	3,972.06
CARROLL, GARY L	PRIVATE FIRST CLASS	4,102.88
CARVER, GEORGE BRYAN	CAPTAIN	7,305.26
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS	4,124.02
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS	3,754.07
CELIA, FRANK R	PRIVATE	3,597.21
CHANIE, ALGIN	PRIVATE FIRST CLASS	4,145.16
CHAPIN, GEORGE H	ASSISTANT CASHIER	5,540.01
CHICK, ROLAND EVERETT	PRIVATE FIRST CLASS	4,357.96
CHRISTIAN, JOE R	PRIVATE	3,311.51
CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS	4,289.86
CLARK, CHARLES R	PRIVATE FIRST CLASS	4,119.61
CLARK, JOE L	PRIVATE FIRST CLASS, TO JAN 2	472.63
CLEM, JOHN HENRY, JR	TECHNICIAN (DOG HANDLER)	5,120.01
CLINE, FLOYD FREDERICK	PRIVATE	3,538.35
CLINE, RICHARD L	PRIVATE	3,311.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS —CONTINUED

CLINE, WILLIE PAUL	SERGEANT	\$ 4,798.23
CLINTON, KERMIT H	SERGEANT	5,185.29
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS	3,976.04
COFFER, CHARLES BERNARD	PRIVATE, TO JAN 31	
	PRIVATE FIRST CLASS, FROM FEB 1	3,736.97
COLEMAN, GEORGE D	PRIVATE FIRST CLASS	3,923.19
COLEMAN, NORMAN M	PRIVATE FIRST CLASS	3,965.47
COLLES, DONALD NEIL	PRIVATE, FROM FEB 21	1,392.23
COLFACK, VERNON F, JR	PRIVATE	3,557.97
COLINET, DOMINICK	SERGEANT	5,012.01
CONKLING, JUANITA	ADMINISTRATIVE ASSISTANT TO BANK DIRECTOR	5,109.24
CONWAY, MICHAEL P	PRIVATE FIRST CLASS	4,345.99
COOK, JAMES ARNET	TECHNICIAN (SPECIALIZED), TO JAN 31	
	SERGEANT, FROM FEB 1	5,111.91
COOK, KENNETH	PRIVATE FIRST CLASS	4,482.81
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER	6,840.24
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS	4,071.17
COOPER, ARTHUR L	PRIVATE FIRST CLASS	4,641.71
CORNEL, RICARDO M	PRIVATE FIRST CLASS	4,244.46
CORSETTI, STEVAN J	PRIVATE FIRST CLASS, TO MAR 6	2,690.97
COSGROVE, PHILIP J	PRIVATE FIRST CLASS	4,739.79
COSTA, DOMINICK, JR	PRIVATE	3,311.51
COWARD, BARBARA E	PRIVATE FIRST CLASS	4,060.60
COYNE, MARTIN J, JR	PRIVATE	3,401.01
CROWELL, BETTINA L	PRIVATE FIRST CLASS	4,218.63
CURRIE, BRUCE ALAN	PRIVATE FIRST CLASS	4,165.01
CURRY, DAVID A	LIEUTENANT	5,907.00
CURRY, MELFORD, JR	PRIVATE FIRST CLASS	3,965.47
CURTIS, MONTE E	PRIVATE FIRST CLASS	4,028.81
CUSHMAN, RONALD LEE	PRIVATE FIRST CLASS	3,669.51
CYPRESS, JOHN H	PRIVATE FIRST CLASS	3,787.23
D'AMBROSIO, PHILIP P	PRIVATE, FROM FEB 21	1,392.23
DAMERON, JAMES GARY	LIEUTENANT	6,576.65
DANIELS, CARLSON B, JR	SERGEANT	5,474.09
DANIELS, JOHN E	SERGEANT, TO JAN 31	
	LIEUTENANT, FROM FEB 1	5,805.29
DAVIS, HAROLD G	SERGEANT	4,743.51
DAVIS, HUGH F	PRIVATE FIRST CLASS	4,062.86
DAVIS, JERRY LEROY	TECHNICIAN (SPECIALIZED)	4,267.11
DEAS, JOE, JR	PRIVATE FIRST CLASS	4,142.31
DELUCCA, JOHN J	PRIVATE FIRST CLASS	4,557.99
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS	4,110.96
DINGLE, RAYMOND I	PRIVATE	3,754.17
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS	4,460.11
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS	4,448.76
DIXON, DONALD	PRIVATE FIRST CLASS	4,303.71
DORRIS, WILLIAM MAYU	PRIVATE FIRST CLASS	4,165.01
DODSON, GEORGE A	DETECTIVE	5,181.27
DOGETT, EDMUND C	PRIVATE FIRST CLASS	4,346.61
DONOVAN, DANIEL D	PRIVATE FIRST CLASS	4,102.88
DONZE, WILLIAM C	PRIVATE FIRST CLASS	4,504.54
DORFMAN, LOUIS E	PRIVATE FIRST CLASS	4,333.96
DOSS, HORACE SEAY	PRIVATE FIRST CLASS	4,096.91
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS	4,448.91
DOWELL, RAYMOND R	SERGEANT	5,071.83
DOWLING, JOSEPH E, III	PRIVATE FIRST CLASS	3,669.51
DRAPER, GEORGE A	PRIVATE FIRST CLASS	3,949.36
DUNGAN, JOSEPH M	PRIVATE	3,920.94
DUNN, ARTHUR JOSEPH	PRIVATE FIRST CLASS	4,230.51
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS	4,085.56
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS	3,669.51
EADES, RODNEY C	SERGEANT	5,026.45
EADES, RONALD E	SERGEANT	5,358.57
EALY, HOWARD RYLAND	PRIVATE FIRST CLASS	3,870.34
EATON, CHARLES A, III	PRIVATE FIRST CLASS	4,165.01
EATON, RAYMOND E	DETECTIVE	5,958.51
ELIG, GENE P	PRIVATE FIRST CLASS	4,562.33
ELLIOTT, GEORGE, JR	PRIVATE FIRST CLASS	4,630.71
EMORY, WILLIAM H	PRIVATE FIRST CLASS	4,210.41
ENEY, CHRISTOPHER S	TECHNICIAN (SPECIALIZED), FROM MAR 16	701.08
ESCALADA, BENITO	PRIVATE FIRST CLASS, TO JAN 31	1,402.17
ETHRIDGE, ARTHUR L	PRIVATE	3,557.97
EULL, JOHN W	PLAINCLOTHESMAN	4,900.71
EVANS, ROBERT W	LIEUTENANT	5,907.00
FALLON, HAROLD G	PRIVATE FIRST CLASS	4,351.95
FARWELL, CHARLES J	PRIVATE FIRST CLASS	3,902.05
FARRAR, DELBERT R	PRIVATE FIRST CLASS	4,145.16
FEREBFF, CYRIL ANDREW	PRIVATE FIRST CLASS	4,346.61
FIELDS, CAROLINE J	PRIVATE FIRST CLASS	3,701.22
FIELDS, GILBERT E	TECHNICIAN (SPECIALIZED)	4,206.51
FINGER, JOHN DEWITT	PRIVATE	3,401.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

OFFICE OF THE SERGEANT AT ARMS —CONTINUED

FINN, RICHARD J	PRIVATE FIRST CLASS	\$ 4,437.41
FISCHER, DUANE K	PRIVATE FIRST CLASS	4,301.21
FISHER, WILLIAM E	PRIVATE FIRST CLASS	4,408.72
FITCH, LANCE, JR	PLAINCLOTHESMAN	4,475.01
FLEMING, THOMAS E, JR	PRIVATE, TO JAN 31	
	PRIVATE FIRST CLASS, FROM FEB 1	3,992.03
FOLEY, ROBERT T	PRIVATE FIRST CLASS	4,165.01
FORBES, HERBERT E	PRIVATE FIRST CLASS	4,376.19
FORTNER, DEWEY L	PRIVATE FIRST CLASS	4,071.17
FOSTER, CHARLES D	PRIVATE FIRST CLASS	4,434.81
FOSTER, KELLY FREEMAN	PRIVATE	3,734.55
FRALEY, GERALD J	LIEUTENANT	5,907.00
FRICK, EDWARD G, JR	PRIVATE FIRST CLASS	4,573.61
FRIESLANDER, FREDERICK D	PRIVATE FIRST CLASS	3,836.28
FULGHUM, HENRY G	PRIVATE FIRST CLASS	4,642.83
GAINER, ROBERT LEE	PRIVATE FIRST CLASS	4,062.86
GALIFARD, THOMAS J, JR	PRIVATE FIRST CLASS	4,017.46
GARIFO, MICHAEL ROSS	PRIVATE FIRST CLASS	4,208.58
GARMAN, WILLIAM R	PRIVATE FIRST CLASS	4,166.30
GARRETT, ROBERT O	PRIVATE FIRST CLASS	4,426.06
GASSER, CHARLES E	PRIVATE FIRST CLASS	4,119.61
GASSETT, EARL D	SERGEANT	5,185.29
GATES, BENSON W	TECHNICIAN (SPECIALIZED)	4,242.87
GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS	4,074.21
GERBER, PHILIP G	PRIVATE	3,311.51
GIARDINO, RALPH A	PRIVATE FIRST CLASS	4,727.67
GILBREATH, JAMES E	PRIVATE FIRST CLASS	4,074.21
GILL, EDGAR, JR	DETECTIVE	4,962.39
GILLUM, RANDALL LEE	PRIVATE	3,607.02
GITTIN, DENISE	PRIVATE	3,656.07
GLASCOE, LEO	ASSISTANT CASHIER	5,540.01
GOAD, OSCAR HERMAN	SERGEANT	5,069.77
GOETZ, RALPH W, JR	PRIVATE FIRST CLASS	3,711.79
GORMLEY, JAMES THOMAS	SERGEANT	5,300.81
GRANT, JAMES J	PRIVATE	3,636.45
GRAY, ROBERT W	SERGEANT	5,003.43
GREAR, LARRY G	PRIVATE, FROM FEB 21	1,392.23
GREEN, TOMMY JOE	PRIVATE FIRST CLASS	3,759.01
GREENLEE, MATTIE LOUISE	PRIVATE FIRST CLASS	3,976.04
GREGORY, SUSANNE S	PRIVATE FIRST CLASS	4,060.60
GRiffin, JAMES E	PRIVATE, FROM FEB 21	1,392.23
GRILL, JOSEPH R	TECHNICIAN (SPECIALIZED)	4,667.07
GROSSI, DANIEL J	PRIVATE, FROM FEB 21	1,392.23
GROVES, RICHARD C	SERGEANT	5,012.01
GRUBE, THOMAS E	PRIVATE	3,607.02
GUOTIUS, TIMOTHY	PRIVATE	3,311.51
GURZELL, DONALD A, SR	PRIVATE FIRST CLASS	4,130.96
HALL, CALVIN B	SERGEANT	4,928.77
HALL, DAVID CHARLES	PRIVATE	3,862.08
HALL, HENRY	PRIVATE FIRST CLASS	3,880.91
HALL, JOHNNIE W	PRIVATE FIRST CLASS	4,584.96
HAMILTON, ROBERT E	PRIVATE FIRST CLASS	4,460.11
HAMILTON, TYRONE	PRIVATE FIRST CLASS	4,074.21
HANBURY, THERESA M	TECHNICIAN (SPECIALIZED), FROM MAR 1	1,312.67
HANCE, DENNIS JOHN	PRIVATE	3,862.08
HANCOCK, GEORGE THOMAS	PRIVATE	3,665.88
HANNA, JOHN	PRIVATE FIRST CLASS	4,545.87
HANNELO, MICHAEL ROY	LIEUTENANT	5,638.50
HANSON, JOHN B	PRIVATE FIRST CLASS	4,703.43
HARDING, KENNETH R	SERGEANT AT ARMS	13,125.00
HARDMAN, GEORGE R	PRIVATE FIRST CLASS	4,210.41
HARCRICK, BRUCE A, SR	TECHNICIAN (DOG HANDLER)	4,848.87
HARRAH, WILLIAM M, JR	PRIVATE FIRST CLASS	4,153.66
HARRELL, FREDERICK H, SR	SERGEANT	4,743.51
HARRIS, RODNEY H	PRIVATE, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 1	4,196.83
HART, MOSES	PRIVATE FIRST CLASS	4,198.01
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS	3,669.51
HAY, JACK E	PRIVATE FIRST CLASS	4,301.21
HEATH, GARY L	PRIVATE FIRST CLASS	4,028.81
HELTON, ROLAND E	DETECTIVE	6,190.71
HENSLEY, FLOYD E	PRIVATE FIRST CLASS	4,335.26
HERBERT, DONALD J	PRIVATE FIRST CLASS	4,314.28
HERBST, MARK G	PRIVATE FIRST CLASS, TO JAN 31	
	PLAINCLOTHESMAN, FROM FEB 1	3,933.07
HERRMAN, PAUL Z, JR	PRIVATE FIRST CLASS	4,868.71
HILL, CHARLIE R	SERGEANT	5,012.01
HINCHEY, CHARLES P	PRIVATE FIRST CLASS	3,754.07
HINES, HOWARD R	TECHNICIAN (SPECIALIZED), TO MAR 13	3,569.51
HOGAN, DREXEL J	PRIVATE	3,311.51
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS	4,074.21

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS —CONTINUED

HCLMES, GEORGE LEE, JR	PRIVATE FIRST CLASS	\$ 3,669.51
HOOE, JAMES IRA	PRIVATE FIRST CLASS	4,176.36
HOWARD, JERRY A	PRIVATE FIRST CLASS	3,785.78
HOWARD, RONALD L	PRIVATE FIRST CLASS	4,176.36
HOWARD, THOMAS F	PRIVATE FIRST CLASS	3,997.18
HOWE, ROBERT K	SERGEANT	4,880.31
HOWELL, HERBERT H	SERGEANT	4,784.55
HUDSON, LARRY	PRIVATE	3,685.50
HUFF, WILLIAM L	PRIVATE FIRST CLASS, FROM JAN 5	4,116.51
HUFFMAN, LARRY ROBERT	PRIVATE FIRST CLASS, FROM JAN 5	88.29
HUFFMAN, WILLIAM H	PRIVATE FIRST CLASS, FROM JAN 5	235.44
HUGHES, JOSEPH A	PRIVATE FIRST CLASS	3,938.01
HUMPHREYS, EDWARD D, III	PRIVATE FIRST CLASS	4,208.58
HUNT, JOHN O	GENERAL CLERK	3,081.75
HUPP, MICHAEL E	SERGEANT	5,153.91
HURLOCK, WARREN L	PLAINCLOTHESMAN	4,303.47
HYNES, JUERGEN	PRIVATE FIRST CLASS	4,085.56
IORIO, D THOMAS	PAIR CLERK TO THE MAJORITY	11,400.03
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS	4,414.71
JACHIMOWICZ, ALFRED L	PRIVATE FIRST CLASS	4,392.01
JACKSON, CARL C, JR	PRIVATE FIRST CLASS	3,669.51
JACKSON, CLARENCE W	PRIVATE FIRST CLASS	4,210.41
JACKSON, GEORGE, JR	PRIVATE FIRST CLASS	3,938.01
JACKSON, JANE E	PRIVATE, FROM FEB 21	1,392.23
JACKSON, MELDON R	PRIVATE FIRST CLASS	3,954.90
JACOBS, HENRY L	PRIVATE FIRST CLASS	4,267.16
JAMES, RICHARD T, SR	PRIVATE FIRST CLASS	753.71
JAMES, ROBERT A	PRIVATE FIRST CLASS	4,482.81
JARBOE, MICHAEL A	PRIVATE FIRST CLASS	4,219.15
JEFFRIES, KAREN SUE	PRIVATE, FROM FEB 21	1,392.23
JENKINS, ARCHIE B	SERGEANT	4,976.07
JENKINS, CARLETON C	PRIVATE FIRST CLASS	4,165.01
JENKINS, GECIL WARD	PRIVATE FIRST CLASS	3,938.01
JENKINS, HAROLD	SERGEANT	5,280.51
JENKINS, MICHAEL LARS	PRIVATE, TO JAN 31	
	PRIVATE FIRST CLASS, FROM FEB 1	3,972.41
JENKINS, THOMAS L, III	PRIVATE FIRST CLASS	4,153.66
JOBER, CLAUDE R	PRIVATE FIRST CLASS	4,426.06
JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS	3,986.61
JOHNSON, CHARLES C	PRIVATE FIRST CLASS	4,208.58
JOHNSON, CHARLES M	PRIVATE FIRST CLASS	4,081.74
JOHNSON, CLINTON S, JR	PRIVATE FIRST CLASS	4,426.06
JOHNSON, JOSEPH ALLEN	PRIVATE FIRST CLASS	4,400.43
JOHNSON, ROBERT J	PRIVATE	3,311.51
JOHNSON, THOMAS	PRIVATE FIRST CLASS	4,982.19
JOHNSON, WALTER F	SERGEANT	5,071.83
JOHNSON, WILLIAM	ASSISTANT CASHIER—RETIREMENT OFFICER	1,846.24
JOHNSON, WILLIE J	PRIVATE FIRST CLASS	4,255.81
JONES, FRANCIS X	PRIVATE FIRST CLASS	4,369.31
JONES, NAUDAIN J, JR	PRIVATE FIRST CLASS	4,448.91
JONES, THEODTIS ERNEST	PRIVATE FIRST CLASS	3,669.51
JONES, WALTER K	PRIVATE FIRST CLASS	78.48
KAHLER, JACK W	DETECTIVE	4,743.51
KAPTUR, RONALD J	PRIVATE	3,754.17
KAVAI, WILLIAM G, JR	SERGEANT	5,824.23
KELLIHER, JOHN F	PRIVATE, FROM FEB 21	1,392.23
KELLY, GLEN RAY	PRIVATE	3,871.89
KELLY, TRUZELL A	PRIVATE FIRST CLASS	3,965.47
KENNEDY, MACK A	PRIVATE FIRST CLASS	4,355.87
KENNEDY, WANDA L	PRIVATE FIRST CLASS	3,880.91
KERAKOS, WILLIAM D	PRIVATE FIRST CLASS	3,669.51
KERRIGAN, FRANK ANDREW	LIEUTENANT	6,304.25
KIELIGER, ROBERT W	PRIVATE FIRST CLASS	3,775.21
KIFEP, JOHN WILLIAM	TECHNICIAN (SPECIALIZED), TO JAN 31	1,402.17
KIMMEL, CHARLES B, SR	PRIVATE FIRST CLASS	4,062.86
KINDSVATTER, CHARLES	SERGEANT, TO JAN 31	
	LIEUTENANT, FROM FEB 1	5,998.93
KIRTZ, JAMES PHILIP	PRIVATE FIRST CLASS	4,124.02
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS	3,944.19
KITCHEN, DENNIS WAYNE	SERGEANT	4,976.07
KITCHEN, SHIRLEY DAVID	PRIVATE FIRST CLASS	3,938.01
KLEAR, ROBERT M	PRIVATE FIRST CLASS	4,176.36
KLEIN, ELBERT LYNN	PRIVATE FIRST CLASS	4,018.32
KLFMP, CAROLINE	ASSISTANT TO OPERATIONS OFFICER	3,612.99
KLINGLER, RICHARD G	PRIVATE FIRST CLASS	4,357.96
KNIGHT, TERRY M	PRIVATE	3,499.11
KOFFER, ARTHUR S	PRIVATE	3,793.41
KRUG, JOHN F	PRIVATE FIRST CLASS	3,960.71
KRUGER, JOHN K, JR	PRIVATE FIRST CLASS	3,880.91
KRUK, ANDREW	PRIVATE FIRST CLASS	4,335.26
LAMPISHIRE, BRADFORD G	PRIVATE FIRST CLASS	3,826.47

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS —CONTINUED

LANGFORD, PAUL F	PRIVATE FIRST CLASS, TO FEB 15	\$	
	SERGEANT, FROM FEB 15		4,715.30
LANGSTON, EDWARD R, SR	PRIVATE FIRST CLASS		4,210.41
LANNIER, DELBERT DEAN	PRIVATE FIRST CLASS		3,923.19
LASSITER, SYLVIA J	PRIVATE		3,656.07
LAUZIERE, JAMES EARL	PRIVATE FIRST CLASS		4,051.51
LEFFERT, ANTHONY G	PRIVATE FIRST CLASS		4,210.41
LENAR, WALTER A, SR	PRIVATE FIRST CLASS		4,323.91
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS		4,142.31
LINDSAY, ELWOOD W	PRIVATE FIRST CLASS		4,187.71
LINGENFELTER, JAMES F	PRIVATE FIRST CLASS		4,364.07
LINNEMANN, ROBERT B	PRIVATE FIRST CLASS		4,108.26
LIVENGOOD, JASON E	PRIVATE FIRST CLASS		4,936.81
LOCKHART, LARRY G	TECHNICIAN (SPECIALIZED)		4,727.67
LOOMIS, EARL F, JR	SERGEANT		5,012.01
LOPEZ, EDWARD F	PRIVATE FIRST CLASS		4,357.96
LOUVIERE, JOSEPH H	SERGEANT		5,304.39
LOWMAN, DONALD	PRIVATE FIRST CLASS		4,176.36
LUCIUS, BERNARD ROY	PRIVATE FIRST CLASS		4,483.40
LUCKEY, BRENCA C	PRIVATE, TO JAN 31		
	PRIVATE FIRST CLASS, FROM FEB 1		3,923.36
LUND, PAUL L	LIEUTENANT		6,179.40
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS		3,972.06
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS		4,346.61
LYNCH, WILLIAM T	PRIVATE		3,793.41
MAGEE, CHARLES A, JR	PRIVATE, FROM FEB 21		1,392.23
MALLON, CHARLES A	ASSISTANT OPERATIONS OFFICER		6,981.00
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS		4,062.86
MANUEL, ROY M	PRIVATE FIRST CLASS		4,206.51
MARSHALL, GEORGE WILLIAM, JR	PRIVATE		3,311.51
MARSHALL, ROBERT L	PRIVATE FIRST CLASS		3,972.06
MARTIN, CLARENCE J.	PRIVATE FIRST CLASS		4,335.26
MARTIN, JAMES T	PRIVATE FIRST CLASS		4,426.06
MARTIN, JOHN WAYNE	PRIVATE FIRST CLASS, TO JAN 23		1,054.03
MARTIN, ROBERT	PLAINCLOTHESMAN		4,475.01
MASON, JEFFRY KYLE	PRIVATE		3,401.01
MATTALIANO, PETER F	LIEUTENANT		6,474.50
MATTINGLY, JOHN THOMAS	PRIVATE FIRST CLASS		3,732.93
MAYNOR, JAMES B	PRIVATE FIRST CLASS		4,074.21
MCCARTHY, MICHAEL G	PRIVATE		3,401.01
MCCORMICK, STEPHEN J	PRIVATE		3,793.41
MCCOY, PHILLIP L	PRIVATE FIRST CLASS		4,642.83
MCCREE, GEORGE, JR	PRIVATE FIRST CLASS		4,301.21
MCDERMOTT, WILLIAM	GEN COUNSEL TO CHIEF US CAP POLICE		7,061.25
MCDONALD, EUGENE D	PRIVATE		3,469.68
MCDONALD, WILBERT	INSPECTOR		8,760.83
MCELWAIN, CARL S	PRIVATE FIRST CLASS		4,219.15
MCGAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS		4,244.46
MCGILL, PAUL R	PRIVATE FIRST CLASS		4,074.21
MCGRAW, CARL L	PRIVATE FIRST CLASS		4,380.66
MCKNEH, THOMAS G	PRIVATE FIRST CLASS		52.85
MCMAHAN, JAMES E	PRIVATE FIRST CLASS		3,938.01
MCNAIR, SAMUEL	SERGEANT		5,214.17
MCQUAY, EDWIN	PRIVATE FIRST CLASS		4,630.36
MEAD, WILBUR R	PRIVATE FIRST CLASS		3,669.51
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS		4,176.36
MEICHT, ROBERT L	PRIVATE FIRST CLASS		4,437.41
MELE, DANIEL, JR	PRIVATE FIRST CLASS		3,796.35
MERZ, CARL J	PRIVATE FIRST CLASS		3,754.07
MICER, RICHARD W	SERGEANT		5,257.49
MILLER, ED	PRIVATE FIRST CLASS		4,113.45
MILLER, JUOSON P	PRIVATE		3,401.01
MILLER, LINDA H	ASSISTANT DATA PROCESSOR		4,679.76
MILLS, CHARLES J	SERGEANT		5,416.33
MINNICK, STANLEY E	PRIVATE FIRST CLASS		4,210.41
MINNIX, O J	SERGEANT		6,125.01
MISIANO, EUGENE, JR	PRIVATE, FROM FEB 21		1,392.23
MOBBS, RUPERT ELTON	PRIVATE		3,675.69
MOHLER, CLAUJUS CLAY	DETECTIVE		4,743.51
MOORE, BENJAMIN J, JR	PRIVATE FIRST CLASS, TO JAN 31		
	SERGEANT, FROM FEB 1		4,565.81
MOORE, THOMAS P	PRIVATE FIRST CLASS		4,721.16
MORALES, GUILLERMO	PRIVATE FIRST CLASS		3,785.78
MORELLI, JOHN J	PRIVATE FIRST CLASS		4,703.43
MORRIS, FRANCIS E, JR	PRIVATE FIRST CLASS		4,176.36
MORRIS, LINDOR, JR	SERGEANT		4,743.51
MORRISON, MICHAEL P E	CAPTAIN		7,088.36
MOSHIER, GARRY L	PRIVATE		3,675.69
MOSS, DICKIE LEE	PRIVATE FIRST CLASS		4,562.26
MOTLEY, DONALD RAY	PRIVATE FIRST CLASS		4,573.61
MUCKER, FLOYD K	PRIVATE FIRST CLASS		4,301.21

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS —CONTINUED

MULCAHY, MICHAEL G	TECHNICIAN (DOG HANDLER)	\$ 3,938.01
MULLER, GEORGE BURTON, II	PRIVATE	3,499.11
MULVEY, THOMAS J	SERGEANT	5,185.29
MURPHY, JOHN F	PRIVATE FIRST CLASS	4,357.96
MURPHY, JOHN JOSEPH, JR	PRIVATE	3,842.46
MURRAY, GERALD E	PRIVATE FIRST CLASS	4,312.56
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS	4,641.71
MYERS, FREDERICK J	PRIVATE FIRST CLASS	3,938.01
MYERS, RODRIC JACOB	PRIVATE FIRST CLASS	4,176.36
NASHWINTER, HOWARD L	PRIVATE FIRST CLASS	4,351.95
NEBEL, PAUL LEWIS	PRIVATE	3,954.90
NEVITT, RICHARD E	LIEUTENANT, TO JAN 31	1,969.00
NEWMAN, JOHN S	PRIVATE, FROM FEB 21	1,392.23
NICHOLAS, FRANCIS	LIEUTENANT	5,907.00
NICHOLS, HAROLD E	ASSISTANT SERGEANT AT ARMS	4,985.76
NISTON, JOHN R	PRIVATE FIRST CLASS	4,460.11
NIXON, BARRY G	PRIVATE FIRST CLASS	3,963.81
NOE, THEODORE J	SERGEANT	5,270.77
NOLAN, PATRICK JOSEPH, SR	PRIVATE FIRST CLASS	4,062.86
NOVAK, GERALD J	PRIVATE	3,401.01
NOWDEN, CLARENCE W	SERGEANT	5,358.57
OATIS, LOUIS A	PRIVATE FIRST CLASS	4,303.47
OCCONOR, JOHN P, SR	PRIVATE FIRST CLASS	4,573.61
OCCONOR, MARTIN A	PRIVATE FIRST CLASS	4,092.31
OKEEFE, JOSEPH E, JR	PRIVATE FIRST CLASS	4,448.76
OLSON, RANDALL J	PRIVATE, FROM FEB 21	1,392.23
OVERLY, LOWELL N	PRIVATE FIRST CLASS	3,938.01
PACE, FRANCESCO G	PRIVATE FIRST CLASS	4,145.16
PADGETT, RICKY D	PRIVATE FIRST CLASS	4,176.36
PARIS, JOSEPH S, JR	PRIVATE FIRST CLASS	4,380.66
PARKER, HORACE LEE, JR	PRIVATE FIRST CLASS	4,824.63
PARKER, MEL VIN F	SERGEANT	4,962.39
PARKS, CHARLES R	CAPTAIN	7,638.58
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS	4,642.83
PARKS, NATHANIEL, JR	PRIVATE FIRST CLASS	3,983.41
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS	3,938.01
PASTER, DAVID E	PRIVATE FIRST CLASS	3,880.91
PATRICK, JERRY D	PRIVATE FIRST CLASS	4,062.86
PATTERSON, RONALD	PRIVATE FIRST CLASS	4,550.91
PAYNE, WILMER ORION	SERGEANT	4,784.55
PEACOCK, BRUCE F	PRIVATE FIRST CLASS	4,153.66
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS	4,400.43
PERLA, RONALD J	PLAIN CLOTHESMAN	4,206.51
PHELPS, DUVAL W	PRIVATE	3,793.41
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS	4,426.06
PICKETT, BILLY JOE	PRIVATE FIRST CLASS	4,176.36
PICKETT, KEITH P	PRIVATE FIRST CLASS	4,051.51
PINNIX, JAMES P	PRIVATE FIRST CLASS	4,528.21
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS	4,312.56
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS	3,938.01
PLOURDE, JOHN J	PRIVATE	3,832.65
PCND, HOWARD F	PRIVATE FIRST CLASS	4,244.46
POSTON, DONALD J.	SERGEANT	4,743.51
POWELL, ALBERT D	PRIVATE FIRST CLASS	4,346.61
POWELL, JOSEPH L	PRIVATE FIRST CLASS	4,521.63
PRICE, HERBERT C	INSPECTOR	8,949.64
PRICE, WILLIAM C	PRIVATE FIRST CLASS	4,050.03
PROCTOR, FREDERICK	PRIVATE FIRST CLASS	4,497.39
PROCTOR, JAMES W, JR	PRIVATE	3,557.97
PROVENZANO, CARMINE	PRIVATE	3,401.01
PUNDAY, JAMES V	PRIVATE, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 1	3,765.19
PURDY, DONALD C	PRIVATE FIRST CLASS	4,119.61
PURVIS, DEAN C	PRIVATE	3,479.49
RAJOEN, ELWYN G	DEPUTY SGT AT ARMS BANK DIRECTOR	12,265.74
RAILEY, CHRIS B	PRIVATE, FROM FEB 21	1,392.23
RANDOLPH, RODNEY T	PRIVATE FIRST CLASS	3,669.51
RANDOLPH, WILLIE JR	PRIVATE FIRST CLASS	4,619.01
RASH, KAREN GAIL	PRIVATE FIRST CLASS	3,983.43
RAUPE, CARL B	PRIVATE	3,685.50
REID, ROY E	PRIVATE FIRST CLASS	4,059.91
REID, VINCENT	PRIVATE FIRST CLASS	3,880.91
RENEHAN, JOHN RUSSELL	SERGEANT	5,012.01
REUSS, ROBERT JAMES	PRIVATE	3,852.27
REUSS, ROBERT K	SPECIAL OFFICER	6,472.25
REYNOLDS, KENNETH S	PRIVATE FIRST CLASS	3,972.06
RHODE, JOHN D	PRIVATE FIRST CLASS	4,461.57
RHODE, GERRY FRED	TECHNICIAN (DOG HANDLER)	4,611.13
RHURDTM, THOMAS A.	PRIVATE FIRST CLASS	4,074.21
RICCI, DOMINIC PAUL	PRIVATE FIRST CLASS	4,327.71
RICE, SANDRA SUE	PRIVATE FIRST CLASS	4,060.60

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS —CONTINUED

RICHARD, JOSEPH D	PRIVATE FIRST CLASS	\$ 3,954.00
RICHARDSON, VINCENT A	PRIVATE FIRST CLASS	3,669.51
RICHMOND, JOHN T, JR	PRIVATE FIRST CLASS	4,335.26
RIDDLE, ERNEST M, JR	PRIVATE FIRST CLASS	4,176.87
RINALDI, PATRICIA K	PLAINCLOTHESMAN	4,607.66
RING, STEPHEN W	TECHNICIAN (SPECIALIZED)	4,403.36
RIVET, CHARLES F	PRIVATE, TO JAN 31	
	PRIVATE FIRST CLASS, FROM FEB 1	3,933.17
ROBICHAUD, RONALD J	TECHNICIAN (SPECIALIZED)	4,860.99
ROBINSON, ROBERT LEE	PRIVATE FIRST CLASS	3,912.62
ROBINSON, THOMAS O	PRIVATE FIRST CLASS	4,074.21
ROGERS, JOSEPH E	PRIVATE FIRST CLASS	4,028.81
ROHAN, JAMES PATRICK	PRIVATE	3,685.50
ROLLISON, OTIS LUTHER	PRIVATE FIRST CLASS	4,751.91
ROOD, JOHN A	PRIVATE FIRST CLASS	3,976.04
ROOKS, LEO	TECHNICIAN (SPECIALIZED)	4,315.59
ROONEY, REX C	PRIVATE, TO JAN 31	
	PRIVATE FIRST CLASS, FROM FEB 1	3,697.73
ROSE, THOMAS L	PRIVATE FIRST CLASS	4,134.59
ROSENBAUM, WILLIAM B	PRIVATE, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 1	3,902.53
ROSENCRANS, ROBERT S	PRIVATE, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 1	3,735.76
ROUP, HAROLD LESTER	SERGEANT	3,742.10
RUCCHIO, EUGENE J	CAPTAIN	7,639.82
RUDD, LLOYD S	PRIVATE FIRST CLASS	4,187.71
RUFF, NELSON FRED, JR	PRIVATE FIRST CLASS	4,346.61
RUFFATTO, JOHN B	SERGEANT	5,417.49
RUFFIN, PETER L	PRIVATE FIRST CLASS	4,153.66
RUGGIERI, ROBERT C	PRIVATE FIRST CLASS	4,335.26
RUPP, DOUGLAS E	PRIVATE	3,479.49
RUTHERFORD, RAYMOND W	PRIVATE FIRST CLASS	4,739.79
RYMER, FLORENCE M	PRIVATE	3,714.93
SAILES, PAMELA JEAN	PRIVATE FIRST CLASS	3,954.90
SALYER, GEORGE R, JR	SERGEANT	5,358.57
SAMPSON, PEGGY C	PRIVATE, FROM FEB 21	1,392.23
SARGENT, PEMMIE LEE	EXECUTIVE ASSISTANT	5,477.25
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER)	4,461.03
SCALZO, RALPH R	LIEUTENANT	7,100.67
SCHAAAP, JOSEPH R	LIEUTENANT	6,304.25
SCHAAAP, PATRICIA ANN	DATA PROCESSOR	4,863.51
SCHORN, CARL B	PRIVATE, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 1	3,647.47
SCHWEINSBERG, LARRY ALAN	PRIVATE	3,714.93
SEAGLE, ROBERT T	PRIVATE FIRST CLASS	3,754.07
SETTLE, CHARLES F	PRIVATE FIRST CLASS	4,335.26
SEVERANCE, CHARLES F, JR	PRIVATE	3,557.97
SHACKLETTE, HOMER A	PRIVATE FIRST CLASS	4,074.21
SHAFFER, RAY	PRIVATE	3,311.51
SHAPIRO, JAMES A	TECHNICIAN (SPECIALIZED)	4,539.51
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS	4,426.06
SHEA, JOHN B	PRIVATE FIRST CLASS	3,994.76
SHELTON, HUGH F	PRIVATE FIRST CLASS	4,471.46
SHENAKER, MELVIN R	PRIVATE FIRST CLASS	4,369.31
SHOOK, ELDON	PRIVATE FIRST CLASS	4,198.01
SHUGARS, JOHN HENRY	SERGEANT	5,170.85
SIKO, WILLIAM P	PRIVATE FIRST CLASS	4,039.46
SILMAN, ROBERT S	PRIVATE FIRST CLASS	3,912.62
SIMON, EDWARD J	PRIVATE FIRST CLASS	4,473.15
SIMON, HARVEY, JR	PRIVATE FIRST CLASS	4,176.87
SINGLETON, PAUL B	PRIVATE FIRST CLASS	4,509.51
SLEZAK, THOMAS J	PRIVATE FIRST CLASS	4,028.81
SMALLWOOD, FRANK C	PRIVATE FIRST CLASS	3,669.51
SMITH, BRUNO WALTER	PRIVATE FIRST CLASS, TO JAN 14	655.37
SMITH, JAMES A	PRIVATE FIRST CLASS	3,849.20
SMITH, LEE A	SERGEANT	5,222.31
SMITH, LIDDELL	SERGEANT	5,181.27
SMITH, MAJOR J, JR	PRIVATE FIRST CLASS	3,923.19
SMOLARSKY, EDWARD E	PRIVATE FIRST CLASS	4,346.40
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS	4,528.21
SPOCK, WILLIAM HENRY	PRIVATE FIRST CLASS	4,096.91
SPRATT, ROBERT L	PRIVATE FIRST CLASS	3,796.35
ST. LEDGER, WILLIAM GERARD	PRIVATE, FROM FEB 21	1,392.23
STAIHAIR, MARIE PATRICIA	PRIVATE	3,311.51
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS	3,972.06
STARKEY, JACK W	PRIVATE FIRST CLASS	4,085.56
STCLAIR, GEORGE W	PRIVATE FIRST CLASS	4,074.21
STEPHENS, RICKY L	DETECTIVE	5,945.61
STEVENS, WILLIAM E, JR	TECHNICIAN (SPECIALIZED)	4,823.31
STEWART, ROBERT E	PRIVATE FIRST CLASS	4,233.11
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS	4,124.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS —CONTINUED

STONE, RONALD J	PRIVATE FIRST CLASS	\$ 3,934.38
STREET, CALVIN	PRIVATE, TO JAN 31	
	PRIVATE FIRST CLASS, FROM FEB 1	3,707.54
STUCK, ROBERT L	SERGEANT	5,208.63
SULLIVAN, MARK A	PRIVATE, FROM FEB 21	1,392.23
SWAN, PAMELA S	PRIVATE	3,714.93
SWANN, JOHN B	PRIVATE FIRST CLASS	4,751.91
SWANSON, LENNART P	PRIVATE FIRST CLASS	4,210.41
SWARTZ, JOHN P	PRIVATE FIRST CLASS	3,754.07
TALLEY, WILLIAM EMMITT	PRIVATE, FROM FEB 21	1,392.23
TARRANCE, JACK R	PRIVATE FIRST CLASS	3,938.01
TAYLOR, ELMO M	PRIVATE FIRST CLASS	4,426.06
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS	4,437.41
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS	4,240.29
TERT, UDOERIGO GINO	SERGEANT	5,127.53
TESTER, JACK G	PRIVATE FIRST CLASS	4,187.71
THOMAS, JAMES	PRIVATE FIRST CLASS	3,938.01
THOMPSON, ARTHUR JOHN	SERGEANT	5,199.73
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS	3,787.23
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS	4,630.71
TILLER, JEANLINE	PRIVATE FIRST CLASS	4,272.00
TOEPKE, CONRAD W	PRIVATE FIRST CLASS	3,669.51
TOMASKO, EDWARD A	PRIVATE FIRST CLASS	4,153.66
TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS	4,153.66
TEMLIN, ZARA JEAN	PRIVATE FIRST CLASS	4,012.86
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS	4,028.81
TOVEN, ALBERT P	PRIVATE FIRST CLASS	3,938.01
TRADER, DAVID A	PRIVATE FIRST CLASS	4,124.02
TROLLINGER, JAMES T	DEPUTY CHIEF	10,158.24
TROTTER, PHILLIP S	DEPUTY CHIEF	63.42
TURNER, HENRY L	PRIVATE FIRST CLASS	4,278.51
TURNER, JOHN E	PRIVATE FIRST CLASS	4,040.16
TURNER, ROBERT C	PRIVATE FIRST CLASS	4,187.71
TWOMBLY, DONALD P	PRIVATE FIRST CLASS, TO JAN 31	
	TECHNICIAN (SPECIALIZED), FROM FEB 1	4,355.36
	PRIVATE FIRST CLASS, TO JAN 9	393.80
	TECHNICIAN (SPECIALIZED)	4,206.51
TWOMBLY, WARREN EUGENE	PRIVATE	3,714.93
UHLOR, ELWIN LEON	PRIVATE FIRST CLASS	3,977.18
USEWICZ, JOSEPH A, JR	PRIVATE FIRST CLASS	3,972.06
VANETTEN, LAVALL F	PRIVATE FIRST CLASS	4,800.61
VANFLEET, VIRGIL LEON	PRIVATE, TO JAN 31	
VANHOOSE, WILLIAM K	PRIVATE FIRST CLASS, FROM FEB 1	3,736.97
VANHORN, WILLIAM R	PRIVATE FIRST CLASS	3,983.41
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS	4,314.28
VARELA, RAYMOND J	PRIVATE FIRST CLASS	3,994.76
VARGO, FRANK A	PRIVATE FIRST CLASS	3,870.34
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS	4,244.46
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS	4,221.76
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS	4,221.76
WALKER, RODGER T	PRIVATE FIRST CLASS	4,119.61
WALLACE, LITTLETON, JR	PRIVATE	3,665.88
WAPLE, KENNETH LEE	SERGEANT	5,401.89
WARNER, FRANCIS D	LIEUTENANT	6,361.00
WATERS, WILLIAM E	PRIVATE	3,518.73
WEBB, JAMES NELSON	PRIVATE FIRST CLASS	3,711.79
WEBER, PAUL	SERGEANT	4,743.51
WELCH, RALPH R	PRIVATE FIRST CLASS	3,923.19
WHEELER, RITA	PRIVATE FIRST CLASS, TO JAN 16	779.20
WHITE, CURTIS	ASSISTANT SERGEANT AT ARMS	4,863.51
WHITE, ETSON D	PRIVATE FIRST CLASS	3,796.35
WHITEHURST, HOWARD G	PRIVATE, TO JAN 31	188.94
WHITLEY, CANDIS M	PRIVATE FIRST CLASS	4,119.61
WHITT, JAMES	SERGEANT	5,755.83
WHITTINGTON, JOSEPH L	PRIVATE FIRST CLASS	4,027.51
WID, PETER JOSEPH	PRIVATE	4,077.90
WIEDEMER, THOMAS R	PRIVATE FIRST CLASS	4,323.91
WILLHOIT, STERLING	PRIVATE FIRST CLASS	4,092.31
WILLIAMS, JOSEPH L, JR	PRIVATE	3,597.21
WILLIAMS, THOMAS JERROLD, JR	PRIVATE FIRST CLASS	3,880.91
WILLIE, EDWIN T	PRIVATE FIRST CLASS	4,437.41
WILLOUGHBY, CHARLES M	PRIVATE	3,518.73
WILSON, CHARLES C	PRIVATE FIRST CLASS	4,293.14
WILSON, DANIEL FREDERICK	PRIVATE, TO FEB 28	
WILSON, EDWARD J	PRIVATE FIRST CLASS, FROM MAR 1	3,706.33
WILSON, JOHNNY LEE	PRIVATE	3,567.78
WILSON, LLOYD E	PRIVATE FIRST CLASS	4,514.26
WINTON, KENNETH O	PRIVATE FIRST CLASS	4,050.03
WOLFE, LANDON EUGENE	PRIVATE FIRST CLASS	4,482.81
WOMACK, DOUGLAS M F	PRIVATE FIRST CLASS	3,938.63
WOMACK, PENNY CARLEEN	PRIVATE FIRST CLASS	3,669.51

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

OFFICE OF THE SERGEANT AT ARMS —CONTINUED

WOMERSLEY, JOHN T	PRIVATE FIRST CLASS	\$ 4,545.87
WOODEN, DEAN BRUCE	SERGEANT	5,040.89
WYCOFF, CARRILL D, JR	PRIVATE FIRST CLASS	4,119.61
YACONO, PAUL J	PRIVATE FIRST CLASS	4,357.96
YAWORSKE, ALAN J	PRIVATE	3,714.93
YORKMAN, CLIFTON E	PRIVATE FIRST CLASS	4,165.01
ZIEMBA, FRANK M, JR	PRIVATE FIRST CLASS	4,312.56
ZIMMERMAN, ALBERT F	PRIVATE FIRST CLASS	3,669.51

OFFICE OF THE DOORKEEPER

ALBIN, ROY GENE	BENCH PAGE, FROM JAN 19	1,443.00
ALLEN, JAYVAN	SNACK BAR ATTENDANT (R)	2,364.51
ALLEN, JOHN MERLE	CHIEF BARBER LONGWORTH BLDG	3,952.74
ALLEN, MAUREL L	MACHINE ASSISTANT, FROM JAN 25	1,806.73
ALLEN, MORRIS	DOORMAN	3,095.01
ALLEN, PEGGY LOUISE	BEAUTICIAN, FROM JAN 3	1,694.58
ALSTON, KAY	BENCH PAGE	1,803.75
AMID, JEANINE	PAGE OVERSEER	2,390.25
ANDERS, JOSEPH M	TELEPHONE PAGE, FROM JAN 30	1,222.54
ANDERSON, DONALD K	MAJORITY CHIEF	6,529.74
AQUILINO, LAURA E	DELIVERYMAN, TO MAR 21	2,251.74
BARBER, CHARLES A, IV	TELEPHONE PAGE	1,803.75
BARNES, FRANK ALVERON	GENERAL CLERK	2,842.74
BASARAN, AYSEN	MACHINE OPERATOR	3,357.21
BAUN, ALFRED W	CLERK, FROM FEB 16	1,408.25
BAYNARD, GEOFFREY M	DELIVERYMAN, TO FEB 13	1,192.19
BEATTIE, JAMES M	DOORMAN	2,603.49
BECHTEL, FRANK A	ASSISTANT CHIEF	9,732.99
BELL, CAMILLA I	MANICURIST	2,828.49
BELL, DAVID JOE	MACHINE ASSISTANT	2,856.20
BELL, GOLDA S	MACHINE OPERATOR	3,893.56
BENNETT, GERALD EDWIN	MECHANIC	5,472.03
BENSON, MELANIE L	BENCH PAGE, TO FEB 28	1,202.50
BENTHALL, BRENDA ANN	BEAUTICIAN, FROM JAN 3	2,130.33
BETHEA, GASTON, JR	DOORMAN	3,157.01
BIRNOS, GAY	BEAUTICIAN, FROM JAN 3	1,718.79
BISHOP, WILLIAM J	MACHINE ASSISTANT	3,164.05
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR	3,931.42
BJELLOS, ELI S	CHIEF, TO FEB 28	6,751.16
BLOYER, JOHN HOLLIS	ASSISTANT CHIEF	4,431.91
BOLDING, FRANCES CLARA	INSERTER	2,848.20
BOLYARD, DAVID R	BARBER	3,689.76
BRAHAME, GARY WAYNE	COUNTER	3,096.54
BRASWELL, ANDRE	MACHINE ASSISTANT	2,052.23
BRAUN, JOSEPH A, III	DOORMAN	3,590.91
BROOKS, BERNARD EUGENE	JANITOR	3,364.38
BROWN, CHARLES A	MACHINE ASSISTANT, FROM JAN 16	1,955.60
BROWN, KATHLEEN GAYLE	PAGE OVERSEER	2,390.25
BROWN, MALCOLM S	BARBERSHOP SUPERVISOR	4,467.00
BROWN, MILDRED	MACHINE OPERATOR	3,476.12
BUCHANAN, FRANK B	TELEPHONE CLERK	3,241.74
BURNES, ROBERT A	JANITOR, TO FEB 17	1,337.41
BURNETT, CARL	BENCH PAGE	1,803.75
BURY, JOSEPH G	CLERK	2,816.49
BUTLER, SYLVIA C	WRAPPER	2,886.29
CALLIS, LEON T	ASSISTANT CUSTODIAN	3,426.51
CANTU, JUAN M	DOORMAN, FROM JAN 17	2,009.92
CAPUTO, ITSUKO	BEAUTICIAN, FROM JAN 3	1,936.67
CARTER, JAMES LEE	DOORMAN	3,467.25
CARTER, LILLIE INEZ	MACHINE OPERATOR	4,093.29
CARTER, LUCILLE KETCHUM	CHECKROOM ATTENDANT	2,763.75
CASTILLO, MAYBELLE	MACHINE ASSISTANT	3,182.15
CAVINNESS, HAROLD S	ASSISTANT STOCK CLERK	3,268.81
CECIL, MARY PATRICIA	BEAUTICIAN, FROM JAN 3	2,130.33
CHARTAK, LOUISE M	LEDGER CLERK	3,374.01
CHATFIELD, WILLIAM A	DOORMAN, FROM MAR 1	814.83
CHEEK, EDWARD R	BEAUTICIAN, FROM JAN 16	1,815.63
CHIPOURAS, TOLLA	ATTENDANT (LADIES ROOM)	3,002.49
CHONKA, GARY THOMAS	NIGHT SUPERVISOR CLERK	3,520.26
CHRISTAKOS, ANNA	ATTENDANT (LADIES ROOM)	2,842.74
CLARK, CHRIS	PAGE OVERSEER	2,390.25
CLARK, MELBA MARIE	MACHINE OPERATOR	3,393.45
CLARKE, GEORGE C	DELIVERYMAN, FROM MAR 7	651.87
CLAY, WILLIAM L	DOORMAN	2,523.51
CLEMMER, PUETT JENNINGS	DOORMAN	3,250.33
COFFEY, ROBERT H, JR	CLERK	2,909.49
COLE, ANTHONY L	BENCH PAGE, FROM JAN 23	1,362.83
COLES, MARK A	MACHINE ASSISTANT	2,469.03

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF THE DOORKEEPER —CONTINUED

CONATY, BARRY	BENCH PAGE, FROM JAN 17	\$ 1,483.08
CONNER, PETER T	MACHINE ASSISTANT, FROM JAN 9	2,262.18
CONNORS, WILLIAM V	CLERK	1,803.75
CONYERS, DRAYNE	CLERK	3,839.25
CRIPPEN, WILLIAM T	MESSANGER CLERK, TO FEB 28	
	CLERK, FROM MAR 1	2,949.17
CROSS, CARL E	MEMBERS LAV ATTENDANT AND BOOTBLACK	3,169.50
CROWF, TIMOTHY	BENCH PAGE	1,803.75
CRUEL, DORIS J	BEAUTICIAN, FROM JAN 3	2,130.33
CUBBERO, FRANK	SUPERVISOR PAGES CLOAKROOM	3,793.26
CULLEN, PAT J	ASSISTANT, FROM JAN 17	3,497.73
CURRIE, ALYWIN D	MACHINE OPERATOR	3,222.24
DALEY, ANIS MARGARET	TELEPHONE PAGE, TO JAN 13	
	BENCH PAGE, FROM JAN 14	1,803.75
DANCY, EULA M	DELIVERYMAN, FROM FEB 16 TO MAR 6	
	COUNTER, FROM MAR 7	1,259.86
DANIELS, THOMAS TYLER	BENCH PAGE	1,803.75
DASTUGUE, CHERE	BENCH PAGE	1,803.75
DAVIS, HAROLD B	DOORMAN	3,157.01
DAVIS, LESTINE	DOORMAN	2,523.51
DELAGUILA, LAURA	BEAUTICIAN, FROM JAN 3	1,694.58
DELATORRE, MARIA-VICTORIA	BENCH PAGE, FROM JAN 19 TO FEB 28	841.75
DELLASTATIONIS, DREW	INSERTER	2,449.09
DEVANE, RAPHAEL	STOCK CLERK	4,590.45
DIPAULA, SALVATORE J	CLERK	3,374.01
DIPOMPO, JOSEPH	BARBER	3,689.76
DONELAN, EDWARD M	COUNTER	1,942.54
DONOVAN, PETER T	BENCH PAGE	1,803.75
DUNBAR, VERIAN R	BENCH PAGE	1,803.75
EARL, WALTER STANLEY	DOORMAN	3,281.49
ELBIN, MAX, JR	TELEPHONE ASSISTANT	4,254.00
ELIAS, HELEN ROSE	SECRETARY	3,652.92
FALLS, EVERETT WOODS	DELIVERYMAN	2,156.16
FARRELL, CATHERINE ANN	MACHINE ASSISTANT	3,113.59
FELIX, FRED PURVIS	CLERK	3,374.01
FERGUSON, DAWN	BENCH PAGE	1,803.75
FITZGERALD, JOHN H	DELIVERYMAN	2,523.51
FLIPPIN, THOMAS HOUSTON	BENCH PAGE, FROM JAN 19 TO FEB 28	841.75
FLOYD, THERESA E	COLLATING MACHINE OPERATOR	3,801.01
FOLEY, AILEEN M	SECRETARY	4,892.49
FOLEY, JOSEPH PATRICK	DOORMAN	3,095.01
FOLEY, KAREN Y	MACHINE ASSISTANT	2,941.47
FOLEY, KEVIN CURRAN	CLERK	2,660.02
FOX, THOMAS WARREN	BARBER	3,689.76
FRAZIER, CHARLES E.	DOORMAN	3,343.17
FREEMAN, PATRICIA E.	ASSISTANT CLERK	3,559.13
FRIEDMAN, CHARLES TIMOTHY, JR	DOORMAN	2,523.51
FUTRELL, EDISON LEON	MACHINE ASSISTANT	2,172.88
GABOR, CARMIE L	BEAUTICIAN, FROM JAN 3 TO FEB 28	1,040.96
GAINES, JODIE	BENCH PAGE, FROM MAR 7	481.00
GALLAGOS, JERRY LYNN	FOURTH ASST SUPERINTENDENT	4,272.66
GIBSON, TIMOTHY	BENCH PAGE, FROM JAN 17	1,483.08
GILLEN, EUGENE M	DOORMAN, TO JAN 31	841.75
GIORDANO, COSIMO	CLERK	2,816.49
GLENN, HOLLY ELIZABETH	BENCH PAGE, TO FEB 13	801.67
GODDARD, FRANK W	MACHINE ASSISTANT	2,904.73
GOLDEN, PAUL T	DELIVERYMAN	2,491.49
GONZALEZ, FRANK M	INSERTER	2,324.09
GRANARA, J RALPH	RECEPTIONIST PRAYER ROOM	1,650.49
GRAY, HARRY LEE	CLERK	2,816.49
GRAY, JOHN S	CLERK, FROM FEB 16	897.75
GRAYSON, GRACE L	COUNTER, FROM FEB 1	1,581.08
GREENE, DENNA LEE	BEAUTICIAN, FROM JAN 3	1,694.58
GRIFFIN, FULTON	MACHINE ASSISTANT	2,359.35
GRIFFIN, PAUL WILLIAM	DOORMAN	3,250.33
GRIFFITH, LINDA I	MACHINE ASSISTANT, FROM FEB 8	1,439.54
GUICE, JOE R	DELIVERYMAN	2,230.32
GUIFFRE, ROBERT E	ASSISTANT CHIEF	4,424.97
HALBURTON, BRUCE E	DOORMAN	2,444.49
HANCOCK, KUTLAY B	BEAUTICIAN, FROM JAN 3	1,694.58
HARE, CATHERINE K	MACHINE OPERATOR	3,533.33
HARRIS, DOROTHY	MACHINE ASSISTANT	3,399.66
HARRIS, DOROTHY G	INSERTER	2,801.69
HARRIS, LOGAN, JR	CHECKROOM ATTENDANT	3,374.01
HARRISON, ANNA	MACHINE OPERATOR	3,874.63
HARROUN, TIMOTHY J	ASSISTANT MINORITY CHIEF	4,863.51
HAYES, CYNTHIA	MACHINE ASSISTANT	2,718.57
HAYNESWORTH, PEGGY L	CHIEF PACKAGE UNIT	3,838.09
HUFER, GARY WAYNE	DOORMAN	3,188.01
HICKS, LUKE H	STAFF ASSISTANT	5,600.76
HILL, BESSIE B	MACHINE OPERATOR	3,767.36

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF THE DOORKEEPER —CONTINUED

HILL, DONALD A	BENCH PAGE, TO JAN 16	\$ 1,803.75
	TELEPHONE PAGE, FROM JAN 17	2,444.49
HINKS, KAREN A	DOORMAN	3,241.74
HOAG, CHARLES L	CHIEF DELIVERY UNIT	4,679.76
HOHNADOL, HAROLD	SUPERVISORY CLERK	3,758.10
HOLBERT, HELEN RUTH	MACHINE OPERATOR	1,271.45
HOLM, J D	COUNTER, TO FEB 15	7,344.00
HOLMES, DAVID W	CHIEF	761.58
HOLSTE, ROBERT L	BENCH PAGE, FROM FEB 23	2,703.00
HOWARD, ANDERSON R	BARBER SHOP ATTENDANT	3,188.01
HOWARD, JAMES, JR	DOORMAN	4,038.00
HOWARTH, JAMES C	SUPERVISOR MAJORITY	2,130.33
HUDAK, ANNE MARIE	BEAUTICIAN, FROM JAN 3	2,523.51
HUGHES, JAMES	DOORMAN	7,900.26
ILLISLEY, THAYER V	FIRST ASST SUPERINTENDENT	2,444.49
INGLESBY, LEC C, JR	DOORMAN	3,819.40
JACKSON, JAMES E	MACHINE OPERATOR	2,473.73
JENIFER, BARBARA J	MACHINE ASSISTANT	4,038.00
JENKINS, JAMES LOUIS	CHIEF	3,161.49
JENKINS, RICHARD E, JR	GENERAL CLERK	
JENSEN, ROBERT L	CLERK, FROM JAN 16 TO FEB 28	
	MESSANGER CLERK, FROM MAR 1 TO MAR 14	1,788.51
JERNIGAN, WARREN H	CHIEF	4,888.50
JEROME, ANNE G	ASSISTANT CHIEF	4,467.51
JOHNSON, ETTA HELEN	BEAUTICIAN, FROM JAN 3	1,694.58
JOHNSON, HENRY C	MACHINE ASSISTANT	2,394.87
JOHNSON, JOYCE J	INSERTER	2,633.33
JONES, CLARENCE E	BENCH PAGE, FROM JAN 19	1,443.00
JORDAN, SHARON	TELEPHONE PAGE	1,803.75
JOST, DIANA C	INSERTER, FROM JAN 16	1,965.00
KEATING, RICHARD FRANCIS	DOORMAN	2,444.49
KEEBLER, KATHRYN M	BENCH PAGE	1,803.75
KELLAHER, DONALD T	TELEPHONE CLERK	3,346.57
KINEAVY, JOHN	BENCH PAGE	1,803.75
KING, MELODY LEE	BENCH PAGE	1,803.75
KING, TOBI N	TELEPHONE PAGE, FROM JAN 30	1,222.54
KIRKLAND, DOROTHY M	MACHINE ASSISTANT	3,324.56
KIRKLAND, HARRY M	BARBERSHOP ATTENDANT	2,912.25
KIRKLAND, TIMOTHY	BARBERSHOP ATTENDANT	2,912.25
KNOBLAUGH, ERNESTINE	INSERTER	2,990.16
KNOLL, KIM	BENCH PAGE	1,803.75
KUNZ, DAVID F	COUNTER, TO JAN 31	
	DELIVERYMAN, FROM MAR 7	1,494.90
KUSER, EUGENE J	CHIEF BARBER RAYBURN BLDG	3,952.74
LANG, ROGER B	INSERTER, FROM JAN 16	2,061.62
LEE, REGINA	WRAPPER	2,637.19
LITTLE, PAUL	COUNTER, TO FEB 19	1,551.79
LOWE, LORA	BENCH PAGE, FROM JAN 14	1,543.21
LYONS, LAMAR A	CLERK, FROM FEB 13	962.00
MACFARLANE, RAYMOND	DOORMAN, TO JAN 31	814.83
MACINNIS, WILLIAM J	CLERK	3,839.25
MAGRUDER, NATHANIEL E	JANITOR	3,748.05
MAHEUX, GREGORY A	WRAPPER	2,597.32
MALDY, MARK G	MACHINE ASSISTANT, TO JAN 5	145.21
MALRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT	3,169.50
MANSFIELD, ANNA REBECCA	BENCH PAGE, FROM JAN 17	1,483.08
MARSTON, CHARLES	2ND ASST SUPERINTENDENT	6,540.69
MARTINI, VINCENT ANTHONY	DOORMAN	2,444.49
MATTOX, RICHARD A	CLERK	2,816.49
MAXWELL, PRENTICE	SUPERVISORY CLERK	4,892.49
MAYBERRY, PETER	BENCH PAGE	1,803.75
MCCANN, DONALD H	CLERK	2,816.49
MCCLAINE, ADDIE M	CLERK	2,842.74
MCCOWN, GEORGE W	INSERTER	3,081.75
MCGLAMARY, MAY SUSAN	RECEPTIONIST, FROM JAN 3	2,318.56
MCILLAN, WILLIAM PAUL	TELEPHONE PAGE	1,803.75
MCILLIAN, GARFIELD F	CHIEF BARBER CANNON BLDG	3,952.74
MCGNALLY, THOMAS C	MACHINE OPERATOR, TO JAN 24	1,225.29
MEADOWS, WILBERT	INSERTER	2,230.82
MELANDEZ, KATHERINE CECILIA	MACHINE ASSISTANT	2,460.67
MELLODY, CHARLES JAMES	ASSISTANT MAJORITY CHIEF	5,355.00
MEMENZA, MARIA CARMEN	MANICURIST, FROM JAN 3	1,906.67
METCALF, ERNEST	LEAD JANITOR	3,945.00
MICA, DAVID R	DOORMAN, FROM FEB 1	1,629.66
MICHAELSON, MIKE	CHIEF	8,825.25
MILLER, DOROTHY C	DOORMAN, FROM MAR 1	814.83
MILLER, JAMES B, JR	BENCH PAGE	1,803.75
MILLER, REBECCA S	TELEPHONE PAGE	1,803.75
MILLS, STEVEN	BENCH PAGE, FROM JAN 23	1,362.83
MINOR, BARBARA ANN	WRAPPER	2,907.17
MITCHELL, BRIAN C	BENCH PAGE, TO JAN 31	601.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF THE DOORKEEPER —CONTINUED

MORLEY, JACK D, JR	MECHANIC	\$ 4,907.40
MOLLOY, JAMES T	DOORKEEPER	13,125.00
MORRIS, YVONNE	CHIEF POSTAL PATRON PROCESSING UNIT	4,492.25
MOSS, MARY LAURA	COUNTER	2,842.74
MUNSON, CAROLINE J	MACHINE OPERATOR	3,849.39
MURPHY, THOMAS E	BENCH PAGE, FROM JAN 27	1,282.67
NEBEL, FRANCES L	CLERK	4,748.95
NEIDERT, JAMES A	TELEPHONE PAGE	1,803.75
NEIL, PETER	BENCH PAGE	1,803.75
NEUBOLD, CHARLES H	DOCUMENTARIAN PAGE, TO FEB 5	701.46
NEUBOLD, WILLIAM R	DOCUMENTARIAN PAGE, FROM FEB 6	1,102.29
NEWMAN, LAURA J	PAGE OVERSEER	2,390.25
NOLL, JOHN M	CHIEF OPERATIONS SECTION	7,945.00
NORTON, JOYCE M	INSERTER	3,048.49
NOWELL, JIMMY	BENCH PAGE, FROM MAR 1	601.25
O'KEEFE, ROY D	DOORMAN	2,444.49
OBERMAN, IRVIN	ASSISTANT	3,984.99
OBRIEN, JOHN	MACHINE OPERATOR	3,194.58
OBRIEN, RUTH	TELEPHONE PAGE	1,803.75
ODONNELL, THOMAS J, JR	INSERTER	2,717.09
OHARA, KATHLEEN CECILIA	TELEPHONE PAGE	1,803.75
OLIVER, JAMES ALAN	SUPERVISOR MINORITY	3,754.59
OLSON, MARK G	MACHINE ASSISTANT, FROM JAN 18 TO JAN 31	353.09
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT	7,767.00
ONEILL, SOPHIE C	MACHINE OPERATOR	3,983.13
OQUINN, TERRY	MACHINE ASSISTANT, FROM JAN 17	1,879.86
OSULLIVAN, MARK D	DOORMAN, FROM JAN 23 TO FEB 28	1,032.12
OSZUST, BETTY JANE	BEAUTY SHOP MANAGER, FROM JAN 3	5,484.60
PARDOL, HILDA C	BEAUTICIAN, FROM JAN 3	1,694.58
PARKER, HARRY F, JR	CHIEF TELEPHONE CLERK	3,612.99
PARKER, JOHN E	DOORMAN, FROM FEB 1	1,629.66
PARKER, LAURA E	BENCH PAGE	1,803.75
PASTIS, GUS V	DOORMAN	2,966.01
PAYNE, WILLIAM	MACHINE OPERATOR	3,425.35
PAZO, EVANGELINA	MANICURIST, FROM JAN 3	1,906.67
PETERSEN, ERNEST A	DOORMAN	2,523.51
PETERSON, RICHARD A	DELIVERYMAN	2,638.47
PETTY, JUDSON NAIL	COUNTER, FROM MAR 1 TO MAR 24	651.87
PHILIPS, LOUIS R, JR	DELIVERYMAN, TO FEB 28	
	DELIVERYMAN, FROM MAR 5	2,243.11
PIERCE, JOHN T, JR	TELEPHONE PAGE, FROM JAN 17	1,483.08
POPKEY, M C	BENCH PAGE	1,803.75
PORETZ, ELOISE	ASSISTANT	4,985.76
QUATTRONE, FRANK J	ASSISTANT CHIEF	6,379.08
QUATTRONE, JOSEPH P	BARBER	3,689.76
RAMSEY, HANNA B	MACHINE ASSISTANT	2,833.49
RANDALL, LOU	DOORMAN	3,560.01
RAUSCH, RICHARD L	DOORMAN	2,603.49
RECALDE, MARTA M	BEAUTICIAN, FROM JAN 3	2,130.33
REECE, STONEY ROY, JR.	MACHINE OPERATOR	3,152.30
REIDY, HARY	RECEPTIONIST-STATUARY HALL	3,081.75
REYNOLDS, MARY LOU	MACHINE OPERATOR	3,634.85
RICHMOND, THOMAS ALAN	BENCH PAGE, FROM MAR 1	601.25
RINGUETTE, SCOTT W	BENCH PAGE, FROM MAR 1	89.30
ROBINSON, CONSTANCE V	MACHINE OPERATOR	3,704.26
ROCHFORD, THOMAS P	CLERK, TO JAN 31	719.77
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT (D)	2,763.75
ROGERS, ADAM	BENCH PAGE, FROM MAR 1	601.25
ROHAN, JAMES A	DOORMAN	3,281.49
ROOT, MICHELLE	BENCH PAGE	1,803.75
ROPER, HELEN STEIN	HOSTESS RECEPTIONIST CONGRESS WOMENS SUIT	2,364.51
ROSLIS, ELLEN A	INSERTER	2,503.73
ROSSIN, ALLEN	DOORMAN	2,444.49
ROYSTER, DENISE	WRAPPER	2,313.39
RUSS, ERNEST J	DEPUTY DOORKEEPER	9,077.76
RUSSELL, ROBERT RAILEY	CLERK	3,612.99
RUTLEDGE, RAYMOND C	INSERTER, FROM JAN 17	1,947.24
SATO, FUMIKO O	BEAUTICIAN, FROM JAN 3	2,130.33
SCHMALBACH, LEE A	CLERK	3,188.01
SCHUCHET, SARAH	BENCH PAGE, FROM MAR 20	220.46
SCOTT, CHARLES L	BENCH PAGE	1,803.75
SCOTT, RICHARD L	MACHINE OPERATOR	3,747.19
SEELEY, ROSA M	BEAUTICIAN, FROM JAN 3 TO JAN 27	459.96
SEMETKO, CRAIG	BENCH PAGE, FROM JAN 19	1,443.00
SEWARD, LINDA ELAINE	MACHINE ASSISTANT, FROM JAN 3	2,320.17
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT (R)	3,161.49
SHANKS, HERBERT ANDREW	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	3,055.74
SHEA, ANDREW B	BENCH PAGE	1,803.75
SHEPARD, KATHERINE C	CHIEF MACHINE UNIT	5,077.08
SHEPPARD, CHARLES E	BARBERSHOP ATTENDANT, FROM FEB 1	1,164.84
SHIPMAN, AIRLIE	DELIVERYMAN, TO FEB 17	1,214.93

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF THE DOORKEEPER —CONTINUED

SIGURSKI, MARK	BENCH PAGE	\$ 1,803.75
SILVESTRI, GENNARO	JANITOR, FROM MAR 1	905.00
SIMON, CHARLES F, JR	CLERK	3,281.49
SIMPSON, DONITA T	MACHINE OPERATOR	3,672.16
SIMS, WILLIAM P	DOORMAN	2,576.83
SMALL, HERBERT	WRAPPER	3,559.26
SMIROLDO, ROSE	DELIVERYMAN	2,793.49
SMITH, PATRICK J	DOORMAN	2,444.49
SOMMERS, CARL E	GENERAL CLERK	3,436.17
SOULEYRET, AVA MARIE	MACHINE ASSISTANT, FROM JAN 5 TO JAN 20	434.58
SOUTHERLAND, ELCNZIA B	BARBER, FROM JAN 5	3,525.77
SOWARDS, JAMES EVERETT	MACHINE OPERATOR	3,530.67
SPENCER, EDNA E	MACHINE ASSISTANT	3,220.37
STALLINGS, ROBERT L	COUNTER, TO FEB 28	
	MACHINE OPERATOR, FROM MAR 1	2,892.77
STANTON, MARGARET	MAID, FROM JAN 3	1,358.97
STEINER, PAUL J	CLERK	2,847.49
STOLBERG, VERONICA C	MACHINE ASSISTANT	3,044.94
STROMP, PHEBE M	BENCH PAGE, FROM JAN 30	1,222.54
STUMPPF, ANDREW	BENCH PAGE	1,803.75
SUT, ROBERT THEODORE	BARBER	3,689.76
TALBERT, JAMES NELSON	3RD ASST SUPERINTENDENT	5,321.13
TATE, RUTH M	FIRST ASSISTANT	7,485.75
TAYLOR, DUANE J	BENCH PAGE	1,803.75
TENAGLIA, NICOLA	CLERK	3,002.49
TERRY, ROSA L	INSERTER	3,224.94
THOMAS, CORNELIUS	MESSANGER CLERK, FROM MAR 15	434.58
THOMAS, GLENN STURDIVANT	BENCH PAGE, FROM JAN 19 TO FEB 28	841.75
THOMPSON, ANTHONY CHARLES	BENCH PAGE, FROM FEB 1	1,202.50
THOMPSON, MARK S	COUNTER	2,612.07
THOMPSON, WILLIAM B	INSERTER	2,722.36
THORNBERG, ANN H	CLERK TYPIST	3,033.17
THORNE, MARGOT	MANICURIST, FROM MAR 15	130.00
TOLBERT, BRIAN D	DELIVERYMAN, FROM JAN 23	1,812.47
TOLSON, WILLIAM M	CLERK	3,560.01
TONEY, GAYE	BENCH PAGE, FROM JAN 19 TO FEB 28	841.75
TREADWAY, ALEX	SPEAKERS PAGE	2,390.25
TUCK, JOHN C	MINORITY CHIEF	5,664.75
TURLEY, JONATHAN	TELEPHONE PAGE	1,803.75
UDELL, GILMAN C	DOCUMENT ROOM MANAGER	9,963.75
UTTERBACK, MARSHALL T, JR	MACHINE OPERATOR	3,606.71
UZZELL, GEORGE G	DELIVERYMAN	2,539.12
VALVERDE, GENARO	BENCH PAGE, FROM JAN 24	1,342.79
VILLA, RICHARD ROY	DOORMAN	2,603.49
WALLS, LORRAINE V	CHIEF MANUAL PROCESSING UNIT	3,790.66
WALTER, KEN	DOORMAN	2,444.49
WARD, THOMAS W	MACHINE OPERATOR	3,276.50
WASHINGTON, WALLACE THURSTON	DELIVERYMAN, FROM JAN 17 TO FEB 28	1,195.09
WEESE, JERRY S	MACHINE OPERATOR	3,132.35
WELCOME, GERALD W, JR	DOORMAN	2,497.17
WELLMON, REX HAROLD	GENERAL CLERK	3,081.75
WEST, BENJAMIN C	SUPERINTENDENT	9,341.70
WHITE, EDWARD PAUL, III	MACHINE OPERATOR	3,126.30
WHITE, ROBERT N	BENCH PAGE	1,803.75
WHITNEY, JOSEPH L	WRAPPER	2,444.49
WILBUR, EARLE R	DOORMAN	2,444.49
WILKOWSKI, JAMES LEE	BENCH PAGE	1,803.75
WILLIAMS, EMMETT S	INSERTER	2,755.98
WILLIAMS, GLENN A	DELIVERYMAN, FROM JAN 16 TO JAN 19	108.64
WILLSON, FRANK F, III	BENCH PAGE, TO JAN 31	
	BENCH PAGE, FROM JAN 14	1,803.75
WINSTON, MOSES BASSANID, IV	BENCH PAGE	1,803.75
WITHERSPOON, FRED	GENERAL CLERK	2,842.74
WITTY, NIKI P	ASSISTANT MANAGER, FROM JAN 3	2,266.76
WOODS, AUGUSTUS Y	MACHINE ASSISTANT	2,497.17
WOODS, IRVIN MCSWAIN	DOORMAN	2,603.49
WOODY, VIVIAN T	MACHINE ASSISTANT	3,128.49
WORSLEY, EARL, JR	DOORMAN	2,444.49
YESH, ROBERT I	TELEPHONE ASSISTANT	4,573.26
YOUNG, JUANITA	MAID, FROM JAN 3	1,358.97

OFFICE OF THE POSTMASTER

ADAMS, SCOTT L	COUNTER CLERK	3,303.58
ALEXANDER, CRAIG A	MAIL CLERK	2,444.49
ANDERSON, ARTHUR JOB	MAIL CLERK	3,245.03
ANDERSON, RICARDO J	MAIL CLERK	3,095.01
BARNES, DENNIS PAUL	MAIL SECURITY SCANNER	3,612.99
BAYLOR, ORLANDO	MAIL CLERK	2,363.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF THE POSTMASTER -CONTINUED

BEALE, NORMAN J	MAIL CLERK, FROM FEB 21	\$ 1,086.44
BETHA, GLENN	MAIL CLERK, TO JAN 3	81.48
BETHA, TERENCE	MAIL CLERK, TO FEB 9	1,059.28
BORSOS, CHARLES J	MAIL CLERK	2,363.01
BOSWELL, PAT G	COUNTER CLERK	2,816.49
BOWMAN, MARY C	STAMP TELLER	4,892.49
BOYD, STEVEN U	MAIL CLERK	2,603.49
BOYOSTON, C ELMO	ASSISTANT POSTMASTER	7,121.25
BRAITHWAIT, DELTON B	COUNTER CLERK	3,612.99
BROOKS, WILLIAM J	MAIL CLERK, FROM FEB 9 TO MAR 25	1,032.12
BROWN, HARVEY F	MAIL SECURITY SCANNER	3,520.26
BUCKLEY, THOMAS F, JR	MAIL CLERK, TO FEB 9	1,093.52
CANTU, JUAN M	MAIL CLERK, TO JAN 2	54.32
CHARTAK, ANTHONY M	MAIL CLERK	2,640.92
CICHY, CLARENCE N, II	MAIL CLERK	2,444.49
CLAIRE, THOMAS A	SUPERVISOR EVENING SHIFT	3,705.99
COFFEE, MICHAEL	MAIL CLERK	2,545.64
COFFEY, RICHARD J	MAIL CLERK, FROM JAN 10	2,091.40
COLEMAN, HERBERT TRENT	MAIL CLERK	2,523.51
CORDOVER, MARK A	MAIL CLERK, TO FEB 7	1,004.96
CURRO, LOREN L	MAIL CLERK, FROM FEB 6	1,493.86
DATCHER, TONI	MAIL CLERK	2,467.43
DAVIS, JAMES, JR	MAIL CLERK, FROM FEB 8	1,385.22
DEBUYS, HARRY O	MAIL CLERK	3,095.01
DIENNEEN, ROBERT M	MAIL CLERK	2,444.49
DITTES, DAVID	MAIL CLERK, FROM FEB 13	1,303.73
DONAGHUE, MICHAEL	MAIL CLERK, FROM JAN 9	2,227.20
DWYER, MICHAEL J	MAIL CLERK, TO FEB 3	869.15
EULE, JOSEPH J	MAIL CLERK	2,444.49
FAIGNANT, JOHN PAUL	MAIL CLERK	2,683.74
FLEMING, MYRON J	MAIL CLERK, FROM FEB 1	1,629.66
FREEMAN, WILLIAM B	LABORER	2,497.17
GERNT, WALLACE B	MAIL CLERK, TO FEB 28	1,602.50
GIBBONS, JOHN J	MAIL CLERK, FROM JAN 17	2,009.92
GIBBONS, JOSEPH F, JR	COUNTER CLERK	2,816.49
GIBSON, ROBERT P	NIGHT SUPERVISOR	4,463.49
GOLDSTEIN, MARGARET SENATE	COUNTER CLERK	2,816.49
GOODNOE, WILLIAM B	MAIL CLERK	2,467.43
GRANT, JACKIE	MAIL CLERK, FROM FEB 10	1,303.73
GRAY, CHRIS	MAIL CLERK, FROM MAR 1 TO MAR 12	325.93
GROW, HAROLD L	COUNTER CLERK	3,891.99
HALL, DAVID	MAIL CLERK, FROM JAN 24	1,711.15
HAMM, SHARYN	MAIL CLERK, TO FEB 2	869.15
HARMON, MICHAEL C	MAIL CLERK	2,411.35
HARPER, JAMES T	MAIL CLERK	2,444.49
HARRINGTON, STANLEY R	MAIL CLERK, TO FEB 28	1,629.66
HARRIS, CHARLES A	MAIL CLERK, FROM FEB 6	1,493.86
HARRIS, DAVID M	MAIL CLERK	2,523.51
HEFLIN, RICHARD F	MAIL CLERK	3,095.01
HERRON, KEVIN	MAIL CLERK, TO JAN 31	
	MAIL SECURITY SCANNER, FROM FEB 1	3,002.33
HEYDE, STEVEN J	MAIL CLERK, TO JAN 31	814.83
JENNINGS, HIRAM E	MAIL CLERK, FROM MAR 23	217.29
JONES, SAMUEL CRAIG	MAIL CLERK, FROM MAR 1 TO MAR 7	190.13
KAMPANS, EDWARD A	MAIL CLERK	2,444.49
KOSCIUSZKO, DELORES ANNE	LABORER, TO FEB 5	896.32
LAWRENCE, PATRICIA	MAIL CLERK, TO FEB 5	981.36
LEAR, RICHARD M	LABORER	2,603.49
LOZITO, PAUL F	OAY SUPERVISOR	3,719.01
LUCIAN, ALFREDO M	MAIL SECURITY SCANNER	3,333.75
MARSH, CHARLES A	MAIL CLERK, FROM FEB 8	1,439.54
MATUSH, MICHAEL A	MAIL CLERK, FROM MAR 1	814.83
MCCARTY, WILLIAM A, II	MAIL CLERK, TO JAN 31	
	MAIL CLERK, FROM FEB 5	2,411.35
	MAIL CLERK, FROM MAR 15	434.58
MCCAW, KENNETH	MAIL CLERK	3,467.25
MCCOY, MOSE, JR	COUNTER CLERK	2,816.49
MCOEVITT, JOSEPH	MAIL CLERK	2,523.51
MCDONALD, DAVID	MAIL CLERK	2,444.49
MCGEEHEE, ALEX	MAIL CLERK	2,824.75
MCLAUGHLIN, WILLIAM C	MAIL CLERK	2,523.51
MCRAF, JOHN G	MAIL CLERK	2,523.51
MEYERS, DAVID K	MAIL CLERK	2,523.51
MOORE, CHARLES E	MAIL CLERK, FROM FEB 13	1,303.73
MOORE, STANLEY H	MAIL CLERK	2,523.51
MURPHY, JAMES S	MAIL CLERK	2,470.83
NANKERVIS, JAMES P	MAIL CLERK, TO JAN 25	679.03
OHORA, TIMOTHY	MAIL SECURITY SCANNER	3,205.72
OLCHAK, SEYMOUR	MAIL SECURITY SCANNER, TO JAN 31	
	COUNTER CLERK, FROM FEB 1	3,577.67
OSULLIVAN, MARK D	COUNTER CLERK, TO JAN 22	688.48
OVER, STEPHEN M	MAIL CLERK, TO FEB 8	842.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF THE POSTMASTER -CONTINUED

PATCHEN, DAVID C	MAIL CLERK, FROM FEB 1	\$ 1,602.50
PAYNE, LAWRENCE	MAIL CLERK	2,444.49
PERKINS, REATHA	COUNTER CLERK	4,077.75
PLEASANT, RICHARD L	MAIL CLERK, FROM JAN 3 TO FEB 7	923.48
POTTER, EMMET B	MAIL CLERK	2,444.49
PRICE, GEORGE R	MAIL CLERK	2,308.69
PRUCKER, MICHAEL J	MAIL CLERK, FROM FEB 16	1,222.25
RESEARITS, JAMES F	MAIL CLERK, TO FEB 28	1,682.34
ROBERTSON, JAMES B A	MAIL CLERK	2,227.21
ROBLES, AL	MAIL CLERK, TO JAN 7	190.13
ROGERS, LAWSON S	MAIL CLERK	3,374.01
ROTA, ROBERT	POSTMASTER H OF R	10,909.74
SARDEGNA, RICHARD B	MAIL SECURITY SCANNER	3,612.99
SAYLOR, PATRICIA ANN	SECRETARY	3,891.99
SCHNEIDER, LENELLA	COUNTER CLERK	2,816.49
SCOTT, QUINCY	MAIL CLERK, FROM JAN 3	2,198.35
SIMALA, JEROME M	MAIL SECURITY SCANNER	3,333.75
SMITH, E KING	MAIL CLERK, FROM FEB 8	1,439.55
SMITH, JAMES C	COUNTER CLERK	3,652.74
STEWART, SANDRA C	COUNTER CLERK	3,095.01
STRETT, RICHARD	MAIL CLERK	2,922.51
TAYLOR, THOMAS G	MAIL CLERK	2,683.74
THOMPSON, WILLIAM B	MAIL CLERK	3,188.01
UNDERHILL, PERRY	MAIL CLERK	2,470.83
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM	4,250.49
WASHINGTON, EDWARD L	LABORER, FROM FEB 8	1,439.54
WAY, GEORGE L	MAIL CLERK	2,444.49
WELKER, RICHARD	MAIL SECURITY SCANNER	3,333.75
YOUNG, JOHN, JR	MAIL CLERK	2,172.89

OFFICE OF THE CHAPLAIN

LATCH, EDWARD G	CHAPLAIN	5,911.26
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OFFICE OF THE PARLIAMENTARIAN

BROWN, WILLIAM H, JR	PARLIAMENTARIAN	13,500.00
OENDY, DALLAS L, JR	CLERK	6,958.26
JOHNSON, CHARLES W, III	ASSISTANT PARLIAMENTARIAN (#1)	13,125.00
KOACH, MUFTIAH M	SECRETARY	3,746.76
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN (#2)	9,099.24

COMPILATION OF PRECEDENTS

EDDY, JOAN D	RESEARCH & ADMIN ASSISTANT	6,744.15
FEE, JOHN THEODORE		5,352.51
GERY, DAVID PAUL		6,553.44
HOORNEMAN, EVAN ROBERT		10,704.99
KHALILI, DEBORAH W	CLERK-STENOGRAPHER	4,415.82
MILLER, ROY H		11,641.68
PORTER, PATRICIA C		5,927.91
SHOKOOR, MARY ANN	CLERK TYPIST	3,318.54

OFFICIAL REPORTERS OF DEBATE

GREENWOOD, RUSSELL G	EXPERT TRANSCRIBER NO. 6, TO FEB 28	
	ASSISTANT CLERK, FROM MAR 1	5,470.50
GUSTAFSON, CHARLES	OFFICIAL REPORTER NO. 2	10,288.44
HAMMER, VIRGINIA C	EXPERT TRANSCRIBER NO. 4	5,406.75
HEIL, CHRISTOPHER A	OFFICIAL REPORTER NO. 4	10,288.44
HENTERLY, JOHN R	OFFICIAL REPORTER NO. 7	10,288.44
LEA, JAMES W	CLK, OFFICIAL REP OF DEB	8,875.38
LEAHY, FLORENCE M	EXPERT TRANSCRIBER NO. 2	5,406.75
MAPES, HEATHER B	EXPERT TRANSCRIBER NO.	5,406.75
MONTGOMERY, DARRELL L	EXPERT TRANSCRIBER NO. 5	5,406.75
MORSE, WILLIAM L	OFFICIAL REPORTER NO. 3	10,288.44
MOYER, EDNA C	CHIEF REPORTER OF DEBATES	10,411.38
NEIL, FAYE G	EXPERT TRANSCRIBER NO. 3	5,406.75
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER NO. 6	10,288.44
POHLCHUCK, MARGARET D	EXPERT TRANSCRIBER NO. 7	5,406.75
RUSSELL, GEORGE L	2ND ASSISTANT CLERK	5,598.00
SANDERS, MARIAN V	EXPERT TRANSCRIBER NO. 6, FROM MAR 13	1,081.35
SPITZ, VIVIAN R	OFFICIAL REPORTER NO. 1	10,288.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICIAL REPORTERS OF DEBATE -CONTINUED

VANALLEN, EDWARD J	OFFICIAL REPORTER NO. 5	\$10,288.44
WHITE, EDWARD	1ST ASST CLK, OFF REP OF DEB	6,403.98

OFFICIAL REPORTERS TO COMMITTEES

ANDREWS, CHARLES F, JR	EXPERT TRANSCRIBER NO. 1	5,406.75
BROWNING, BETTY G	OFFICIAL REPORTER NO. 6	9,570.96
BUSKIRK, WILLIAM S	EXPERT TRANSCRIBER NO. 11	5,406.75
CANTOR, ROBERT G	OFFICIAL REPORTER NO. 9	9,570.96
CARR, JOHN I, JR	OFFICIAL REPORTER NO. 10	9,570.96
COCHRAN, ROBERT C	OFFICIAL REPORTER NO. 7	9,570.96
COPELAND, MIKEL JOAN	OFFICIAL REPORTER NO. 1	9,570.96
DEMPEY, SHIRLEY B	OFFICIAL REPORTER NO. 2	9,570.96
HALTERMAN, GAY S	EXPERT TRANSCRIBER NO. 2	5,406.75
HANBACK, SARA SUSAN	OFFICIAL REPORTER NO. 4	9,570.96
HARDIN, RUTH W	EXPERT TRANSCRIBER NO. 6	5,406.75
HOOKS, JO ANN	EXPERT TRANSCRIBER NO. 9	5,406.75
MCMURRAY, E HOMER	CLERK	6,781.23
MILLS, ALVIN E	OFFICIAL REPORTER NO. 8	9,570.96
RUDDOLPH, GERALDINE C	OFFICIAL REPORTER NO. 3	9,570.96
SMITH, STEWART R	EXPERT TRANSCRIBER NO. 3	5,406.75
STAHL, MARY R	EXPERT TRANSCRIBER NO. 10	5,406.75
TARTARO, ANTHONY F	OFFICIAL REPORTER NO. 5	9,570.96
TYNDALL, DOROTHY M	EXPERT TRANSCRIBER NO. 8	5,406.75
WARD, BETTY DEWITT	EXPERT TRANSCRIBER NO. 7	5,406.75
WEISSMEYER, JOSEPH J	EXPERT TRANSCRIBER NO. 5	5,406.75
YOKOYAMA, THURSTON T	EXPERT TRANSCRIBER NO. 4	5,406.75

MAJORITY & MINORITY PRINTING CLERKS

LANKFORD, THOMAS J	PRINTING CLERK (MINORITY)	4,185.81
RAMAGE, DAVID R	PRINTING CLERK (MAJORITY)	4,185.81

OFFICE OF THE ATTENDING PHYSICIAN

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT	7,674.96
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DEMOCRATIC STEERING COMMITTEE

AVERY, J, JR	CLERICAL	5,314.20
BOURKE, STEVEN H	ASSISTANT DIRECTOR	11,874.99
CLANCY, PATRICIA CAROL	SECRETARY	4,289.64
CODSEN, JOSHUA SENEY	CLERICAL	5,314.20
FLEMING, PATRICIA	SECRETARY	4,374.99
HOLLIS, LOUIS J	CLERICAL, FROM FEB 1	3,633.14
JEWELL, K	CLERICAL	9,127.02
ONEILL, A O	CLERICAL, TO JAN 31	3,208.26
ONEILL, THOMAS	CLERICAL	4,254.79
SEELMEYER, BERTHA ARRETT	CLERICAL	6,803.95
SMITH, SPENCER M, JR	ECONOMIST	11,874.99
SPRAGUE, IRVINE H	EXECUTIVE DIRECTOR	13,125.00
VAUGHN, IRIS W	SECRETARY	2,473.51

DEMOCRATIC CAUCUS

BRANDT, WERNER W	STAFF ASSISTANT (STATUTORY)	10,050.01
KUNDANIS, GEORGE	STAFF ASSISTANT	5,152.51
REED, KAROL A	CLERK, FROM FEB 20	422.22
VANN, PASTELL	STAFF ASSISTANT, TO FEB 28	1,250.00
WILLIAMS, KAY J	CLERK, FROM MAR 13	400.00

REPUBLICAN CONFERENCE

CARLSON, VICTORIA JANE	OFFICE MANAGER	2,562.51
COLE, MICHELLE C	OFFICE MANAGER	2,375.01
FURNISS, WILLIAM E	RESEARCH ASSISTANT	2,499.99
GOLDBERG, SUSAN	SECRETARY-RESEARCHER, FROM JAN 23	1,511.12
KALIVODA, PAULA J	RESEARCH ASSISTANT	2,687.49
LACAPRIA, SALVATORE A	PHOTOGRAPHER, TO FEB 28	
	DIRECTOR OF PHOTOGRAPHY, FROM MAR 1	6,144.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

REPUBLICAN CONFERENCE —CONTINUED

LILLY, SUSANNE B	RESEARCH ASSISTANT	\$ 2,250.00
MACLEOD, MICHAEL F	EXECUTIVE DIRECTOR (STATUTORY)	9,999.99
MACNELIS, WILLIAM J	RESEARCH ASSISTANT, FROM FEB 1	5,000.00
MACPHERSON, BRUCE J	ASSISTANT EDITOR	3,125.01
MAGILL, JAMES N	RESEARCHER	3,249.99
MESSICK, RICHARD E	RESEARCH ASSISTANT, FROM MAR 24	291.67
MOORE, C J	PHOTOGRAPHER	4,245.83
RAINES, THOMAS M, JR	DIRECTOR	7,750.00
REED, JOAN B	EDITOR	5,000.01
REID, MARY M	DARKROOM AND PHOTO LAB AID, TO FEB 12	881.23
RICHTER, RUTH ANN	DARKROOM ASSISTANT, FROM FEB 13	3,125.01
ROUNTREE, WALTER J, III	RESEARCHER	2,725.00
RUSNAK, STEFAN L	LAB TECHNICIAN, TO FEB 28	2,725.00
RUTH, EARL B	PHOTOGRAPHIC LAB TECHNICIAN, FROM MAR 1	2,725.00
SEHLER, THOMAS J	PHOTO LAB TECHNICIAN, TO FEB 28	616.67
SENKO, MICHAEL	PHOTOGRAPHIC LAB TECHNICIAN, FROM MAR 1	3,333.33
SEVERSON, ALAN R	RESEARCH ASSISTANT	6,473.33
SULLIVAN, VICKY N	RESEARCH ASSISTANT	2,750.01
SWEET, STUART	OFFICE COORDINATOR, TO FEB 28	2,325.76
TORRENCE, JAMES W	CLERK RECEPTIONIST, FROM MAR 1	1,875.00
WALKER, ROBERT J	TASK FORCE DIRECTOR	256.78
WILSON, PENOLETON L	DARKROOM AND PHOTO LAB AID, TO FEB 1	3,000.00
YAHNER, JOHN A	RESEARCH ASSISTANT	3,831.67
	PHOTOGRAPHER, TO FEB 28	129.17
	CHIEF PHOTOGRAPHIC LAB TECHNICIAN, FROM MAR 1	
	RESEARCH ASSISTANT, FROM MAR 28	

SPECIAL AND MINORITY EMPLOYEES

BARTLETT, JOE	FLOOR ASST TO MINORITY LEADER #1	12,043.14
KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2	12,043.14
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4	10,704.99
LEPPERT, CHARLES, JR	FLOOR ASST TO MINORITY LEADER #6	12,043.14
LIPSON, GERALD	FLOOR ASST TO MINORITY LEADER #5	9,902.13
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3	12,043.14

OFFICE OF THE LAW REVISION COUNSEL

DIRECTOR, JERALD JAY	ASSISTANT COUNSEL	8,028.75
DOWNES, GEORGE W	PRINTING EDITOR	7,386.45
GOODELOCK, VERA	ADMINISTRATIVE SECRETARY	3,484.38
LAWRENCE, JANE W	LAW ASSISTANT	5,075.01
MASTERSON, JAMES E	SENIOR COUNSEL	11,874.99
MILLER, JOHN R	ASSISTANT COUNSEL	8,564.01
MONACO, LAWRENCE A, JR	SENIOR COUNSEL	11,874.99
PARETZKY, KENNETH	LAW ASSISTANT	5,084.88
SALISBURY, JENNIFER A	LAW ASSISTANT, FROM MAR 1	1,691.67
SHAFFER, SARA L	ASSISTANT CLERK	3,612.93
TICER, WILMER R	ASSISTANT COUNSEL	9,259.83
WILLETT, EDWARD F, JR	LAW REVISION COUNSEL	12,500.01

OFFICE OF THE LEGISLATIVE COUNSEL

BARROW, M POPE, JR	ASSISTANT COUNSEL	11,874.99
BELLIS, M DOUGLASS	ASSISTANT COUNSEL	10,035.93
BERGMAN, ROBERT ALAN	LAW ASSISTANT	6,155.37
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL	8,697.81
CIMKO, JOHN, JR	ASSISTANT COUNSEL	9,366.87
COPE, STEVEN A	ASSISTANT COUNSEL	7,894.95
COVER, ROBERT W	ASSISTANT COUNSEL	6,958.26
DOVERMAN, ELIZABETH J	LAW ASSISTANT	5,352.51
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL	12,999.99
GIBSON, BETTY L	STAFF ASSISTANT	5,138.40
GORFINE, MARY T	ASSISTANT CLERK	3,827.04
GRIMM, STANLEY B	ASSISTANT COUNSEL	6,958.26
GROSSMAN, EDWARD G	ASSISTANT COUNSEL	6,958.26
GSCHIEDLE, MARIANNE J	OFFICE ADMINISTRATOR	8,751.33
HARMANN, JEAN L	LAW ASSISTANT	5,352.51
HAYENS, ARNOLD I	ASSISTANT COUNSEL	8,697.81
HOLDER, JONI	ASSISTANT CLERK	2,810.07
HUSSEY, WARD M	LEGISLATIVE COUNSEL	2,792.16
JOHNSTON, LAWRENCE A	LAW ASSISTANT	6,155.37

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF THE LEGISLATIVE COUNSEL —CONTINUED

KOWALSKI, RENATE	ASSISTANT CLERK	\$ 4,014.39
MCGAHAN, SAMUEL L	OFFICE ADMINISTRATOR	8,751.33
MEADE, DAVID E	ASSISTANT COUNSEL	12,875.01
MENDELSON, H DAVID	ASSISTANT COUNSEL	6,958.26
MOHRMAN, WILLIAM C	ASSISTANT COUNSEL	7,894.95
MONCURE, CHRISTINE C	ASSISTANT CLERK	3,131.22
MONTAGUE, KATHLEEN M	ASSISTANT COUNSEL, TO MAR 10	7,805.72
MOWSON, ROBERT L, JR	ASSISTANT COUNSEL	12,999.99
PECKARSKY, LEE	LAW ASSISTANT	6,155.37
PIERSON, TIMOTHY LELAND	LAW ASSISTANT	5,352.51
RICHARDSON, LYNNE	STAFF ASSISTANT	5,352.51
SHEANE, WILLOUGHBY GEORGE, JR	LAW ASSISTANT	6,155.37
SILBERTHAU, PAULA	LAW ASSISTANT	6,155.37
SIMANSKI, JOHN F, JR	LAW ASSISTANT	5,352.51
SMITH, PAUL C	ASSISTANT COUNSEL	9,366.87
SMITH, SANDRA K	STAFF ASSISTANT	5,780.70
STROKOFF, SANDRA LEE	ASSISTANT COUNSEL	6,958.26
THOMPSON, MARY ELAINE	ASSISTANT CLERK	3,880.56
TIBBETTS, CARL A	LAW ASSISTANT	5,352.51
TUDDR, SYBIL B	ASSISTANT CLERK	3,077.70
WEINHAGEN, ROBERT F, JR	ASSISTANT COUNSEL	10,972.62
WELLS, SUZANNE	ASSISTANT CLERK	3,479.13
WILSON, CAROL ANN	ASSISTANT CLERK	3,077.70
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL	8,697.81
WOODMAN, KENT	ASSISTANT COUNSEL	7,894.95
WOODSON, MARY HOLT	ASSISTANT CLERK	4,067.91
YOUNG, ROGER DONALD	ASSISTANT COUNSEL	12,875.01

OFFICE OF HON. JAMES ABONOR

AMBUR, DWEN	LEGISLATIVE ASSISTANT	5,369.83
ANDERSON, SUSAN E	DIST FIELD SERVICE SECY	3,025.66
BOCKORNY, DAVID A	PRESS ASSISTANT, TO JAN 31	
	PRESS AIDE, FROM FEB 1	4,185.25
BOORMAN, JANE A	PRESS SECRETARY	5,252.50
CONAHAN, WALTER C	ADMINISTRATIVE ASSISTANT, TO JAN 15	1,979.17
DOUBRAVA, RICHARD J	PROGRAMMER	3,211.50
ORTSCOLL, BARBARA A	FIELD SECRETARY	1,299.99
FLESNER, M RUTH	CASEWORKER	4,496.25
HAMRE, JOHN J	RESEARCH ASSISTANT	2,160.00
KILL, MARY GWYNNE	SECRETARY	3,120.00
KORTHOOR, ANDREA E	FIELD SECRETARY, FROM FEB 1 TO FEB 28	527.12
LARSON, VERNON	DIST FIELD SERVICE REP	5,232.07
LEE, WANDA KAREN	SECRETARY, TO JAN 31	
	SECRETARY, FROM MAR 1	1,486.47
LOEN, VERNON C	ADMINISTRATIVE ASSISTANT	11,874.99
NEPSTAD, OOROTHY E	DISTRICT OFFICE SECRETARY, FROM MAR 1	499.00
OBRIEN, SEAN	STAFF ASSISTANT	2,520.00
PARKINSON, LARRY R	STAFF ASSISTANT	3,369.99
PETERSON, ELIZABETH J	LBJ CONGRESSIONAL INTERN, FROM MAR 23	157.33
SCHADE, LINDA S	SECRETARY	2,524.99
URBAN, DANA KAY	APPOINTMENT SECRETARY	3,519.99

OFFICE OF HON. JOSEPH P ADDA880

BLECHER, ABRAHAM	CLERK	4,860.54
BROMBERG, MARLYS L	CLERK, FROM MAR 1	1,000.00
CONIGLIO, FRANCES M	CLERK, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	3,916.66
COOPER, ESTELLE R	CLERK, FROM MAR 1	750.00
EICHLER, HARRY	AA DIST OFFICE	3,086.31
FELLS, WILLIAM ALBERT	CLERK, TO JAN 31	1,000.00
FISHER, PATRICIA L	CLERK	2,550.00
GRAY, MARIE RUTH	CLERK	3,750.00
HESS, SHEILA T	CLERK, TO JAN 31	1,000.00
HOHMAN, MARY EILEEN	CLERK	3,999.99
LEIBOWITZ, ELLIGIT B	CLERK, FROM MAR 1	762.50
LEITER, JERROLD S	CLERK, FROM FEB 1	2,000.00
MANESS, IRVING	RESEARCH ASSISTANT, TO JAN 15	621.43
MARAN, JULIE	CLERK	2,250.00
MOLY, MARION	CLERK, TO JAN 31	1,000.00
MORGAN, CELESTE L	CLERK, FROM FEB 1 TO FEB 28	750.00
NEGLFY, MARY CHRISTINE	CLERK	4,682.49
NOCK, MABEL LEONA	CLERK, FROM MAR 1	500.00
PICKETT, MADELINE D	CLERK, TO FEB 28	1,525.00
PRZONEK, RICHARD	CLERK, FROM FEB 1 TO FEB 28	1,000.00
SEELMEYER, RICHARD W	ADMINISTRATIVE ASSISTANT	11,038.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. JOSEPH P. ACARBO —CONTINUED

SGANGA, MARY V	SECRETARY	\$ 1,963.86
SHAPIRO, ESTELLE	CLERK, TO JAN 31	1,000.00
SISTOZA, VELMA C	CLERK, FROM JAN 16	1,875.00
SITZER, BETTY	CLERK, FROM FEB 1 TO FEB 28	1,000.00
SURICO, ANGELO M	.....	5,376.06
WERNER, RICHARD	CLERK, FROM MAR 1	1,000.00
YDUNG, DORA HUGGER	CLERK, TO FEB 28	1,000.00

OFFICE OF HON. DANIEL K. AKAKA

APD, DOLORIANE K Y N	STAFF ASSISTANT	2,649.99
AU, MARK B	LBJ CONGRESSIONAL INTERN, FEB 1 - FEB 28	640.00
BUENCONSEJO, GERVAZIO	ADMINISTRATIVE ASSISTANT	6,300.00
FAIRLEY, RICKI L	STAFF ASSISTANT, FROM FEB 21	1,186.67
FARDEN, MARCY J K	STAFF ASSISTANT, FROM JAN 16	3,062.50
FLORES, CARLENE E	STAFF ASSISTANT	2,651.33
GANG, SHARON K	STAFF ASSISTANT	3,350.67
HAYASHI, PRISCILLA JUNE	STAFF ASSISTANT	3,699.99
IKEDA, JOHN P	STAFF ASSISTANT, TO JAN 31	197.33
ISDBE, JASMINE Y	STAFF ASSISTANT	3,948.00
IWAMOTO, JOYCE K	STAFF ASSISTANT, TO JAN 31	312.00
KALICH, SHIRLEY A	STAFF ASSISTANT, TO JAN 9	30.00
KOYANAGI, KAREN	STAFF ASSISTANT, TO JAN 31	
	PRESS AIDE, FROM FEB 1	3,948.67
	LEGISLATIVE ASSISTANT	4,383.33
LAWRENCE, JEFFREY L	STAFF ASSISTANT, TO JAN 31	2,000.00
LUI-KWAN, IVAN M	STAFF ASSISTANT, FROM JAN 13	2,043.20
MACHADO, MANCA	LEGISLATIVE ASSISTANT	4,475.00
OGAWA, ROBERT TADAO	STAFF ASSISTANT, TO JAN 14	590.58
OND, TSUNEKO A	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	481.06
OTSUKA, DOROTHY M	STAFF ASSISTANT	3,525.00
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT	2,975.01
SHACKLEY, WILLA-MARLENE K.	PERSONAL SECRETARY-OFFICE MGR	4,550.00
SUMIMOTO, ARLENE A	ADMINISTRATIVE ASSISTANT	11,322.67
UCHIMA, JOHN K	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	600.00
YIN, SANDRA M		

OFFICE OF HON. BILL ALEXANDER

ARNOLD, NAOMI ANNETTE	LEGISLATIVE SECRETARY	2,900.01
BASS, NANCY LOUISE	CONGRESSIONAL AIDE	1,291.67
BESCHEN, BONNIE L	SPECIAL ASSISTANT	2,175.00
BLANTON, DEBRA D	CLERK	851.66
FARMER, RICHARD	STAFF ASSISTANT, FROM MAR 1	200.00
JEAN, ELBERT B	DISTRICT REPRESENTATIVE	8,123.08
LARD, KATHY D	CONGRESSIONAL ASSISTANT	600.00
LUSTER, JACKIE	SECRETARY	2,166.66
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT	10,875.00
NEWMAN, CATHELEN HICKEY	RECEPTIONIST, TO FEB 28	1,666.66
PENN, ANN B	RECEPTIONIST, FROM MAR 1	750.00
PRATT, BOBBYE	CONGRESSIONAL ASSISTANT	3,360.00
SMITH, JULIA ROSE	EXECUTIVE SECY/OFFICE MANAGER	9,840.00
THOMAS, DOROTHY LAINE	SPECIAL ASSISTANT, TO JAN 31	391.67
WILLIE, BARBARANETTE A	CONGRESSIONAL AIDE	962.49
WYFORD, MARCELLA H	DISTRICT REPRESENTATIVE	2,608.34
WILLIAMS, M JOYCE	SECRETARY	2,967.91
WOODS, HENRY LEE, JR	RESEARCH ASSISTANT	6,174.99

OFFICE OF HON. CLIFFORD ALLEN

BECK, VIRGINIA F.	FIELD REPRESENTATIVE	600.00
CARTER, JACQUELINE B	RECEPTIONIST	2,100.00
COWAN, BONNIE	LEGISLATIVE ASSISTANT	7,500.00
COX, MATTIE P	SECRETARY	2,950.00
GENTRY, RENEE O	SECRETARY	2,700.00
HAMNER, JAMES H	OFFICE MANAGER	8,000.01
HARRIET, EDITH	EXECUTIVE ASSISTANT	5,375.01
HIGHTOWER, KATHERINE E	PERSONAL REPRESENTATIVE	4,374.99
KLEIN, BARBARA ANNE	LEGISLATIVE CLERK	3,400.00
MARTIN, DOROTHY M	CLERK TYPIST	1,950.00
MUELL, JAMES M	LEGISLATIVE CLERK	3,600.00
PERRUSO, ROSE M	SECRETARY	1,020.66
SHUMAKER, JOHN H, JR	PRESS AIDE	4,125.00
SPELMAN, HAROLD J, III	STAFF ASSISTANT	3,500.01
THOMPSON III, GEORGE H	LEGAL COUNSEL & ADVISOR	6,249.99
WARREN, CHARLES E	CONGRESSIONAL ASSISTANT	4,374.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. JEROME A AMBRO

ADKINSON, SUSAN L	LEGISLATIVE CORRESPONDENT	\$ 2,141.01
BARRY, THOMAS V	CONGRESSIONAL AIDE	2,208.33
BENTZ, LINDA KAY	LEGISLATIVE ASSISTANT	3,500.01
CHARUHAS, SUSAN E	SECRETARY	1,875.00
COATES, E ANNETTE	LEGISLATIVE CORRESPONDENT	3,125.85
COE, CAROLYN J	RECEPTIONIST	2,000.01
DRISCOLL, DANIEL J	PRESS ASSISTANT	7,388.73
HILLMAN, AMY	CLERK TYPIST	1,749.99
KOEHN, ELIZABETH M	SECRETARY—CASE WORKER	1,755.00
LONG, WILLIAM	CASEWORKER	4,014.39
LUPICA, CARMELA	STAFF ASSISTANT, FROM MAR 1	1,500.00
MACK, VIRGINIA SUE	SECRETARY	3,138.93
MOONEY, DANIEL C	DISTRICT OFFICE DIRECTOR	5,887.74
MULLEN, ROSEMARY	CASEWORKER	2,504.97
PALEY, BARBARA	ADMINISTRATIVE ASSISTANT	7,727.34
PECK, DANA	LEGISLATIVE ASSISTANT	3,746.76
RODGERS, RUTH C	EXECUTIVE SECTY/OFFICE MANAGER	5,000.01

OFFICE OF HON. JOSEPH S AMMERMAN

BOYLE, LOUIS LAWRENCE	STAFF ASSISTANT	3,383.33
BRUTZMAN, JOHN A	STATE COLLEGE OFFICE MANAGER	1,875.00
BURNEY, DENISE K	SECRETARY, TO JAN 19	554.17
CALOWELL, GERALD	PART TIME CLERK	750.00
CHAFFEE, DANIEL	DISTRICT ASSISTANT	3,249.99
COLEMAN, PETER M	PRESS SECRETARY, FROM JAN 16	6,297.78
DEIBERT, RONALD E	ASSISTANT ADMINISTRATIVE ASSISTANT	6,600.00
FENSKE, SANDRA LEE	STAFF ASSISTANT	2,840.08
GOULART, MARY M	STAFF ASSISTANT, TO JAN 15	1,500.00
HAVESACK, MARLENE	SECRETARY, FROM MAR 1	840.00
HEALY, COLLEEN JO	EXECUTIVE SECRETARY	4,500.00
KEREM, MARY ETTA	SECRETARY	3,249.99
LININGER, DORIS A	CLERK TYPIST	1,366.67
MAGUIRE, MARY F	STAFF ASSISTANT	3,000.00
MAULIFFE, CORNELIUS J	ADMINISTRATIVE ASSISTANT	8,100.00
MCKEOWN, RICHARD E	EXECUTIVE SECRETARY	3,249.99
MILES, JOHN R, JR	LEGISLATIVE ASSISTANT	7,500.00
MORGAN, TIMOTHY N	BRADFORD DISTRICT OFFICE MANAGER	3,000.00
TABLER, LUCILLE M	OIL CITY MANAGER	2,499.99
TEES, BARBARA E	SECRETARY, FROM JAN 20	1,525.00
WILLIAMS, LINDA J	CLERK TYPIST, TO FEB 28	975.00

OFFICE OF HON. GLENN M ANDERSON

ANDERSON, HARRY R	ADMINISTRATIVE ASSISTANT	7,500.00
ATONDO, OSCAR F	CLERK, TO JAN 31	1,500.00
BECKMAN, RITA	CLERK	2,475.00
BROWNLEE, MARY D	CLERK	2,475.00
BUTORAC, ROBERT L	CLERK	3,600.00
CLINTON, DARLENE	CLERK	2,475.00
CULLATHER, JOHN M	CLERK	3,000.00
CURRAN, EDNA MAY D	OFFICE MANAGER	5,019.00
DAVIS, CHRISTOPHER	CLERK, FROM MAR 1	1,623.00
ENGELBERG, BARRY LAWRENCE	CLERK	4,275.00
GANDARA, CARMEN M	CLERK	3,000.00
GERARD, BESSIE H	CLERK	3,996.00
INGRAM, JOHN H	LEGISLATIVE ASSISTANT	4,005.00
KIRBY, MICHAEL G	CLERK	2,700.00
PEARSON, EVELYN E	CLERK	2,850.00
PETERSON, N JEANNE	CLERK, FROM FEB 1 TO FEB 28	1,767.00
QUINN, SUZAN L	CLERK	2,700.00
RABER, BRIAN A	CLERK	3,675.00
RAMIREZ, ANNA M	CLERK	3,600.00
SCHLESINGER, PAUL	CLERK	3,000.00

OFFICE OF HON. JOHN B ANDERSON

BROWN, PAULA G	LEGISLATIVE CORRESPONDENT	3,624.99
CROWLEY, ANNE TOWNSEND	STAFF ASSISTANT	2,475.00
FOSTER, JUNE H	PERSONAL SECRETARY	5,000.01
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM FEB 1	2,000.00
HENRY, PAUL B	SPEECH WRITER, FROM JAN 2 TO JAN 31	2,497.22
KOLNES, MAE B	STAFF ASSISTANT—DISTRICT	3,000.00
MASTERS, MICHAEL J	ADMINISTRATIVE ASSISTANT	6,999.99
POST, BRUCE S	LEGISLATIVE AIDE	4,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. JOHN B ANDERSON —CONTINUED

RASMUSSEN, LISA A	PRESS SECRETARY	\$ 3,000.00
RESH, LUCY F	CLERK TYPIST (DISTRICT OFFICE)	2,225.01
RICHARDSON, MARTHA ANN	ADMINISTRATIVE SECRETARY	5,250.00
SCRANTON, PETER	STAFF ASSISTANT	2,250.00
SPANG, LISA M	LEGISLATIVE CORRESPONDENT	3,375.00
TURNER, ELLEN	RECEPTIONIST	2,750.01
WALDER, KIRK E	LEGISLATIVE RESEARCHER	3,624.99
WALKER, ROBERT J	STAFF ASSISTANT	1,500.00
WOLFENBERGER, DONALD	LEGISLATIVE ASSISTANT	2,499.99

OFFICE OF HON. IKE F ANDREWS

AUMAN, ROBERT MEYER	RESEARCH ASSISTANT	6,200.01
BOICE, DONA	.....	2,000.01
BUHANN, JOYCE C	.....	2,691.67
CONRAD, JAMES V	.....	3,500.01
DETTOR, JOHN P	.....	2,625.00
FLETCHER, BARBARA M	LEGISLATIVE ASSISTANT	5,624.99
FRIEDMAN, SUSAN L	TO FEB 28	
	STAFF ASSISTANT, FROM MAR 5	3,999.99
	.....	2,233.34
HAMLET, ANN T	.....	3,300.00
HARRISON, KATHARINE C	.....	4,983.33
HATHCOCK, AARON A	STAFF ASSISTANT	3,383.33
HONEYCUTT, CAROLYN H	.....	1,045.68
IVEY, LOUISE C	.....	4,050.00
REID, BALDWIN HORN	.....	4,299.99
STILLEY, EVELYN H	STAFF ASSISTANT, FROM MAR 6	555.56
STRAUGHN, FRANCES STEPHENS	ADMINISTRATIVE ASSISTANT	7,749.99
SUGG, MARGARET J	STAFF ASSISTANT, FROM MAR 1	833.33
WICKER, FLOYD W		

OFFICE OF HON. MARK ANDREWS

ALBRIGHT, ELIZABETH A	FROM FEB 1 TO FEB 28	130.00
BOND, MARY ANN	.....	4,431.87
CANDOR, ANN L	.....	3,532.65
CONNY, MARYALICE A	ASSISTANT LEGISLATIVE CLERK, TO JAN 31	833.33
COOPER, SALLY G	.....	3,099.09
FORD, WILLIAM D	FROM FEB 1	1,000.00
FORSBERG, RANDI B	RECEPTIONIST, FROM MAR 1	700.00
GROSS, KAREN ANN	RECEPTIONIST	2,400.00
GWINN, DOROTHY F	SPECIAL ASSISTANT	4,875.06
HILDAHL, ALMA B	.....	2,684.48
HOLT, JOYCE E	.....	3,099.09
HUGHES, ROBERT E, JR	LEGISLATIVE ASSISTANT	4,753.02
JOHNSON, CAROL BETH	FROM MAR 1	1,125.00
KNUDSEN, LELA M	.....	2,023.26
LARIVEE, MONICA E	.....	2,665.56
NARUM, CHERYL K	TO JAN 5	97.22
SCHAAN, MARY ANN	.....	2,344.41
SCHMIT, EARNEST N	FIELD ASSISTANT	6,187.56
SEITH, DENISE G	.....	3,998.31
STANNARD, GEORGE W	ADMINISTRATIVE ASSISTANT	10,897.50

OFFICE OF HON. FRANK ANNUNZIO

ALEXANDER, SHARYN BURRELL	STENOGRAPHER	3,527.75
ALTIMARI, LEONARD	STAFF ASSISTANT	4,212.64
AZHOERIAN, ANNA	ADMINISTRATIVE ASSISTANT	9,329.94
CORTELYOU, WARREN P	COMPUTER RESEARCH ANALYST, TO JAN 31	3,188.42
HEYDE, DONNA L	RECEPTIONIST	3,000.00
HORNBYAK, DANA M	STENOGRAPHER	3,257.67
KUTA, PATRICIA A	CLERK	4,069.89
LATO, ROSE	SECRETARY	4,006.26
NAGY, CYNTHIA	RECEPTIONIST	3,000.00
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT	5,964.09
PARKER, JAMES S	CLERK	3,787.44
SALAMONE, JOHN	STAFF ASSISTANT	4,615.82
SCALA, GENEVIEVE	STAFF ASSISTANT	3,000.00
SEELEY, SYLVIA ANN	SECRETARY	3,527.75
STEWART, THOMAS G	CASEWORKER	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. DOUGLAS APPLEGATE

ALLEMAN, DEBORAH LEE	STAFF ASSISTANT	\$ 3,375.00
DACAR, EVELYN JEAN	SECRETARY	3,624.99
DAVIS, CARRIE J.	SECRETARY	2,750.01
EBERTS, MARGARET JUNE	DISTRICT OFFICE MANAGER	4,875.00
ELLEN, JULIE H.	ASSISTANT DISTRICT OFFICE MANAGER	3,350.01
GARNER, DWIGHT E.	OFFICE MANAGER	2,675.01
GUSTINIS, MARGARET	CASEWORKER	3,208.34
HART, JAMES R.	PRESS SECRETARY, TO FEB 28	
	PRESS SECRETARY/LEGIS ASST, FROM MAR 1	4,916.66
LEVINE, BARBARA W.	LEGISLATIVE ASSISTANT	3,208.34
LONGO, SUSAN M.	LEGISLATIVE ASSISTANT	3,041.67
MARKS, EDWARD	CLERK	2,424.99
MASCOLINO, MARYANNE THERESA	PROJECTS PERSON	4,299.99
MURDOCK, PATRICIA L.	OFFICE MANAGER/EXECUTIVE SECRETARY	5,625.00
PEKAR, DEATRA IRENE	CASEWORKER	4,925.01
TAYLOR, MELANIE D.	CLERK, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	2,083.34
TOLONESE, CARMELLA ROSE	RECEPTIONIST	2,274.99

OFFICE OF HON. BILL ARCHER

BENEFIELD, BRUCE S.	TO JAN 19	649.73
CARLSON, DONALD G.	LEGISLATIVE ASSISTANT	5,349.99
COOPER, CHAILEE LINN	TO MAR 15	2,708.33
COX, DORIS L.	FROM JAN 4	2,030.00
FIGURA, LINDA M.	.....	3,249.99
LOCKHART, ROBERT F., JR.	CLERK TYPIST	3,916.67
MATTHEW, RUSSELL N., JR.	TO JAN 17	410.83
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER	3,999.99
MILLER, DAPHNE H.	RESEARCH ASSISTANT	2,499.99
MOSELEY, PHILLIP D.	PRESS AIDE	6,249.99
MURPHY, BRIAN J.	TO JAN 31	1,041.67
PIERSON, LLOYD O.	ADMINISTRATIVE ASSISTANT	9,500.01
POWERS, PAMELA A.	.....	3,000.00
SCHNEIDER, BETTY L.	.....	2,616.66
SCHWARZMANN, MARY L.	CASEWORKER	5,349.99
STEELE, DENNA M.	.....	3,166.66
WILLETTTE, DEBORAH B.	LEGISLATIVE CORRESPONDENT, FROM JAN 23	1,700.00

OFFICE OF HON. WILLIAM L. ARMSTRONG

ANDERSON, BYRON E.	STAFF ASSISTANT, FROM MAR 3	622.22
ARD, MARGARET PACKARD	SECRETARY, TO JAN 15	300.00
BERRY, PHYLLIS A.	STAFF ASSISTANT	2,700.00
BUTLER, WALTER C.	PRINTER, TO JAN 31	600.00
HATFIELD, SUSAN B.	CASEWORKER	3,450.00
HOPPE, JOHN DAVID	RESEARCH ASSISTANT	3,000.00
KELLY, JOHN M.	PRESS SECRETARY	6,999.99
KLECKNER, LINDA ANNE	STAFF ASSISTANT	3,200.00
MEYER, SALLY ANN	STAFF ASSISTANT	2,400.00
MODESITT, LELAND E., JR.	LEGISLATIVE ASSISTANT	6,999.99
MORGAN, CATHERINE E.	SECRETARY, TO JAN 15	300.00
POTTS, ROBERT E.	ADMINISTRATIVE ASSISTANT, FROM MAR 1	2,375.00
SPALDING, MARY M.	PERSONAL SECY-DEPT MGR	5,499.99
VINCELETTE, TAMARA K.	RECEPTIONIST	2,700.00
WAGSTAFF, WELDA V.	STAFF ASSISTANT	3,000.00
WAIMANN, BRIAN	LEGISLATIVE ASSISTANT	3,750.00

OFFICE OF HON. JOHN M. ASHBROOK

ALMENDINGER, RUTH ANN	CLERK	2,499.99
ALMENDINGER, WILLIAM F.	DISTRICT ADMINISTRATIVE ASSISTANT	7,374.99
ARMSTRONG, GEORGE C.	RESEARCH ASSISTANT	2,499.99
BROWARSKY, HERBERT	DISTRICT REPRESENTATIVE	4,166.67
BROWN, W. BERTICE	RECEPTIONIST	2,250.00
EVANS, DONALD D.	LEGISLATIVE ASSISTANT	6,624.99
FLOTT, CHARLES AUGUSTUS	CLERK, TO FEB 28	2,000.00
GLUNT, CAROL L.	SECRETARY	2,791.66
LONG, MARY JO.	SECRETARY	3,750.00
MCDANIEL, PAUL M.	CLERK	2,750.01
MILES, STEPHEN R.	DISTRICT REPRESENTATIVE	3,249.99
MILLER, LOIS ANN	CLERK, FROM MAR 1	1,000.00
MONARCHI, SALLY SUE	CLERK	2,250.00
MOORE, NANCY L.	SECRETARY	2,000.01
PEARSON, RONALD W.	ADMINISTRATIVE ASSISTANT	7,374.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. JOHN M. ASHBROOK —CONTINUED

RHODES, WILLIAM DALE, JR	CLERK	\$ 3,000.00
SMITH, S. NANNETTE	SECRETARY	3,187.50
WELSH, GINGER W	SECRETARY	4,625.01
WHITAKER, ROBERT W	RESEARCH ASSISTANT	4,666.67

OFFICE OF HON. THOMAS L. ASHLEY

BIELSKI, CHRISTINA R	SECRETARY	2,418.75
BROWN, GERALD R	ASSISTANT	6,412.50
CLAFFEY, TERRI G	LEGISLATIVE AIDE, FROM FEB 21	1,166.67
CLENDENING, JUNE G	ADMINISTRATIVE ASSISTANT	9,615.00
GRAHAM, KAREN B	SECRETARY	3,905.01
HEALY, ROBERT L, JR	STAFF ASSISTANT	1,741.26
HECK, PATRICK GEORGE	CLERK, FROM JAN 11	1,120.00
KENT, ILENE BARBARA	RECEPTIONIST	2,918.76
LOSEE, HELEN ELISABETH	RESEARCH ASSISTANT	3,321.75
NUNN, CHARLIE B	SECRETARY	3,931.50
RINCK, SANDRA LEE	EXECUTIVE SECRETARY	7,702.74
SKOW, WILLIAM J	LEGISLATIVE ASSISTANT	6,987.51
TOMCIC, BETTY	SECRETARY	4,555.50
WARREN, MARTHA S	CLERK, TO JAN 8	144.44
ZULVER, DALENA	LEGISLATIVE AIDE, TO FEB 17	1,884.83

OFFICE OF HON. LES ASPIN

BEHM, PATRICIA A	LEGISLATIVE CORRESPONDENT	2,750.01
BRISTOL, DEANNE R	SECRETARY, FROM JAN 16	1,875.00
COOPER, KATHLEEN GRECO	OFFICE MANAGER	6,308.33
DINE, SUSAN ELAINE	CASEWORKER	3,475.01
ELVERMAN, TIMOTHY J	OMBUDSMAN	4,741.67
GALVIS, CARLOS	LEGIS & RESEARCH ASST	7,000.01
GONZALES, CHARLES	ADMINISTRATIVE ASSISTANT	6,249.99
LONG, DIANE C	SECRETARY	300.00
MCGRAW, DEBORAH S	RECEPTIONIST-SECRETARY	2,499.99
MITCHELL, GEORGE A	SPECIAL ASSISTANT, FROM MAR 13	1,085.00
NELSON, WARREN L	LEGISLATIVE ASSISTANT	8,500.01
PHILLIPS, LORNA J	SECRETARY	2,250.00
PREIER, KATALIN S	SPECIAL ASSISTANT	999.99
SCHALLERT, EDWIN G	LEGISLATIVE ASSISTANT	6,499.99
SODOY, JUDITH D	SECRETARY	1,875.00
STROHL, JOSEPH A	HOME OFFICE MANAGER	5,499.99
WESLOSKI, CAROLE MARY	SECRETARY	2,499.99

OFFICE OF HON. LES AUCCIN

BERG, REBECCA J	LEGISLATIVE ASSISTANT	4,749.99
BOYLE, TERESA ANN	FIELD AIDE	2,400.00
CALL, MICHAEL L	DISTRICT OFFICE AIDE, TO FEB 28	3,389.92
CONKLING, GARY L	ADMINISTRATIVE ASSISTANT	7,317.48
CONTI, BONNY A	SECRETARY	3,624.99
FERRIS, LISA M	OFFICE CLERK	1,964.57
FISKUM, DAVID M	COMMUNICATIONS ASSISTANT, TO JAN 31	5,925.00
FLINK, KATHLEEN T	COMMUNICATIONS ASSISTANT, FROM FEB 5	1,111.11
GOMBERG, DAVID	FROM MAR 6	2,499.99
HENDRICKS, CINDY JO	ASSISTANT FIELD REPRESENTATIVE, FROM JAN 5	2,874.99
HUGHES, KAY J	SECRETARY	2,500.00
KNOWLES, DAVID C	STAFF ASSISTANT	2,550.00
LUEVAND, MARK E	LEGISLATIVE ASSISTANT, FROM FEB 10	2,375.01
MATHEWS, BARBARA E	STAFF ASSISTANT	3,624.99
MC FARLANE, HEATHER J	CASEWORKER (DISTRICT 1)	2,550.00
MCCORMICK, PATRICK C	SECRETARY	6,542.31
SCIULLA, DAYLE A	DISTRICT REPRESENTATIVE	2,666.66
SEDERSTROM, SALLY A	STAFF ASSISTANT, TO FEB 15	2,437.50
SUNSET, JULIE L	RECEPTIONIST	642.30
WODDFOORD, BARBARA ANN	SECRETARY DISTRICT OFFICE, TO JAN 31	3,000.00
	SECRETARY	

OFFICE OF HON. ROBERT E. BADHAM

BETTCHEER, NANCY L	DISTRICT ADMINISTRATOR	6,125.01
DINGMAN, RICHARD B	RESEARCH ASSISTANT	1,800.00
HATHAWAY, BRAD HARDING	ADMINISTRATIVE ASSISTANT	9,200.01
KURILCHYK, DEBORAH	STAFF ASSISTANT	4,587.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. ROBERT E. BADHAM —CONTINUED

MAC INNIS, KAIE	RECEPTIONIST	\$ 2,506.26
NELSON, ARGYLE S.	LEGISLATIVE ASSISTANT	5,318.76
PERNA, KATHLEEN M.	COMPUTER OPERATOR	2,543.76
SEELYE, HOWARD	DISTRICT REPRESENTATIVE	9,068.76
SHEFFIELD, KATHERINE	TYPIST/COMPUTER OPERATOR, TO JAN 31	
	SECRETARY, FROM FEB 1	1,524.99
TERZENBACH, CIANNE	EXECUTIVE SECRETARY	3,856.26
WATHEN, KATHY MARIE	LEGISLATIVE CORRESPONDENT	3,837.51
WILLETT, LOUISE M.	PERSONAL SECRETARY	4,181.25
WOOLSEY, MARY LEE	CASEWORKER	3,412.50

OFFICE OF HON. HERMAN BADILLO

ARMAS, EDWARD R.	STAFF ASSISTANT, TO FEB 14	2,933.33
BENZA, LOUIS C.	COUNSEL TO THE CONGRESSMAN, TO FEB 14	4,888.89
BUTHER, LUCY	STAFF ASSISTANT, TO JAN 31	833.33
DIAZ, REUBEN M.	STAFF ASSISTANT, TO FEB 14	1,833.33
GORDON, JOHN STEELE	PRESS SECRETARY, TO FEB 14	2,444.45
GRIFFIN, SELENA E.	STAFF ASSISTANT, TO FEB 14	1,222.22
JOHNSON, DOROTHY D.	STAFF ASSISTANT, TO FEB 14	1,833.33
LAWLER, MARY BETH	SPECIAL ASSISTANT, TO FEB 3	2,291.66
LUY, MIRA F.	ADMINISTRATIVE ASSISTANT, TO FEB 14	4,888.89
MARTINEZ, AMERICO	STAFF ASSISTANT, TO FEB 14	3,055.55
SWAREZ, ANGEL	CASEWORKER, TO FEB 14	1,222.22
WEINER, ROBERTA	PRESS ASSISTANT, TO FEB 14	3,055.55

OFFICE OF HON. L. A. BAFALIS

ATWELL, BETTY ADAIR	COMMITTEE ASSISTANT	5,077.50
COLLINS, EILEEN M.	CLERK-STENOGRAPHER, TO JAN 15	
	RECEPTIONIST, FROM JAN 16	1,891.67
DECKER, ANN L.	SECRETARY	3,042.51
HOLLINGSHEAD, GREGORY J.	LEGISLATIVE CLERK	3,042.51
MCCARREN, B. E., JR.	DISTRICT REPRESENTATIVE	5,637.51
MCDAVITT, JOHN J., JR.	RESEARCH & PRESS ASST	9,662.49
MCKINNON, GENEAN H.	LEGISLATIVE ASSISTANT	5,160.00
MCLENDON, W. L.	DISTRICT REPRESENTATIVE	5,637.51
NELSON, RICHARD T.	ADMINISTRATIVE ASSISTANT	10,920.00
STEPHANY, PAMELA L.	FILE CLERK	482.49
STONE, JOYCE L.	EXECUTIVE SECRETARY	5,214.99
THIERER, SHARON SKAGGS	SECRETARY	3,042.51
WEBB, CHARLOTTE ANN	CASE SECRETARY	4,830.00
ZECK, JANET H.	LEGISLATIVE SECRETARY	4,057.50

OFFICE OF HON. ALVIN BALOUS

CARTER, INEATER P.	RECEPTIONIST	2,499.99
COHEN, KAREN L.	STAFF ASSISTANT	3,750.00
COLLINS, JOAN E.	FIELD REPRESENTATIVE	3,999.99
FREEMAN, GUY C.	STAFF ASSISTANT, TO JAN 31	1,500.00
GIBSON, MARGIE	STAFF ASSISTANT	3,469.33
GULLICK, BYRL	FIELD REPRESENTATIVE	3,999.99
HILL, JAMES P.	FIELD REPRESENTATIVE	2,833.33
JENKINS, DAVID J.	FIELD REPRESENTATIVE	5,499.99
KANFER, RENNIE B.	STAFF ASSISTANT	2,499.99
MEIER, BECKY R.	SECRETARY	1,666.67
MONIZ, FRANK T.	STAFF ASSISTANT	2,499.99
NILSFSTUEN, RODNEY J.	FROM FEB 1	4,250.00
ONEILL, JOSEPH E.	PRESS SECRETARY	5,499.99
PURGITT, ROBIN	SECRETARY	1,875.00
SHOEMAKER, RICHARD A.	FIELD REPRESENTATIVE	4,749.99
TLUSTY, MARY L.	SECRETARY CASEWORKER	2,750.01
WHITFORD, MARGARET S.	PERSONAL SECRETARY	3,000.00
ZEPP, ALAN P.	LEGISLATIVE ASSISTANT	4,625.01
ZIEWACZ, JUDY K.	ADMINISTRATIVE ASSISTANT	5,318.34

OFFICE OF HON. DOUG BARNARD

ALVAREZ, JUDY D.	SECRETARY	3,125.01
BAILEY, ANN C.	SECRETARY	1,204.32
BELEV, JOE D.	PRESS SECRETARY	4,683.45
COMOLLI, MARTHA M.	CASE WORKER	4,568.37
DENDY, GAIL C.	STAFF ASSISTANT, TO JAN 31	250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. DOUG BARNARD -CONTINUED

ELDER, DAVID MAYNE	ADMINISTRATIVE ASSISTANT	\$11,874.99
HAMMOCK, TED L	DISTRICT COORDINATOR	7,500.00
LEONARD, GAIL	DISTRICT AIDE	2,997.39
MEDLIN, PATRICIA S	SECRETARY, FROM FEB 27	1,038.89
SCHEPER, JANE WILDER	LEGISLATIVE ASSISTANT, TO JAN 31	2,390.78
SPEARS, MICHAEL J	AIDE, TO JAN 31	400.00
SWANK, SANDRA MORGAN	STAFF ASSISTANT	2,622.72
THORNTON, C.E.	DISTRICT ASSISTANT	4,817.25
TROUTMAN, LEE C	CLERK	2,400.00
WEST, WILLIAM P, JR	ADMINISTRATIVE AIDE	3,375.00
WYCHE, BARBARA H	SECRETARY, TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 1	3,649.27

OFFICE OF HON. MAX BAUCUS

BROWN, SHARON B	DISTRICT ASSISTANT	2,942.49
CAMPBELL, JUDY ANN	OFFICE MANAGER	5,216.25
CHING, ELIZABETH L	SECRETARY	3,744.99
COTE, JOHN S, JR	DISTRICT ASSISTANT	2,890.01
EVANS, MARCIE W	SECRETARY, FROM JAN 9	2,277.77
FOX, LOLA J	FILE CLERK, TO JAN 31	1,115.00
GUILLEN, JOSE	STAFF ASSISTANT	3,477.51
JACKSON, ROBERT KAYLE	STAFF ASSISTANT	5,082.51
KALECZYK, HOLLY J	SPECIAL ASSISTANT	4,173.00
MCCOLLUM, MARLENE K	RECEPTIONIST	3,544.50
MCGRATH, PATRICIA H	COMMUNICATIONS ASSISTANT, FEB 1 - FEB 28	975.00
MEDALLIS, SANDRA JEAN	STAFF ASSISTANT	3,477.51
NIMLOS, CARLENE L	STAFF ASST-DISTRICT OFFICE	3,744.99
PARKER, CHRISTINE M	STAFF ASSISTANT	2,541.24
PROWITT, PETER D	STAFF ASSISTANT, FROM MAR 1	1,115.00
RICE, MAUREEN BRIDGET	RECEPTIONIST	3,477.51
SCHMAUCH, DONNA L	DISTRICT ASSISTANT	3,076.26
SHIELDS, MICHAEL GERARD	STAFF ASSISTANT	4,681.26
TILLET, CHERYL SUE	DISTRICT ASSISTANT	2,942.49
YAGER, WILLIAM A	LEGISLATIVE ASSISTANT	3,878.76

OFFICE OF HON. ROBERT E BAUMAN

ANTHONY, WILLIAM D, JR	SPECIAL ASSISTANT	4,166.66
ARMSTRONG, WANDA JEAN	CASEWORKER, TO JAN 15	500.00
ARTHUR, EDITH B	SECRETARY	1,958.34
BILL, JOSIAH	LEGISLATIVE ASSISTANT, FROM FEB 1	3,000.00
CARROLL, HARRIET S	SECRETARY	3,000.00
DAVIDSON, SANDRA W	SPECIAL ASSISTANT	4,125.00
DODKSAI, RONALD F	LEGISLATIVE ASSISTANT, TO FEB 28	3,500.00
GREINER, PHYLLIS A	SECRETARY	2,499.99
HOWARD, NANCY E	PERSONAL SECRETARY	3,500.01
ISENBERG, LYNN	RECEPTIONIST, TO FEB 28	
	SECRETARY, FROM MAR 1	2,666.67
JENKINS, EUNICE G	SECRETARY	2,499.99
KOSTENS, BARBARA D	RECEPTIONIST, FROM JAN 23	1,888.88
LONG, BRENDA L	SECRETARY	3,000.00
LUNA, LUIS A	RESEARCH ASSISTANT	2,499.99
OWENS, DEBORAH L	SECRETARY	2,750.01
RIBBENTROP, RICHARD L	ADMINISTRATIVE ASSISTANT	7,500.00
RUDY, DEBORAH A	SECRETARY TO ADMIN ASST, TO JAN 31	
	OFFICE MANAGER, FROM FEB 1	3,875.01
TAPSCOTT, STANLEY MARCUS	PRESS ASSISTANT	4,583.33
WILKINSON, MICHAEL C	SPECIAL ASSISTANT	6,000.00

OFFICE OF HON. EDWARD P BEARD

BLENDER, MORTON	PRESS SECRETARY	5,900.01
CAPOBIANCO, JOSEPH	AIDE	1,250.01
CARTER, DIANE F	SECRETARY	2,874.99
CELLETTI, PATRICIA ANN	SECRETARY	3,174.99
CRAWFORD, NANCY A	SECRETARY	2,874.99
GAVEGNANO, ELAINE F	EXECUTIVE SECRETARY	3,789.75
HAMPTON, CYNTHIA R	CASEWORKER	3,101.97
MC SHANE, MURIEL A	RECEPTIONIST-APPT SECTY	2,499.99
MCKENNA, KATHLEEN M	LEGISLATIVE ASSISTANT	3,624.99
MITCHELL, ANN E	SECRETARY	3,350.01
MOSS, BEVERLY L G	PERSONAL SECRETARY, TO FEB 29	2,709.84
ORLANDO, PAUL A	CASEWORKER	3,101.97
PARENTE, JOSEPH B	CASE WORKER	838.65

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. EDWARD P BEARD —CONTINUED

PE SATURO, MARILYN	SECRETARY	\$ 3,789.75
RILEY, JOHN DANIEL	ADMINISTRATIVE ASSISTANT	7,625.01
SMOLLINS, JOHN F	ADMINISTRATIVE ASSISTANT	8,750.10
STPIERRE, NANCY M	SECRETARY	3,125.01
WEBSTER, ROBERT C	CASEWORKER	3,351.96

OFFICE OF HON. ROBIN L BEARD

ALEXANDER, MARY FRANCES	RECEPTIONIST	2,687.49
ANDERSON, CATHY J	CLERK TYPIST	2,408.64
BAINWOL, MITCHELL B	RESEARCH ASSISTANT, FROM MAR 1	100.00
BOEHLERT, MARIANNE	CASEWORKER	4,418.70
BROWN, JUDY A	DISTRICT STAFF ASSISTANT	2,355.52
CALVERT, MARGE DAVIS	DISTRICT STAFF ASSISTANT	2,173.98
DRING, JOHN P, JR	LEGISLATIVE ASSISTANT	5,000.01
GANIER, ALBERT F, III	STAFF ASSISTANT, TO FEB 28	201.00
HABER, CHARLA L	PRESS ASSISTANT	6,021.57
HUCKABY, JOE STANLEY	STAFF ASSISTANT	1,200.00
JENKINS, SUSAN B	STAFF ASSISTANT	3,848.01
KINZHUER, PATRICIA	LEGISLATIVE AIDE	3,609.69
MADSON, PATRICIA A	EXECUTIVE SECRETARY, TO FEB 28	
	EXECUTIVE ASSISTANT, FROM MAR 5	5,712.75
MCNAMARA, THOMAS J, JR	ADMINISTRATIVE ASSISTANT	9,566.87
MILLER, DAPHNE H	RESEARCH ASSISTANT	1,403.43
ROGERS, DAVID G	RESEARCH ASSISTANT, FROM MAR 1	500.00
ROGERS, WILLIAM J	DISTRICT FIELD ASSISTANT	6,078.72
SWEENEY, DANIEL F	STAFF ASSISTANT	3,000.00
TINGLE, PATRICIA L	DISTRICT STAFF ASSISTANT	1,875.00
VERMILLION, MARIA K	RESEARCH ASSISTANT, TO JAN 31	500.00
WILLIAMS, BRUCE W	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	500.00

OFFICE OF HON. BERKLEY BEDELL

BUOL, DONNA J	CASEWORKER	2,950.68
CENTER, JILL	LEGISLATIVE ASSISTANT	3,934.11
COOK, STEPHEN K	PRESS SECRETARY	5,010.10
DALSANTO, JOHN A	COMPUTER OPERATOR	2,600.00
ENDICOTT, WILLIAM T	LEGISLATIVE ASSISTANT	4,736.53
GALVIN, TIMOTHY	STAFF ASSISTANT, TO JAN 31	900.00
GOODWIN, KAREN E	CASEWORKER	2,508.54
GRAHAM, PATRICIA A	OFFICE MANAGER	3,464.40
HALVORSON, RODNEY	DISTRICT REPRESENTATIVE	4,820.94
HAUTANEN, SANDRA L	LEGISLATIVE CORRESPONDENT, FROM FEB 1	1,633.34
HENDRICKS, MYKREL C JR	LEGISLATIVE INTERN, FROM MAR 1	400.00
HODGSON, CLAYTON E	FARM REP	4,230.79
JASPER, DOROTHY LOUISE	CASEWORKER	2,508.54
MITCHELL, DOROTHY E	LEGISLATIVE CORRESPONDENT, TO JAN 8	237.29
NEPTUNE, MELISA	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	700.00
O'LEARY, DEBBIE	INTERN, FROM JAN 16 TO JAN 31	550.00
PAYNE, NANCY L	PERSONAL SECRETARY	4,213.98
ROUSE, PETER M	ADMINISTRATIVE ASSISTANT	7,340.55
SIMS, SUSAN J	PROJECT ASSISTANT	3,231.61
THOLKES, CYNTHIA S	RECEPTIONIST	2,248.83
WHITMORE, THOMAS M	DISTRICT REPRESENTATIVE	4,820.94
YAGER, MARIE E	LEGISLATIVE ASSISTANT	4,100.83

OFFICE OF HON. ANTHONY C BEILENSON

BONFILIO, KATHLEEN	LEGISLATIVE ASSISTANT	4,961.66
CHECCA, MICHAEL P	DISTRICT OFFICE REPRESENTATIVE	7,092.51
CHOSAK, SHEILA B	CASEWORKER	2,087.49
EMERSON, JOYCE C	CASEWORKER	2,408.76
FAULSTICH, JANET K	OFFICE MANAGER, TO FEB 28	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	7,595.84
FRIEDMAN, LINDA J	LEGIS PRESS ASST	4,070.01
HATFIELD, VIRGINIA M	CASEWORKER/DISTRICT OFFICE MANAGER	4,500.00
KILLGORE, ROBERTA M	LEGIS CORRESPONDENT	3,125.01
LYKES, CONSTANCE E	PERSONAL SECRETARY	3,750.00
OSHERENKO, GAIL	LEGISLATIVE ASSISTANT	4,817.49
PLOTKIN, CAROL	CASEWORKER	1,524.99
POLOYAC, MICHAEL, II	LEGISLATIVE ASSISTANT	4,282.50
REDHOLTZ, VICKI DALY	DISTRICT OFFICE MANAGER/CASEWORKER	4,405.00
SHAFFRAN, JOAN GLORIA	SPECIAL ASSISTANT, FROM MAR 1	1,000.00
SLAVKIN, KAY M	CASEWORKER	3,750.00
SMITH, GLEN A	STAFF ASSISTANT, FROM JAN 17 TO MAR 17	1,016.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. ANTHONY C BEILENSON -CONTINUED

STOLL, CYNTHIA S	SECRETARY	\$ 3,249.99
WARD, RICHARD	CASEWORKER/STAFF ASSISTANT	887.49
WOLDMAN, MURRAY B	RESEARCH ASSISTANT, TO JAN 31	1,500.00

OFFICE OF HON. ADAM BENJAMIN JR

BYRON, RUDY	ASST DIST DIR & PROJECTS COORD	4,374.99
CHEEKS, LINNIE W	CASE WORKER-DISTRICT OFFICE	2,550.00
EICHELBERGER, JOYCE	RECEPTIONIST-SECRETARY	2,925.00
FITZPATRICK, GEORGE F, JR	LEGISLATIVE ASSISTANT	3,350.01
IACCARINO, ROSEANN	OFFICE MGR-PERS SECTY	5,000.01
JAKOVICH, CECILIA R	CHIEF LEGISLATIVE ASSISTANT	4,299.99
JETT, YVONNE J	LEGISLATIVE CORRESPONDENT	2,250.00
KAISER, KAREN J	SECRETARY	2,507.41
LUNA, BENJAMIN T	DISTRICT DIRECTOR	7,800.00
MANONI, JOHN P	DISTRICT OFFICE ASSISTANT	2,124.99
MOLINARD, HELEN	DIST OFF CASE WORKER	2,750.01
RASKOSKY, JENNIE	DISTRICT OFFICE CASEWORKER	2,550.00
RENSLOW, ALFRED L	FEDERAL PROJECTS COORDINATOR	4,125.00
SHIREMAN, WILLIAM K	WASHINGTON OFFICE INTERN, FROM MAR 1	750.00
STARK, ELIZABETH D	LEGISLATIVE ASSISTANT	3,600.01
THOMPSON, EARL S	ADMINISTRATIVE ASSISTANT	10,050.01
WAXMAN, BARBARA	CASE WORKER-DISTRICT OFFICE	2,550.00
WILANDER, NATALIE L	DISTRICT OFFICE MANAGER	3,249.99

OFFICE OF HON. CHARLES E BENNETT

BISHOP, LAURA	CLERK	2,729.79
ODONALDSON, BRENDA CARLENE	CLERK	2,274.81
FARLEY, JOHN W	LEGISLATIVE ASSISTANT	6,155.37
GREENE, BETTY J	CLERK	1,003.59
JOHNSON, STEPHEN R	ADMINISTRATIVE ASSISTANT	8,965.44
LAW, MARION H	CLERK, TO JAN 31	641.67
LYLE, BARBARA C	CLERK	2,622.72
NARGIL, JACK K	CLERK, FROM FEB 1 TO FEB 12	266.67
POLLARD, JOHN W, JR	CLERK	3,211.50
SCOTT, SARAH J	CLERK	2,301.57
SIEGEL, SHARON H	CLERK	5,513.07
YEGELLA, KAREN E	CLERK	2,435.40

OFFICE OF HON. TOM BEVILL

BEVIS, GREGORY STEPHEN	PRESS SECRETARY	6,305.37
COCHRAN, MARY M	SECRETARY	3,366.63
EKERN, MARGARET KAY	CASEWORKER	4,068.00
FILLINGANE, LYNN ROSE	SECRETARY	3,345.30
FRATANTUONO, DONNA G	SECRETARY	4,603.23
HENSLEE, CUMI	SECRETARY	1,178.31
JOHNSON, BETTY S	EXECUTIVE SECRETARY	8,402.76
KELLER, MAVIS L	SECRETARY	3,366.63
LEIGEBER, DONNA M	CASEWORKER	3,125.01
MARR, SYLVIA SCHWAB	CASEWORKER	4,068.00
PRESCOTT, LOUISE E	SECRETARY	3,366.63
SAUNDERS, PATRICIA F	CASEWORKER	3,366.63
SIMMONS, MARY ANN	SECRETARY	600.00
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT	11,874.99
WATTS, CHARLES C, JR	FIELD REPRESENTATIVE	7,182.15

OFFICE OF HON. MARIO BIAGGI

AHL, MARY T	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,500.00
BUCHANAN, THOMAS F	STAFF ASSISTANT	2,250.00
BUKACIEWICZ, ELIZABETH R	CASEWORKER	3,645.84
CAPPIELLO, JOSEPHINE	STAFF ASSISTANT, TO JAN 31	633.33
DANDREA, ALPHONSE F	STAFF ASSISTANT, TO JAN 31	1,970.83
ODLAN, MARGARET M	CASE WORKER	2,274.99
HOWARD, EDWIN	STAFF ASSISTANT, FROM MAR 1	2,000.00
ILCHUK, PETER K	ADMINISTRATIVE ASSISTANT	6,999.99
LEVINE, RAY	EXECUTIVE SECRETARY	3,500.01
MACARTHUR, KAREN M	RECEPTIONIST	2,375.01
MARINO, GERARD T	STAFF ASSISTANT, FROM MAR 16	312.50
MARKHAM, ANGELINA T	SECRETARY	2,437.50
MATZ, MORTIMER	PRESS ASSISTANT	8,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. MARIO BIAGGI -CONTINUED

MILLER, JUDITH ANN	CASE WORKER	\$ 3,249.99
MILLETICH, MARY ANN	STAFF ASSISTANT	1,749.99
NOLAN, CAROL	SPECIAL ASSISTANT	3,750.00
OSBORNE, RAMONA JEAN	STAFF ASSISTANT, FROM FEB 1 TO MAR 15	2,431.25
PASCOCELLO, ROBERT F	EXECUTIVE ASSISTANT	5,625.00
SCALA, GLORIA R	CASEWORKER	2,437.50
TRACY, JOHN D	EXECUTIVE ASSISTANT	3,000.00
WILKINSON, CYNTHIA M	EXECUTIVE SECRETARY	4,250.01
ZUCKER, JULIET M	STAFF ASSISTANT	3,125.01

OFFICE OF HON. JONATHAN B BINGHAM

AGOVINO, PHYLLIS	.....	1,749.99
ALTMAN, PAULA	.....	5,964.99
BRANCH, PATRICIA C	CASEWORKER	4,728.75
CAMPBELL, AARON R	FROM MAR 1	1,245.17
CARROLL, DOROTHY G	.....	1,770.01
COHEN, AMY B	.....	2,343.75
JENKINS, KAREN L	.....	1,712.49
KERR, GORDON C	.....	9,675.00
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	945.15
NEZIN, RUTH K	.....	6,206.25
OFFEN, EVELYN	.....	1,010.00
PERRY, SHEELAGH JEAN	.....	5,198.76
PERSONS, SANDFORD Z	TO JAN 31	1,658.33
ROSENBERG, MICHAEL J	LEGISLATIVE ASSISTANT	5,000.01
SPADACINI, AGNES	TO JAN 8	173.33
STAMM, DIANE LINDA	.....	3,586.26
SUBBIONDO, LUCILLE	.....	5,750.01
TORELLI, LENORE	.....	3,249.99
TREASH, ANYA R	.....	2,829.99
WARBURG, GERALD F, II	RESEARCH ASSISTANT	3,483.92

OFFICE OF HON. JAMES J BLANCHARD

BRUEGER, KATHLEEN S	RECEPTIONIST	2,499.99
CLEEK, LINDA ANN	RESEARCH ASSISTANT, TO FEB 28	
	RESEARCH ASSISTANT/LEGISLATIVE ASST, FROM MAR 1	3,416.66
DANIN, CHARLYCE S	CLERK/LEGISLATIVE CORRESPONDENT, FROM MAR 1	833.33
GAINER, CELIA A	PERSONAL SECRETARY OFFICE MGR	4,500.00
GRAY, THOMAS OLIVER	LEGISLATIVE ASSISTANT	2,116.67
HOEMKE, CONSTANCE E	STAFF AIDE	2,250.00
KAUFFMAN, DONNA K	ASSISTANT CASEWORKER	2,499.99
KOSS, DAVID M	LEGISLATIVE CORRESPONDENT, JAN 9 - FEB 28	
	CASEWORKER, FROM MAR 1	2,133.33
LAIRD, SUSAN E	ADMINISTRATIVE ASSISTANT	7,500.00
Lennon, NANCY M	RECEPTIONIST-DISTRICT OFFICE	3,000.00
LIEBOLO, WILLIAM H, II	SPECIAL ASSISTANT/CASEWORK	4,250.01
LUPICA, CARMELA	RESEARCH ASSISTANT, TO FEB 28	1,600.00
MCINERNEY, KATHLEEN	SECRETARY	1,820.01
MORRIS, GREGORY R	CASEWORK DIRECTOR	6,050.01
SOLOMON, SHELBY	CASEWORKER	3,249.99
SPIEGEL, JUDITH ANN	DISTRICT AIDE	2,250.00
THAYER, RONALD J	SPECIAL ASSISTANT	7,400.01
YORK, MALINDA G	CLERK TYPIST/COMPUTER OPERATOR, TO FEB 28	
	LEGISLATIVE CORRESPONDENT, FROM MAR 1	2,666.66

OFFICE OF HON. MICHAEL T BLUJIN

BOYSE, DIXIE	OFFICE MANAGER	3,210.00
BRENNAN, KATHLEEN ANNE	LEGISLATIVE ASSISTANT	3,750.00
CAPRON, JOYCE A	CORRESPONDENCE COORDINATOR	3,750.00
DAWSON, ADAM T	PRESS AIDE	4,500.00
DRINAN, PATRICK F	ADMINISTRATIVE ASSISTANT	9,000.00
DRUMMOND, KATHLEEN A	CASEWORKER	3,750.00
HEJAR, JANE M	CLERK TYPIST, TO JAN 14	
	CLERK TYPIST, FROM FEB 15 TO MAR 14	2,090.00
HEIDEN, DOUGLAS G	FIELD REPRESENTATIVE, TO MAR 17	3,208.33
HOUZHAN, DENNIS J	DISTRICT ADMINISTRATOR	4,275.00
HURP, JAMES C	LEGISLATIVE ASSISTANT	4,212.00
JAGIELSKI, MARY ELLEN	SECRETARY, FROM FEB 15	822.24
MCLIMON, THOMAS L	FIELD REPRESENTATIVE	3,750.00
MOONEY, SHEILA B	LEGISLATIVE ASSISTANT	4,050.00
MORTENSEN, NANCY A	OFFICE MANAGER, FROM JAN 15 TO FEB 14	
	OFFICE MANAGER, FROM MAR 15	1,661.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. MICHAEL T BLOUIN —CONTINUED

PARSONS, RENEE	PERSONAL SECRETARY	\$ 3,600.00
RUESTOW, JUANITA M	SECRETARY	2,920.00
SISK, REBECCA L	DUBUQUE OFFICE MANAGER	3,210.00
SKINNER, JAMES CALVIN	LEGISLATIVE ASSISTANT	4,500.00
WOODS, ROGER D	ADMINISTRATIVE ASSISTANT, TO JAN 31	828.00

OFFICE OF HON. LINDY BOGGS

CHAMBLISS, WILLIE D	CLERK	2,408.64
CHIPPEL, JEAN R	.....	4,351.77
DRUMMEY, G PATRICIA	.....	2,625.39
FAGOT, CARYL L	SECRETARY	2,462.16
GRIFFITH, MYRIAM G	.....	3,687.87
INDERFURTH, MEREDITH ROOSA	.....	3,429.63
KAVALLIAN, MOLLIE P	.....	6,141.99
MAHONY, LORETTA C	.....	2,618.70
MAHONY, PATRICIA J	SECRETARY-DISTRICT OFFICE	5,470.38
MCGEOWN, NANCY M	SECRETARY	4,756.41
NICKENS, JAMES T	.....	4,229.43
PORTER, HENRIETTA R	.....	3,345.30
RATHE, BARBARA A	EXECUTIVE SECRETARY	10,162.80
STERNFELD, MICHELLE I	LEGISLATIVE AIDE	4,124.10
VOELKER, EVA S	RECEPTIONIST	5,464.02
WEGMAN, CHRISTINE M	APPOINTMENT SECRETARY	2,805.51

OFFICE OF HON. EDWARD P BOLAND

BROMAN, MORGAN	PRESS SECY-CLERK	4,014.39
CAMPBELL, JOAN FAY	SECRETARY	6,851.19
CONNELLAN, MARY CABEY	CLERK	990.21
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT	10,901.70
FARRELL, GALE ANN	SECRETARY	2,471.58
GEANACOPULOS, DAVID	CLERK	2,471.58
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT	5,352.51
LA ROSA, HARRIET	CLERK	990.21
MCLEAR, SANDRA L	CLERK	3,773.88
METZGER, MARY ELLEN	CLERK	2,471.58
MURRAY, SADIE L	SECRETARY	2,471.58
ODONNELL, JOHN WILLIAM	LEGISLATIVE ASSISTANT	6,690.63
POWERS, MICHAEL J	CLERK	3,345.30
QUAST, NANCY E	CLERK	2,609.34
WINN, ELLEN ELIZABETH	CLERK	525.00

OFFICE OF HON. RICHARD BOLLING

BARNES, GARY DON	SERVICE REPRESENTATIVE	4,500.00
BODINSON, LAURENCE	SECRETARY	11,874.99
BROADAWAY, MARGARET E	LEGISLATIVE ASSISTANT	5,499.99
BROWN, DOLORES L	APPT/MEDIA DIST	3,999.99
GREER, PEGGY H	AIDE	3,534.96
LOWE, NANCY R	ADMINISTRATIVE ASSISTANT	11,814.53
MYERS, JOYCE A.	AIDE	2,375.01
RAOLER, BARBARA R	AIDE	2,700.00
SNIEZEK, ROBERT A	SPECIAL ASSISTANT	1,754.46
STOCK, PIER A	CASEWORKER	3,375.00
SUMIDA, GLADYCE T	PERSONAL ASSISTANT	5,625.00
WARREN, MYRNITH MAY	CLERK	3,249.99
WYRSCH, THOMAS J	AIDE	2,700.00

OFFICE OF HON. DAVID E BORNIR

ATERNO, KATHLEEN	AIDE	4,817.25
BRULEY, EDWARD A	SPECIAL PROJECTS COORDINATOR	4,549.62
BUCCIERO, BARBARA	CONSTITUENT SERVICES REP, FROM MAR 16	1,041.67
DAVIS, FORREST L	SPECIAL PROJECTS ASSISTANT	1,311.36
DEBEAUSSEART, KENNETH J	CONSTITUENT SERVICES REP	3,345.30
DUFENCACH, SARAH	CONSTITUENT SERVICES REP	3,345.30
DYE, SHARON S	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	500.00
ELLIOTT, CLAUDIA ANNE	LEGISLATIVE ASSISTANT	3,746.76
GALLOP, STEVEN P	CONSTITUENT SERVICES REP	3,345.30
HOSTETTLER, MARY B	SPECIAL PROJECTS ASSI	1,070.49
JAFFRAY, JANET ANN	SPECIAL PROJECTS ASSISTANT	3,345.30
KOCH, CHRISTINE	EDUCATIONAL COORDINATOR/PRESS AIDE	4,549.62

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. DAVID E BONIOR --CONTINUED

KOLLY, TIMOTHY S	LEGISLATIVE ASSISTANT	\$ 3,746.76
MARTIN, THOMAS D.	LEGISLATIVE ASSISTANT	3,746.76
MOORE, MENNETTA A	OFFICE MANAGER	3,345.30
NASSAU, JEROME A	COMPUTER ASSISTANT	2,499.99
REDFERN, CRAIG S	SPECIAL PROJECTS ASSISTANT, TO MAR 15	1,150.80
ROBERTSON, DAVID J	LEGISLATIVE RESEARCHER/CORRESPONDENT	3,500.01
VOLLMAN, JAMES W	ADMINISTRATIVE ASSISTANT	6,423.00
WATKO, MARY J	CONSTITUENT SERVICES REP, FROM MAR 1	1,041.67
WHITE, NANCY M	CASEWORK COORDINATOR, TO JAN 31	1,516.54

OFFICE OF HON. DON BONKER

BELL, AMY	DISTRICT OFFICE MANAGER	4,333.11
BLACK, BARBARA E	SECRETARY	2,870.19
BRIDGES, SHAREEN M	LEGISLATIVE AIDE	2,250.00
CLARK, BERNADETTE	COMPUTER OPERATOR	2,750.01
CRAWFORD, MARGARET W	DISTRICT REPRESENTATIVE	900.00
EVANS, DANIEL S	LEGISLATIVE AIDE	3,375.00
EVANS, LUANDA M	RECEPTIONIST	2,861.97
LESOURD, LINDA ANN	EXECUTIVE ASSISTANT	4,014.39
MARTIN, ARTHUR LEE	LEGISLATIVE ASSISTANT	6,423.00
MARTIN, MARY ELLEN C	DISTRICT MANAGER	1,576.32
MULLINGS, KATHLEEN M	EXECUTIVE SECRETARY	2,943.87
MURRAY, OTIS WILLARD	DISTRICT ASSISTANT	5,042.85
NITSCHKE, SUSAN K	SECRETARY/CASEWORKER-DISTRICT OFFICE	2,499.99
NYMAN, DAVID D	DISTRICT OFFICE MANAGER	3,750.00
PETERSON, CAROL R	DISTRICT REPRESENTATIVE	360.48
VAN EGMOND, ALAN E	LEGISLATIVE ASSISTANT	6,000.00
VANNOSTRAND, JIM R	PRESS ASSISTANT/LEGISLATIVE ASST	6,958.26
YADEN, DAVID V	ADMINISTRATIVE ASSISTANT	9,373.56

OFFICE OF HON. DAVID R BOWEN

FREDERICK, R GAY	RESEARCH ASSISTANT, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	4,469.34
GOEHRING, MARY KIRK	CASE WORKER/SECRETARY, TO FEB 28	
	RESEARCH ASSISTANT, FROM MAR 1	4,014.39
HAYDON, RICHARD W	STAFF ASSISTANT	802.89
HENRY, JOHN HUGH	ADMINISTRATIVE ASSISTANT	9,366.87
JEFFREYS, RETHA SLAY	PERSONAL SECRETARY	4,597.66
LAFORE, WILLIAM N	RESEARCH ASSISTANT	4,817.25
LOVORN, BONNIE ESTELLE	SECRETARY	2,542.44
MATTOX, WILLIAM C	LEGISLATIVE AIDE, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	5,620.14
MYLES, HENRY A	FIELD REPRESENTATIVE	5,566.59
PERKINS, JOHN B	PRESS ASSISTANT	7,092.06
SLEVIN, MICHAEL	STAFF ASSISTANT	1,605.75
STACY, WILLIAM M	FIELD REPRESENTATIVE	9,099.24
THOMAS, LURLINE F	SECRETARY	2,890.35
THOMPSON, FRANCES ANN	SECRETARY, TO FEB 28	
	RESEARCH ASSISTANT/CASEWORKER, FROM MAR 1	3,612.93

OFFICE OF HON. JOHN BRADENAS

BANEY, SUSAN ANN	SECRETARY	2,408.64
BRODIE, JOSEPH E	INTERN, TO JAN 31	433.33
BYRD, PHYLLIS A	CASEWORKER	2,437.50
GILLESPIE, ELEN E	CLERK	3,345.30
GILLESPIE, MARY K	CASEWORKER	4,817.25
GRIFFIN, JOAN M	INTERN, TO JAN 31	100.00
HARRIS, SEAN H	INTERN, FROM FEB 1	866.66
HOROWITZ, RICHARD M	LEGISLATIVE ASSISTANT	6,021.57
KATZ, MARLENE E	ASSISTANT FIELD REPRESENTATIVE	3,604.92
MOORE, DONALD A	SPECIAL ASSISTANT, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	6,887.74
NIMTZ, VICKIE JEAN	SECRETARY	4,014.39
OCENCCR, JOHN JOSEPH, JR	STAFF ASSISTANT	3,345.30
OSANN, SUSAN M	SPECIAL ASSISTANT	3,999.99
RAGLAND, M SUSAN	SECRETARY	3,125.01
RIGNEY, PAUL ROBERT, JR	FIELD REPRESENTATIVE	5,475.00
SULLIVAN, FRANK, JR	ADMINISTRATIVE ASSISTANT	9,000.00
TIMONEY, JON M	RECEPTIONIST	3,000.00
VOCKOVICH, JULIE ANNE	CASEWORKER	3,077.70

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

OFFICE OF HON. JOHN B BREAUX

BOUDREAUX, JAN CLAIRE	DISTRICT ASSISTANT	\$ 2,874.99
BROUSSARD, JOHN E, JR	PRESS SECRETARY	5,250.00
CORDDOVA, RAYMUND C	DISTRICT ASSISTANT	6,958.08
FITZGERALD, MILDRED P	CASEWORKER, TO JAN 31	1,253.13
FRANKS, CHARLENE T	STAFF ASSISTANT, FROM FEB 1	1,666.66
GUDRY, MARY D	APPOINTMENTS/RECEPTIONIST	2,124.99
HALL, JANE S	STAFF ASSISTANT	3,249.99
HEALY, MARY ELIZABETH	STAFF ASSISTANT	2,892.08
JONES, LLOYD G	DISTRICT ASSISTANT	6,319.08
MANUEL, ROLAND A	DISTRICT ASSISTANT	4,549.62
MARMILLION, VALSIN A	ADMINISTRATIVE ASSISTANT	9,756.33
MCREE, DIANE B	STAFF ASSISTANT	4,749.99
MOSES, NORMA F	PERSONAL SECRETARY, TO FEB 28	2,319.42
PETERSON, ALICE MARIE	LEGISLATIVE ASSISTANT	4,250.01
ROSS, WENDY A	PROJECT ASSISTANT, TO FEB 28	
	PERSONAL ASSISTANT, FROM MAR 1	3,541.67
ZAUNBRECHER, R L, JR	LEGISLATIVE ASSISTANT	4,549.62

OFFICE OF HON. JOHN BRECKINRIDGE

BAKER, PATRICIA A	SECRETARY, TO JAN 31	1,182.00
BARRETT, MARY P	RECEPTIONIST	2,666.33
BURRELL, MARTHA ANN	LEGISLATIVE ADMINISTRATOR	4,174.66
CAMPBELL, GERALD L	PRESS ASSISTANT, FROM FEB 1	3,150.00
CASHER, ROBERT E, JR	STAFF ASSISTANT	1,910.00
CHWAT, JOHN STEVEN	LEGISLATIVE ASSISTANT	4,750.00
DEUTSCH, BARRY A	COMPUTER OPERATOR	2,713.00
DINSMORE, PATRICIA P	.....	2,093.00
GERDING, JANET	STAFF ASSISTANT	3,100.00
HANSON, JOSEPH R	STAFF ASSISTANT CONSULTANT, TO FEB 28	5,500.00
HARTZELL, MICHELLE	SECRETARY, FROM FEB 6	1,694.44
HERIOT, LORENE E	EXECUTIVE ASSISTANT, TO FEB 28	
	EXECUTIVE ASSISTANT, FROM MAR 16	4,132.99
HOULIHAN, MARY M	SECRETARY, FROM JAN 3	2,218.67
KOBER, EVELYN COOLE	PRESS ASSISTANT, FROM MAR 6	1,061.67
MC CALL, MARY F	SECRETARY, TO JAN 31	
	SECRETARY, FROM MAR 1	1,400.00
MEISBURG, JOHN M	LEGISLATIVE ASSISTANT, FROM JAN 22	3,550.00
MIRACLE, BRADY A	DISTRICT DIRECTOR	4,090.43
O'NEILL, TIMOTHY P	LEGISLATIVE ASSISTANT, TO JAN 14	466.67
QUINN, SHARON M	SECRETARY	2,010.00
WEISS, RANDY	LEGISLATIVE CORRESPONDENT	3,100.00
WEISSINGER, HELEN P	STAFF ASSISTANT, TO MAR 15	3,500.00
WICKER, JENNIE L	SECRETARY	1,860.00

OFFICE OF HON. JACK BRINKLEY

BIGGERS, CATHERINE P	SECRETARY, TO JAN 31	
	RESEARCH ASSISTANT, FROM FEB 1	2,676.24
CASON, SARAH ALICE	SECRETARY (DISTRICT OFFICE)	2,464.41
CHEEK, ANNE JUDSON	PRESS SECRETARY	4,462.65
CLARK, LYNN K	SECRETARY	3,428.76
CULPEPPER, NRGATE A	LBJ CONGRESSIONAL INTERN, TO JAN 31	640.00
HOWARD, ANGELINE	SECRETARY, TO JAN 31	
	EXECUTIVE SECRETARY, FROM FEB 1	4,068.00
MILES, DOROTHY H	EXECUTIVE SECRETARY, TO FEB 15	2,651.21
PATE, JUANITA S	SECRETARY	2,827.95
PAYNE, JULIA M	DIST COORDINATOR	2,827.95
PITTS, JANE E	FROM FEB 1	1,583.34
RAILEY, HILDA B	SECRETARY-DISTRICT OFFICE	1,727.87
REID, JOHN DANIEL, JR	STAFF ASSISTANT	3,027.99
ROBINSON, JENNY LIND	INTERN, TO JAN 31	640.00
SWEENEY, ROBERT D	DISTRICT REPRESENTATIVE	5,302.41
WADE, ROBERT TISON	SPECIAL ASSISTANT	3,211.50
WHEELER, LARRY M	ADMINISTRATIVE ASSISTANT	11,874.99
WITTE, RUTH A	CASEWORKER, TO JAN 31	
	SENIOR STAFF ASSISTANT, FROM FEB 1	4,463.64
WRIGHT, CHARLES T	RESEARCH ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	3,725.61

OFFICE OF HON. WILLIAM M BRODHEAD

ANNABLE, SUSAN B	STAFF ASSISTANT, TO JAN 31	300.00
BOXALL, JAMES A, JR	LEGISLATIVE ASSISTANT	5,877.00
CANTWELL, MARY FRANCES	STAFF ASSISTANT	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. WILLIAM M BRODHEAD -CONTINUED

CLUGSTON, SUZANNE	STAFF ASSISTANT	\$ 3,840.00
CRAYTON, THERESA	STAFF ASSISTANT	2,875.67
DEBOARD, MARY CAROLINE	STAFF ASSISTANT	2,835.00
FULTZ, MARGARET ELAINE	LEGISLATIVE ASSISTANT	5,625.00
JOURDAN, DANIEL J	INTERN	325.00
JOURDAN, JOHN PHILLIP	ADMINISTRATIVE ASSISTANT	10,593.00
MACKRELL, M. GENE	STAFF ASSISTANT	750.00
OGDEN, ANNA LOUISE	STAFF ASSISTANT	4,439.00
ROBBINS, ELIZABETH JANE	STAFF ASSISTANT, FROM MAR 1 TO MAR 26	1,733.33
SCHLEBLE, JOHN O	STAFF ASSISTANT	5,014.00
THORNTON, PATRICIA M	STAFF ASSISTANT	6,500.01
TIPPETT, LA DONNA MARY	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	250.00
VARGO, JUDITH C	STAFF ASSISTANT	2,702.00
VILLENEUVE, THERESE A	STAFF ASSISTANT	3,510.00
WIENER, RICHARD N	STAFF ASSISTANT, TO MAR 3	4,494.00

OFFICE OF HON. JACK BROOKS

BATES, MONIKA I	TO MAR 6	1,833.33
CARVER, MARJORIE C	TO JAN 31	350.83
DEVINCENZI, MICHAEL L	.....	455.01
FLEISCHMANN, DORNETTE	.....	3,935.01
GOLDMAN, MARJORIE E	TO MAR 18	1,841.66
HANSEN, JANE S	.....	524.16
HEUER, GARY WAYNE	.....	675.00
HEUER, MARY VIRGINIA	.....	5,499.99
KING, JEAN COBBLE	.....	2,945.01
LEWIS, DORETHEA E	CLERK	4,149.99
MATTS, DOROTHY SHARON	.....	9,249.99
MAYS, PAMELA ANN	.....	2,945.01
PETERSON, MARY CLARE	CLERK	2,750.01
SNOW, GERARD C	.....	5,352.51
WESTERLAGE, SHERRILL A	.....	2,274.99
WILSON, DENISE R	.....	3,041.67
ZIMMER, DOROTHY C	.....	2,041.67

OFFICE OF HON. WILLIAM S BRODFIELD

CDMER, NANCY G	PERSONAL SECRETARY	5,929.41
GAVITT, BARBARA A	SECRETARY	2,744.67
GROVE, EILEEN B	SECRETARY	300.00
HAAN, EDWARD L	DISTRICT REPRESENTATIVE	2,244.42
JOHNSON, KATHLEEN I	SECRETARY	2,943.87
LOMAX, HELEN L	CASEWORKER	5,206.83
LOMAX, WILLIAM L	CLERK	632.64
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT	4,139.38
SINCLAIR, C GORDON	CLERK	1,909.67
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT	10,107.29
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER	5,084.88
TOPPING, LOUISE M	SECRETARY	3,386.97
WEBBER, JEANNETTE B	LEGISLATIVE SECRETARY, TO FEB 28	
	SECRETARY, FROM MAR 1	3,654.60

OFFICE OF HON. CLARENCE J BROWN

BAYER, MICHAEL J	RESEARCH ASSISTANT	4,125.00
BOLTON, JOHN ROGER	PRESS AIDE	6,249.99
GANO, VIRGINIA C	SECRETARY	3,479.13
HARPER, CAROLYN RENEE	SECRETARY	3,479.13
HARPSTER, MARGARET	EXECUTIVE SECRETARY	9,531.09
HASSETT, HOLLY	LEGISLATIVE ASSISTANT	3,345.30
KING, WAYNE R	DISTRICT SECRETARY	7,166.37
KLABEN, LAWRENCE R	CLERK	1,028.01
LONG, LOVFAUGHN P	SECRETARY	3,647.16
MATTHEWS, SUSAN P	PRESS AIDE	3,000.00
MILLER, MARGARET K	CASEWORKER	3,366.63
PRICLEAU, DAMON	CLERK	1,666.66
SCHOONOVER, MARIA C	DISTRICT OFFICE SECRETARY, FROM JAN 3	1,613.33
STUEBING, SUSAN G	SCHEDULING SECRETARY	3,345.30
TURNBULL, LYNN	SECRETARY	2,248.05
WARDINGTON, FRANK	DISTRICT SECRETARY	6,852.72
WARD, AMELIA S	SECRETARY, FROM MAR 15	131.20
ZAPPASODI, LINDA M	SECRETARY	3,278.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. GARRY BROWN

BLANKENSHIP, LARRY S	LEGISLATIVE ASSISTANT	\$ 5,000.01
CROSS, PATRICIA LEE	RECEPTIONIST	2,625.00
DELONG, DEANNA LEE	PERSONAL SECRETARY	7,250.01
FABIANO, SUSANNE M	DISTRICT OFFICE SECRETARY	2,499.99
HOWARD, ALYCE V	DISTRICT OFFICE SECRETARY	4,374.99
LAMPHAM, JOHN W.	ADMINISTRATIVE ASSISTANT	8,499.99
MANDRELL, JAMES M	DISTRICT REPRESENTATIVE	5,250.00
MERREY, ROSE A	PRODUCTION ASSISTANT	2,096.61
MORAN, MARGARET JANE	SECRETARY	3,950.01
PARIS, JOHN J	LEGISLATIVE ASSISTANT	4,625.01
PICCO, SHERRIL ANN	CASEWORK SECRETARY	4,250.01
YOHN, SHELIA ANN	CLERK TYPIST	2,925.00

OFFICE OF HON. GEORGE E BROWN JR

CARTER, WILMER D	OFFICE ADMINISTRATOR-DISTRICT	3,650.01
CHEATHAM, ANNE W	STAFF ASSISTANT, TO FEB 28	583.34
FERRI, MARILYN ROSE	SECRETARY CASEWORKER	2,675.01
GARCIA, PAULINE ALBISO	CASEWORKER	2,250.00
GOODWIN, LUTHER A	OFFICE ADMINISTRATOR-DISTRICT	5,825.01
GUMIENNY, PATRICIA A	STAFF ASSISTANT, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 5	2,475.00
HESTER, PATRICIA C	LEGISLATIVE ASSISTANT	3,750.00
HEVENER, KARIN E	STAFF ASSISTANT	1,374.99
JOHNSON, EDWARD R	CASEWORKER-FIELD REPRESENTATIVE	2,900.01
KIMBALL, JOHN A	STAFF ASSISTANT	2,600.01
LONDON, BONNIE ESCOBAR	CASEWORKER	3,249.99
LONGVILLE, JOHN	DIST REPRESENTATIVE/PRESS SEC	3,849.99
LYNCH, TIMOTHY B	LEGISLATIVE ASSISTANT	3,875.01
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, FROM MAR 1	291.67
MINICK, BOBBY G	DISTRICT ADMINISTRATOR	7,500.00
MOSS, THOMAS H	STAFF DIRECTOR & SCIENCE ADVISOR	9,750.00
STILES, WILLIAM A, JR	LEGISLATIVE ASSISTANT	3,200.01
WHEELER, PEGGY	LEGISLATIVE ASSISTANT	3,699.99
ZARATE, JOHN	FIELD REPRESENTATIVE	4,775.01

OFFICE OF HON. JAMES T BROYHILL

ASMUS, SUSAN ELIZABETH	STAFF ASSISTANT	2,408.64
BRYANT, DENISE	CLERK TYPIST, TO JAN 31	
	PRODUCTION ASSISTANT, FROM FEB 5	2,278.67
BURKE, SALLY J	OFFICE MANAGER	6,385.13
BURNEY, TERESA L	RESEARCH ASSISTANT, FROM MAR 1	400.00
CLAYTON, MARY LYNN	PERSONAL SECRETARY	4,909.65
CLEMENTS, BARBARA A	SECRETARY	4,415.82
DAWSON, WILMA P	SECRETARY	1,538.85
FOREMAN, ROBERT DENNIS	LEGISLATIVE ASSISTANT	4,171.47
HILLINGS, JOANN	STAFF ASSISTANT	2,676.24
HOYLE, SUSAN M	STAFF ASSISTANT	2,208.33
KIRK, PHILLIP J	ADMINISTRATIVE ASSISTANT	8,124.99
KNIGHT, PATRICIA	STAFF ASSISTANT	3,500.01
MC CRARY, SHARON E	DISTRICT OFFICE MANAGER	2,208.33
MORAN, TERESA A	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	666.67
RICHEY, DEENA MARIE	STAFF ASSISTANT	2,208.33
SPENGER, MARTHA	LEGISLATIVE ASSISTANT, FROM FEB 1	2,916.66
TRIMBLE, MARY H	CASE WORKER	4,068.00
WILLIAMS, MARIANNE C	STAFF ASSISTANT	2,675.01

OFFICE OF HON. JOHN BUCHANAN

APPLE, JAMES TERRY	ADMINISTRATIVE ASSISTANT	10,437.99
BOWERS, CURTIS R	STAFF ASSISTANT	401.43
BOYO, ELIZABETH O	STAFF ASSISTANT	2,636.22
CARROLL, JUDY D	SECRETARY	3,500.01
CHRISTIE, MARTIN WILLIAM	RESEARCH ASSISTANT	3,000.00
CLOHAN, WILLIAM C	LEGISLATIVE ASSISTANT, TO FEB 28	3,746.76
COTTON, JAMES A	FIELD REPRESENTATIVE	4,259.49
DART, THOMAS R	PRESS ASSISTANT, TO FEB 28	3,211.50
GERRY, MARTIN H	STAFF ASSISTANT, FROM MAR 1	731.00
GOLDEN, CAROLYN R	EXECUTIVE ASSISTANT	4,742.01
KIDD, GLEY C	FIELD REPRESENTATIVE, TO FEB 28	3,125.00
KING, DEBRA H	SECRETARY	2,750.01
MANN, JANEAN L	LEGISLATIVE COUNSEL	3,754.83
NEPTUNE, MELISA	STAFF ASSISTANT, FROM MAR 1	1,270.83
OLA, PHILIP M	STAFF ASSISTANT, FROM MAR 1	2,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. JOHN BUCHANAN —CONTINUED

SHERY, BARBARA A	CHIEF CASE WORKER	\$ 4,488.51
STEEN, KATHY A	LEGISLATIVE AIDE	3,211.50
STOCKHAM, ADELE	STAFF ASSISTANT	1,800.00
SULLIVAN, CATHY D	LEGISLATIVE ASSISTANT	3,755.52
WALKER, MARTHA MANGELSDORF	STAFF ASSISTANT, FROM MAR 1	1,270.83
WILSON, MEREDITH	PERSONAL SECRETARY TO THE CONGRESSMAN	3,500.01

OFFICE OF HON. CLAIR W BURGNER

BEYER, BARBARA M	CASEWORKER	4,585.77
BLUME, VALDA L	SECRETARY, FROM MAR 20	165.00
BOATRIGHT, REED H	LEGISLATIVE ASSISTANT	6,690.63
COMPTON, HARRY	ADMINISTRATIVE ASSISTANT	10,901.70
FERGUSON, ROBERT E H	RESEARCH ASSISTANT	4,014.24
GILLENWATERS, JAYNE E	PERSONAL SECRETARY	4,671.93
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE	6,921.84
HEALEY, BARBARA JEAN	SECRETARY	4,035.78
LANG, MARGUERITE	SECRETARY	3,345.30
RINALDI, PATRICIA V	SECRETARY	3,599.28
SCHNEIDER, BARBARA H	SECRETARY	2,436.99
SMITH, PATRICIA N	SECRETARY	3,362.97
STRASSBURGER, CAROL H	SECRETARY	3,303.57
WILLIAMS, JOANNA RUTH	SECRETARY, TO MAR 17	2,187.11

OFFICE OF HON. J. HERBERT BURKE

BANIONIS, AUDRA	CASEWORKER, FROM FEB 20	1,305.56
BELCHER, DAURENE	RECEPTIONIST	2,124.99
BLACKBURN, LOIS	ADMINISTRATIVE ASSISTANT	7,500.00
DEMMONS, DEBRA E	MACHINE OPERATOR	1,708.34
DEXTER, CAROL A	DISTRICT SECRETARY	2,250.00
FINK, BENJAMIN W	CLERK	725.01
GENTZEL, JULIE A	PERSONAL SECRETARY	2,750.01
HAMMOND, BARBARA ANN	LEGISLATIVE SECRETARY	3,624.99
HOFFMANN, TAMARA L	MAG CARD OPERATOR	2,000.01
IDE, CHERYL DIANE	SECRETARY-DISTRICT OFFICE	2,250.00
KELLY, JOHN	LEGISLATIVE AIDE, FROM FEB 15	2,363.89
KRAUSER, ROBERT L	PRESS AIDE	3,875.00
LEBKICHER, MONICA C	SECRETARY, TO MAR 3	2,047.50
MCVEIGH, BETTY P	DISTRICT AIDE	3,125.01
PACKO, ANN MARIE	APPOINTMENTS SECRETARY	2,825.00
RICE, DIANA S	RECEPTIONIST	2,124.99
STEPHENS, VERN	LEGISLATIVE AIDE	6,249.99
TAYLOR, MARY ANN	CLERK	1,749.99

OFFICE OF HON. JAMES A. BURKE

CARR, WILLIAM F	CLERK	1,497.99
CRAVEN, TIMOTHY M	APPOINTMENT SECRETARY	2,541.24
DAGOSTINO, YVETTE R	CLERK	3,744.99
DORFMAN, GAIL	ASST LEGISLATIVE ASSISTANT	3,210.00
GIAMPA, MARIE R	CLERK	2,273.76
HERRING, ROBERT E	SPECIAL PROJECTS	3,744.99
HINDLE, RONALD E	CLERK	3,022.74
KRUSE, KATHLEEN C	AGENCY COORDINATOR	2,925.00
MOORE, EDWARD J	ADMINISTRATIVE ASSISTANT	9,370.77
NEDDER, EDWARD T	CLERK	2,942.49
PARKER, JACQUELINE BOBBIE	LEGISLATIVE ASSISTANT	5,082.51
RYAN, JOHN F, JR	VETS AFF COORD	5,890.74
SWARTZ, DEBORAH	EXECUTIVE ASSISTANT	7,192.26
TUDHY, MARY J	ASST TO ADMIN ASST	5,885.01
VAN WART, MARY PHYLLIS	CLERK	2,675.01
VENEZIA, STEVEN I	CLERK	875.01
WALSH, PHILIP P	CLERK	2,808.75
YOUNG, JOSEPH M	.....	2,250.00

OFFICE OF HON. YVONNE B BURKE

ARCHIE, MARGUERITE J	DISTRICT ADMINISTRATIVE ASSISTANT	7,584.35
BABER, EVELYN M.	SECRETARY	3,229.97
BEASLEY, CECILGE	FIELD REPRESENTATIVE	802.89
CONS, MANUEL L	LEGIS CASEWORKER	4,696.10
COWAN, FRANK, JR	ADMINISTRATIVE ASSISTANT	8,028.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. YVONNE B BURKE -CONTINUED

DANKS, MARILYN JOYCE	CLERICAL ASSISTANT	\$ 2,610.45
DAVID, AUDREY	SECRETARY-DISTRICT OFFICE, FROM JAN 9	1,913.33
FLOWERS, PERCY M	ADMINISTRATIVE AIDE	4,415.09
HILL, BARBARA	CASEWORKER	4,405.89
HOME, SHARON MCINTYRE	LEGISLATIVE ASSISTANT	3,411.50
HUTCHINS, TOD G	STAFF ASSISTANT, FROM FEB 16 TO FEB 28	350.00
KING, BEVERLY A	PERSONAL SECRETARY	4,616.90
MOODY, KATHLEEN	LEGISLATIVE ASSISTANT	4,481.99
MULVANEY, JULIE	ADMINISTRATIVE AIDE	5,049.93
PARKS, PERRY C, JR	DISTRICT REPRESENTATIVE	2,709.95
SIMON, DAVID A	LEGIS ASST/PRESS ASST	4,214.39
SMITH, SHARON T	RECEPTIONIST/CLERK TYPIST	2,141.01
WILLIAMS, MARGUERITE D	STAFF ASSISTANT, TO FEB 15	
	STAFF ASSISTANT, FROM MAR 16	708.00
	SECRETARY/PRESS AIDE	2,608.64
YAGER, LYNETTE R		

OFFICE OF HON. OMAR BURLESON

AUER, LOIS ANN	LEGISLATIVE AIDE-SECRETARY	5,000.01
BEATLEY, NOREEN	CLERK	2,000.01
CASALE, ROCCHINA	SECRETARY	3,249.99
CURTIS, JUDITH S	ADMINISTRATIVE ASSISTANT	11,874.99
GRUBBS, WALTER B	DISTRICT MANAGER, TO JAN 31	2,407.94
HAUGEN, JOHN A	CASEWORKER	3,898.12
HUGHES, LEVENIE ANN	PRESS ASSISTANT	3,639.69
KING, ARMAN D	FIELD REPRESENTATIVE	6,090.65
NUNEZ, LILLY YANAS	SECRETARY-CASE WORKER	5,000.01
SCHNEIDER, MADELINE A	TYPIST	976.44
SENTENA, CAROL ANN	OFFICE AIDE	2,875.00
SIPE, CLAUDIA J	EXECUTIVE SECRETARY	6,999.99
TALLEY, DOROTHY ELAINE	SECRETARY	2,521.77
TICE, REBECCA	CASEWORKER, TO JAN 31	1,000.00
WALTER, KEN	OFFICE AIDE	571.14

OFFICE OF HON. BILL D BURLISON

BOND, FLORENCE E	SECRETARY	2,371.77
CRANK, JO ANN	SECRETARY	1,873.38
DIVERS, MINNA R	CASEWORKER	4,370.97
DUNSCOMBE, JAMES C	FIELD SECRETARY	6,582.69
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT	6,000.00
KIRCHNER, DIANE C	CASEWORKER	3,284.10
PROSSER, LOIS L	CLERK	2,323.80
PROSSER, MICHAEL SUE	ADMINISTRATIVE ASSISTANT	11,874.99
RHYNE, MILDRED B.	SECRETARY	2,755.41
TAYLOR, PEGGY	SECRETARY	2,424.93
TOOMBS, KAREN R	CLERK	2,428.22
WALLS, QUEENIE	SECRETARY	3,264.30
WATKINS, ANDREW L	CLERK	2,250.01
WHITEHURST, SUZANNE	CLERK	2,247.01
YATES, MARSHALL	CASE WORKER	3,206.94

OFFICE OF HON. JOHN L BURTON

ANDERSON, SUSAN K	STAFF ASSISTANT	3,412.50
BAGLEY, LYNN L	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	833.33
BEALL, MIRIAM	STAFF ASSISTANT	4,200.00
DEWBERRY, CAROL P	STAFF ASSISTANT	4,100.00
ELLIOTT, CHRISTINE, A	STAFF ASSISTANT	2,750.01
FRIEDMAN, JERRY	STAFF ASSISTANT, FROM FEB 1	3,900.00
GONZALEZ, LISA S	STAFF ASSISTANT	3,675.00
HANBURY, VICTORIA DAWN	STAFF ASSISTANT, TO JAN 31	533.33
JOSEPHSON, CLAUDETTE	STAFF ASSISTANT	3,412.50
KRAFT, BETSEY P	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM MAR 1 TO MAR 14	2,270.00
LANSING, MARY	STAFF ASSISTANT	4,725.00
LEE, CHRISTOPHER C	STAFF ASSISTANT	3,675.00
LIM, JEANINE ANN	STAFF ASSISTANT	2,750.01
OLMSTED, JOHN SHELDON	STAFF ASSISTANT	3,412.50
PENNESTRI, GINA	STAFF ASSISTANT	6,875.01
RANDOL, MERRILL S	STAFF ASSISTANT, FROM MAR 8	1,533.33
REED, WILLIAM R	STAFF ASSISTANT	3,412.50
REYNOLDS, CHERYL D	STAFF ASSISTANT, TO JAN 31	800.00
ROBINSON, LORETTA	STAFF ASSISTANT	4,275.00
ROGALSKI, BEATRIZ E	STAFF ASSISTANT	3,150.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. JOHN L BURTON —CONTINUED

TSUTRAS, FRANK G	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	\$ 1,000.00
WILLIAMS, ELLEN A	STAFF ASSISTANT	2,550.00

OFFICE OF HON. PHILLIP BURTON

CONLON, HELEN M	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,500.00
CONLON, RICHARD P	STAFF ASSISTANT, TO JAN 31	187.00
DYE, SHARON S	STAFF ASSISTANT, FROM MAR 1	283.23
ERNSTER, BRIDGET DOLDES	ASSISTANT	2,300.00
HAGAN, WILLIAM, II	STAFF ASSISTANT, TO JAN 31	100.00
JONES, JOSEPH E	STAFF ASSISTANT, TO FEB 28	800.00
KENNEDY, SUSAN	ASSISTANT	5,058.22
KIELIGER, FRANK J	ASSISTANT	9,249.99
KIYOTA, ROBERT E	ASSISTANT	5,000.01
LEONG, NANCY M	ASSISTANT	5,000.01
MAC KRELL, M. GENE	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	938.00
MARTINEZ, NICOMEDES J.	ASSISTANT	800.00
NARDI, THERESA MARIE	ASSISTANT	2,874.99
O'CONNELL, JOSEPH A	ASSISTANT	5,874.99
ROBERSON, MARY J	ASSISTANT	3,000.00
SHERIDAN, PAUL J	STAFF ASSISTANT, TO JAN 31	329.00
STRUCK, MYRON	ASSISTANT	3,999.99
THOMAS, DORIS R	ASSISTANT	8,750.01
THOMAS, WILLIAM G	ASSISTANT, TO MAR 25	6,486.10
YAMANE, WANDA H	ASSISTANT	3,000.00
YEE, JUDY	ASSISTANT	2,750.01

OFFICE OF HON. M CALDWELL BUTLER

AHERON, SUSAN LEE	PRESS ASSISTANT	5,124.99
BROYHILL, JEANNE	STAFF ASSISTANT	2,499.99
CALCAGNO, AL EXANDRA B	STAFF ASSISTANT	2,499.99
COOPER III, WILLIAM LEE	STAFF ASSISTANT	2,625.00
CROWDER, CAMELLIA H	DISTRICT SECRETARY	3,312.51
FOUNTAIN, SYLVIA YEASH	STAFF ASSISTANT	3,075.00
GOODLATE, ROBERT W	STAFF ASSISTANT	2,750.01
HOOVER, MARLENE R	STAFF ASSISTANT	4,125.00
JAYSON, DONNA W	DISTRICT SECRETARY	2,750.01
LANCE, GARY S	STAFF ASSISTANT, FROM FEB 1	1,675.00
LEWIS, GERALDINE	STAFF ASSISTANT	2,874.99
MCBRIDE, PATRICIA ANN	STAFF ASSISTANT	4,687.50
MCKENNA, JOYCE LEE	STAFF ASSISTANT	4,550.01
MCEILL, BONNIE GUMP	STAFF ASSISTANT	3,249.99
RUBY, DONALD W	ADMINISTRATIVE ASSISTANT	9,249.99
SINGLETON, JAN E	STAFF ASSISTANT	2,375.01
SMITH, GREGORY E	STAFF ASSISTANT, TO FEB 10	426.58
WISSEN, MARY FRANCES	DISTRICT OFFICE SECRETARY	2,874.99

OFFICE OF HON. GOODLOE E BYRON

ALONSO, SHIRLEY C	DISTRICT ADMINISTRATOR	4,616.52
ATKINSON, ROBERT H	STAFF ASSISTANT, TO JAN 31	
	EXECUTIVE ASSISTANT, FROM FEB 5	7,111.11
AYER, BRENTON E	STAFF ASSISTANT	2,708.34
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT	2,381.85
BORLAND, ALBERT S.	SPECIAL ASSISTANT	2,284.60
BOWSER, EMMA JANE	DISTRICT ASSISTANT	2,381.85
FRESTONE, KAREN A	STAFF ASSISTANT	2,810.07
FREY, SARA I	DISTRICT ASSISTANT	1,850.00
GARDINER, MARY JO	DISTRICT ASSISTANT	2,420.94
GOODMAN, SUE C	STAFF ASSISTANT	3,880.56
MARTZ, BARBARA S	LEGISLATIVE STAFF ASSISTANT	2,625.00
MCMANARA, MARGARET G	DISTRICT ASSISTANT	3,085.98
PITTMAN, THOMAS A	STAFF ASSISTANT	3,211.50
PRESBRY, MARTHA R	RECEPTIONIST, TO FEB 28	
	CASEWORKER, FROM MAR 1	2,720.85
REID, SCHELLY J	STAFF ASSISTANT	2,676.24
SELDEN, DAVID A	LEGISLATIVE ASSISTANT	4,817.25
ULINO, MARY ANN	SECRETARY, FROM MAR 1	625.00
WAKEFIELD, KAREN E	SECRETARY	4,616.52
WITT, ROBERT W	SPECIAL ASSISTANT, TO FEB 28	4,638.84

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. BRUCE F. CAPUTO

BONIFER, SHERYL L	OFFICE MANAGER	\$ 3,746.76
CHIERCO, PATRICIA	DISTRICT ASSISTANT	4,139.37
CORRELL, WANDA V	STAFF ASSISTANT	2,250.00
DEIERLEIN, JOAN CLARE	DISTRICT OFFICE MANAGER	3,318.87
DIEFENDERFER, WILLIAM M	ADMINISTRATIVE ASSISTANT/COUNSEL	9,000.00
EVANS, DAVID	DISTRICT ASSISTANT	2,639.32
FERRANDINA, THOMAS E	DISTRICT MANAGER	6,249.99
FORTUNE, SARAH	SECRETARY	2,375.01
GAVAGHAN, ANNE MARY	LEGISLATIVE AIDE	3,665.04
GUILFYLE, MARY E.	DISTRICT ASSISTANT	2,454.30
GUNNER, JANET	LEGISLATIVE CORRESPONDENT	2,621.95
JACONE, MARY E	SECRETARY	2,375.01
JEWETT, ELIZABETH B	LEGISLATIVE CORRESPONDENT	3,000.00
LEGGITT, R B	ADMINISTRATIVE ASSISTANT, TO JAN 3	303.31
LUDEMAN, LORENA R	PERSONAL SECRETARY	3,500.01
ROSENBLATT, DAN	COMMUNICATIONS SPECIALIST, FROM JAN 4	4,749.99
TORREY, CHRISTINE A	DISTRICT OFFICE MANAGER	3,149.73
TROVATO, LUCIA A	DISTRICT ASSISTANT	2,589.05
WALSH, MORNA	DISTRICT ASSISTANT	2,405.29

OFFICE OF HON. CHARLES J. CARNEY

BROWN, JANICE M	CASEWORKER	2,583.33
DIMOFF, STEVEN A	LEGISLATIVE AIDE, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	2,541.66
	LEGISLATIVE AIDE, FROM MAR 1	708.33
DOWNES, EDWARD K	DISTRICT CLERK	2,000.01
DURKIN, BRIDGET	DISTRICT OFFICE ASSISTANT, FROM MAR 1	2,000.00
GRIFFIN, JAMES P	DISTRICT OFFICE CHIEF CLERK	2,750.01
HALECKO, SHIRLEY ANN	CASE WORKER	3,125.01
HOFFMANS, PATRICIA A	DISTRICT OFFICE ASSISTANT, FEB 1 - FEB 28	2,000.00
IANNUZZI, FRANK	LEGISLATIVE CORRESPONDENT	2,458.33
JAEGERMAN, PETERSEN W	ADMINISTRATIVE ASSISTANT	9,500.01
KEYES, THOMAS J, JR	DISTRICT OFFICE SECRETARY	2,124.99
KOLLAT, DEBRA LYNN	DISTRICT OFFICE SECRETARY, TO JAN 31	2,000.00
MCGOWAN, MINNIE S	LEGISLATIVE SECRETARY	2,083.33
MICHAEL, SANDRA A	RECEPTIONIST-SECRETARY	2,250.00
MICKELSON, KIMBER LEA	LEGISLATIVE ASSISTANT, TO JAN 31	
OLA, PHILIP M	SPECIAL ASSISTANT - STEEL, FEB 1 - FEB 28	3,083.33
PALHATZER, KATHERINE A	CONFIDENTIAL SECRETARY	3,750.00
PETERSON, PATRICIA ANNE	DISTRICT OFFICE SECRETARY	2,375.01
RAMP, STEPHEN R	GRANTSMAN	2,583.33
RYAN, ANN M	CLERK TYPIST	1,437.51
STEVENS, PAUL E	DISTRICT ADMIN AIDE	9,500.01
TILLMAN, JAMES M	MINORITY REPRESENTATIVE	2,000.01

OFFICE OF HON. BOB CARR

ADDISON, MARY MARGARET	DISTRICT ADMINISTRATIVE ASSISTANT	4,995.78
ARNETT, MIKE	PRESS SECRETARY	4,014.39
BESON, MARIE A	RECEPTIONIST, TO FEB 14	1,046.71
CARTWRIGHT, KENT W	DISTRICT ADMINISTRATIVE ASSISTANT	4,995.78
GRABIAK, NANCY L	RECEPTIONIST	2,676.24
KING, JEAN A	LEGISLATIVE CORRESPONDENT	3,534.96
MADISON, NANCY E	SECRETARY	2,499.99
PENNINGTON, JILL A	DMBUDSMAN	3,358.15
PUMPHREY, SANDRA ANN	CASEWORKER	2,945.79
REI JULIA, SUSAN M	CASEWORKER	2,945.79
ROBISON, THOMAS C	COMPUTER SPECIALIST	3,951.36
SANCHEZ, ANTONIETA	CASEWORKER	3,093.09
SCHROEDER, H B W	ADMINISTRATIVE ASSISTANT	6,690.63
SHELLMAN, SHERYL R	CASEWORKER, FROM JAN 17	2,422.09
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT	6,731.25
SPITZER, NEIL E	RECEPTIONIST, FROM FEB 15	1,094.25
SWAIN, BEVERLY B	PERSONAL SECRETARY	3,612.93
ZISCHKE, MICHAEL H	LEGISLATIVE ASSISTANT	3,750.00

OFFICE OF HON. TIM LEE CARTER

ABERNETHY, DAVID S	SPECIAL ASSISTANT, FROM FEB 1 TO FEB 28	2,500.00
ASCHENBACH, DANIEL J	LEGISLATIVE AIDE	2,873.38
DEHNEL, KATHLEEN W	EXECUTIVE ASSISTANT	6,828.12
GOAD, GLENN D	FIELD SECRETARY	1,686.03
HAMMER, DOYLE R	DISTRICT SECRETARY	3,868.23
HENDERSON, CHARLES V	SPECIAL ASSISTANT	5,486.31

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. TIM LEE CARTER —CONTINUED

HOLCCMB, J B	FIELD SECRETARY, FROM MAR 1	\$ 1,000.00
JAMES, MARY F	FIELD SECRETARY	1,125.00
KIATTA, LOUISE	CASEWORKER	5,560.41
MILLER, PATRICIA C	CASEWORKER	4,159.47
MORGAN, ROBERT I	FIELD SECRETARY	4,195.29
PERKINS, N B	FIELD SECRETARY	2,476.98
PETERCHEFF, DORIS G	FIELD SECRETARY	4,121.16
PETERSON, ARLENE B	CASEWORKER, TO JAN 31	
	CASEWORKER, FROM MAR 1	2,729.16
PYLES, AARON	FIELD SECRETARY	4,739.64
SARTIN, LOUISE	FIELD SECRETARY, TO JAN 31	627.00
SCHRAMBLING, JOHANNA C	LEGISLATIVE ASSISTANT	5,084.88
SHARP, JOSH P	FIELD SECRETARY, TO JAN 31	1,197.00
SINCLAIR, KELLY K	LEGISLATIVE AIDE	3,486.09
WOOD, JAMES EARL	FIELD SECRETARY	2,007.72
WYSOCKI, GREGORY L	ASSISTANT, FROM FEB 1	1,500.00

OFFICE OF HON. JOHN J CAVANAUGH

AUST, THOMAS W	STAFF ASSISTANT, TO MAR 26	2,006.67
BRODERICK, MARK P.	LEGISLATIVE ASSISTANT	3,225.00
BROWN, DAVID G	LEGISLATIVE ASSISTANT	2,077.78
DYKEMA, RICHARD T	COMPUTER OPERATOR	2,000.01
FOGARTY, THOMAS A	PRESS ASSISTANT	4,817.49
HANBURY, SANDRA D	EXECUTIVE ASSISTANT	5,499.99
HARPER, IVY	LEGISLATIVE ASSISTANT	3,225.00
LA VALLEY, MARY E OLSEN	COMPUTER OPERATOR	2,499.99
LEAHY, LOUIS M	LOCAL DISTRICT REPRESENTATIVE	4,374.99
MILLER, GEORGE P, JR	LBJ CONGRESSIONAL INTERN, TO JAN 31	640.00
OHARA, PAUL V	ADMINISTRATIVE ASSISTANT	8,831.25
PERRY, ANGELA E	CONSTITUENT AIDE	2,499.99
RUMPLER, DEBOKAH R	LEGISLATIVE ASSISTANT	3,050.00
TAYLOR, MARGARET A	CONSTITUENT AIDE	2,499.99
TENTINGER, PEGGY A	PERSONAL SECRETARY	3,225.00
THOMPSON, NANCY JANE	STAFF ASSISTANT	1,966.67
WESSEL, DEBORAH MARIE	CLERK	1,248.00
YOUNG, JUDITH A	LEGISLATIVE ASSISTANT, FROM FEB 1	2,416.66
ZAISS, VIRGINIA D	SECRETARY (DISTRICT OFFICE)	2,141.67

OFFICE OF HON. ELFORD A CEDERBERG

BECKER, LARRY E	CLERK, TO FEB 28	
	PRESS ASSISTANT, FROM MAR 1	4,713.27
BLEECKER, LYNN G	SECRETARY, TO FEB 28	
	CLERK, FROM MAR 1	2,912.01
CLANCY, MARTIN J	RESEARCH ASSISTANT, TO FEB 28	4,666.66
FIELDING, ELIZABETH M	SECRETARY	4,014.39
FORGASH, JUDITH L	CLERK	1,471.95
FORGASH, MICHAEL A	ADMINISTRATIVE ASSISTANT	11,874.99
FRANKEL, MARGARET L	PROJECT ASST	4,713.27
MARKWOOD, JAMES S	CLERK, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	4,713.27
ORTIZ, BONADONNA	SECRETARY	4,418.49
ROSENBERG, RACHELLE	EXECUTIVE SECRETARY	5,165.16
SCHWEIGERT, ESTHER N.	CASEWORKER	4,418.70
SMITH, ELIZABETH E	SECRETARY	1,767.48
SPARLING, TAMRA	CLERK	2,825.83
STOLZ, DORATHA E	DISTRICT LIAISON	6,262.44

OFFICE OF HON. BILL CHAPPELL JR

ADAMICH, MARY	SECRETARY	2,750.01
AMES, LAURIE L	LEGISLATIVE CORRESPONDENT, TO JAN 15	445.83
BLAIR, RUTH K	SECRETARY—OCALA OFFICE	2,225.01
BOWMAN, BARBARA ANN	LEGISLATIVE ASSISTANT	3,875.01
DENSON, JOHN J	FIELD REPRESENTATIVE	2,499.99
DIMSEY, MARY JULIET	CASE WORKER	3,200.01
ELLSWORTH, CHRISTIE A	RECEPTIONIST, FROM JAN 16	1,958.34
HENLINE, RUTH ANN	PERSONAL AIDE	3,624.99
HINDS, KRISTIN G	PUBLIC RELATIONS ASST	4,400.01
KINSEY, ROSEMARY B	SECRETARY—DAYTONA BEACH OFFICE	2,499.99
KLINZING, MELISSA	RECEPTIONIST	2,499.99
MATTHEWS, HERBERT S	ADMINISTRATIVE ASSISTANT	11,250.00
NICHOLS, TODD C	LEGISLATIVE CORRESPONDENT	2,812.49
OTTO, BERTON R	PUBLIC RELATIONS/RESEARCH ASSISTANT	8,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. BILL CHAPPELL JR -CONTINUED

STANSFIELD, MAKY JO	DIR-DAYTONA BEACH DIST OFFICE	\$ 4,625.01
STOKLEY, CAROLYN	DIRECTOR-OCALA DISTRICT OFFICE	3,750.00
STOUT, EDWARD N	LEGISLATIVE AIDE	1,563.67
THAYER, MADALIN J	DIR-JACKSONVILLE DIST OFF	2,977.50
WILLIAMS, CHARLES J, JR	LEGISLATIVE ASSISTANT	3,000.00

OFFICE OF HON. SHIRLEY CHISHOLM

BUTLER, HELEN C	GRANT SPECIALIST	4,683.45
COLBURN, KENNETH S	LEGISLATIVE DIRECTOR, FROM FEB 1	2,000.00
COLE, EUPHEMIA A	SECRETARY	3,746.76
DOREN, ARLENE E	.....	3,746.76
DUFFY, BEVAN	STAFF ASSISTANT	4,281.99
HETZ, TIMOTHY J	PRESS ASSISTANT	5,000.01
HOLDER, WESLEY M	.....	7,154.97
KEYES, WANDA E	CLERK, TO FEB 28	200.00
MORISEY, MURIEL	LEGISLATIVE ASSISTANT	5,620.14
MURPHY, LAURA W	LEGISLATIVE AIDE	3,746.76
PHILLIPS, JANICE R	CLERK	802.89
POWELL, ANGELA M	CLERK	300.00
ROBERTS, JOYCE R	RECEPTIONIST	2,810.07
ROBLES, VICTOR L	ASST DISTRICT REPRESENTATIVE	4,549.62
SIMMONS, ANDREA T	CASEWORKER	4,415.82
SMITH, CAROLYN J	EXECUTIVE ASSISTANT	8,960.10
STEFANIZZII, NICHOLAS P	STAFF ASSISTANT	1,471.95

OFFICE OF HON. DON H CLAUSEN

BALL, SANDRA LEE	ASSISTANT	3,695.91
BARKSDALE, TRUDY MATTHEWS	ASSISTANT	1,473.75
BOVARD, JOHN O	ASSISTANT	4,872.12
CCMSTOCK, KATHRYN FIORI	ASSISTANT	2,542.44
EDWARDS, JEAN R	ASSISTANT	4,549.62
GRAVES, W LARRY	ASSISTANT	8,269.62
HASKIN, ELMER G, JR	DISTRICT ASSISTANT	1,825.35
KING, LOIS E	ASSISTANT	2,673.36
OSBORNE, DIANA J	ASSISTANT	3,538.87
PRESKITT, CAROL W	ASSISTANT	3,372.09
ROTH, CONSTANCE	ASSISTANT	3,238.26
SCHLAX, KRISTA	ASSISTANT	1,785.25
SETTLE, PETER M	ASSISTANT	6,129.24
SHEA, CYNTHIA JO	ASSISTANT	4,121.43
TIPPIT, OTIS GORDON	ASSISTANT	6,690.63
YATES, NAOMIE SANDER S	ASSISTANT	4,169.88
ZANDER, BEL INDA	ASSISTANT	2,248.05

OFFICE OF HON. DEL CLAWSON

BARBER, ROBERT JULIAN	COMMUNICATIONS ASSISTANT	3,211.50
BISSET, KRISTINA	CLERK	3,211.50
BUTLER, JUDITH A	CLERK, TO FEB 28	916.66
CHARLES, ANITA S	ADMINISTRATIVE ASSISTANT	11,874.99
COLLERAN, BETTY G	CLERK	2,992.56
FLORES, HAZEL SAHAGUN	CLERK	2,515.68
GREATHOUSE, ROBERT C	CLERK, TO JAN 31	2,000.00
GREENAWALT, RUBY JANE	CLERK	4,206.62
HUOSON, NINA	CLERK	2,810.07
LOVELESS, CHERYL J	CLERK	2,408.64
MANICONE, MICHAEL	CLERK	3,759.39
NGUYEN, LOC THE	CLERK	3,506.88
ROSENCRANS, PATRICIA L	CLERK	1,316.66
SMITH, VILDA M	TO JAN 31	
	CLERK, FROM FEB 1	7,372.52
SWAIN, ANNE BENNETT	CLERK	3,170.81
WEBER, JUNE C	CLERK	4,683.45

OFFICE OF HON. WILLIAM CLAY

ALTEMUS, VICKI LESLIE	OFFICE ASSISTANT	1,299.00
EDWARDS, WILLIAM D	OFFICE ASSISTANT	583.00
EVANS, PEARLIE	DISTRICT ASSISTANT	7,627.50
GILBERT, JOAN G	OFFICE ASSISTANT	2,100.00
GILLESPIE, GLORIA J	OFFICE ASSISTANT, TO FEB 3	821.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. WILLIAM CLAY -CONTINUED

GORDON, JANICE M	OFFICE ASSISTANT, FROM MAR 1	\$ 1,250.00
HATTON, BEATRICE AMELIA	OFFICE ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
JOHNSON, GERALDINE W	OFFICE ASSISTANT, TO JAN 31	2,533.33
JUDE, MADGE M	OFFICE ASSISTANT	2,065.53
MADFSON, FRANCES SARA	OFFICE ASSISTANT, FROM FEB 4	1,615.00
MASSEY, EDWILLA L	CASEWORKER	4,250.01
MCCALL, EUNICE P	OFFICE ASSISTANT	2,750.01
MOORE, PHILIP M	OFFICE ASSISTANT	5,083.82
PATTON, ERNESTINE	OFFICE ASSISTANT, FROM FEB 1 TO FEB 28	1,416.67
SCHWARZ, BEVERLY J	OFFICE ASSISTANT	5,049.99
SEARCY, FREDERICK C	OFFICE ASSISTANT, TO JAN 31	
	OFFICE ASSISTANT, FROM MAR 1	1,900.00
STRONG, KENNETH R	OFFICE ASSISTANT	2,250.00
TALTON, ALFREDA	OFFICE ASSISTANT	2,475.00
TATUM, ROSE	OFFICE ASSISTANT	1,732.50
TOLFFT, JACQUELINE S	LEGISLATIVE ASSISTANT	4,250.01
TYUS, MARIE H	OFFICE ASSISTANT	3,450.00
WILLIAMS, JEROME	ADMINISTRATIVE ASSISTANT	11,874.99

OFFICE OF HON. JAMES C CLEVELAND

BARLOW, EMILY S	LEGISLATIVE CORRESPONDENT, FROM JAN 16	2,083.33
BURCH, KATHLEEN D	LEGISLATIVE ASSISTANT	6,714.00
BUTLER, JUDITH ANN	SECRETARY	3,143.26
CAMPBELL, DOUGLAS	.....	1,273.75
CRUQU, JANE E	.....	3,591.54
DOVER, JOANNE T	SECRETARY	2,796.69
GUILFORD, KATHY E	.....	4,148.19
HARPER, MARJORIE C	SECRETARY	3,880.56
HOLMES, ELEANOR ANNE	FROM FEB 18	1,194.44
JACKSON, MILDRED KATE	RESEARCH ASSISTANT	7,908.75
JOSLIN, WILLIAM R	ADMINISTRATIVE ASSISTANT	11,807.49
MCINNES, SUZANNE P	.....	3,647.73
MICUCCI, SUZANNE M	.....	2,508.59
PORTER, GERALDINE R	.....	3,793.59
PRATT, ROBERT LEONARD	CLERK, TO FEB 28	1,414.00
SHEFFIELD, PAMELA	FROM MAR 1	520.00
TURNER, ROBERT K	DISTRICT REPRESENTATIVE	6,158.00
ZEEB, MARVADELL C	.....	500.00

OFFICE OF HON. THAD COCHRAN

BARKSDALE, CHARLES C	SPECIAL ASSISTANT	4,083.34
BAXTER, ELIZABETH REA	LEGISLATIVE SECRETARY	3,375.00
CARTER, WILEY K	ADMINISTRATIVE ASSISTANT	8,750.01
CHRISTIE, CATHE	RECEPTIONIST	3,999.99
DEW, MARIANNA	SECRETARY	2,750.01
FLOWERS, NEHEMIAH, JR	STAFF ASSISTANT	5,250.00
FOSTER, CHRISTINE A	DISTRICT OFFICE SECRETARY	2,000.01
LAIRD, CARRIE BLISS	DISTRICT OFFICE MANAGER	5,625.00
LOFLIN, ROY JAMES, JR	STAFF ASSISTANT	5,145.83
LOFTON, JAMES H	LEGISLATIVE ASSISTANT	7,625.01
LUPICA, CARMELA	CLERK, FROM JAN 2 TO JAN 31	483.33
MC DANIEL, PEGGY A	STAFF ASSISTANT	3,375.00
NELSON, T CHASE	STAFF ASSISTANT	1,200.00
RIGSBY, REGINALD D	STAFF ASSISTANT	900.00
SOUTH, LYNDIA J	PRESS SECRETARY	4,125.00
UNDERBERG, MARK A	STAFF ASSISTANT	663.49
WAGLEY, DORIS ANN	PERSONAL SECRETARY	5,874.99

OFFICE OF HON. WILLIAM S COHEN

AULT, DAVID R	SPECIAL ASSISTANT	2,666.67
BRIGHT, THOMAS R	PRESS SECRETARY	5,000.01
COLLINS, CAROLINE H	CLERK, TO JAN 31	875.00
COLLINS, SUSAN M	LEGISLATIVE ASSISTANT	3,500.01
CORTHELL, KIM	SECRETARY, FROM FEB 1	1,333.34
DAFFRON, THOMAS A	ADMINISTRATIVE ASSISTANT	11,874.99
GERRY, DALE F	SPECIAL ASSISTANT	1,991.67
HART, CAWN E	STAFF ASSISTANT	1,800.00
HASTINGS, MICHAEL M	LEGISLATIVE ASSISTANT	3,750.00
HEYERDAHL, THOMAS F	CHIEF LEGISLATIVE ASSISTANT	6,000.00
HICKS, CAROL	SECRETARY	2,458.33
HOLMES, NANCY L	STAFF ASSISTANT	2,166.66
JOHNSON, JANE S	SPECIAL ASSISTANT	3,675.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. WILLIAM S COHEN -CONTINUED

JONES, JEFFREY W	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	\$ 1,500.00
LOUNSBURY, SARIANN	CASEWORKER	3,800.00
MACDERMOTT, JACQUELINE R	DISTRICT OFFICE SECRETARY	2,825.00
RUSSELL, DANIEL A	STAFF ASSISTANT, FROM MAR 1	950.00
STREETER, JEAN M	LEGISLATIVE ASSISTANT	2,625.00
TYLER, ROBERT S	STAFF ASSISTANT	2,000.00
WHITEMAN, CYNTHIA M	PERSONAL SECRETARY, FROM JAN 17	3,391.67

OFFICE OF HON. E THOMAS COLEMAN

BRAND, HELEN E	PERSONAL SECRETARY	2,542.44
BURNS, BONNIE J	RECEPTIONIST	2,250.00
CHAMBERS, CYNTHIA S	SECRETARY	2,408.64
CLIMER, JEROME F	CHIEF LEGISLATIVE ASSISTANT	8,028.75
CROW, DAVID T	SPECIAL ASSISTANT, TO JAN 20	713.67
DITTON, BEVERLEY JUNE	CLERK TYPIST	2,408.64
ERGANIAN, MARYLIN L	SECRETARY	2,188.01
FORSMAN, MARILYN J	CLERK TYPIST	2,666.66
GALL, MARY SHEILA	CASEWORKER	4,014.39
HULSE, R. ROBERT	DISTRICT ASSISTANT, TO MAR 24	5,495.23
LAMBERT, DENNIS E	ADMINISTRATIVE ASSISTANT	8,992.20
MUSGRAVE, BILLY E, II	PRESS AIDE	6,182.01
POWELL, PAUL H	LEGISLATIVE AIDE, FROM MAR 1	750.00
RAWLINS, RANDA	CLERK	600.00
SCHAEFER, F WM	STAFF ASSISTANT	3,249.99
SHAW, BARBARA E	OFFICE MANAGER	3,750.00
TUCKER, B. IMATENE	DISTRICT OFFICE ASSISTANT	2,687.49
WARNICK, JOHN A	LEGISLATIVE AIDE	4,215.09

OFFICE OF HON. CARDISS COLLINS

ARMSTEAD, JAMES	ADMINISTRATIVE ASSISTANT, TO JAN 16	1,266.67
BLAIR, CHESTER L	DIST RESEARCH AIDE	3,143.10
BYRD, SANDRA L	SECRETARY-CASE WORKER	3,469.56
ELLIS, THEODORE, JR	DIST OFFICE AIDE	4,342.23
FRANKLIN, FLORENCE D	SECRETARY	3,587.58
GORDON, JEANETTE M	CONGRESSIONAL AIDE	4,193.19
HIMBERG, HARVEY A	LEGISLATIVE ASSISTANT	3,875.01
HORWITZ, MANNY	.....	300.00
MEZIER, ROZELIA	CONGRESSIONAL AIDE	3,615.90
MOON, EVELYN B	SECRETARY	3,254.97
MOORE, SCARLETT L	STENOGRAPHER, FROM JAN 23	1,983.33
ROMANO, ARTHUR	CONGRESSIONAL AIDE	2,916.33
ROSS, DOROTHY MAE	SPECIAL ASSISTANT	5,257.86
SYLVESTER, ROBERT E	LEGISLATIVE ASSISTANT	4,683.45
TOUSANT, ALIESE	OFFICE MANAGER	3,538.62
WOOD, DIANA ELIZABETH	LEGISLATIVE CORRESPONDENT	4,195.35

OFFICE OF HON. JAMES M COLLINS

ANDREWS, SANDRA JO	CLERK	2,550.00
BISHOP, ANNE S	CLERK	3,750.00
BROCKS, BONNIE	CLERK, TO JAN 31	800.00
CARSON, TERA M	CLERK, TO JAN 31	3,000.00
CONNER, MARY MAXWELL	CLERK	2,375.00
DECKER, JOHN	CLERK	6,916.67
FRAZER, MARGARET W	CLERK	3,416.67
HALLIBURTON, CHERIE A	CLERK	1,950.00
HARMAN, CYNTHIA J	CLERK	2,250.00
HERATH, PAMALA GAY	CLERK	2,733.33
KELLEY, WALTER DEKALB, JR	CLERK	3,300.00
KISHPAUGH, BEVERLY L	CLERK	6,916.67
MACIAG, THADDEUS R	ADMINISTRATIVE ASSISTANT	3,999.99
MC KEITHEN, MADGE	LEGISLATIVE CORRESPONDENT, JAN 23 - FEB 28	
	CLERK, FROM MAR 1	1,636.67
PARCHMAN, DEBRA	CLERK	2,625.00
SIMPSON, SHIRLEY ANN	CLERK	4,350.00
STAUFFER, LISA R	CLERK	2,375.00
SUELFLOHN, BONNIE	CLERK, FROM FEB 1	1,485.00
TRAVIS, DEE	CLERK	8,416.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. BARBER B CONABLE JR

ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER	\$ 3,245.01
BENTON, THOMAS R	CLERK	1,228.74
BLACKMORE, ELEN SHIRLEY	SECRETARY	2,968.74
CARTER, JOHN R	STAFF ASSISTANT	2,121.24
GIBSON, VALERIE ANN	RECEPTIONIST-SECRETARY, TO FEB 3	898.34
GOLDMAN, PATRICIA A	STAFF ASSISTANT, TO JAN 31	625.00
KARL, JOHN F	LEGISLATIVE RESEARCH ASSISTANT	3,549.99
LOPEZ, DEBORAH B	LEGISLATIVE ASSISTANT	3,050.01
MCLAUGHLIN, LINDA J	PERSONAL SECRETARY	4,493.76
MORRIS, SUSAN S	CASE WORKER, TO JAN 10	360.14
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT	10,487.49
RHODAS, BETTY E	SECRETARY/RECEPTIONIST, FROM MAR 6	670.83
SMITH, LYNN KATHRYN	STAFF ASSISTANT	2,925.00
UNDERBERG, MARK A	STAFF ASSISTANT, FROM FEB 1	1,365.50
VANDERBILT, MARJORIE W	LEGISLATIVE ASSISTANT	4,196.25
WALLACE, MARIAN E	CASEWORKER	2,550.00
WELLS, SHARON	SECRETARY-CASE WORKER	4,318.74

OFFICE OF HON. SILVIO O CONTE

ANDERSON, TERESA M	STAFF ASSISTANT, FROM JAN 24	1,488.90
COUPE, KATHERINE D	STAFF ASSISTANT	4,280.01
CROLIUS, PETER	STAFF ASSISTANT, FROM MAR 1	1,800.00
DECARLO, DALE ANNE	STAFF ASSISTANT	2,172.91
DONDI, DELOR S	STAFF ASSISTANT, TO FEB 15	1,805.63
DONNER, SALLY SEARS	STAFF ASSISTANT, TO JAN 13	734.14
GAUGHAN, SUSAN E	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,275.00
GENOVESE, MARGARET	STAFF ASSISTANT	3,749.99
GERSTEIN, LINDA C	STAFF ASSISTANT	3,750.00
GOGGINS, TIMOTHY J	STAFF ASSISTANT	5,018.34
GOGGINS, WILLIAM M	STAFF ASSISTANT, FROM FEB 11	1,111.11
MCCARTHY, JOANNE	STAFF ASSISTANT	3,041.67
O'LEILY, BERNADETTE	STAFF ASSISTANT	2,173.50
OZOLS, ANNA	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,225.00
PERSONS, SANDFORD Z	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	2,083.33
POTTER, PHILIP	STAFF ASSISTANT, TO JAN 31	925.00
SALTARELLI, LUIS	STAFF ASSISTANT, TO JAN 31	1,708.33
SHUE, KENNA M	STAFF ASSISTANT	2,598.00
SILVFIRA, MARY A	STAFF ASSISTANT	3,708.33
TAYLOR, JANET PORTER	STAFF ASSISTANT	2,668.26
VILLANI, PAULA S	STAFF ASSISTANT	2,852.91
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT	2,808.75

OFFICE OF HON. JOHN CONYERS JR

BANKS, VINCENT	STAFF AIDE	1,125.00
EDWARDS, ARTHUR L	STAFF AIDE	2,337.93
ELAYNE, MARCIA	STAFF AIDE, TO JAN 31	1,232.56
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE	3,697.56
FORD, ARGENTIA CECILIA	STAFF AIDE	2,943.87
FRISHMAN, ROBERT J	STAFF AIDE	4,068.00
JAYE, DAVID	STAFF AIDE, FROM MAR 1	643.47
KIRK, WILLIAM A	STAFF AIDE	4,068.00
KOEPEL, BARBARA	STAFF AIDE, FROM MAR 1	250.00
KOTLER, NEIL G	LEGISLATIVE AIDE	7,627.32
NAPPER, HYACINTHE T	ADMINISTRATIVE AIDE	6,719.31
PARKS, ROSA L	STAFF AIDE	2,051.52
PEEBLES, ROY D, JR	STAFF AIDE	907.38
PRITCHETT, HARRIET C	STAFF AIDE, FROM FEB 1 TO FEB 28	634.22
RUDEK, ELIZABETH ANN	STAFF AIDE	3,461.49
SAUNDERS, NELSON W	ADMINISTRATIVE ASSISTANT-DISTRICT OFFICE	6,000.01
SCHUCHTER, ARNOLD	LEGISLATIVE ASSISTANT	11,484.99
STUBBLEFIELD, MYRTLE F	STAFF AIDE	2,943.87
TERRY, CAROLYN	STAFF AIDE, FROM FEB 1	625.01
WILLIAMS, ARLENE	RECEPTIONIST-APPT SECTY	3,461.49

OFFICE OF HON. TOM CORCORAN

ADAMS, LINDA S	DIRECTOR OF CASEWORK	3,083.34
CAVANAGH, MARY	PERSONAL SECRETARY	3,746.76
CHRISTIAN, EMORY D	STAFF ASSISTANT, FROM JAN 9	1,726.37
DAVIS, FREDERICK GUY	LEGISLATIVE ASSISTANT	3,448.44
DINGMAN, RICHARD B	RESEARCH ASSISTANT	1,605.75
GROMMES, NANNETTE L	DISTRICT SECRETARY	2,083.33
HARRIS, VICKI LEE	DISTRICT SECRETARY	1,957.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. TOM CORCORAN —CONTINUED

KARNATZ, KENNETH E	DISTRICT AIDE, FROM MAR 1	\$ 373.33
MATTOON, DANIEL JAMES	LEGISLATIVE DIRECTOR	6,006.24
MC MURRAY, SCOTT E	LEGISLATIVE AIDE	1,025.00
MEISENHOLDER, JAY	COMMUNICATIONS DIRECTOR	4,223.92
ROBINSON, KATHLEEN D	LEGISLATIVE ASSISTANT, FROM JAN 9	2,619.44
RYAN, ELIZABETH E	RECEPTIONIST	3,077.70
SCHMID, DEBORAH ANN	CLERK TYPIST	2,408.64
STEPHENS, DONALD L, JR	ADMINISTRATIVE ASSISTANT	11,520.30
WADE, SUSAN C	DISTRICT OFFICE MANAGER	3,211.50
WILSON, REED J	DISTRICT DIRECTOR	3,880.56
WOLCOTT, JACKIE L	OFFICE MANAGER	4,549.62

OFFICE OF HON. JAMES C CORMAN

BARRETT, NELDA K		4,282.50
BIESEN BACH, MARY B	LEGISLATIVE ASSISTANT	5,625.00
CAPISTRANT, GARY FRANCIS	LEGISLATIVE ASSISTANT	6,541.66
CAREY, VIRGINIA E		4,282.50
ETHEREDGE, SARAH E		4,282.50
GONZALEZ, LOURDES L		2,145.83
HOFFMAN, TRACIE L		300.00
LARSON, RUTH F		2,793.75
MOLL, COLLEEN C	EXECUTIVE SECRETARY	4,282.50
MORGENSTERN, ELLEN A	LEGISLATIVE ASSISTANT	4,282.50
ORBAN, MICHEL		4,282.50
PORTER, MARI ANNE		300.00
RINDONE, MELVA E		3,500.01
RUBEN, ROBERT C		11,874.99
SLATER, IRENE W		4,687.50
WALKER, CAROLE E	STAFF ASSISTANT, TO JAN 6	427.78
WATSON, KENNETH		1,194.67
YOUNG, BRENDA S	SECRETARY, FROM JAN 23	2,691.67

OFFICE OF HON. ROBERT J CORNELL

BARRY, RACHEL O	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
CARLSON, KAY JUNE	DISTRICT OFFICE SECRETARY	1,950.00
CONLON, RICHARD P	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	2,000.00
DE LORME, JAMES	HOME ASSISTANT	4,250.01
DUSSLING, JOHN F	PRESS AIDE	3,750.00
GILLESPIE, THOMAS, JR.	LEGISLATIVE ASSISTANT	5,000.01
GRUSZYNSKI, STAN	HOME ASSISTANT	4,312.50
JONES, KERRY L	LEGISLATIVE ASSISTANT	4,500.00
LIPKIN, JAN W	PROJECT ASSISTANT	3,750.00
MARIANI, ANITA L	SECRETARY-RECEPTIONIST	3,375.00
MONAGHAN, FRANCES T	CASE WORKER	3,687.51
NENNIG, DAVID S	STAFF ASSISTANT	3,999.99
PRUITT, GAIL BURNLEY	LEGISLATIVE SECRETARY, FROM JAN 3	2,688.90
SLOANE, ELIZABETH	DISTRICT OFFICE SECRETARY, TO FEB 28	666.66
VANDENBROEK, BETTY ANN	DISTRICT OFFICE SECRETARY, FROM MAR 1	791.67
VOGLER, RITA C	LEGISLATIVE ASSISTANT	3,312.51
WAHLERS, MARY L	DISTRICT OFFICE SECRETARY	2,400.00
WEILAND, HAROLD P	HOME ASSISTANT	4,250.01
WITHNELL, ELIZABETH ROSS	ADMINISTRATIVE ASSISTANT	6,249.99

OFFICE OF HON. DAVID L CORNWELL

AUSTIN, LU ANN	CASEWORKER	2,676.24
BRENNAN, JAMES	CASEWORKER	3,880.56
CUNNINGHAM, BARBARA L	STAFF ASSISTANT	2,408.64
EHRLICH, CHARLES	STAFF ASSISTANT	3,746.76
ELLIOTT, MYRA BELLE	CASEWORKER	2,676.24
FUHRER, ANNA	CASEWORKER	3,211.50
KENT, BARBARA	STAFF ASSISTANT	3,211.50
LOGAN, PATRICIA CAROL	STAFF ASSISTANT	3,750.00
MATOS, KATHERINE L	STAFF ASSISTANT	3,125.01
PALMER, CAROLYN	STAFF ASSISTANT, TO FEB 28	1,733.34
RECHT, PHILIP R	LEGISLATIVE ASSISTANT	5,352.51
RIESS, MIRIAM M	CASEWORKER	4,281.99
RIESTER, MARTHA	EXECUTIVE AIDE	5,352.51
STASEY, WALTER	ADMINISTRATIVE ASSISTANT	8,564.01
STUCKERT, JANE E	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	913.00
VON KAENEL, JANIE	PRESS SECRETARY	4,014.39
WILES, HARRY G, II	CHIEF LEGISLATIVE ASSISTANT	6,690.63

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

OFFICE OF HON. BALTASAR CORRADA

ALVAREZ, MARINATI	SECRETARY-CASE WORKER	\$ 2,008.96
APONTE, RAFAEL	CLERK, TO JAN 31	150.00
CASTELLANOS, JESUS A	LEGISLATIVE ASSISTANT	6,503.28
COLON, ANGEL A	DIRECTOR DISTRICT OFFICE	6,249.99
CONLON, HELEN M	STAFF ASSISTANT, TO JAN 31	1,000.00
DELVALLE, JOSE E	LEGISLATIVE DIRECTOR	8,296.38
FELICES-PIETRANTONI, J	STAFF ASSISTANT, TO JAN 31	200.00
GONZALEZ-OLIVER, CIRCE	SECRETARY-CASE WORKER	2,408.64
GUTIERREZ, LINA	SPECIAL ASS'T TO LEGIS AIDE	3,919.11
JIMENEZ, GLORIA M	CLERK, TO JAN 31	150.00
MARQUEZ, JOAQUIN A	ADMINISTRATIVE ASSISTANT	10,597.95
NEVEREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY	2,676.24
OTERO, CESAR R	SPECIAL ASSISTANT, FROM MAR 1	1,500.00
PARKER, CANDITA C	PERSONAL SECRETARY-OFF MGR	6,235.65
PEREZ, ANGEL	CLERK-MESSENGER, FROM MAR 6	416.67
PINFIRO-CAPRERA, AGNES LYNETTE	CASEWORKER, FROM MAR 1	500.00
RIVERA, LAURA	CLERK, TO JAN 31	150.00
TARONJI, MARY	PERSONAL SECRETARY & CASEWORKER	4,174.95
USERA, J ANDREW	LEGISLATIVE ASSISTANT	5,486.31
VINAS, SANTOS	SPECIAL ASSISTANT, TO FEB 15	3,123.92

OFFICE OF HON. WILLIAM R COTTER

COSTLOW, DONNA J	CASEWORKER	3,624.99
CRONIN, TIMOTHY F.	DISTRICT AIDE	3,624.99
CUNNINGHAM, WILLIAM J	ADMINISTRATIVE ASSISTANT	11,874.99
DENTAMARO, JOSEPH J	DISTRICT AIDE	2,499.99
DIABELLA, ROBERT F	DISTRICT AIDE	1,008.00
DONNELSON, CATHERINE M	DISTRICT SECRETARY	3,750.00
FORNINO, THERESA A	SECRETARY	3,549.99
GALLO, SALVATORE P	DISTRICT AIDE	3,000.00
GILES, JUANITA M	DISTRICT AIDE	1,475.01
MCQUADE, DAVID J	DISTRICT AIDE	4,749.99
MESERVE, ANGELA LUZZI	PERSONAL SECRETARY	5,625.00
RIGNEY, ROBERT L.	DISTRICT AIDE	4,250.01
RILOUX, ALFRED J.	DISTRICT AIDE	1,749.99
SMITH, WILLIAM R	AID	2,499.99
STEPANSKI, SUSAN A	STAFF AIDE	2,499.99
SYMINGTON, MERRIBEL L	PRESS/RESEARCH ASSISTANT	3,750.00
VALENTE, PAULA R	LEGISLATIVE AIDE	3,750.00
VECCHITTO, SARAH M	DISTRICT CASE WORKER	5,000.01

OFFICE OF HON. LAWRENCE COUGHLIN

BUCHANAN, ROBERT LEE	STAFF ASSISTANT	3,999.99
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT	4,500.00
DUNN, ELIZABETH J.	DISTRICT OFFICE MANAGER	5,375.01
FREELIN, JUDITH MARIE	STAFF ASSISTANT	3,249.99
GLADECK, JOSEPH M, JR	STAFF ASSISTANT	3,249.99
GOLDBERG, MICHAEL J	STAFF ASSISTANT	1,674.99
HRITZ, CAROLE A	STAFF ASSISTANT	875.01
KENT, LINDA LEE	STAFF ASSISTANT	3,249.99
MARQUIS, DEBORAH J	STAFF ASSISTANT	2,750.01
MOSES, ALEXIS MICHELE	STAFF ASSISTANT	2,499.99
MOYER, CHRISTOPHER G	DISTRICT ADMINISTRATOR	6,000.00
NLSBAUM, NANCY	STAFF ASSISTANT, TO FEB 28	833.34
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT	11,000.01
WALLACE, JANE MARCIA	STAFF ASSISTANT	3,249.99
WILLIAMS, DEBORAH KAY	EXECUTIVE SECRETARY	6,249.99

OFFICE OF HON. PHILIP M CRANE

BRODERICK, LAURA ANNE	PRESS ASSISTANT, FROM FEB 1	2,600.00
BROWN, SUSAN E	CLERK	1,094.40
CALDWELL, MELVIN J, JR	CLERK	498.00
CATLIN, SALLY G	RECEPTIONIST-CASE WORKER	2,874.99
DINGMAN, RICHARD B	RESEARCHER	3,750.00
FAUNCE, TERESA M	CLERK TYPIST	1,950.00
FOX, NANCY L	OFFICE MANAGER	3,200.01
GUY, ELIZABETH ANNE	CLERK TYPIST	2,125.99
HANSON, JILL ANN	PERSONAL/APPOINTMENT SECRETARY, FROM MAR 8	830.56
HOLDEN, CAROL THOMAS	ADMINISTRATIVE AIDE	3,125.01
LAFFLY, GENEVIEVE H	LEGISLATIVE ASSISTANT	3,041.67
LEWIS, EARL W	DISTRICT REPRESENTATIVE	5,250.00
MILNE, EDWARD J, JR	LEGISLATIVE DIRECTOR, TO FEB 28	5,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. PHILIP M CRANE —CONTINUED

REYNOLDS, MAUREEN M	ADMINISTRATIVE DIRECTOR, TO FEB 28	\$ 9,166.67
STEWART, DIANE S	ADMINISTRATIVE ASSISTANT, FROM MAR 1	
	EXECUTIVE SECRETARY, TO FEB 28	3,000.00
SUZOR, MARGARET A	SPECIAL ASSISTANT, FROM MAR 1	100.00
TYAHLA, MARTHA JOAN	RECEPTIONIST, FROM MAR 27	
	RECEPTIONIST, TO FEB 28	2,416.67
VASILIOU, A JOHN	LEGISLATIVE AIDE, FROM MAR 1	58.67
WARNER, KATHRYN S	LEGISLATIVE CLERK, TO JAN 4	3,666.67
WRIGLEY, PATRICIA ANN	LEGISLATIVE ASSISTANT	2,625.00
	CASEWORKER	

OFFICE OF HON. JOHN E CUNNINGHAM

ADDISON, BRUCE	LEGISLATIVE ASSISTANT	4,446.24
BOTHELL, DARLENE L	STAFF ASSISTANT	3,852.00
BURNETT, LOIS J	STAFF ASSISTANT	1,685.25
CHURCH, DIANNE V	STAFF ASSISTANT, TO MAR 26	3,987.53
DORN, JANET L	STAFF ASSISTANT	4,713.75
EBERLE, KAY F	CLERK TYPIST	2,086.50
GENERD, LAURA	RESEARCH ASSISTANT	2,000.01
JACOBS, MERRILL R	EXECUTIVE ASSISTANT, TO FEB 28	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	7,177.51
JOHNSON, WILLIAM L, SR	SENIOR FIELD REPRESENTATIVE	7,287.51
LARKIN, WAYNE D	EXECUTIVE ASSISTANT, FROM MAR 15	1,022.22
MACRAE, ANNE K	PERSONAL SECRETARY, TO FEB 3	1,294.70
MAXWELL, NANCY M	STAFF ASSISTANT	2,942.49
PHILLIPS, OTHELIA C	SPECIAL ASSISTANT	3,900.00
RICKERSON, BRUCE M	LEGISLATIVE ASSISTANT	5,949.99
SMITH, VICKIE S	STAFF ASSISTANT, TO FEB 17	2,036.67
STEVENS, JOHN G	STAFF ASSISTANT	1,850.00
VADINO, ANNE MARIE	STAFF ASS'T/ VOLUNTEER COORDINATOR	1,655.00
WILLIS, ELIZABETH A	SPECIAL ASSISTANT	7,287.51

OFFICE OF HON. NORMAN E DAMOURS

BEAUCHESE, SUZANNE	EXECUTIVE ASSISTANT	7,533.33
BENKER, KAREN M	TYPIST/COMPUTER OPERATOR, FROM MAR 23	200.00
BLUEFORD, FAY H	STAFF ASSISTANT, FROM FEB 1	1,000.00
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE	3,000.00
BOURGOINE, ELLA	DISTRICT CASE WORKER	2,300.01
COLLINS, CARLINE H	STAFF ASSISTANT, TO JAN 31	375.00
CRAIG, ROBERT E	SPECIAL REPRESENTATIVE	1,250.01
DION, ESTELLE	DISTRICT CASE WORKER	1,250.01
FREEDMAN, ANITA	DISTRICT CASE WORKER	3,300.00
FREEDMAN, RICHARD	LEGISLATIVE CORRESPONDENT	3,225.00
GOSSELIN, GILBERT A	STAFF ASSISTANT, FROM MAR 1	1,000.00
GRADY, KATHLEEN	CLERK TYPIST, TO MAR 17	2,695.00
HANNAWAY, JOHN F	STAFF ASSISTANT	3,999.99
MCOERBY, LILLIAN C	DISTRICT CASE WORKER	3,200.00
MITCHELL, DONALD E	DIRECTOR DISTRICT OFFICE	3,950.00
MULLIN, ROSEMARY T	RECEPTIONIST	2,416.66
NICHOLS, LUCY P	STAFF ASSISTANT, TO JAN 31	500.00
PRATT, ROBERT LEONARD	CLERK, FROM FEB 1 TO FEB 28	901.00
RAOWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT	4,374.99
ROUTHIER, DONALD ROLAND	LEGISLATIVE ASSISTANT	4,250.01
SULLIVAN, JACQUELINE L	LEGISLATIVE CORRESPONDENT	3,924.99
WOODWARD, BRADLEY E	PRESS SECRETARY	3,999.99

OFFICE OF HON. ROBERT W DANIEL JR

ALFORD, WILLIAM A	PRESS AIDE	6,141.99
COOK, SANDRA S	LEGISLATIVE SECRETARY	3,251.64
DARLING, W STUART	SPECIAL ASSISTANT	5,805.59
DULANEY, MARY RUTH	SECRETARY	3,251.64
ERB, ROSANNE S	DISTRICT SECRETARY	2,841.99
FOSTER, DAVID M	LEGISLATIVE ASSISTANT	6,141.99
GAULDIN, WILLIAM W, JR	SPECIAL ASSISTANT	5,288.40
HAIRING, MIRIAM S	SECRETARY, FROM MAR 6	798.61
MONTGOMERY, BARBARA J	SECRETARY	5,770.95
MURRAY, THAD S	ADMINISTRATIVE ASSISTANT	11,874.99
POYNTER, ANDREA	SECRETARY	3,238.26
SPAIN, GARLAND	CLERK	4,131.96
THURMAN, GWENDOLYN W	SECRETARY	4,897.53

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. W C (OAN) DANIEL

ANDERSON, VIVIAN O	PERSONAL SECRETARY	\$ 5,111.64
BRUNSON, ANTOINETTE	SECRETARY	2,542.44
COGGIN, DIANE GAYLE	STAFF ASSISTANT	3,721.65
DOVE, WANDA D	STAFF ASSISTANT	3,144.60
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT	10,901.70
HOYE, DONALD CLARK	RESEARCHER	3,534.96
HOYE, TERRY C	LEGISLATIVE ASSISTANT	6,546.30
MANCINI, MARIA J	STAFF ASSISTANT	3,455.10
PRICE, FRANCES H	DISTRICT OFFICE MANAGER	4,713.27
SLAYTON, JANE L	CLERK	999.14
WATKINS, MARGARET D	STAFF ASSISTANT	2,968.77
WHITT, MARY KATHERINE	SECRETARY	2,087.49
WILLIAMS, JAMES B	ANALYST	736.44
WILSON, JEAN E	STAFF ASSISTANT	2,542.44

OFFICE OF HON. GEORGE E DANIELSON

ANDERSON, PATRICIA A	PERSONAL SECRETARY	4,050.00
BEAVERS, SUSAN GAIL	SECRETARY	3,025.00
CATZ, ROCHELLE Z	RESEARCH ASSISTANT, FROM MAR 27	66.67
CLARK, CORALIE	SECRETARY	2,975.00
ELWOOD, NANCY C	SECRETARY	3,075.00
KASPARIAN, JOAN	SECRETARY	2,800.01
KAZARIAN, DENNIS SAM	ADMINISTRATIVE ASSISTANT, TO FEB 28	3,500.00
MONTALVO, ALEX L	DISTRICT REPRESENTATIVE	4,250.01
MORGAN, SUSAN BUSH	OFFICE MANAGER	4,599.99
NORTHERN, JAYNE	SECRETARY	2,949.99
PIGNATELLI, DONNA MARIE	SECRETARY	2,499.99
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT	8,499.99
TIEDE, MARSHA A	SECRETARY	3,750.00

OFFICE OF HON. MENDEL J DAVIS

BIVENS, MARTHA D BESSENGER	SECRETARY	2,665.23
BULL, CORALEE K	DISTRICT OFFICE MANAGER	4,113.97
DANE, LESLIE A	SPECIAL ASSISTANT	4,699.23
DIONYSOPOULOS, VASILIKE	SECRETARY	3,345.30
EDGINS, DONNA LORRAINE	STAFF ASSISTANT, FROM FEB 1	2,166.66
EVANS, ANDREAS W	PRESS ASSISTANT	4,500.00
GOODWIN, WILLIS T	SPECIAL ASSISTANT	1,250.01
HANE, HEYHARD T, JR	SPECIAL ASSISTANT	6,423.00
JEFFERSON, JOSEPH H, JR	SPECIAL ASSISTANT	4,549.62
KEYSERLING, JONATHAN	LEGISLATIVE ASSISTANT	3,875.01
MCLEDD, W MULLINS	ADMINISTRATIVE ASSISTANT	10,597.95
PRICE, ALMA SCOTT	CLERK TYPIST	2,408.64
RITTENBERG, CHARLES S	ASSISTANT, TO JAN 31	500.00
SPELLER, CYNTHIA	LEGISLATIVE SECRETARY	3,077.70
TAYLOR, LINDA G	PERSONAL SECRETARY	4,951.05
THORNTON, PEGGY L	APPOINTMENT SECRETARY	3,128.17
WOODS, IRVIN MCSWAIN	SECRETARY	1,374.99
WORTHINGTON, KATHERINE	SECRETARY	3,366.63

OFFICE OF HON. ELIGIO DE LA GARZA

ANDERSON, AVA G	STAFF	2,297.73
CHEERY, DANA YSABEL	STAFF, TO JAN 31	1,070.50
CLECK, JANET E	STAFF MEMBER	2,893.35
COLF, GAIL A	STAFF	2,276.16
DAVIDSON, GIRARD B	STAFF	2,424.93
FERGUSON, DIANNE	STAFF	5,352.51
GARZA, MARLA C	STAFF, FROM JAN 9 TO JAN 31	440.00
GONZALES, JESSE	STAFF	2,456.25
HINOJOSA R., NOE EDUARDO	STAFF, FROM MAR 21	93.19
HOFMANN, DIANE	CLERK	2,163.75
KNIGHT, MARY VANCE	STAFF, FROM FEB 13	1,200.00
LLYD, DOLORES ANNE	STAFF	5,033.49
MARROQUIN, SALUDON S	STAFF	3,986.28
MARTIN, CFC ILIA HARE	ADMINISTRATIVE ASSISTANT	11,446.59
MCCUIRE, BERNICE	CLERK	5,352.51
PAPICH, GARY A	STAFF	4,018.38

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. RON DE LUGO

BOUGH, SAMUEL W	CLERK	\$ 5,352.51
BRESCH, JOHN E	CLERK, FROM JAN 5	6,721.10
CARROLL, ADELE AGATHA	CLERK	3,190.35
FORDE, VELMA	CLERK	2,829.79
GARVER, CHARLOTTE C	CLERK	4,346.76
GOTTLIEB, ROY	CLERK, TO JAN 31	1,516.54
HIEBERT, PETER N	CLERK	5,967.51
HODGE, JULIA H	CLERK	2,333.34
LA PLACE, LOUIS G	CLERK, FROM MAR 1	1,000.00
MARTINEZ, BLANCA	CLERK	1,418.40
ROBBINS, ELIZABETH JANE	CLERK, FROM FEB 1 TO FEB 28	500.00
RODRIGUEZ, ENRIQUE	CLERK	3,104.46
SCHUMACHER, BARRY	CLERK	3,946.76
SILVER, EMILY F	CLERK	2,115.10
TURNBULL, LYNNETTE A	CLERK	1,418.40
WATLINGTON, JANET B	ADMINISTRATIVE ASSISTANT	11,874.99
WEST, LEAH E	CLERK	3,953.16
WHEATLEY, HENRY	.....	3,750.00

OFFICE OF HON. JAMES J DELANEY

BUTLER, MARY H	CLERK	2,117.16
COOK, DOLORES D	ADMINISTRATIVE ASSISTANT	8,973.21
FORTS, CAROLINE B	CLERK	1,338.12
GROH, ROBERT	CLERK	3,345.30
HILLEARY, FELICIA	SECRETARY	3,479.13
PEYSER, PETER A	LEGISLATIVE ASSISTANT	4,250.01
SCHNEIDER, MARY E	CLERK	2,375.58

OFFICE OF HON. RONALD V DELLUMS

APPERSON, JOHN C	ADMINISTRATIVE ASSISTANT	6,665.99
BEAL, IDANELL M	SECRETARY	3,746.73
BRAUER, ROBERT B	SPECIAL COUNSEL, FROM JAN 5	2,307.12
BROOKS-HALTERMAN, T. ROBERT A	ADMINISTRATIVE AIDE	3,077.67
OILLARD, MAMIE B	ADMINISTRATIVE AIDE	1,073.54
DOWDY, JOCELYN I	ADMINISTRATIVE AIDE	3,554.82
ELROD, MARILYN	LEGISLATIVE ASSISTANT	4,879.74
FLORES, CARMEN M	ADMINISTRATIVE AIDE	2,322.15
GARZA, OZIEL	ADMINISTRATIVE AIDE	3,423.84
HALTERMAN, HAROLD L	ADMINISTRATIVE AIDE	2,445.84
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR	10,507.14
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE	2,943.84
SNOW, L. NANCY	ADMINISTRATIVE AIDE	3,315.12
SOLON, BARBARA T	ADMINISTRATIVE ASSISTANT	7,225.09
STEPHENSON, CHARLES C, JR	CLERK TYPIST/RECEPTIONIST	2,584.89
STEWART, JULIE C	LEGISLATIVE ASSISTANT	2,499.99
SWANSON, SANDRE R	ADMINISTRATIVE AIDE	5,084.88

OFFICE OF HON. JOHN H DENT

ARMBRUST, MARLENE	CLERK	2,676.24
BLACK, ROSALIND M	LEGISLATIVE AIDE	5,486.31
BRIDGES, BERYL W	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,400.00
DUDINSKY, JOHN, JR	CLERK, FROM JAN 19	2,400.00
FERACE, EUGENE	CLERK	2,683.30
GRANT, TONI J	STAFF ASSISTANT	802.89
KACHILLO, RHODA MAE	RECEPTIONIST	5,352.51
LESCHOCK, SANDRA LEE	CASEWORKER	2,874.99
MALLIND, DAVID L	RESEARCH ASSISTANT	4,208.28
MCCORNACK, GREGG C	CASEWORKER	4,884.15
MCLAUGHLIN, WILLIAM J, JR	CLERK	3,773.52
NARDIZZI, MARY	CLERK TYPIST	2,007.18
TANGRETTI, THOMAS A	PROJECT OFFICER	6,449.76
TRUXELL, ROMAINE S	SECRETARY-DISTRICT OFFICE	3,987.60
TURK, FRANCES M	RESEARCH ASSISTANT	5,941.29
YATES, JAMIE ANN	CLERK	3,438.99
YENICH, AILEEN D	SECRETARY-DISTRICT OFFICE	6,623.73

OFFICE OF HON. BUTLER DERRICK

BEAUFORT, F. BOWMAN	LEGISLATIVE CORRESPONDENT	3,166.66
DENT, CHARLOTTE B	SECRETARY	3,534.96

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. BUTLER DERRICK —CONTINUED

EMRICH, PATRICIA H	AIDE	\$ 2,542.44
ERVIN, CYNTHIA L	STAFF ASSISTANT, TO JAN 31	300.00
GAINES, BARBARA C	SPECIAL ASSISTANT	3,256.65
GREGORY, JOHN D	ADMINISTRATIVE ASSISTANT	10,000.68
HALTIWANGER, MARY M	PRESS SECRETARY	6,047.73
HITT, KATHERINE L	STAFF ASSISTANT, TO JAN 31	300.00
JOLLY, MARY LYNNE	AIDE	2,792.43
MILLER, JUDITH ANN	CHIEF LEGISLATIVE ASSISTANT	4,755.78
NORMAN, ELEANORE S	SECRETARY	2,926.26
PEARSON, GRACE	STAFF ASSISTANT	3,336.51
PITTMAN, MARSHA DIANE	RECEPTIONIST-STAFF ASST	2,667.45
PRICE, NANCY JEAN	SECRETARY	3,151.98
TODD, ANN GARLINGTON	PERSONAL SECRETARY	4,238.16
TRAWICK, JANICE	LEGISLATIVE ASSISTANT	3,817.35
TRELLO, JOHN G	EXECUTIVE ASSISTANT	6,923.01
TSUTRAS, FRANK G	STAFF ASSISTANT, FROM MAR 1	650.00

OFFICE OF HON. EDWARD J DERWINSKI

BLAND, MARION I	SECRETARY	3,000.00
BOLTON, ANN D	.....	7,182.15
BUCKLEY, PATRICIA M	SECRETARY	5,666.66
CLARK, SUSAN	SECRETARY	5,666.67
DIVISEK, MELDOY JO	CLERK, FROM JAN 26	554.30
HOLCOMB, JUDITH DAKLEY	CASEWORKER	4,769.37
MAGIERA, STANLEY J	ADMINISTRATIVE ASSISTANT	6,000.00
MCMAHON, DEBORAH A	SECRETARY	2,975.25
MICHEL, LAURIE L	CLERK	2,500.00
ORTCIGER, MARJORIE B	SECRETARY	1,824.99
PARK, FRANCES L	SECRETARY	3,500.01
PERRONE, NANCY	SECRETARY	2,691.67
PETRICK, ELLEN D	SECRETARY	3,000.00
PIOTROWSKI, MARJEAN E	TYPIST	2,916.67
TIERNEY, JOHN J, JR	RESEARCHER	3,211.50
WILSON, KEITH NOBLE	CLERK	1,738.33

OFFICE OF HON. SAMUEL L DEVINE

ALBERTAZZIE, SALLY ANN	SECRETARY	3,999.99
BODIKER, DAVID H	MINORITY COUNSEL	3,750.00
BRANDT, EVELYN L	SECRETARY	3,624.99
CAMPBELL, JENNIFER JEAN	CLERK	1,356.94
CASEY, TERRY LEE	ADMINISTRATIVE AIDE	5,000.01
HOYT, JOHN S	ADMINISTRATIVE ASSISTANT	8,750.01
LUNCEFORD, LLOYD J	RESEARCH ASSISTANT	500.01
MANIFOLD, DIANE L	CLERK, FROM FEB 15	357.77
MILLER, DAPHNE H	RESEARCH ASSISTANT	786.24
MORIARTY, ANNA MARIA	CLERK	1,875.00
OTTERTSON, DELORES M	STAFF ASSISTANT	2,625.00
TAYLOR, MARY K	SECRETARY	2,000.01
WILLARD, LOIS J	RECEPTIONIST-SECRETARY	2,874.99
WOOD, TINA M	STAFF ASSISTANT	2,625.00
ZEGALIS, ANDREA	STAFF ASSISTANT	2,625.00

OFFICE OF HON. WILLIAM L DICKINSON

BAMBERG, WALTER J	FIELD REPRESENTATIVE	6,125.01
BELL, BELDEN HILL	RESEARCH ASSISTANT	3,212.49
BROWN, ADELE R	SECRETARY	2,124.99
DEBUTTS, LOUISE B	SECRETARY	4,068.75
DENT, BARBARA R	DISTRICT SECRETARY	3,000.00
HARDY, ROBERT M, JR	SPECIAL ASSISTANT	6,035.01
KIRK, SUSAN C	SECRETARY	3,125.01
LUCKIE, ANNE CLAIRE	SECRETARY	2,799.99
MALLOY, LOUISE W	SECRETARY	2,499.99
MCMAHON, LINDA S	LEGISLATIVE ASSISTANT, TO JAN 31	1,562.50
POSEY, JAMES C	DISTRICT ASSISTANT	3,212.49
SCHRAM, A BENNETT	LEGISLATIVE ASSISTANT, FROM FEB 2	3,277.78
STEEN, JUNIUS C	ADMINISTRATIVE ASSISTANT	11,250.00
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY	2,349.99
WAMBOUGH, BRENDA M	PERSONAL SECRETARY	3,958.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. NORMAN O DICKS

AYAZI, KAREN S	OFFICE MANAGER	\$ 4,125.00
BARBER, NORMA J	STAFF	3,000.00
BRANCH, NETTIE	STAFF, FROM FEB 1	1,500.00
BROOKS, ROBERT M	ADMINISTRATIVE ASSISTANT	4,725.00
FREES, TERENCE L	STAFF	4,250.01
HOLLENBECK, MARGARET THOMSON	STAFF	5,000.01
JACKSON, BARRIE R	STAFF	4,406.24
JAMES, PAMELA KEITHLEY	STAFF	3,000.00
LUCIEN, DAWN ELAINE	STAFF	3,500.01
MERSEREAU, JANE B	STAFF	1,800.00
MONAHAN, DAN L	STAFF	4,500.00
MOSBARGER, WANDA M	STAFF	3,000.00
NELSON, SCOTT DOUGLAS	STAFF	2,400.00
PETERSON, CLIFFORD L	STAFF, FROM MAR 1	650.00
POTTER, JOHN A	STAFF, TO JAN 31	1,502.08
POWELL, SONJA C	STAFF	3,124.99
SMITH, KIRBY L	STAFF, FROM FEB 1 TO FEB 28	662.59
STREGE, TIMOTHY M	STAFF	5,874.99
WAGSTAFF, M. ELISA	STAFF, FROM MAR 1	1,230.13
WEEKS, THOMAS TODD	STAFF, FROM JAN 4 TO FEB 3	650.00
WILSON, REBECCA M	STAFF ASSISTANT, TO JAN 31	
	STAFF, FROM FEB 1	2,000.00

OFFICE OF HON. CHARLES C DIGGS JR

CHICHESTER, ALEASE SARAH	SECRETARY	3,375.00
DUKES, OFIELD	DIRECTOR OF SPECIAL PROJECTS, TO FEB 28	2,244.42
GALLAGHER, BERNIE L	STAFF ASSISTANT	3,493.98
HENDON, RUBY LEE	STAFF ASSISTANT, FROM JAN 4	1,545.83
HUMPHRIES, DERRICK A	STAFF ASSISTANT	5,455.95
KIMPSON, FRAZIER HARDON	STAFF ASSISTANT, FROM MAR 1	2,000.00
KORNEGAY, FRANCIS A, JR	STAFF ASSISTANT	2,805.51
KYLES, MILDRED A	STAFF ASSISTANT	1,583.33
LANGSTON, RIKKI	RECEPTIONIST	2,625.00
MATLOCK, FELIX R	FIELD REPRESENTATIVE	5,352.51
MCCOY, ROBBIE L LEON	STAFF CONSULTANT, TO FEB 28	3,600.00
QUINN, LONGWORTH D	STAFF ASSISTANT	2,499.99
RICHMOND, JERAL E	STAFF ASSISTANT	2,918.85
ROBINSON, RANDALL	ADMINISTRATIVE ASSISTANT	8,296.38
ROX, RUTH A	SECRETARY	3,226.35
SHEFFIELD, HORACE L, III	STAFF ASSISTANT, FROM MAR 15	688.89
SIMMONS, ALMA HYDEN	STAFF ASSISTANT	4,281.99
TERRELL, DAVID	STAFF ASSISTANT	336.66
YOUNG, HALLISON	SP COUNSULTNT-LEGL & FISC	3,134.31

OFFICE OF HON. JOHN D DINGELL

BRENNAN, JUDITH A	CLERK, TO JAN 31	
	EXEC PERSONAL SECTY, FROM FEB 1	4,234.66
ENGLE, DOROTHY	CLERK	3,680.85
GUENTHER, CYNTHIA	CLERK	3,483.29
HANES, CYNTHIA A	CLERK	2,749.41
HOWARD, ROBERT M	LEGISLATIVE ASSISTANT	980.41
KAHLER, TERESA M	CLERK	1,514.13
KILROY, NELL H	CLERK	4,176.00
LEVINS, LYNN G	STAFF ASSISTANT	3,375.00
LYNCH, LOGAN	CLERK, TO JAN 31	875.00
MAHAR, GREGORY	CLERK, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	3,730.50
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT	10,108.74
PRATHER, CHARLES W	CLERK	6,958.08
SANDERS, WALTER ALFRED	RESEARCH ASSISTANT, TO JAN 31	
	LEGISLATIVE RESEARCH ASSISTANT, FROM FEB 1	3,791.67
STEWART, CHRISTINE ANN	CLERK, TO JAN 31	
	CASEWORKER/STAFF ASSISTANT, FROM FEB 1	4,039.38
STOCKTON, PETER O H	INVESTIGATOR	2,104.14
WOOD, MARY ANN	.....	1,019.10
YOEMANS, KATHRYN M	CLERK	3,366.63

OFFICE OF HON. CHRISTOPHER J DODD

CARTER, GWENDOLYN F	RECEPTIONIST	1,873.38
CONNOLLY, JOSEPH MICHAEL	PRESS SECRETARY	4,014.39
DESMOND, JOHN M	CASEWORKER	2,375.01
DOUBINA, DALE M	SECRETARY	1,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. CHRISTOPHER J DODD -CONTINUED

GILMAN, DANIEL J	CASE WORKER	\$ 2,675.01
GOLDENRING, JANE	LEGISLATIVE CORRESPONDENT	2,375.01
HEFFERNAN, JOAN ANN	STAFF ASSISTANT	2,750.01
ISRAELITE, STANLEY	SPECIAL ASST/COMM AFF	10,597.95
KANE, PATRICIA K	STAFF ASSISTANT	3,219.81
KENNEY, LISA M	LEGISLATIVE ASSISTANT	4,250.01
KEPPLE, NICHOLAS F	STAFF ASSISTANT	2,675.01
LABELLA, MARY E	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	2,612.50
LENNON, PETER DEAN	LEGISLATIVE ASSISTANT, FROM MAR 1	1,604.17
LEYKAM, NANCY J	RECEPTIONIST	2,250.00
MANN, EDWARD H	CASEWORKER	2,820.96
PRATT, ROBERT LEONARD	STAFF ASSISTANT, TO JAN 31	2,612.50
PROVINCE, ELISABETH	ADMINISTRATIVE ASSISTANT	4,977.84
ROZANSKI, ROBERT CHARLES	STAFF ASST-CASE WORKER	2,678.94
RUFFINO, JOHN J	CLERK TYPIST	2,499.99
WALSH, ROSANNE D	CASEWORKER	3,661.20

OFFICE OF HON. ROBERT K DORNAN

ANDERSON, ORTIAN LOUNSBURY	RESEARCH AIDE	2,625.00
BENNETT, BRIAN D'LEARY	LEGISLATIVE AIDE	3,375.00
CASEY, MICHAEL PATRICK	EXECUTIVE ASSISTANT	8,666.67
DOCKSAI, RONALD F	SPECIAL ASSISTANT, FROM FEB 1	3,000.00
DRENICK, MARY V	SECRETARY/RECEPTIONIST	1,907.99
GAUER, RAYMOND P	DISTRICT ADMINISTRATIVE ASSISTANT	6,500.01
HARVEY, LYNN D	SECRETARY-RECEPTIONIST	2,375.01
JAMES, DORA L	SECRETARY CASEWORKER	3,291.66
LOVE, LINDA	SPECIAL ASST/EXEC SECTY	3,750.00
MAPSON, REVERLY ANN	CASEWORKER	2,874.99
MCCLELLAN, MARTHA DENVER	LEGISLATIVE ASSISTANT	5,250.00
PANTELL, VALERIE	RECEPTIONIST	2,291.67
PERKA-DREW, KATHLEEN J	ADMIN SECTY/CASEWORKER	2,750.01
RYAN, VINCENT J, JR	ADMINISTRATIVE ASSISTANT	8,750.00
STEINER, MARY B	DISTRICT OFFICE MANAGER	3,249.99
VOSBURGH II, KRISTIAN W	RESEARCH ASSISTANT	4,750.00
YOUNG, BRIAN PHILIP	CASEWORKER/ LEGAL AIDE	2,874.99

OFFICE OF HON. THOMAS J DOWNEY

ABRILZ, SULMA V	STAFF AIDE	2,030.01
BODENMILLER, FRANK F, JR	STAFF AIDE	3,500.01
BRADY, DOLORES A	STAFF AIDE	2,780.01
CIPOLLA, ROSALIE	DISTRICT OFFICE DIRECTOR	5,750.01
DEPROSPRO, JUDY	DISTRICT OFFICE MANAGER	3,875.01
DISALVO, RICHARD S	LEGISLATIVE AIDE	3,040.00
KETCHAM, DIANE E	CONGRESSIONAL AIDE, TO JAN 31	
	CONGRESSIONAL AIDE, FROM MAR 1	2,810.00
LANIER, ROBIN WEISS	LEGISLATIVE AIDE	3,795.00
LAVIOLETTE, ANNA C	STAFF ASSISTANT	2,625.00
LIEBER, JUDY	OFFICE MANAGER, FROM FEB 1 TO FEB 28	2,821.67
LOBENSTEIN, PATRICIA G.	LEGIS AIDE/COMP SYSTEMS COORD	3,677.49
MADISON, ALAN M	PRESS AIDE, TO FEB 28	2,110.00
MEISEL, TOBY ANNE	CASEWORKER	3,500.01
MILLS, ERNEST J	STAFF AIDE, FROM FEB 1 TO FEB 28	280.00
MURRAY, KEVIN P	DISTRICT SCHEDULER	3,304.99
PUGLISI, CAROLE ANN	CASEWORKER	4,936.67
SHERMAN, ROBERT	RESEARCH ASSISTANT	4,175.74
SPARKS, PHILIP LEE	ADMINISTRATIVE ASSISTANT	6,710.00
SULPIZIO, VALERIE, ANN	STAFF AIDE, TO JAN 31	
	CONGRESSIONAL AIDE, FROM MAR 1	2,000.00
TRAVAGLINI, CARLA B	RECEPTIONIST, TO JAN 31	
	STAFF AIDE, FROM FEB 1	3,492.49

OFFICE OF HON. ROBERT F ORINAN

ANDERSON, MARY R	PERSONAL SECRETARY	3,652.50
BANKOWSKI, ELIZABETH A	LEGISLATIVE ASSISTANT	4,674.99
CAHILL, MARY E	RECEPTIONIST	2,542.44
CARLEO, ANNE M	RECEPTIONIST	2,508.18
CICCOLINI, JOANNE C	SECRETARY	3,077.70
COOPER, FRANCES	STAFF ASSISTANT	6,515.88
CURLEY, MAUREEN F	RECEPTIONIST	2,274.81
FRANK, DAVID	PRESS SECRETARY	6,012.75
HAY, ELIZABETH A.	STAFF ASSISTANT	2,331.03
HOLBEIN, BRUCE E	SPECIAL ASSISTANT	6,548.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. ROBERT F. ORINAN —CONTINUED

MCDOWELL, JANE P	SECRETARY	\$ 3,789.51
MOULDER, EVELINA R	SECRETARY	2,475.54
PLATTI, MARIA	STAFF ASSISTANT, FROM MAR 20	259.72
REICHARD, DOROTHY M	STAFF ASSISTANT	3,211.50
SPENCER, H. BAILEY	STAFF ASSISTANT, TO MAR 19	1,316.67
STECKER, HOWARD A	LEGISLATIVE ASSISTANT	5,110.01
WEBB, PATRICIA A	RECEPTIONIST	3,326.04
WOLF, ARTHUR DOUGLAS	SPECIAL COUNSEL	4,306.89
ZIEGLER, CLARK L	LEGISLATIVE ASSISTANT	3,479.13

OFFICE OF HON. JOHN J. DUNCAN

BAILEY, L. EOGAR, JR	DISTRICT FIELD ASSISTANT	6,851.19
COOK, SHERRY LYNN	LEGISLATIVE ASSISTANT	3,907.32
GARRETT, VELMA L	SECRETARY	3,639.69
GRAN, JESSIE R	SECRETARY	4,977.84
HALL, LYNDA J	CLERK, TO JAN 31	
	CLERK, FROM MAR 1	1,950.00
HIGDON, LINCA ADELL	SECRETARY	1,926.90
JOURDAN, CAROLYN	CLERK, TO JAN 31	1,200.00
KENNEDY, CLAUDIA KRANZ	SECRETARY	3,104.46
KOELLA, LISA J	CLERK	2,669.19
LAMBERT, SHIRLEY RUTH	SECRETARY	2,408.64
LINSEY, VICKI J	CLERK, TO JAN 31	
	SECRETARY, FROM MAR 1	2,700.00
LLOYD, LOUELLA A	SECRETARY	3,318.54
MANNERS, JANE E	CLERK, TO JAN 31	
	CLERK, FROM MAR 1	2,200.00
MAYNARD, WILLIAM H	FIELD ASSISTANT	1,500.00
MCRAE, MILDRED B	DISTRICT SECRETARY	4,442.58
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT	5,780.70
SCRIVNER, MICHAEL S	CLERK, TO JAN 31	1,200.00

OFFICE OF HON. ROBERT DUNCAN

AMEDEO, PATRICIA M	ADMINISTRATIVE ASSISTANT	6,249.99
BELANGY, BECKY ELLEN	CONGRESSIONAL ASSISTANT	3,458.33
BROWN, MAXINE L	OFFICE MANAGER	3,750.00
BURTON, HELEN L	EXECUTIVE SECRETARY	4,749.99
CARLSON, G. THELMA	CONGRESSIONAL ASSISTANT	2,256.25
DANIELSON, DARLENE M	CLERK, TO JAN 15	208.33
FENTON, ELIZABETH M	OFFICE MANAGER	4,250.01
GAEOE, MARK	LEGISLATIVE ASSISTANT, FROM JAN 10	2,700.00
GARVIE, PAMELA J	LEGISLATIVE ASSISTANT, TO FEB 5	1,604.17
JONES, STUART DUNCAN	STAFF ASSISTANT, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	2,600.00
LOW, JONI T	RECEPTIONIST	2,625.00
MCILVAINE, STEVENSON	LEGISLATIVE ASSISTANT, TO JAN 17	944.44
NEUENBERGER, SHARON LYNN	CLERK, FROM JAN 9	2,186.67
OCCNNOR, THOMAS W	CONGRESSIONAL ASSISTANT	3,999.99
PECORE, JOE L	ADMINISTRATIVE ASSISTANT—WASH., FROM JAN 11	5,555.55
SCANNELL, WILLIAM T	LEGISLATIVE AIDE, FROM JAN 30	1,016.67
SWAN, STANLEY N	ADMIN ASST—DIST OFFICE	5,124.99
SWEENEY, ERNA J	CLERK	1,749.99

OFFICE OF HON. JOSEPH D. EARLY

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE	3,375.00
BUCHANAN, LOUISE	CASE WORK SUPERVISOR	5,750.01
CASEY, MARTHA L	LEGISLATIVE SECRETARY	2,750.01
CURRAN, CHARLOTTE MARIE	SECRETARY	3,000.00
DEMARCO, BEVERLY S	SECRETARY	2,625.00
DOLAN, CHARLES H, JR	LEGISLATIVE ASSISTANT	3,375.00
FEDELI, FREDERICK, III	STAFF	2,750.01
GTBDONS, JAMES A	LEGISLATIVE AIDE	3,125.01
KELLEY, RICHARD	CONGRESSIONAL AIDE	3,750.00
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT	3,375.00
MERCIER, BEVERLY A	SECRETARY	3,500.01
NORDBERG, PAUL C	CONGRESSIONAL AIDE	6,999.99
RHOODES, FREDERICK L, JR	CONGRESSIONAL AIDE	4,500.00
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT	2,617.17
SHEA, FRANK G	CONSTITUENT AID	2,499.99
SHEA, WALTER J	CONGRESSIONAL AIDE	3,750.00
SHEEHY, PAUL J	EXECUTIVE SECRETARY	6,249.99
WALSH, PATRICIA	SECRETARY	2,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. BOB ECKHARDT

BROWN, PRISCILLA M	RESEARCH, FROM JAN 17 TO FEB 28	\$ 2,051.60
BUTLER, ALMA L	SECRETARY—CASE WORKER	4,148.01
COCHRAN, GLORIA B	STAFF ASSISTANT	4,148.01
CONNOR, ROBERT J	FIELD REPRESENTATIVE	4,500.00
DONLEY, RICHARD WAYNE	RESEARCH CLERK, TO FEB 28	2,000.00
GANIK, MILAN	RESEARCH CLERK	3,077.49
GRAY, FRANCES L	OFFICE MANAGER	6,125.01
GRAY, JOCELYN	STAFF ASSISTANT	2,515.39
HENDERSON, BRENDA J	CASEWORKER	4,215.00
HUTCHINS, JOYCE	CLERK	1,875.00
JACKSON, JUDY M	CASEWORKER	4,215.00
JACOBSON, DEBRA ANN	LEGISLATIVE ASSISTANT	5,375.01
KIM, MISOOK	COMPUTER OPERATOR, TO JAN 16	547.11
OZMORE, KEITH	ENVIR FIELD COORDINATOR	5,375.01
PYRTLE, LORNA JEWEL	RESEARCH CLERK, FROM MAR 6	833.33
SHAFER, THELMA JEAN	RESEARCH CLERK, FROM MAR 1	1,250.00
SHEPARD, SUSAN R	CLERK TYPIST	1,329.40
WHITNEY, THOMAS LEE	LEGISLATIVE CORRESPONDENT	3,645.00
WHITNEY III, CLIFFORD C	RESEARCH ASSISTANT	2,645.01
WILLIAMS, FLOYD N, II	RESEARCH CLERK	2,308.17

OFFICE OF HON. ROBERT W EDGAR

ANNABLE, SUSAN B	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	650.00
BALLOU, CATHRYN DAWN	DIST COORD & APPT SECY	4,713.27
BARDSLEY, AUDREY A	CONGRESSIONAL ASSISTANT	3,999.99
BERRY, LITA L	SECRETARY	2,805.51
BRISCOE, JOHN A	DISTRICT ADMINISTRATOR	5,750.01
CHEATHAM, ANNE H	STAFF ASSISTANT, TO JAN 31	650.00
GRÖMAN, GARY M	LEGISLATIVE ASSISTANT	3,875.01
JONES, LOVELEAN	STAFF ASSISTANT	2,943.87
KEEL, KATHERINE E	OF C MGR EXEC SECRETARY	4,250.01
KINARD, KAREN ANN	STAFF ASSISTANT	3,375.00
MC MULLAN, ROBERT L	LEGISLATIVE ASSISTANT	4,264.62
MIGLIACCIO, CATHARINE	SECRETARY	2,542.44
MURPHY, DOROTHY	LEGISLATIVE ASSISTANT	3,375.00
NEPTUNE, MELISA	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	650.00
PHILLIPS, SALLIE W	LEGISLATIVE ASSISTANT	3,875.01
POWERS, ELLA P	INFORMATION AIDE	4,625.01
SHARP, KENNETH LEE	STAFF ASSISTANT, TO JAN 31	650.00
SHEETS, VAN ALAN	LEGISLATIVE ASSISTANT	3,437.49
SKILLMAN, PRISCILLA S	ADMINISTRATIVE ASSISTANT	6,750.00
WILLIAMSON, DAVID	PROJECTS ASSISTANT	3,750.00

OFFICE OF HON. DON EDWARDS

BORQUEZ, CECILIA A	SECRETARY	3,960.84
DELGADO, JESSE L	CONSULTANT, TO FEB 28	200.00
FAY, GARY DCUGLAS	LEGISLATIVE ASSISTANT	6,566.94
FISHER, SALLY	PRESS AIDE	5,630.25
HAEBERLE, ROBERTA L	STAFF ASSISTANT	4,747.35
HARRIS, MINNIE G	STAFF ASSISTANT	2,754.72
HELM, MARCY A	CLERK	2,943.87
KROUDVIRD, SUSAN S	STAFF ASSISTANT	4,559.76
LOFGREN, SUSAN E	ADMINISTRATIVE ASSISTANT	6,021.57
LUMPKINS, DORIS B	OFFICE MANAGER	6,782.49
MC FARLAND, DEBORAH E	STAFF ASSISTANT	2,499.99
MEDeiros, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT	4,713.27
MILLER, MARK HENRY	STAFF ASSISTANT, TO FEB 28	650.00
POCHE, THERESE K	ADMINISTRATIVE ASSISTANT, FROM MAR 1	4,659.76
VAN METER, SHEILA CROFT	DIST COORDINATOR	4,817.25
WEBBER, IRENE H	LBJ CONGRESSIONAL INTERN, TO FEB 28	1,280.00
WIECKOWSKI, ROBERT A	STAFF ASSISTANT	2,598.18
WYLIE, KAREN S	STAFF ASSISTANT	2,750.01
ZEIFMAN, JEROME M	CONSULTANT	1,739.55
		337.20

OFFICE OF HON. JACK EDWARDS

DECK, ROBIN A	CASEWORKER	4,124.99
GRAY, DOROTHY ANN	SECRETARY, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	3,500.00
JACKSON, CHARLES E	FIELD REPRESENTATIVE	5,136.99
JONES, SALLY C	STAFF ASSISTANT, FROM FEB 1	2,033.33
KASPER, DEBRA LYNN	LEGISLATIVE AIDE	4,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. JACK EDWARDS —CONTINUED

MAY, MAJOR PHILLIP	DISTRICT REPRESENTATIVE	\$ 4,273.79
MORTON, JOANN NETTLES	SECRETARY	1,579.96
NORRIS, WILSON C	FIELD REPRESENTATIVE	6,130.46
OMALLEY, CHARLOTTE C	SPECIAL ASSISTANT	5,875.01
PARKER, MICHAEL FREDERICK	STAFF ASSISTANT, FROM FEB 16	1,250.00
PELHAM, MARC PRUITT	STAFF ASSISTANT, TO FEB 28	1,000.00
PRINCE, MILORED A	SECRETARY	2,669.96
PRUITT, DAVID C, III	ADMINISTRATIVE ASSISTANT	11,375.00
SMITH, LARRY HERRING	RESEARCH ASSISTANT	3,500.01
SWANZY, HENRY CLAY, JR	PRESS ASSISTANT	6,818.75
TIPPINS, NANCY	STAFF ASSISTANT	4,000.01

OFFICE OF HON. MICKEY EDWARDS

BELL, BELDEN HILL	RESEARCH ASSISTANT	1,338.12
BINGHAM, SUSAN L	SECRETARY	2,676.24
BLAYLOCK, LINDA KATHLEEN	OFFICE MANAGER	2,470.29
CAMPBELL, PEGGY J	SECRETARY	2,676.24
CRAFT, JANE G	SECRETARY	3,880.56
EDENS, MARILYN MATTESON	DISTRICT REPRESENTATIVE	4,883.28
ELLIOTT, BENTLY	PRESS SECRETARY	6,000.00
ERKE, CANDI SUE	OFFICE MANAGER	2,408.64
MEIER, GREGORY GUILBERT	CHIEF LEGISLATIVE ASSISTANT	6,556.80
MENSER, SHERMAN	FIELD REPRESENTATIVE	3,563.10
NEAL, RICKY JOE	ADMINISTRATIVE ASSISTANT	8,135.79
PARKS, CAROL R	CASE WORKER—RECEPTIONIST	2,676.24
PENICK, BARBARA V	SECRETARY CASEWORKER	2,676.24
REINHART, BARBARA ELAINE	SECRETARY	3,880.56
SHAPIRO, GARY	INTERN, TO JAN 31	100.00
SMITH, RUBY MAE	OFFICE MANAGER	2,470.30
STOVER, JOHN R	INTERN, FROM MAR 1	200.00
VOELKER, LARRY JOE	FIELD REPRESENTATIVE	4,348.05
WERNER, JACKIE LYNN	FIELD REPRESENTATIVE	4,348.05

OFFICE OF HON. JOSHUA EILBERG

ATIerno, JANET CAROLYN	SECRETARY, TO MAR 19	3,076.60
DULD, CHARLES F	DISTRICT OFFICE MANAGER	6,024.99
DUNNE, MARY	EXECUTIVE SECRETARY	4,417.50
EGBERT, KAREN L	LEGISLATIVE AIDE	2,499.99
EPSTEIN, WILLIAM	EXECUTIVE ASSISTANT	6,950.01
FYNES, WILLIAM B	SPECIAL ASSISTANT	3,900.00
GIES, PATRICIA ANNE	DFC MGR EXEC SECY	5,217.51
GOMPERTS, JOHN S	LEGISLATIVE ASSISTANT, FROM JAN 16	1,950.00
HALL, KAREN A	LEGISLATIVE AIDE, TO JAN 9	338.75
HUHA, BARBARA JEAN	SECRETARY	4,445.01
IZES, SELMA L	SECRETARY	1,015.00
LOFTUS, MAUREEN S	SECRETARY, FROM MAR 20	351.39
NELSON, NANCY	SPECIAL ASSISTANT	1,344.50
SEREMBUS, ROSEMARY KELLEY	SECRETARY	1,927.50
SHEMEL, ANNE K	SECRETARY	3,142.50
SMITH, CAROLYN P	SECRETARY	4,275.00
STRYJEWSKI, ALFREDA V	SECRETARY	1,824.99
TURMAN, PHYLLIS J	SECRETARY	3,487.50
ZACK, EUGENE C	ADMINISTRATIVE ASSISTANT	10,435.00

OFFICE OF HON. DAVID F EMERY

BASS, CHARLES F	ADMINISTRATIVE ASSISTANT	7,958.34
BENNETT, MEREDITH	STAFF ASSISTANT	3,208.33
BICKMORE, HATTIE M	CASE WORKER	3,375.00
BURR, PETER H	DISTRICT FIELD REP	2,874.99
CRAIG, MICHAEL T	PRESS SECRETARY, TO JAN 31	1,416.67
GILBERT, CASS A	FIELD REPRESENTATIVE	2,874.99
GODDRIDGE, PAULA F	STAFF ASSISTANT	2,666.67
JORDAN, BARBARA J	SECRETARY	2,499.99
KLOOS, SUSAN K	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	175.00
LEUPOLD, KIM EILEEN	SECRETARY	2,750.01
MCMAHON, JAMES K	DISTRICT ADMINISTRATOR	4,250.01
MOLLER, W W COLLIN	LEGISLATIVE ASSISTANT	3,999.99
MORELLI, VINCENT L	LEGISLATIVE ASSISTANT, FROM FEB 1	2,333.34
MORRELL, SANDRA	SECRETARY	2,874.99
NIGHTINGALE, CAROLYN A	LEGISLATIVE ASSISTANT	3,500.01
SMITH, CHARLES H	FIELD REPRESENTATIVE	3,125.01
SMITH, GEORGE A	EXECUTIVE ASSISTANT	6,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. DAVID F EMERY —CONTINUED

TORRACA, LAURETTA	FIELD REPRESENTATIVE	\$ 2,750.01
WALLER, HENRY JR	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM MAR 1	3,166.66
WHALEN, ANNIE LAURIE	LEGISLATIVE AIDE	3,166.66

OFFICE OF HON. GLENN ENGLISH

ARCHER, DONNA COTTRELL	LEGISLATIVE ASSISTANT	3,750.00
BUUCK, GAIL P	LEGISLATIVE CORRESPONDENT	3,125.01
DAGE, GARY G	ADMINISTRATIVE ASSISTANT	11,499.99
DRAKE, PHYLLIS A	CLERK	900.00
OUTTERER, JUDITH B	PERSONAL SECRETARY	5,250.00
EVANS, DARLENE	CLERK	2,400.00
HENDERSHOT, LINDA MARY	CLERK	3,062.49
NEMCOMBE, CORINNE	CLERK, FROM JAN 30	1,423.33
PARKER, M TERECE	RECEPTIONIST	2,499.99
PURSLEY, SHARON KAY	CASE WORKER	3,750.00
RISTON, STEPHEN F	PRESS ASSISTANT/STAFF DIRECTOR	8,300.01
TROJAN, DAVID	LEGISLATIVE ASSISTANT	4,749.99
WEEKS, LOUANNE DINGER	SECRETARY	2,799.99
WHITE, BETTY JOYCE	DISTRICT REPRESENTATIVE	3,687.51
WOLFE, PEGGY M	DISTRICT REPRESENTATIVE	3,000.00

OFFICE OF HON. JOHN N ERLNBORN

BURNEY, TERESA L	SECRETARY-RECEPTIONIST	2,274.99
CARHART, MARY F	SECRETARY	2,949.99
CAVANAUGH, DOROTHY K	SECRETARY, FROM FEB 1	550.00
GALEN, RICHARD A	PRESS SECRETARY	4,374.99
HANN, DOROTHY J	SECRETARY	3,750.00
LOCKARD, LESLIE A	SECRETARY	3,000.00
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT	3,000.00
MCKENNEY, KATHLEEN	CLERK	2,250.00
MILLER, JANICE	SECRETARY	2,700.00
NOUMNAN, CLAUDIA P.	SECRETARY	2,550.00
ROEDERER, JUDY ANN	SECRETARY	3,750.00
ROGERS, MARGARET L	CLERK, FROM FEB 1	700.00
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT	7,125.00
TARRIS, BARBARA JOAN	SECRETARY	3,375.00
WOOD, BRUCE CHARLES	RESEARCH ASSISTANT	4,374.99
ZEPP, RUTH GLENDA	EXECUTIVE SECRETARY	6,750.00

OFFICE OF HON. ALLEN E ERTLE

BLANEY, ANNMARIE P	STAFF ASSISTANT	3,450.00
BROBST, WILLIAM L	PRESS SECRETARY	5,624.99
ESHENBAUGH, REBECCA L	STAFF ASSISTANT	4,399.99
HALL, WILLIAM ROBERT	STAFF ASSISTANT	3,425.00
KUTNEY, JOHN J	ADMINISTRATOR	5,397.49
PETERS, CAROL A	STAFF ASSISTANT	589.50
PLEBANI, JON WARREN	ADMINISTRATIVE ASSISTANT	8,499.99
RAHITSCHER, KATHERINE G	STAFF ASSISTANT	3,179.32
RITTFR, DOLORES H	STAFF ASSISTANT	3,500.01
RODGERS, CAROLINE A.C.	STAFF ASSISTANT	300.00
ROSKF, JAMES T, JR	STAFF ASSISTANT	3,325.00
ROSS, SHEILA M	STAFF ASSISTANT	2,450.01
ROTONDI, PHILLIP W	LEGISLATIVE ASSISTANT	5,150.00
SHUTT, BARRY LEE	STAFF ASSISTANT	4,500.00
SMITH JR, JOSEPH OLIVER	STAFF ASSISTANT	3,200.00
TUNNELL, DANIEL ROBINSON	STAFF ASSISTANT	4,550.01
WHITE, JOSEPH ELDON	STAFF ASSISTANT	999.99

OFFICE OF HON. BILL LEE EVANS

AMATO, CAROLYN HANSEN	PRESS AIDE	4,600.00
BARNES, WILLIAM T, JR	SPECIAL PROJECTS AIDE	6,624.99
BROWN, RUDOLPH OTIS	DISTRICT AIDE	3,100.00
CLARK, LEM JAY, JR	LEGISLATIVE AIDE, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	7,505.00
DAY, ANGEL INE	DIST OFFICE MNGR	2,850.00
ELLIS, KATHLEEN H	RECEPTIONIST	2,875.00
HAMMOCK, M ANGIE	STAFF ASSISTANT	4,005.00
JOHNS, CHARLES HAMILTON	DISTRICT CONSTITUENT AIDE	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. BILL LEE EVANS —CONTINUED

JOHNSON, ELSIE S	ADVISORY COMMITTEE SECRETARY	\$ 1,500.00
LEE, S. V.	DISTRICT AIDE	1,800.00
PARKER, LAURA ROSS	RECEPTIONIST	3,100.00
PARRISH, MARTHA B	PERSONAL SECRETARY	4,050.00
PORTER, LOLA K	STAFF ASSISTANT, FROM MAR 1	1,500.00
ROBERTS, REGINALD E	DISTRICT CONSTITUENT AIDE	3,750.00
WADE, PAUL CHRISTOPHER	STAFF AIDE	4,150.00
WESTMORELAND, MARY BETH	STAFF ASSISTANT, TO JAN 31	600.00
WRIGHT, WALLACE R	ADMINISTRATIVE ASSISTANT, TO FEB 28	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	7,600.00

OFFICE OF HON. DAVID W EVANS

ANNABLE, SUSAN B	STAFF ASSISTANT, TO JAN 31	500.00
CLEMENTS, BARBARA ANNE	STAFF ASSISTANT	4,325.00
DUGAN, JOHN C	STAFF ASSISTANT, FROM FEB 1	2,400.00
EISENSTADT, LINDA	STAFF ASSISTANT	2,450.01
ELLER, DEAN C	STAFF ASSISTANT, FROM MAR 1	900.00
GRABOWSKI, SUE	STAFF ASSISTANT, TO JAN 15	735.50
GRAUE, DENISE A	CASEWORKER	2,941.66
HAGAN, WILLIAM, II	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,500.00
HARRIS, NANCY I	STAFF ASSISTANT	1,950.00
HARTMAN, ELDEN L	STAFF ASSISTANT, FROM MAR 1	1,083.33
KERN, THOMAS J	ADMINISTRATIVE AIDE	3,639.13
KEVITT, MARK B	STAFF ASSISTANT, TO JAN 31	1,200.00
KIRKPATRICK, SALLY ANNE	SECRETARY/RESEARCH ASSISTANT	3,924.99
MAPPES, STEVEN M	STAFF ASSISTANT	2,800.01
MILLER, TIM	ADMINISTRATIVE AIDE	9,125.01
MYERS, MARTHA JEANETTE	STAFF ASSISTANT, FROM JAN 16	4,950.00
PALMER, CAROLYN	STAFF ASSISTANT, FROM MAR 1	866.67
RINGER, DEBORAH J	STAFF ASSISTANT	2,575.01
SCALES, CAMILLA JEAN	CASEWORKER	2,574.99
SMITH JR, JOHN RUSSELL	STAFF ASSISTANT, TO JAN 31	1,200.00
TOLMEO, MARTIN E, JR	LEGISLATIVE ASSISTANT	5,300.01
WALKER, MARTHA MANGELSDORF	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	500.00
WALTON, CHARLENE	STAFF ASSISTANT, TO FEB 28	1,816.66
WILHITE, CAROL LYNN	STAFF ASSISTANT	2,400.00
WYATT, DONNA LEE	CASEWORKER	2,874.99

OFFICE OF HON. FRANK E EVANS

CIRULI, FLOYD	STAFF, TO JAN 31	1,694.96
CONLON, RICHARD P	STAFF ASSISTANT, FROM FEB 1	3,916.66
DIAZ, MANUEL M	ASSISTANT	4,732.95
DURIGON, VERA LOU	CASEWORKER	4,006.77
FEINTHEL, CAROL SUE	.....	3,624.99
GARCIA, MARTHA L	.....	2,874.99
GARDNER, EDWARD E, JR	DISTRICT REPRESENTATIVE	6,010.17
GATEN, LEO P	ADMINISTRATIVE ASSISTANT, FROM FEB 1	4,600.00
GIBSON, ARCH E	LEGISLATIVE ASSISTANT	7,441.14
HULSHIZER, R DALE	ADMINISTRATIVE ASSISTANT, TO FEB 14	4,827.96
LARSEN, BARBARA EWING	SECRETARY	4,054.55
NAVARRO, ALBERTA L	SECRETARY	3,479.13
TATNALL, CAROLYN LEA	SECRETARY	3,005.07

OFFICE OF HON. THOMAS B EVANS JR

ANDRUKITIS, BARBARA D	PERSONAL SECRETARY	6,500.01
AUTH, JUDY W	LEGISLATIVE SECRETARY	3,875.01
BEONARSKI, BONNIE FAYE	SECRETARY	2,124.99
CARMINE, FERRELL D	PROJECT MANAGER	2,958.33
COVER, VALERIE LEWIS	STAFF ASSISTANT	2,250.00
COX, LINDA L	STAFF ASSISTANT, FROM MAR 6	625.00
ECKMAN, RICHARD P	RESEARCH ASSISTANT	4,817.25
GENERO, LAURA	RESEARCH ASSISTANT, FROM MAR 1	800.00
GLASSMAN, DEBORAH	RECEPTIONIST, FROM JAN 3	2,200.00
GLAZER, SARAH JANE	STAFF ASSISTANT, TO JAN 31	1,000.00
KNEISLEY, EVELYN MARION	DISTRICT SECRETARY	3,999.99
MANKIN, RUTH L	PRESS SECRETARY	2,007.18
MC CARTAN, A. SUSAN	LEGISLATIVE CORRESPONDENT	2,900.01
MESSICK, NEIL TILDEN	LEGISLATIVE ASSISTANT, TO FEB 28	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	7,994.99
OGOEN, JOHN T	STAFF ASSISTANT	2,000.01
RANDOLPH, R SEAN	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
RANKEN, M TUCKER	CASE WORKER	3,125.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

OFFICE OF HON. THOMAS B EVANS JR -CONTINUED

TANSEY, JOAN N	CASEWORKER	\$ 4,500.00
HYER, WILLIAM C	EXECUTIVE ASSISTANT	9,875.01

OFFICE OF HON. JOHN G FARY

ANDERSON, SANDRA LYNN	CLERK	2,742.44
CAMPBELL, THOMAS J	STAFF AIDE	10,433.13
DESECKI, ALFRED C	ADMINISTRATIVE ASSISTANT	9,228.81
DWYER, MICHAEL J	CLERK, FROM FEB 6	1,509.20
GEORGALAS, ELEANOR	CLERK	5,180.37
JUSKENAS, ALGIS	CLERK	2,903.00
KELLER, YVONNE A	CLERK	2,903.00
KOLLN, ANGELA T	SECRETARY	2,615.68
KOLOWSKI, PHILLIP	CLERK	3,311.50
LA FRANCA, BERNADETTE ANN	RECEPTIONIST	2,394.26
MARQUEZ, DANIEL J	CLERK	3,211.50
MOORE, JAMES A, JR	CLERK	3,366.63
NOBILE, ROSARIO J	CLERK	2,525.01
PIENCZAK, EDWARD J	ADMINISTRATIVE ASSISTANT-CHIC	10,274.79
PRUCHA, PEARL ROSE	CLERK	3,846.76
SAVICKAS, LINDA	CLERK, TO JAN 31	600.00
SCHWAB, MICHAEL W	CLERK, TO JAN 31	901.00

OFFICE OF HON. DANTE B FASCELL

BURRIS, BARBARA DIANE	SPEC ASST PRESS	7,000.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER	3,900.00
CLEMENT, MARIE D	LEGISLATIVE AIDE	3,675.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY	3,150.00
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, TO JAN 31	600.00
JOHNSON, OSCAR M	LEGISLATIVE AIDE	6,750.00
KING, DENNIS J	LEGISLATIVE AIDE	3,675.00
KINNALLY, CATHERINE A	RECEPTIONIST	2,850.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST	2,625.00
METZGER, CHRISTINE IRENE	STAFF ASSISTANT, TO JAN 31	3,425.00
MILLS, BEVERLY ANNE	APPOINTMENTS SECRETARY, FROM FEB 1	3,300.00
MOSS, PAM	DISTRICT OFFICE SECRETARY	1,020.00
OREGAN, CHARLES R	CLERK	9,250.00
SCHMITZ, MARCIA ALLEN	ADMINISTRATIVE ASSISTANT	5,850.00
SELVES, KATHLEEN LOGGAN	LEGISLATIVE ASSISTANT	4,100.00
SHAMES, RANA A	STAFF ASSISTANT	3,363.00
TIDMAN, REBECCA	LEGISLATIVE AIDE	3,750.00

OFFICE OF HON. WALTER E FAUNTROY

BANKS, JUNETTA D	CASEWORKER	1,595.82
BARNES, JOHNNY	LEGISLATIVE COUNSEL	7,250.01
BLACK, ALMA E	RECEPTIONIST	2,408.64
BUCKNER, LLOYD	CASEWORKER	2,475.54
DIGGS, WANDA P	CASEWORKER	3,629.01
GREENE, YVONNE J	RECEPTIONIST	3,500.01
HARRIS, JOYCE S	OFFICE MANAGER	5,625.00
JOHNSON, WINNIE J	RECEPTIONIST-TYPIST	2,007.18
KING, WAYNE PRESTON	STAFF ASSISTANT	3,024.99
LEE, HOWARD	LEGISLATIVE COUNSEL	7,374.99
LEWIS, JEFFREY R	CASE WORKER	2,225.01
MCCALL, LANDEN	CASEWORKER	2,675.01
MILLS, MARCIA A	LEGISLATIVE SECRETARY	3,750.00
PERALES, JOSIE	CLERK TYPIST	2,124.99
SELLERS, BRENOA C	SECRETARY-TYPIST	2,697.99
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR	8,124.99
SPEARMAN, ELDRIDGE	PRESS ASSISTANT	6,750.00
TREADWELL, JOYCE O	CLERK TYPIST	1,043.73

OFFICE OF HON. MILLICENT FENWICK

ALLEN, MARGARET ANNE	LEGISLATIVE AIDE	4,281.99
ARMSTRONG, CATHERINE B	SECRETARY	4,769.37
BARROW, MATTIE H	STAFF ASSISTANT	4,415.82
BRADY, CHRISTOPHER D	STAFF ASSISTANT, FROM FEB 1	1,500.00
CANIS, WILLIAM	LEGISLATIVE ASSISTANT	4,549.62
CHEATHAM, ANNE W	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978

OFFICE OF HON. MILLICENT FENWICK --CONTINUED

DEMAREST, LEIGH	RECEPTIONIST, TO MAR 26	\$ 2,501.59
HEYERDAHL, VIRGINIA A	STAFF ASSISTANT	2,805.51
JOHNSON, VIRGINIA R	DISTRICT STAFF ASSISTANT	3,534.96
KREITZBERG, ELLEN	LEGISLATIVE ASSISTANT	3,880.56
KROL, YOLANDA LOUISE	STAFF ASSISTANT	4,662.60
M'CLOUGHLIN, HOLLIS S	ADMINISTRATIVE ASSISTANT	7,359.69
RILEY, KATHRYN M	STAFF ASSISTANT	2,408.64
SCHMIDT, JOHN M	STAFF ASSISTANT	3,746.76
STEWART, CAROLE ANN	STAFF ASSISTANT	2,274.81
TENEYCK, SHIRLEY R	DISTRICT STAFF ASSISTANT	2,676.24
WOLDMAN, MURRAY B	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00

OFFICE OF HON. PAUL FINDLEY

BURMAN, IAN DALE	SPECIAL ASSISTANT	7,078.50
CINDRICH, KAREN	PERSONAL SECRETARY	3,941.83
GADERT, CAROL J	CASEWORKER	3,144.51
GORNEY, MARIJO	LEGISLATIVE ASSISTANT	4,034.25
HARRISON, PAULA LETITIA	CLERK	1,250.01
HOME, CATHY BLEVINS	SECY TO LEGIS ASST	2,609.25
LEKA, NIANA HELEN	SECRETARY	3,612.75
MEYER, KAREN	CASE WORKER	2,796.51
NORTON, DONALD R	ADMINISTRATIVE ASSISTANT	9,500.01
PORTER, BRYAN KEITH	STAFF ASSISTANT	2,783.33
RAPPS, DONNA MARIE	SECRETARY	2,684.25
RATHBUN, ANNA M	SECRETARY	2,684.25
TEGEDER, CHARLOTTE J	RECEPTIONIST	2,424.99
TERIO, VICKIE M	PERSONAL SECRETARY	3,941.83
WICHSER, ROBERT J	ADMINISTRATIVE ASSISTANT	9,500.01

OFFICE OF HON. HAMILTON FISH JR

BARRY, JOHN D	ADMINISTRATIVE ASSISTANT	11,202.17
BAUGHN, PATRICIA J	LEGISLATIVE AIDE - RESEARCH	3,099.67
BUCHANAN, LAURIE JEAN	PRESS ASSISTANT	3,842.75
CAVANAUGH, SHIRLEY J	CASEWORKER	4,780.26
CLOW, MARIAN G	SPECIAL ASSISTANT	2,157.00
ELLSWORTH, AUGUSTA M	SECRETARY-DISTRICT OFFICE	2,244.30
ELY, AYA H	PERSONAL SECRETARY	6,786.75
FRIEDMAN, MARY ELEANOR	RECEPTIONIST	2,569.26
FUMARELLO, HELEN	SECRETARY-DISTRICT OFFICE	3,042.85
HOFFMANN, SHELVA R	SECRETARY	3,877.26
LINZ, SUZANNE C	STAFF ASSISTANT, TO JAN 31	599.99
MARKOWITZ, MORRY B	CLERK, TO FEB 28	
	LEGISLATIVE AIDE, FROM MAR 1	4,424.24
MURPHY, KENNETH R	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR	5,177.73
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE	2,352.43
REGELSKI, MARLENE	STAFF ASSISTANT	2,400.00
SCHINDLER, GERALDINE V	CASE WORKER DISTRICT OFFICE	2,279.64
TIERNY, PATRICIA M	CASEWORKER (DISTRICT)	2,238.00
TRABER, JANICE ANN	PRESS SECRETARY, TO JAN 31	
	ASST TO ADMIN ASST, FROM FEB 1	4,208.16

OFFICE OF HON. JOSEPH L FISHER

ATKISSON, PATRICIA O	DISTRICT OFFICE SUPERVISOR	3,291.99
CANNON, GEORGE R	STAFF ASSISTANT	2,883.77
DUNBAUGH, KERRY B	LEGISLATIVE ASSISTANT, FROM FEB 6	2,062.50
FABER, ADELE	LEGISLATIVE ASSISTANT	3,370.50
GRAHAM, ELIZABETH H	CASEWORKER	2,935.56
GRAY, CAROLE V	CASEWORKER, TO FEB 28	2,888.20
GRAY, RAYMOND	STAFF ASSISTANT, FROM FEB 16	1,008.00
GREEN, ROBERT HARRY	TAX COUNSEL	5,985.42
HUTCHINSON, CELENA V	SECRETARY, TO JAN 31	
	ASST SUPERVISOR/DISTRICT OFFICE, FROM FEB 1	3,597.21
KANTER, RUTH F	STAFF ASSISTANT	2,977.77
KARYDES, MARIANNE S	STAFF ASSISTANT, FROM JAN 16 TO JAN 31	300.00
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, FROM MAR 1	1,000.00
MCCORMICK, VALERIE B	DISTRICT OFFICE SUPERVISOR, FROM FEB 10	2,125.00
MCDONALD, JEAN K	PRESS SECRETARY	4,288.26
MILLIKEN, JOHN G	ADMINISTRATIVE ASSISTANT	8,678.88
QUINTA, DONNA	CASE WORKER	2,977.77
SILVER, JOY B	LEGISLATIVE ASSISTANT	4,346.60
STAAB, MIKKI	CASEWORKER	2,693.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. JOSEPH L FISHER —CONTINUED

STOWERS, MARCIA M	STAFF ASSISTANT, TO JAN 31	\$ 3,140.00
STRAUSS, SUSAN E	STAFF ASSISTANT, FROM FEB 1	1,729.17
WILE, DONNA M	RECEPTIONIST, TO JAN 12	378.00
WILLIAMS, JANICE CLAIRE	SPECIAL ASSISTANT	5,586.63

OFFICE OF HON. FLOYD J FITHIAN

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT	6,720.00
AFFOLDER, TAYA RENE	MAILINGS COORDINATOR/ SECRETARY, TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 1	3,325.01
BEERY, LELAND H	DIRECTOR OF SPECIAL PROJECTS, TO FEB 28	2,376.00
BERRY, NANCY LETA	RECEPTIONIST	3,162.51
BURKHARDT, VIRGINIA BEMIS	STAFF AIDE, TO JAN 31	1,292.00
DEVYAK, DEBRA J	SECRETARY	2,784.39
DUMETT, ARDIS	CHIEF CASEWORKER	3,262.50
ETTER, SUSAN CLARK	CASEWORKER	2,300.01
FRENGER, CYNTHIA SUE	SECRETARY	3,275.01
GREALY, CATHERINE	LEGISLATIVE AIDE/ REQUESTS	3,275.01
HARRIS, RICHARD ALLAN	DISTRICT ASSISTANT	4,125.01
KINAS, JOHN	LEGISLATIVE AIDE	4,537.50
MUNRO, EDITH M	RECEPTIONIST	3,593.76
MUNRO, LORENA MAE	STAFF AIDE, FROM MAR 1	1,689.00
NICE, MARJORIE M	SECRETARY	2,407.50
NICE, STAN	MOBILE OFFICE OPERATOR	4,012.50
RICHTER, PATRIC NEAL	DISTRICT SCHEDULER, FROM FEB 1	1,971.74
SMITH, REX W	PRESS SECRETARY	4,730.01
STICKLE, WARREN E, III	LEGISLATIVE ASSISTANT	6,600.00
VAN HORN, MARILYN A	CASEWORKER	2,841.99

OFFICE OF HON. RONNIE G FLIPPO

ARRINGTON, LAURA	SECRETARY	3,003.00
COLLINS, AMY DIANE	SECRETARY	3,122.49
DIMOND, ELIZABETH F	DISTRICT SECRETARY	2,542.50
EHRENBERG, SUZANNE	LEGISLATIVE CORRESPONDENT	3,000.00
HARRIS, HAROLD B	STAFF ASSISTANT	2,375.01
HETTINGER, STEPHEN R	DISTRICT REPRESENTATIVE	5,152.51
JONES, OLIVER C	EXECUTIVE AIDE	7,359.69
KENNEDY, JERRY W	RESEARCH/INFORMATION ASSISTANT	5,352.51
MADDEN, NANCY H	PERSONAL SECRETARY	3,623.49
MC DONALD, MARY ETHEL	SECRETARY, FROM JAN 16	1,625.00
MERROW, ANDREW THOMAS	CLERK	2,676.24
RASCO, WILLIAM EARL	ADMINISTRATIVE ASSISTANT	11,250.00
TODHEY, J FRANCIS	LEGISLATIVE AIDE	9,366.87
WALLACE, VICKI P	CASE WORKER	4,019.73

OFFICE OF HON. DANIEL J FLICOD

BAUMGARTNER, PEGGY R	SECRETARY	3,211.50
CASEY, LAWRENCE J	PRESS SECRETARY	4,250.01
CLARK, MICHAEL A	CLERK	5,964.09
GURENTAN, EILEEN R S	SECRETARY	3,711.69
HANDOVER, ROBERT D	ADMINISTRATIVE SECRETARY	4,528.44
JONES, HUGH T	SPECIAL ASSISTANT	5,680.08
KULICK, ROBERT JOHN	CLERK	3,211.50
MAKOWSKI, THOMAS A	LEGISLATIVE AIDE	3,500.01
MASKIN, ARVIN	CLERK	2,408.64
MCDERMOTT, JOHN A	CLERK	942.66
PERRY, CATHERINE	CLERK	3,479.13
SHEERIN, SARAH MARIE	ASSISTANT SECRETARY	4,488.81
THOMAS, DOUGLAS	SPECIAL ASSISTANT	3,000.00
TOMASCIK, HELEN M	EXECUTIVE SECRETARY	10,597.95
WYSOCKI, MARICLAIRE E	DISTRICT SECRETARY	1,899.06
YOURISHIN, LEONA M	ASSISTANT SECRETARY	5,124.69

OFFICE OF HON. JAMES J FLORIO

DALTON, DANIEL J	DISTRICT AIDE	4,500.00
DDWLING, KEVIN PATRICK	SPECIAL ASSISTANT	2,874.99
DOWLING, SARAH	DISTRICT AIDE	3,750.00
FOSTER, VIOLA V	DISTRICT AIDE, FROM FEB 1 TO FEB 28	1,500.00
GARVEY, SUSAN LUGHREY	DISTRICT AIDE, TO JAN 31	2,094.33
HEALY, MICHELLE	SPECIAL ASSISTANT	2,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. JAMES J FLORIO -CONTINUED

HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT	\$ 3,624.99
HILL, DORIS L	DISTRICT AIDE, TO FEB 28	2,250.00
HONER, CATHERINE A	DISTRICT AIDE	2,499.99
MADRACK, BERNARD C	STAFF ASSISTANT	2,499.99
MANNELLA, CHARLES J	DISTRICT AIDE	4,500.00
MASSAR, BETSY J	LEGISLATIVE ASSISTANT	3,875.01
MILLER, DONNA A	DISTRICT AIDE, FROM MAR 1	1,856.67
MONDILE, MARIA A	DISTRICT AIDE	2,499.99
NAVARRO, THELMA	DISTRICT AIDE, FROM MAR 1	900.00
PARMELEE, KEN	ADMINISTRATIVE ASSISTANT	5,750.01
ROSENBERG, PETER D	CHIEF LEGISLATIVE ASSISTANT, TO JAN 31	1,291.67
SALEMA, JOSEPH C	ADMINISTRATIVE ASSISTANT	5,750.01
SALEMA, JOSEPH S	DISTRICT AIDE	4,500.00
SARFIN, ARLENE	LBJ CONGRESSIONAL INTERN, FROM MAR 1	640.00
SHAPIRO, STEVEN L	DISTRICT AIDE, FROM FEB 1 TO FEB 28	1,344.33
TABER, NANCY CARROLL	LEGISLATIVE COUNSEL, FROM FEB 1 TO FEB 28	1,291.67
THOMAS, PAUL E	DISTRICT AIDE	2,534.99
WADSWORTH, BARBARA G	LEGISLATIVE COUNSEL, FROM MAR 1	1,344.33
WEBER, AMY I	DISTRICT AIDE, TO JAN 31	
	FROM MAR 1	3,000.00

OFFICE OF HON. WALTER FLOWERS

ARCHIBALD, KATHERINE	CLERK	2,850.00
BURNS, BEVERLY C	EXECUTIVE ASSISTANT	7,500.00
CALLAWAY, BETTY ALLEN	DISTRICT SECRETARY	2,550.00
DEARMAN, ANDREW J, JR	DISTRICT REPRESENTATIVE	8,750.01
DELOACH, MARY B	SECRETARY	3,425.01
FORT, SAM B, JR	DISTRICT REPRESENTATIVE	3,000.00
GRIMES, THOMAS A	CLERK	1,500.00
HOOD, DERRICK H	DISTRICT AIDE	1,500.00
KEEFER, JOSEPH D	PRESS ASSISTANT	6,375.00
LAKE, AUBREY M	CLERK	750.00
SCHILLECI, LEAH ANNE	SECRETARY	2,400.00
SMITH, MILYN B	CASEWORKER	2,700.00
SPENCER, WILLIE DAWSON	DISTRICT REPRESENTATIVE	2,300.01
THOMAS, CHARLES W	DISTRICT REPRESENTATIVE	3,999.99
WOOD, BOBBY C	LEGISLATIVE ASSISTANT	5,625.00

OFFICE OF HON. JOHN J FLYNT JR

BLAKE, IVEY KING	STAFF ASSISTANT, FROM MAR 20	281.11
BROWN, VIRGINIA SUSAN	CLERK	2,060.70
BURSON, CAROLYN W	SECRETARY	3,624.99
CARTER, THOMAS R	PRESS SECRETARY	4,415.82
CROTTS, PRISCILLA G	STAFF ASSISTANT, FROM JAN 3 TO FEB 1	580.00
GRANTHAM, MARTHA CECIL	STAFF MEMBER, TO JAN 20	561.10
GREY, THOMAS W	DISTRICT STAFF	2,729.79
HOLM, SALLY P	CLERK, FROM JAN 3 TO FEB 3	620.00
HOUCK, LAURIE A	STAFF ASSISTANT	2,569.20
JOINER, RAE C	DIST OFFICE MNGR	4,817.25
JONES, EDNA WOODS	CLERK	3,927.72
LUCAS, MARY LOJ	ADMINISTRATIVE ASSISTANT	9,634.50
MADDOX, ALAN N	STAFF ASSISTANT, FROM JAN 3	2,160.00
PITTS, MARION	LEGISLATIVE STAFF ASSISTANT	3,746.76
SHANKS, DOLORES E M	MANAGER-DIST OFFICE	4,817.25
SUTTON, VANESSA	STAFF ASSISTANT	2,895.83
WARREN, ANN M	SECRETARY	4,488.81
YOHE, DONALD SCOTT	STAFF ASSISTANT	3,746.76

OFFICE OF HON. THOMAS S FOLEY

BRANDT, WERNER W	STAFF ASSISTANT, FROM FEB 1	200.00
BUCKNER, MARGARET C	.....	2,274.81
CARLTON, MARIANNE	STAFF ASSISTANT, FROM FEB 8 TO MAR 12	777.78
CARROLL, MARSHALL E, JR	CLERK, TO JAN 31	583.33
CORCORAN, KERI ANN	APPOINTMENTS SECRETARY	3,135.33
FIRST, WILLIAM L	PRESS SECRETARY	10,250.01
GIBSON, DOROTHY L	CLERK	3,750.00
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT	7,562.52
HELPER, LESLIE JEAN	CLERK	3,746.76
KRZESINSKI, RANDALL J	CLERK, TO JAN 31	333.33
KURDANIS, GEORGE	LEGISLATIVE ASSISTANT, FROM FEB 1	200.00
LIGHTFOOT, KAREN L	CLERK	2,666.67
LOWREY, BONNIE M	CLERK	2,625.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

OFFICE OF HON. THOMAS S FOLEY -CONT INUED

MAUK, MARILYN D	STAFF ASSISTANT	\$ 3,600.00
PAZO, NIEVES TERESA	CLERK	3,211.50
PIERCE, DIANA GAIL	CLERK, TO FEB 28	
	OFFICE MANAGER, FROM MAR 1	1,909.70
ROBINSON, STEVEN DAVID	CLERK	701.37
SANDERS, PATRICIA A	CLERK	4,549.62
SHEPHERD, JEANETTE L	CLERK, FROM MAR 21	222.22
VERKLER, GAIL F	CLERK	300.00
WIGHTMAN, JOHN ROLLIE	CLERK, FROM FEB 1	1,200.00
YOURMAN, HOWARD	STAFF ASSISTANT, TO JAN 5	388.54

OFFICE OF HON. HAROLD E FORD

CHILDERS, ROBERT M	FIELD REPRESENTATIVE	4,472.49
CLARK, ALZADA A	DIST OFFICE MNGR	2,700.00
CCHN, RICHARD G	LEGISLATIVE ASSISTANT	3,950.00
COOPER, DEBBI L	RESEARCHER	3,500.01
FARRIS, JAMES DAVID	LEGISLATIVE ASSISTANT	3,000.00
HOLMES, LYNN R	INTERN, FROM FEB 1 TO FEB 28	800.00
HUGHES, BARBARA D	ADMINISTRATIVE SECRETARY	3,800.01
JACKSON, DEBORAH	CLERK TYPIST	2,750.00
JOHNS, PATRICIA H	ADMINISTRATIVE AIDE	2,599.99
JOHNSON, YVONNE H	ADMINISTRATIVE SECRETARY	3,150.00
KYLES, DWAIN J	RESEARCHER, TO JAN 31	900.00
LEWIS, CHARLES E	FIELD REPRESENTATIVE	3,000.00
MILAM, LEONIA C	DIST OFFICE MNGR	3,825.00
MORRELL, GREGORY SCOTT	LEGISLATIVE DIRECTOR	5,250.00
OUTERBRIDGE, LINDA	COMPUTER SYSTEMS ANALYST	2,524.99
PARSON, LINDA KAY	LEGISLATIVE ASSISTANT	3,500.01
SCOTT-SCURRY, DARLENE FAY	ASSISTANT ADMINISTRATOR	5,000.01
SMITH, CARROL ANNETTE	OFFICE MANAGER	3,825.00
TUCKER, CYNTHIA D	INTERN, FROM MAR 1	800.00
WALTER, RONALD A	CHIEF ADMINISTRATIVE OFFICER	8,711.00

OFFICE OF HON. WILLIAM D FORD

BLANK, JOANNA JUNE	SECRETARY	2,799.99
BORELLIS, MARGARET A	CASEWORKER, TO JAN 31	
	PERSONAL SECRETARY, FROM FEB 1	4,791.67
BOURASSA, VIRGINIA C	SPECIAL ASSISTANT	900.00
BOYD, CANDACE A	SECRETARY	2,750.01
CONLON, RICHARD P	STAFF ASSISTANT, FROM MAR 1	1,000.00
COURIC, JOHN M, JR	LEGISLATIVE ASSISTANT	3,291.67
DWYER, PATRICIA	SECRETARY	1,875.00
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE	5,000.01
HANLIN, DIANE R	SECRETARY, TO JAN 31	1,291.67
LANVERS, CLAIRE E	SECRETARY, FROM MAR 1	650.00
MCKEE, CONSTANCE M	SECRETARY, TO FEB 28	1,300.00
MONOLIDIS, THEODORE	SPECIAL ASSISTANT	8,795.84
RATHBUN, FRANK H	ADMINISTRATIVE ASSISTANT	11,874.99
SCATTERGOOD, ELIZABETH P	CASEWORKER	3,249.99
STANLEY, ROBERTA E	LEGISLATIVE AIDE	1,275.00
TALLMADGE, PATRICIA	SECRETARY	3,291.67
VERBY, CAROL ABIGAIL	LEGISLATIVE AIDE	4,374.99
WAINIO, HELEN B	DISTRICT OFFICE MANAGER, TO JAN 31	
	DISTRICT AIDE, FROM FEB 1	5,999.99
WRIGHT, SHARON	SECRETARY	2,750.01

OFFICE OF HON. EDWIN B FORSYTHE

BERKEY, JOSEPHINE A	CLERK	2,045.01
BOBB, JEANNETTE A	CLERK	3,069.99
BROWN, DOROTHY LEE	CLERK	4,752.51
CRYOR, DANIEL J	EXECUTIVE ASSISTANT	9,727.50
DINTERMAN, TED ROBERT	CLERK	3,575.01
DIXON, PATRICIA	CLERK	2,139.99
HODGSON, SHIRLEY L	CLERK	3,187.50
HUGHES, SHEILA C	CLERK	3,298.33
LUDDEN, KENNETH M	LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 5	6,212.96
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, TO JAN 31	1,250.00
MCGANN, MARY B	SECRETARY	6,009.99
MORF, FARRETT ANN	CLERK	4,194.99
OKANE, KATHLEEN E	CLERK	3,187.50
OKELLY, JANE D	CLERK	2,142.51

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

OFFICE OF HON. EDWIN B FORSYTHE -CONT INUED

ROBINSON, NANCY J	CLERK	\$ 2,226.66
SPELLMAN, JAMES O	CLERK, FROM JAN 3	1,646.67
STEPHENS, EARL N	CLERK	3,215.01
WOLDMAN, MURRAY B	STAFF ASSISTANT, FROM MAR 1	1,250.00

OFFICE OF HON. L H FOUNTAIN

BAYOL, MARGARET S	SECRETARY	6,403.92
BLAIR, ELIZABETH A	STAFF ASSISTANT, FROM JAN 3 TO JAN 31	466.67
BOYO, ANN WATSON	SECRETARY	2,049.99
DANIEL, TED L	EXECUTIVE ASSISTANT	8,263.98
GUPTON, PATRICIA B	SECRETARY	3,662.49
HOLLEY, LESLIE W	DISTRICT FIELD REP, FROM FEB 1	1,666.66
PERNELL, REBECCA ELLEN	SECRETARY	2,083.33
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT	9,401.13
THOMAS, GORDON M	LEGISLATIVE ASSISTANT	4,014.39
WADE, PEGGY M	SECRETARY	2,874.99
WEIHS, GLORIA E	SECRETARY	4,183.02
WILSON, CAROL M	SECRETARY	4,639.62

OFFICE OF HON. WYCHE FOWLER JR

BENNETT, ALONZA	STAFF ASSISTANT	3,175.00
BRADSHAW, ENGLISH	ADMINISTRATIVE ASSISTANT, TO FEB 28	3,666.66
GAMBRELL, LUCK C	STAFF ASSISTANT	3,275.01
HOUSTON, ANGELA J	STAFF ASSISTANT, FROM FEB 1	1,600.00
HOUSTON, PATRICIA	STAFF ASSISTANT	3,091.67
JACKSON, CHARLES R	STAFF ASSISTANT	4,150.00
JOHNSTONE, R. WILLIAM	STAFF ASSISTANT	4,350.01
LEVIN, ANGELA	STAFF ASSISTANT	3,225.00
LIVELY, ROBERT W	STAFF ASSISTANT	2,890.00
MAXWELL, MARY ANN	STAFF ASSISTANT	3,150.00
MC HENRY, ROVILLA D	STAFF ASSISTANT	3,325.01
MERRIDAY, BARBARA S	STAFF ASSISTANT	3,793.75
MURPHY, KENNETH R	STAFF ASSISTANT, FROM MAR 1	600.00
NIELSON, MARGARET S	STAFF ASSISTANT	5,100.01
NILES, SALLY C	STAFF ASSISTANT	3,374.99
PERDUE, MARGARET E	INTERN, TO JAN 31	500.00
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT	2,249.99
RUDDER, CATHERINE E	STAFF ASSISTANT	5,599.99
SPEECE, JULIE A	STAFF ASSISTANT	3,225.00
WELTNER, ELIZABETH S	STAFF ASSISTANT	3,374.99

OFFICE OF HON. DONALD M FRASER

ADKINS, KAREN	STAFF ASSISTANT, TO JAN 31	1,000.00
ANDERSEN, TODD R	STAFF ASSISTANT, TO JAN 31	1,500.00
BENSON, ARTHUR C	STAFF ASSISTANT	2,587.50
BINDER, LOIS	STAFF ASSISTANT	5,352.51
ELLIOTT, GERALD R	STAFF ASSISTANT	3,309.75
HARMON, DIANA K	STAFF ASSISTANT	2,811.24
HERTZ, DOROTHY H	STAFF ASSISTANT	4,282.50
KASSIM, ANTOINETTE B	STAFF ASSISTANT	3,519.99
KILMER, RUTH M	STAFF ASSISTANT, FROM MAR 1	300.00
KNIGHT, RUTH L	STAFF ASSISTANT	1,200.00
KURZ, NORMAN T	STAFF ASSISTANT	2,750.01
LEONARD, WINIFRED E	STAFF ASSISTANT, FROM FEB 1	7,400.00
NATHANSON, IRIC	STAFF ASSISTANT	7,761.24
NEWCOMER, CLAIRE SANDS	STAFF ASSISTANT	3,947.49
OBRIEN, GEORGIA MARY	STAFF ASSISTANT	3,729.99
OVERBY, PETER M	STAFF ASSISTANT	750.00
RAPSON, RICHARD (RIP)	STAFF ASSISTANT	3,480.00
SACHS, SHARON HENRICKS	STAFF ASSISTANT	3,144.99
SHERBURNE, JANE C	STAFF ASSISTANT	3,801.24
WOLDMAN, MURRAY B	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	300.00
WONNEBERGER, ELSIE J	STAFF ASSISTANT	5,352.51

OFFICE OF HON. BILL FRENZEL

BROWNE, PATRICIA C	HEW SPECIALIST	4,100.01
CATANIA, TCM, JR	INTERN, TO MAR 22	1,366.67
CHRISTENSEN, MAYBETH A	DISTRICT MANAGER	3,525.00
DAHLIN, SANDRA	FROM MAR 1	1,050.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. BILL FRENZEL —CONTINUED

EVELAND, PATRICIA C	PERSONAL SECRETARY	\$ 4,550.01
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM MAR 1	1,365.50
KNUTSON, MARGARET L.	CASEWORKER	3,924.99
MANN, GIL	FROM MAR 25	100.00
MC KIBBEN, LIZABETH A	INTERN	2,250.00
MCCRIGHT, KATHLEEN A	RESEARCH ASSISTANT	4,175.01
NORTHCOTT, JOHN H	RESEARCH DIRECTOR, TO FEB 15	2,087.50
RATNER, MARK A	.....	2,750.01
SALIN, DIANE L	.....	3,000.00
SAUNDERSON, A IRIS	.....	4,325.01
SCHALL, DAVID RICHARD	.....	2,250.00
SPENCER, EDSON W, JR	FROM FEB 1	1,500.00
THORPE, JOSEPHINE B	RECEPTIONIST	3,750.00
WARNER, KAREN J	.....	3,441.66
WATKINS, BLANCHE D	CLERK	832.50
WILLOW, RICHARD D	STAFF DIRECTOR	11,000.01

OFFICE OF HON. LOUIS FREY JR

ANGELIS, KRISTINE L	.....	2,250.00
CROSBY, JAMES PHILIP	.....	3,000.00
DITINICK, GLORIA PAULINE	.....	2,349.99
GOLDMAN, ALICE S	.....	1,374.99
JUAREZ, OSCAR F	ADMINISTRATIVE ASSISTANT	10,963.74
KIRWAN, GLENNA L	SECRETARY	6,000.00
LACY, MYRTLE M	.....	3,125.01
MARTIN, DONALD	.....	1,025.01
MIXER, RANDI M	.....	2,874.99
MORRIS, JOAN MARGARET	.....	4,275.00
PICKETT, ANNE CALDWELL	EXECUTIVE SECRETARY	6,750.00
SMITH, SARA HOPE	.....	2,175.00
SULLIVAN, DONALD D	.....	991.99
THORNTON, J. RONALD	FROM JAN 16	7,740.63
TURNER, KATHY E	.....	5,000.01
WROBLESKI, ANN BARBARA	.....	4,250.01

OFFICE OF HON. DON FUQUA

BARNES, CAROLYN J	.....	3,032.10
CLARK, JOHN OWEN	SPECIAL ASSISTANT	5,680.08
FISHER, RUTH W	PERSONAL SECRETARY	6,248.07
GREVE, CECELIA C	SECRETARY	2,909.91
HALLMAN, DAVID A	INTERN	1,560.00
HICKS, THOMAS P	.....	5,000.01
MCCOY, JEAN J	SECRETARY DISTRICT OFFICE	2,274.81
MCKAY, JOAN S	.....	3,477.93
MOORE, MICHAEL RANDOLPH	SPECIAL ASSISTANT	3,746.76
PUGH, RALPH F	SPECIAL ASSISTANT	4,769.37
ROSSI, WILLIAM H	RESEARCH ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	5,680.08
SCUDDER, ANN HAMILTON	.....	3,927.72
WADSWORTH, HERBERT, JR	ADMINISTRATIVE ASSISTANT	9,297.15
WILLIAMS, MARTHA MASON	SECRETARY	3,927.72

OFFICE OF HON. BOB GAMMAGE

AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR	3,211.50
CARLETON, RENNIE P	STAFF ASSISTANT, FROM MAR 1	500.00
CRAWFORD, CINDA MARIE	CASE WORKER/SECRETARY	3,249.99
DISCHINGER, EDITH J	OFFICE MANAGER	5,084.88
DOUGLASS, TIM P	LEGISLATIVE ASSISTANT	3,934.08
GLASS, STUART EVAN	ADMINISTRATIVE ASSISTANT	8,617.53
JOHNSON, JANE J	CASEWORKER SECRETARY	1,605.75
MANN, VIRGINIA B	RECEPTIONIST	2,799.99
MOORE, TERE SA L	PERSONAL SECRETARY	3,871.64
REAGAN, MICHAEL E	MOBILE OFF MGR	6,824.43
SANCHEZ, RAMONA	CASEWORKER SECRETARY	3,249.99
SENIER, JEFF	LEGISLATIVE ASSISTANT	2,676.26
STEVENSON, MARY	SECRETARY	3,227.70
STREUSAND, BEN E	LEGISLATIVE AIDE, FROM FEB 1	2,083.34
TAYLOR, JAN GEORGIANNA D	PERSONAL ASST/SECRETARY	3,612.93
WARTERESSIAN, PETER	DISTRICT AFFAIRS AIDE	2,408.62
VOLOTO, BARBARA LORD	CASE WORKER-RECEPTIONIST	4,014.39
WALSFETH, KRISTI E	STAFF ASSISTANT	3,612.93

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. ROBERT GARCIA

ARMAS, EDWARD R	STAFF ASSISTANT, FROM FEB 15	\$ 2,483.34
BENZA, LOUIS C	DIST ADMINISTRATOR/COUNSEL, FROM FEB 15	5,111.11
CALDERON, RAUL	ASST TO MBR, FROM FEB 15	1,725.00
CAMPAMOR, LYDIA B	SPECIAL ASSISTANT, FROM MAR 15	888.89
DIAZ, REUBEN M	STAFF ASSISTANT, FROM FEB 15 TO FEB 28	666.67
GORDON, JOHN STEELE	PRESS SECRETARY, FROM FEB 15	1,805.56
GRIFFIN, SELENA E	STAFF ASSISTANT, FROM FEB 15	1,111.11
JOHNSON, DOROTHY D	STAFF ASSISTANT, FROM FEB 15	1,500.00
LOPEZ-COLON, NELSA	STAFF ASSISTANT, FROM MAR 1	1,000.00
MARTINEZ, AMERICA	STAFF ASSISTANT, FROM FEB 15 TO FEB 28	1,111.11
MARTINEZ, BLANCA L	FROM MAR 1	833.33
MILLER, MARY ANN	EXECUTIVE ASST OFFICE MANAGER, FROM MAR 1	2,083.33
MORA, GEORGE	OFFICE MANAGER, FROM MAR 1	2,083.33
PEREZ, MILORED	SECRETARY, FROM MAR 15	533.33
SVAREZ, ANGEL	CONGRESSIONAL ASSISTANT, FROM FEB 15	1,194.44
WEINER, ROBERTA	PRESS ASSISTANT, FROM FEB 15	2,631.94

OFFICE OF HON. JOSEPH M GAYDOS

CLOSSIN, RICHARD E	PRESS SECRETARY	5,750.01
CURINGA, ANGELA M	SECRETARY	3,624.99
DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER	4,425.00
ECHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR	3,125.01
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT	3,750.00
HAGAN, WILLIAM, II	STAFF ASSISTANT, FROM MAR 1	2,000.00
JONES, PHYLLIS SUSAN	CLERK	2,499.99
KINGERSKI, IRIS A	CLERK TYPIST	2,799.99
LYNCH, MICHAEL EDWARD	LEGISLATIVE ASSISTANT/RESEARCH	1,749.99
MANOELLA, BERNARD A	ADMINISTRATIVE ASSISTANT	3,249.99
MARINO, PATRICIA ANN	CASEWORKER	3,200.01
MARTIN, MARTHA CECILIA	CLERK TYPIST, FROM MAR 13	420.00
OWENS, STEWART E	STAFF ASSISTANT	5,625.00
PECORA, OWEN	PUBLICATIONS ASSISTANT	3,750.00
POGUE, BARBARA J	SECRETARY	1,250.01
STAISEY, WINIFRED H	EXECUTIVE SECRETARY	3,999.99
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR	9,000.00

OFFICE OF HON. RICHARD A GEPHARDT

CROSBY, JOHN B	ADMINISTRATIVE ASSISTANT	8,028.75
FEDERHOFER, RICKI	STAFF ASSISTANT	3,479.13
FOGLEMAN, OLA M	STAFF ASSISTANT	4,014.39
FOLEY, DONALD J	STAFF ASSISTANT	7,493.49
FOLEY, MICHAEL G	STAFF ASSISTANT	3,880.56
FRISSELLA, DOLORES	STAFF ASSISTANT	2,625.00
FRYE, CLAIRE TAYLOR	STAFF ASSISTANT	4,942.26
HEJNA, MICHAEL J	LBJ CONGRESSIONAL INTERN, FEB 1 - FEB 28	640.00
HIGGINS, CAROL	STAFF ASSISTANT	4,014.39
KERRY, GEORGE	STAFF ASSISTANT	6,155.37
KEYES JR, WILLIAM J	STAFF ASSISTANT	2,087.01
KOMOREK, JAMES	STAFF ASSISTANT LEGISLATION	6,690.63
SELOEN, ANN M	SECRETARY	3,077.70
SMITH, FRANCES P	STAFF ASSISTANT	5,486.31
SPECK, MELODY	STAFF ASSISTANT	2,943.87
WATT, VICKI J	STAFF ASSISTANT	3,077.70

OFFICE OF HON. ROBERT N GIAIMO

ABSHIRE, CHARLENE MARIE	SECRETARY	4,161.57
ARONHALT, KAY A	SPECIAL ASSISTANT	4,250.01
BANNACH, EILEEN	RECEPTIONIST, FROM JAN 25	2,010.27
BENEDETTI, EILEEN	RECEPTIONIST, TO JAN 26	773.14
BLOUNT, ANN LISABETH	CLERK/TYPIST, FROM MAR 25	141.67
BROWN, MARY NELSON	CLERK TYPIST	2,874.99
FULLER, CAROLE L	CASEWORKER	4,683.45
KESSLER, KAREN ANN	CLERK	1,875.00
LASSER, MARILYN	STAFF ASSISTANT	5,887.74
MOORE, FRANCIS J	DISTRICT SECRETARY	5,439.69
NIXON, D EILEEN	ADMINISTRATIVE ASSISTANT	11,874.99
NUNES, SHELLY ROBIN	CLERK TYPIST, TO JAN 24	566.67
PRATT, ROBERT LEONARD	CLERK, FROM FEB 1 TO FEB 28	1,500.00
REEVES, S. DIANNE	CLERK TYPIST, FROM FEB 1 TO MAR 17	1,044.45
ROOME, FLORENCE A	CLERK	2,141.01
STEWART, P M, JR	SPECIAL ASSISTANT, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	7,166.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. ROBERT N. GIAIMO —CONTINUED

VILLANO, PETER	PRESS SECRETARY	\$ 8,028.75
WATSON, GERALYN	STAFF ASSISTANT, FROM MAR 1	1,877.08

OFFICE OF HON. SAM GIBBONS

BATESON, LINDA HOUGE	RESEARCH ASSISTANT	6,775.00
BLACKSTONE, BARBARA F	.....	3,285.66
BOTT, ALANA J	.....	2,735.16
FIRMAN, JULIA L	.....	2,823.16
HAGERTY, RCMAYNE L	CLERK	4,211.62
HARFORD, PATRICIA	STAFF ASSISTANT	6,225.06
HASTINGS, PATRICIA A	SECRETARY	3,427.36
JAFFE, JAMES M	CLERK	1,605.75
JOHNSON, BETTY S.	STAFF ASSISTANT	2,904.54
O'CONNOR, MARGARET	STAFF ASSISTANT	5,009.66
ONEILL, MARY K	.....	4,346.62
STOORZA, JANICE F	CLERK	5,645.34
SULLIVAN, FLORA L	.....	5,704.34
TAYLOR, EDNA V	.....	2,823.16
WONDERS, GREGORY F	CLERK	3,862.66

OFFICE OF HON. BENJAMIN A. GILMAN

AUMICK, AMALIA T	DISTRICT CLERK, TO FEB 28	1,833.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT	9,950.01
BRYANT, DENISE	PRODUCTION ASSISTANT, FROM FEB 5	1,498.71
COLANDREA, NANCY L	CASE WORKER	3,618.01
FAY, ANITA ROSAIRE	CLERK, TO JAN 31	1,000.00
FREY, LEE C	DISTRICT CLERK	3,078.01
GARON, RICHARD J, JR	LEGISLATIVE ASSISTANT	4,503.76
GEISENHEIMER, ROSALIND	PERSONAL SECY-DISTRICT	4,362.50
HARNETT, CATHERINE	LEGISLATIVE AIDE	3,086.74
HUVANE, JOAN M	DISTRICT CLERK	1,950.00
ODAY, MAUREEN PATRICIA	CLERK, TO JAN 31	1,675.00
PENTLAND, ELLEN	DISTRICT CLERK, FROM MAR 1	3,064.33
REJMANIAK, JOSEPH T	SECRETARY	500.00
RUSO, RALPH A	DISTRICT CLERK, TO JAN 31	6,776.23
SHEPLETT, GERALDINE W	DISTRICT MANAGER	6,426.75
SUTHERLAND, JOSEPH P	OFFICE MANAGER	4,823.75
VITARELLI, BEVERLY MIAND	PRESS ASSISTANT	2,595.51
WALKER, MARTHA MANGELSDORF	RECEPTIONIST SECRETARY	487.00
WEINTRAUB, MANDA KAREN	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	917.08
WHITE, RONALD D	STAFF ASSISTANT, TO JAN 31	600.00
WILSON, AGNES P	CLERK, FROM MAR 1	770.00
ZARUTSKIE, ANDREW	DISTRICT CLERK, FROM FEB 1	3,384.99
ZELTNER, ROBIN LOU	ASSISTANT-DISTRICT	1,251.39
	FROM FEB 1	

OFFICE OF HON. BO GINN

CRAWFORD, GENE	DISTRICT OFFICE MANAGER	5,221.56
DARDEN, MARTHA H	STAFF ASSISTANT	2,874.99
EDINGTON, WILLIAM H	RESEARCH ASSISTANT	7,049.70
HOOKE, C. JONES	STAFF ASSISTANT	4,264.26
HURT, ROBERT H	LEGIS ASST-PRESS SECY	9,865.47
JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE	3,802.56
JOHNSON, CYNTHIA LEE	SECRETARY	4,882.41
JOHNSON, GRADY, JR	EXECUTIVE SECRETARY	7,500.00
LONG, KAREN FRANCINE	SECRETARY	3,340.77
MCELVEEN, BARBARA G	SECRETARY	4,047.90
MELLODY, SUSAN SMITH	CASEWORKER	3,922.92
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE	5,663.43
WOODSIDE, MILTON H, JR	EXECUTIVE SECRETARY	5,516.13

OFFICE OF HON. DAN GLICKMAN

ANDERSON, EUGENE	DISTRICT AIDE	3,500.01
ANDERSON, MARILYN SUE	DISTRICT AIDE	1,856.25
BAUMGARTEN, WINNIE FRED	LEGISLATIVE SECRETARY, TO FEB 28	2,000.00
BEACHY, WILLIAM	ADMINISTRATIVE ASSISTANT	6,999.99
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR	3,500.01
DI SABATINO, JANE	RECEPTIONIST	2,311.66
FLEMING, SCOTT S	LEGISLATIVE ASSISTANT	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. DAN GLICKMAN -CONTINUED

FRAZIER, GREGORY	STAFF AIDE	\$ 3,200.01
GARCIA, PATRICK D	DISTRICT AIDE	2,550.00
HUDDLESTON, WILLIAM L	LEGIS INFORMATION COORDINATOR, FROM MAR 7	1,431.11
JOHNSON, ELIZABETH B	DISTRICT AIDE	2,283.34
KETCHAM, LEWIS C	PRESS SECRETARY	4,458.33
MICHAEL, LINDA L	DISTRICT OFFICE MANAGER	2,375.01
MOORE, CYNTHIA LEIGH	LEGISLATIVE CORRESPONDENT	3,125.01
POZNICH, CYNTHIA ANN	DISTRICT AIDE	2,000.01
ROE, JOYCE MYRNE	ADMINISTRATIVE ASSISTANT	8,499.99
SAUNDERS, JAN A	LEGISLATIVE CORRESPONDENT	2,812.50

OFFICE OF HON. BARRY M GOLDWATER JR

ABLACK, CECILE	LEGISLATIVE AIDE, TO JAN 31	1,557.33
BATNE, CHARLENE V	CLERK TYPIST	2,297.73
BELL, BELDEN HILL	RESEARCHER	932.52
BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT	9,632.37
CHRONERT, SCOTT	LEG CONGRESSIONAL INTERN, TO FEB 28	1,280.00
COHEN, STEVEN ELLIS	LEGISLATIVE ASSISTANT, FROM MAR 6	763.89
ELLERTON, SIGNY S	PRESS ASSISTANT	5,094.03
GAUL, EMMY LOU	RECEPTIONIST	3,580.48
GRAY, VERONICA J	FIELD SECRETARY	2,926.92
HAVLICEK, JANE E	PERSONAL SECRETARY	5,102.16
JOHNSON, JEANNE	EXECUTIVE ASSISTANT	5,079.37
KEY, BEN DAVID	FIELD REPRESENTATIVE	4,063.42
KING, AMY H	LEGISLATIVE AIDE	4,280.01
MARCEY, CATHERINE	DIST RECEPTIONIST, FROM JAN 23	1,511.12
O'CONNELL, JESSIE L	FIELD DEPUTY	3,706.17
OVERTON, JOSEPH A, III	LEGISLATIVE ASSISTANT	7,081.63
POLLEY, LAUREN DIANE	CASE WORKER	2,839.03
RUTHERFORD, MARY F	LEGISLATIVE AIDE, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	4,008.88

OFFICE OF HON. HENRY B GONZALEZ

AGUILAR, ELOY	LEGAL/CASEWORK ASSISTANT	4,625.01
AZARKHISH, JOANN	EXECUTIVE SECRETARY	3,693.24
BAISH, EDYTH	EXEC SECTY (PART-TIME), TO FEB 18	171.28
BEACLE, GAIL J	ADMINISTRATIVE AND PRESS ASS'T	10,597.95
CALDWELL, BERNADETTE C	LEGISLATIVE ASSISTANT	6,289.20
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT	5,964.09
DOMINGUEZ, MARIA ENRIQUETA	RECEPTIONIST-PERSONAL SECTY, TO JAN 31	
	RECEPTIONIST-PERSONAL SECTY, FROM FEB 5	3,583.33
DONAHUE, MILDRED J	CASEWORK ASST	4,374.99
GONZALEZ, CONSUELO P.	LEGISLATIVE CORRESPONDENT	4,014.39
HARTIE, ARLETT L	CASEWORK SECRETARY	3,802.56
INMAN, ERNEST GARY	FILE CLERK-PRINTER-TYPIST	3,612.93
PATTON, LINDA S	ASST (PART-TIME) DIST OFFICE	2,577.72
ROQUE, MARY JESSIE	ASSISTANT-DISTRICT OFFICE	4,817.25
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE	7,512.69
WONG, JESSE	FILE CLERK DIST OFF TYPIST	1,096.16

OFFICE OF HON. WILLIAM F GOODLING

BRENDEL, MURIEL P	DISTRICT SECRETARY	2,025.00
CORNELL JR, WILLIAM A	ADMINISTRATIVE ASSISTANT	5,178.32
DEVANE, IRENE HEROPoulos	SECRETARY/RECEPTIONIST	3,200.01
EGGER, REGINA ANN	SECRETARY	3,549.99
FETTER, LUCILLE F	DISTRICT SECRETARY	2,799.99
KENDRICK, PHYLLIS	SECRETARY-RECEPTIONIST	1,500.00
KHAN, KATHLEEN L	SECRETARY	3,324.99
MUMMERT, KATHRYN K	DISTRICT SECRETARY	2,775.00
NEWCOMER, NANCY A	PERSONAL SECRETARY	6,525.00
PECKHAM, GARDNER G	LEGISLATIVE RESEARCHER, FROM JAN 9	2,733.33
SALMON, JEFFREY I	LEGISLATIVE RESEARCHER, FROM JAN 5	3,463.88
SEDLAR, ROBIN	LEGISLATIVE RESEARCHER	3,324.99
SKEPARNIAS, LOUIS	SPECIAL ASSISTANT	3,099.99
STAPLETON, MARI LYN RAE	LEGISLATIVE ASSISTANT	6,000.00
SULLIVAN, TIMOTHY A	PRESS ASSISTANT, FROM FEB 1	1,500.00
TALLEY, KEVIN DAVID	PRESS SECRETARY	5,625.00
TIERNEY, JOHN J, JR	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	655.00
WALTERS, CHARLES H	DISTRICT COORDINATOR	6,450.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. ALBERT GORE JR

BIREN, CURT M	LEGISLATIVE AIDE, FROM FEB 1 TO FEB 28	\$ 2,895.00
BROWN, FRED A ANN	SECRETARY	1,899.99
BURKETT, QUINN OLA	SECRETARY	2,700.00
GONDER, DONNA T	OFFICE MANAGER, TO MAR 12	1,639.99
HAILE, JAMES J	STAFF ASSISTANT	2,499.99
HIRSCH, ELIZABETH L	LEGISLATIVE AIDE	3,650.01
JOHNSON, RAND D	LEGISLATIVE AIDE, TO FEB 28	1,166.66
JOST, KENNETH WARREN	LEGISLATIVE ASSISTANT	5,874.99
KIMBRELL, EDWARD MICHAEL	LEGISLATIVE ASSISTANT, TO JAN 31	350.00
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT	5,625.00
MADDUX JR, JOHN JARED	DISTRICT ADMINISTRATIVE ASSISTANT	8,375.01
MOFIELD, MELINDA G	CONSTITUENT AIDE	3,050.01
NEEL, ROY M	GRANTS COORDINATOR	5,625.00
PITTARD, JOHN BAXTER	FIELD REPRESENTATIVE, FROM MAR 1	2,000.00
SHUPP, ROBBIN E	SECRETARY	2,825.01
SMITH, JUDY D	OFFICE MANAGER	2,049.99
VAN TRIES, ANITA M	OFFICE MANAGER	2,799.99
VON GLAHN, TED W	LEGISLATIVE CORRESPONDENT, FROM MAR 6	694.44
WEBB, MARCIA JANE	EXECUTIVE ASSISTANT	3,750.00
WINKLER, ALBERTA A	DISTRICT STAFF ASSISTANT	2,799.99
WOFFORD, CAREY ALAN	FIELD REPRESENTATIVE	1,500.00
WOOLBRIGHT, ANGELINA W	OFFICE MANAGER, FROM MAR 13	650.00

OFFICE OF HON. WILLIS D GRADISON JR

BATES, DOUGLAS P	LEGISLATIVE ASSISTANT	3,501.00
BROWN, BONITA L	CASEWORKER	3,462.00
BROWN, KENNETH A	LEGISLATIVE ASSISTANT	2,922.00
CHERRY, BARBARA F	OFFICE MANAGER	4,014.00
CHOCKLEY, FREDERICK	LEGISLATIVE ASSISTANT	4,074.00
GREENER, CHARLES V	DISTRICT REPRESENTATIVE	3,501.00
KNOX, JACQUELINE	STAFF ASSISTANT, FROM FEB 1	2,731.00
LOMAX, WILLIAM L	SPECIAL ASSISTANT	2,250.00
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT	4,026.00
MUETHING, ROBERT	LEGISLATIVE ASSISTANT	4,641.00
POWELL, LELA	RECEPTIONIST	1,983.00
ROBERTS, RONALD R	ADMINISTRATIVE ASSISTANT	9,900.00
RUSCHE, MARCIA M	CASEWORKER (DISTRICT)	2,877.00
SCHNEIDER, KAREN DWYER	SECRETARY	2,250.00
SHOTT, ANDREW M	LEGISLATIVE ASSISTANT	2,922.00
TOTTEN, MARGARET P.	RECEPTIONIST	2,574.00
WINTERS, LESLIE	DISTRICT CASE WORKER	2,100.00
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER	4,377.00

OFFICE OF HON. CHARLES E GRASSLEY

BELL, JOHN C, IV	STAFF, FROM JAN 5	2,858.12
BENSKIN, JOAN M	STAFF	3,324.99
BRADSELL, ROBERT H	STAFF	5,150.01
BURGER, BETTY M	STAFF	4,350.00
CONROY, JAMES B	STAFF	5,900.01
DEMASTUS, EVELYN H	STAFF	1,025.01
GEFFE, KENT	STAFF INTERN, FROM JAN 3	1,466.67
GOODMAN, YVONNE R O	STAFF	5,600.01
HANSMEIER, MARTIN ERIC	STAFF INTERN, FROM JAN 4	1,450.00
LANGENBERG, MARGARET	STAFF, TO JAN 14	101.11
LUCHS, ROGER D	STAFF	1,749.99
LUNCEFORD, LLOYD J	RESEARCH ASSISTANT, FROM FEB 1	2,000.00
MAXWELL, JOHN P	STAFF	5,562.51
MISHOE, STAFFORD M	STAFF, FROM JAN 16	3,645.83
POMMIER, VIVIANNE	STAFF	2,750.01
STUMP, JANE MERLE	STAFF	2,687.49
TAIT, BERNICE M	STAFF	1,250.01
VANDER MAY, RICHARD R, III	STAFF	4,062.51
WULFF, HENRY C	STAFF ASSISTANT	3,750.00

OFFICE OF HON. S WILLIAM GREEN

BAILEY, CAROLYN J	LEGISLATIVE AIDE, FROM MAR 20	394.17
BRAUNSTEIN, DIANE KAREN	CONSTITUENT AIDE, FROM MAR 1	666.67
COLON, NILSA	CONSTITUENT AIDE, FROM MAR 6	833.33
DEMAEST, LEIGH	PERSONAL SECRETARY, FROM MAR 27	138.89
FORD, POLLY J	SECRETARY, FROM MAR 22	300.00
HENIGAN, ELLEN MILLER	CASEWORKER, FROM FEB 15 TO MAR 1	708.34
HULEHAN, MARGARET F	STAFF ASSISTANT, FROM MAR 1	1,219.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

OFFICE OF HON. S WILLIAM GREEN -CONTINUED

LIKER, HOWARD	CONSTITUENT AIDE, FROM MAR 1	\$ 200.00
LYONS, LYNN ANN	CONSTITUENT AIDE, FROM MAR 20	366.67
MARKS, GERALDINE DENISE	STAFF ASSISTANT, FROM MAR 3 TO MAR 15	325.00
NI SIUS, HELEN WANDA	RECEPTIONIST, FROM MAR 10	466.67
OFFENHAUSER, JANICE KAY	CLERK/TYPIST, FROM MAR 27	88.89
RICHTER, PATRICIA E	EXECUTIVE ASSISTANT, FROM FEB 15	3,680.00
ROSTON, EDWARD A	DISTRICT REPRESENTATIVE, FROM FEB 15	1,993.33
SCRIVNER, MICHAEL S	CLERK, FROM MAR 13	400.00
SHAGES, DIANE P	CASEWORKER, FROM FEB 27	1,416.67
STEELE, JOHN G	ADMINISTRATIVE ASSISTANT, FROM FEB 15	4,472.23
STOLAROFF, ELAINE A	RECEPTIONIST, FROM MAR 20	275.00
TETELMAN, ALICE	ADMINISTRATIVE ASSISTANT, FROM FEB 21	3,777.77

OFFICE OF HON. LAMAR GUDGER

BOBROWSKI, TEMPIE M	ADMINISTRATIVE ASSISTANT	6,500.01
BRYAN, SUSAN SHEPARD	RECEPTIONIST/MUNICIPAL CASEWORKER, TO MAR 28 ..	2,688.90
CHAKALES, CHARLOTTE K	RECEPTIONIST	2,625.00
CHEPP, DOROTHY E	LEGISLATIVE ASSISTANT, TO JAN 31	1,608.33
GILPIN, PETER RANDALL	PRESS ASSISTANT	4,812.50
GOUGE, EDDIE G	STAFF ASSISTANT	2,625.00
GRACE, MICHAEL ANDREW	RESEARCH ASSISTANT, FROM FEB 1	2,500.00
GRAY, JAMES MARTIN	SPECIAL ASSISTANT	4,625.01
HEDGECOCK, RUTH V.	SOCIAL SECURITY/VA CASEWORKER	4,025.01
KINDLEY, RANDALL WAYNE	INTERN, FROM JAN 16 TO MAR 12	1,200.00
KITCHENS, BARBARA PHILLIPS	CASEWORKER	2,437.51
LOWERY, THOMAS CLAUDE	FIELD REPRESENTATIVE	3,000.00
MALLOREE, THOMAS L	DISTRICT ASSISTANT	7,500.00
MC CRACKEN, LYNDIA J	SECRETARY	3,000.00
O'DONNELL, SUZANNE LAURA	STAFF ASSISTANT, FROM MAR 29	52.78
OWENS, ANN NICHOLSON	AGENCY CASEWORKER	4,025.01
PEAKE, SUZANNE VOORHEES	RECEPTIONIST-CASE WORKER, TO JAN 31	2,824.99
ROCAMORA, HERMESE	SPECIAL EVENTS COORDINATOR, FROM FEB 1	2,625.00
TOLLEY, LINDA B	STAFF ASSISTANT	1,750.00
WILLIAMS, LEE T	PERSONAL SECRETARY	360.00
WOODBIDGE, MARK	INTERN, FROM MAR 13	2,812.51
	LEGISLATIVE CORRESPONDENT, FROM JAN 10	

OFFICE OF HON. TENNYSON GUYER

BOWMAN, RICHARD E	LEGISLATIVE ASSISTANT	4,848.47
HYNES, MARGARET W	LEGIS & RESEARCH ASST	7,894.95
JANSEN, JOSEPH ANTHONY	COMMUNICATIONS DIRECTOR	6,396.24
KLINE, GRETCHEN ELLEN	SECRETARY, TO JAN 31	
	CASEWORKER, FROM FEB 1	4,897.52
KUCK, MICHAEL E	STAFF ASSISTANT	3,211.50
LEHMANN, MARCIA A	SECRETARY/RECEPTIONIST	3,077.70
MONROE, MARVIN ERLE	ADMINISTRATIVE ASSISTANT	10,143.00
OWEN, ANNE B	SECRETARY	3,004.25
ROMEY, ELAINE	DISTRICT OFFICE SECRETARY	3,372.09
SANDAH, VIRGINIA C	CASEWORKER	4,536.24
WILLIAMS, ROBERT E	DISTRICT OFFICE MANAGER	6,155.37

OFFICE OF HON. TOM HAGEDORN

ANDERSON, MARJORIE JEAN	SECRETARY	2,676.42
BELL, BILLIE JEAN	SECRETARY	4,550.01
BERG, GEORGE L, JR	ADMINISTRATIVE ASSISTANT	10,800.00
BLAUCH, SANDRA L	SECRETARY, TO JAN 10	429.17
BRUHN, PHYLLIS L	SECRETARY	2,676.42
CAHILL, GAIL	SECRETARY	3,000.00
CHESLEY, SUSAN B	SPECIAL PROJECTS COORDINATOR	1,950.00
CONNELLY, NEDRA	SECRETARY	2,789.19
ENRIGHT, JOHN STEVEN	PRESS ASSISTANT	3,612.51
FENDER, JUDITH A	SECRETARY	4,165.08
JAHNZ, WENDY A	SECRETARY	3,862.50
JENNINGS, DAVID M	FIELD REPRESENTATIVE	5,700.00
LUNCEFORD, LLOYD J	RESEARCH ASSISTANT	2,258.34
MARKMAN, STEPHEN J	LEGISLATIVE ASSISTANT	5,175.00
OWENS, BETTY J	SECRETARY	2,666.67
PITTS, GAYLE E	SECRETARY	3,000.00
SHELL, GORDON H.	PRODUCTION ASSISTANT	2,175.00
WESSEL, KAREN	LBJ CONGRESSIONAL INTERN, TO JAN 31	640.00
WOLLE, BARBARA JEAN	SECRETARY, FROM FEB 6	1,100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978

OFFICE OF HON. SAM B. HALL JR.

ANDERSON, ADRIENNE A.	CLERK	\$ 3,125.01
BRADDOCK, DENNIS R.	CLERK	3,750.00
COLE, CAVID NEWTON	CLERK, FROM MAR 1	166.67
COUNCILL, DOROTHY F.	SECRETARY	8,633.61
CURRY JR, BISHOP	CLERK	1,500.00
DRIGGERS, SUSAN E.	CLERK	4,425.00
JORDAN, SUE K.	SECRETARY	5,000.01
KING, NELL H.	.....	1,200.00
MCKEE, LINDA M.	CLERK	5,124.99
MERRITTS, MARY J. CHERRY	CLERK	2,576.47
MUCKLEROGY, JAMES H. JR.	LEGISLATIVE ASSISTANT, TO FEB 28	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	8,500.00
OETKEN, ALBERT A.	CLERK	4,625.01
OROURKE, JOANNA G.	RESEARCH ASSISTANT	5,306.01
SHACKLETTE, BARON I.	ADMINISTRATIVE ASSISTANT	4,722.99
THOMAS, ALICE B.	CLERK	1,200.00
WRIGHT, DORIS E.	CLERK	1,200.00

OFFICE OF HON. LEE H. HAMILTON

BOYD, PHYLLIS J.	DISTRICT SECRETARY	2,099.99
BUTTENHEIM, ANNE	LEGISLATIVE AIDE	4,089.99
CHERRY, GLORIA SWANN	RECEPTIONIST SECRETARY	3,150.00
COX, THOMAS PAUL	OFFICE MANAGER	3,090.00
DRAYTON, EUGENIE BARBOUR	TERMINAL OPERATOR	2,840.01
GARVEY, ELIZABETH T.	LEGISLATIVE ASSISTANT, TO FEB 28	4,833.34
GOLDRING, EUNICE E.	SECRETARY/TERMINAL OPERATOR	3,300.00
GRAY, SHIRLEY	DISTRICT OFFICE MANAGER	2,812.50
HILGEMAN, LINDA K.	DISTRICT CASE WORKER	3,056.25
HOPPER, BERNICE L.	CASE WORKER	2,375.01
JESSE, SANDRA L.	PRESS ASSISTANT	4,374.99
MCMURTRY, VANDA BRUCE	LEGIS ASST (RESEARCH)	5,000.01
MILLER, DEBRA L.	ADMINISTRATIVE ASSISTANT	5,000.01
MITCHELL, CATHERINE A.	DISTRICT TERMINAL OPERATOR	2,250.00
RUSSELL, PATRICIA A.	DISTRICT OFFICE MANAGER	4,475.01
SCHULER, JANET C.	DISTRICT OFFICE MANAGER	2,150.01
SCHUSSLER, JANE H.	LEGISLATIVE ASSISTANT	3,999.99
STERCKX, BETTE R.	SECRETARY, FROM MAR 1	476.00
VANCE, WAYNE	SPECIAL ASSISTANT	6,289.74

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT

BERGMAN, SUSAN ELLEN	STAFF ASSISTANT	2,250.00
CANFIELD, ANNE C.	STAFF ASSISTANT	3,210.00
COLBURN, BONNIE LEE	STAFF ASSISTANT	3,249.99
COLEMAN, CYNTHIA	.....	2,550.00
COOK, DIANE M.	STAFF ASSISTANT	2,930.00
ELLIS, GWENDA M.	.....	1,650.00
FONDREN, BEVERLY G.	STAFF ASSISTANT, FROM FEB 21	1,000.00
FORREST, ALBERTA SUE	STAFF ASSISTANT	300.00
GUYTON, MOIRA	STAFF ASSISTANT	2,249.99
KERNS, NANCY GROWALD	STAFF ASSISTANT, FROM FEB 1 TO FEB 3	100.00
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT	5,400.00
REID, RAYMOND T.	.....	6,450.00
ROBERTS, PAMELA S.	RECEPTIONIST, TO JAN 31	750.00
SHEA, REGINA VERONICA	.....	3,525.00
SOUTHWORTH, ELLEN G.	.....	3,120.00
WALKER, BETH ANN	.....	3,870.00
WEAVER, SUSAN ANN	STAFF ASSISTANT	3,650.01
WEHNER, PAMELA ANN	RESEARCH ASSISTANT	6,210.00

OFFICE OF HON. JAMES M. HANLEY

COSTELLO, J. DANIEL	ADMINISTRATIVE ASSISTANT	10,492.47
DEYULIA, THOMAS R.	.....	7,212.21
FRESHMAN, MARJORIE H.	.....	2,274.81
HILTERBRICK, FAY C.	.....	4,208.28
HOY, MARY E.	CASEWORKER	3,086.07
KINSELLA, MICHAEL T.	LEGISLATIVE ASSISTANT	4,860.54
LAWRENCE, JAMES W.	LEGISLATIVE ASSISTANT	5,302.41
LOWN, ANN S.	.....	4,208.28
MCAULIFFE, TERRENCE R.	.....	490.98
MCCALL, JULIE W.	.....	3,927.72
MUNCY, BEVERLY JEAN	PERSONAL SECY TO CONG	3,746.76
MYERS, LOIS G.	SECRETARY	1,201.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. JAMES M HANLEY -CONTINUED

CONNOR, JOHN M	FIELD REPRESENTATIVE	\$ 3,366.63
RYAN, JAMES P.	.....	3,976.83
SANDO, ARTHUR R	PRESS ASSISTANT, TO JAN 31	
	PRESS ASSISTANT, FROM FEB 5	5,352.51
THIBAUT, MARTIN	LEGISLATIVE ASSISTANT	3,880.56
WARNE, ROBERT A	.....	669.06

OFFICE OF HON. MARK W HANNAFORD

CHOW, MARIA	SECRETARY	2,100.00
DEVINE, WILLIAM H	ADMINISTRATIVE ASSISTANT	6,819.14
DURKEE, KINDE	SECRETARY	3,074.99
EVANS, RUTH DUMIRE	OFFICE MANAGER	3,808.29
GRABOWSKI, SUE	STAFF ASSISTANT	2,174.00
HORNER, ANETTA S	STAFF ASSISTANT	4,425.84
HUTCHENS, MARY REBECCA	LEGISLATIVE CORRESPONDENT	2,832.17
LATIMER, PAULETTE J	RECEPTIONIST, FROM MAR 6	583.33
LESSO, MARYANN C	STAFF ASSISTANT	3,500.01
LORD, LINDA LEA	LEGISLATIVE ASSISTANT	5,503.72
LOVENDUSKY, MICHAEL	LEGISLATIVE ASSISTANT	3,896.76
NELSON, RICHARD LAWRENCE	PRESS ASSISTANT	3,875.01
POPP, CHARLES R	STAFF ASSISTANT	3,199.98
SHAFFER, LUCILLE L	SECRETARY, FROM MAR 20	293.33
SMITH, SUSAN E	RECEPTIONIST	2,408.64
STACK, ELIZABETH A.	PERSONAL SECRETARY	3,624.99
TOMLINSON, DARLENE	SECRETARY, TO FEB 28	1,200.00
WELLS, MADONNA J	SECY-OFFICE MGR, TO MAR 17	2,887.50
YOUNG, DANIEL H	ADMINISTRATIVE ASSISTANT	6,000.00
YOUNG, THOMAS DURELL	STAFF ASSISTANT, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 5	2,733.71

OFFICE OF HON. GEORGE HANSEN

ABSAIDM, JOHN EDWARD, III	STAFF ASSISTANT	4,300.00
BURTON, MARY MARGARET	CLERK	3,450.00
COOK, DOROTHY W	.....	3,900.00
DAVIS, JANET A	CLERK	3,200.00
DAYLEY, THOMAS E	CLERK	4,800.00
GAGLIARDI, JUDITH R	FROM FEB 1	600.00
HENORICKS, RICHARD	FIELD REPRESENTATIVE	7,200.00
KELKER, BETTY P	CLERK	300.00
OSTLER, JAMES G	.....	7,200.00
PARKER, CLEONE P	CLERK	1,950.00
PENLAND, T BERYL	CLERK	2,250.00
ROBINSON, JULIETTE C	CLERK	2,100.00
SCHIN, GUY D	.....	4,800.00
SEVERE, FOREST J	FIELD ASSISTANT	5,883.00
STEINER, TEDDIE LOU	.....	3,450.00
TUBBS, NELDA H	CLERK	1,950.00
WEBB, MARTSIE	CLERK	3,450.00
WITHERS, LAWRENCE ARLEN	LEGISLATIVE ASSISTANT	7,500.00

OFFICE OF HON. TOM HARKIN

BAKER, DIANNA J	PERSONAL SECRETARY	3,450.00
BENDER, RICHARD A	DISTRICT REPRESENTATIVE	3,900.00
BROWN, CLYDE	CONGRESSIONAL AIDE	2,400.00
FITZPATRICK, JOHN J	ADMINISTRATIVE ASSISTANT	7,098.00
FREEDMAN, FRANCINE S	CONGRESSIONAL AIDE	2,700.00
HANSEN, THOMAS D	CONGRESSIONAL AIDE, FROM MAR 13	510.00
LEPA, DIANNE	CONGRESSIONAL AIDE	2,100.00
LOGAN, CHRISTOPHER C, JR	CONGRESSIONAL AIDE, FROM FEB 1 TO FEB 28	800.00
MOORE, KATHLEEN R	CONGRESSIONAL AIDE, FROM FEB 1 TO FEB 28	1,225.00
MULQUEEN, ROBERT E	DISTRICT REPRESENTATIVE	3,150.00
NDUN, ROBERT J	LEGISLATIVE ASSISTANT	9,025.00
PALMER, GEORGE LOUIS	LEGISLATIVE ASSISTANT	4,500.00
PIATT, BARRY E	PRESS SECRETARY, TO JAN 31	1,050.00
RACKOWSKI, CONSTANCE	CONGRESSIONAL AIDE, FROM MAR 1	400.00
REYNOLDS, CHRISTIN TOVE	CONGRESSIONAL AIDE	2,550.00
SEISER, ELIZABETH L	CONGRESSIONAL AIDE, TO JAN 31	1,200.00
SIMONS, BONNIE R	CONGRESSIONAL AIDE, TO JAN 31	1,475.00
SLATER, DONNA M	DISTRICT REPRESENTATIVE	3,825.00
SMITH, SUSIE KAY	PROJECTS COORDINATOR	3,150.00
STAUBLE, PATRICIA ANN	CONGRESSIONAL AIDE, FROM FEB 1 TO FEB 28	1,600.00
THOMAS, RICHARD S	DISTRICT REPRESENTATIVE	5,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. TOM HARKIN —CONTINUED

WILTGEN, JANET S	LEGISLATIVE ASSISTANT	\$ 3,375.00
WIMMER, MARGARET L	CONGRESSIONAL AIDE, FROM MAR 1	1,500.00
WYNJA, BRENT CALVIN	DISTRICT REPRESENTATIVE	3,300.00

OFFICE OF HON. MICHAEL HARRINGTON

ANDREWS, J DUNCAN	CLERK	2,625.00
BOWES, JUDITH A	CLERK, FROM FEB 16 TO MAR 15	1,100.00
BUCHANAN, JOAN M	CLERK	2,499.99
CARNEY, PATRICIA M	CLERK	3,500.01
CASTELLO, JAMES E	CLERK	3,500.01
CAUTHERS, EDWARD J	CLERK, FROM JAN 16 TO FEB 15	2,083.34
CENTORINO, JOSEPH M	CLERK, FROM JAN 8	3,125.05
DAVEY, YVONNE J	CLERK	3,700.01
FINKELSTEIN, CHERYL L	CLERK	3,500.01
FITZSIMMONS, LESLIE M	CLERK	2,499.99
GAINES, HOWARD N	CLERK	3,000.00
KATZ, CANDACE	CLERK, TO FEB 28	2,250.00
LUONGO, HELEN	CLERK	3,000.00
MAZEL, LOUIS	CLERK, TO JAN 7	
	CLERK, FROM MAR 1	3,072.22
MORIARTY, JOHN W	CLERK, TO JAN 15	
	CLERK, FROM MAR 16	1,795.03
O'CONNOR, CAROLYN M	CLERK	4,266.66
PEARLSTEIN, STEVEN R	CLERK	7,002.08
POWERS, THOMAS J	CLERK	2,833.33
REARDON, ANN HODKS	CLERK	2,591.67
SCHORK, KURT ERICH	CLERK	7,700.00
TURNER, NADINE	CLERK	2,625.00

OFFICE OF HON. HERBERT E HARRIS II

BARBOUR, NANCY R	STAFF ASSISTANT	3,314.16
BOYD, MARY E	STAFF ASSISTANT	2,488.92
BUOD, EMMA JEAN	STAFF ASSISTANT	2,701.22
CHICK, VIRGINIA L	ADMINISTRATIVE SECRETARY	2,665.23
COPPA, DEBORAH M	STAFF ASSISTANT	2,734.54
DAVIS, DONNA E	ADMINISTRATIVE SECRETARY	2,250.00
DIEGELMAN, MARY A	STAFF ASSISTANT	2,888.85
GATTSEK, NORMA R	STAFF ASSISTANT	2,587.26
KELLY, BRENDA C	STAFF ASSISTANT	2,594.26
KENNEY, JAMES JOSEPH	DISTRICT ADMINISTRATOR	5,891.58
MCNEIL, ALICE C	RECEPTIONIST	2,503.89
O'REILLY, CORNELIA A	EXECUTIVE SECRETARY	5,174.50
SAUNDERS, BARBARA A	LEGISLATIVE AIDE	2,750.01
SHOCKENCY, PAULINE M	STAFF ASSISTANT	2,503.92
SPANOS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT	7,932.34
SUROVELL, GLENDA B	LEGISLATIVE ASSISTANT	5,985.13
SWEENEY, JOHN P	PRESS SECRETARY	6,754.26
TATES, CHERYL LEE	LEGISLATIVE SECRETARY	2,408.64

OFFICE OF HON. WILLIAM H HARSHA

ARMISTEAD, MARY JEAN	LEGISLATIVE ASSISTANT	6,480.75
BARDWICH, SHEILA K	SECRETARY, TO MAR 26	3,082.95
BASSETT, CYNTHIA JANE	PERSONAL SECRETARY	4,443.41
COHEN, STEVEN ELLIS	CLERK, TO MAR 5	1,651.37
DEXTER, CHRISTINE H	CASE WORKER	3,497.85
DYKEMA, RICHARD T	COMPUTER OPERATOR, FROM MAR 25	150.00
ELSTON, ELAINE P	FIELD REPRESENTATIVE	2,503.92
EWALD, MARGARET M	LEGISLATIVE AIDE, TO MAR 26	3,583.33
FAWLEY, WILLIAM	DISTRICT REPRESENTATIVE	3,622.21
FERRELL, MICHAEL H	RESEARCH ASSISTANT, TO FEB 23	
	PROJECTS ASSISTANT, FROM MAR 1	4,659.21
HERSEY, BRIDGET C	RECEPTIONIST, FROM MAR 27	83.33
MCPEAK, DOROTHY	LEGISLATIVE ASSISTANT, FROM MAR 13	850.00
MOWRKY, CHARLES D	ASSISTANT	990.63
NOBLIN, GEORGE M	PRESS ASSISTANT	5,302.41
OTT, CHRISTINA G	CASEWORKER	4,576.98
RICHARDS, PAMELA JANE	ADMINISTRATIVE ASSISTANT	2,218.59
THOMPSON, REBECCA JANE	FIELD REPRESENTATIVE	2,072.43
TROLLINGP, BARBARA A	SECRETARY	2,062.05

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. AUGUSTUS F. HAWKINS

BRADBY, HELEN K. D.	SECTY. RECEPT OFFICE BOOKKEEPER	\$ 6,549.58
CRUMBLEY, ANNETTE L.	SECRETARY	2,481.95
DAVENPORT, RUBY B.	RESEARCHER-LIBRARIAN	954.29
HAWKINS, ELSIE J.	CLERK	906.30
KEYSERLING, LEON H.	RESEARCH CHIEF	8,438.71
KNOX, CHARLES E.	SPECIAL ASSISTANT	11,027.49
MARTINEZ, NEA A.	CLERK TYPIST	1,956.90
MCJIMSON, DARLENE STARR	SECRETARY	2,487.63
MOLLI, MARK J.	RESEARCH CLERK	2,352.33
SAYLOR, JOCELYN A.	CLERK	1,865.04
SCHWARTZ, SARALEE	LEGISLATIVE ASSISTANT	5,018.98
SMITH, JOHN WILLIAM	ADMINISTRATIVE ASSISTANT	9,141.18
STOKES, YVONNE A.	CLERK TYPIST	1,861.47
TRITTY, MARY F.	CASEWORKER	5,478.54
WOODWARD, EDNA C.	OFFICE MANAGER	4,041.60
WYNN, JANET Y.	ADMINISTRATIVE ASSISTANT	3,720.88

OFFICE OF HON. MARGARET M. HECKLER

ARRUDA, RAYMOND P.	STAFF ASSISTANT	3,500.01
BAUER, CAROL H.	EXECUTIVE ASSISTANT	3,374.16
BUDECKE, MARTHA L.	LEGISLATIVE ASSISTANT, TO JAN 15	891.67
BURSH, DEBORAH A.	OFFICE MANAGER, FROM FEB 16	1,875.00
BYRNES, JOSEPH MICHAEL	CASEWORKER	4,012.50
CLIFFORD, PATRICIA A.	LEGISLATIVE ASSISTANT, FROM JAN 23	3,211.12
DUFALTY, KENNETH	STAFF ASSISTANT, TO JAN 31	100.00
EDMONDS, JANET M.	STAFF ASSISTANT	2,393.75
GREEN, CAROL ANNE	STAFF ASSISTANT	1,389.99
HORNER, JOHN R.	OFFICE MANAGER	5,750.01
KING, JAMES L. III	ACCOUNTANT, FROM MAR 17	100.31
LEGGITT, GLENDA O.	PERSONAL SECRETARY	3,059.99
NEALON, MARJORIE E.	LEGISLATIVE CORRESPONDENT	2,574.99
NUTZMAN, DENISE M.	RECEPTIONIST	2,139.99
OTTMAR, PETER H.	DISTRICT AIDE	6,420.00
POIRIER, NEAL F.	CASEWORKER, TO MAR 16	2,997.77
RITTINGER, KAREN	RESEARCHER, TO JAN 31	2,177.00
STEIS, DREW F.	LEGISLATIVE RESEARCHER, FROM FEB 1	2,735.00
SUPERIOR, ESTELLE C.	CASEWORKER	1,598.76
THADEU, MARY ANNE	CASEWORKER	2,675.01
WESTERN, HARVEY JOSEPH	ADMINISTRATIVE ASSISTANT/PRESS SECRETARY	8,727.09
ZAFFINI, CHARLES B.	CASEWORKER	2,124.99

OFFICE OF HON. W. G. (BILL) HEFNER

ANDERSON, DIANE S.	DISTRICT OFFICE MANAGER	2,676.24
CAPEL, MITCHELL G.	INTERN, FROM MAR 1	640.00
DOWLING, KEVIN PATRICK	CLERK, TO FEB 28	866.66
FINGER, PAUL EDWARD, III	CLERK	1,284.60
FISHER, JAMES PARIS	EXECUTIVE ASSISTANT	6,021.57
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR	7,940.97
JOCHEMS, VIRGINIA M.	DISTRICT OFFICE MANAGER	2,943.87
LILES, COIT R.	RESEARCH ASSISTANT	4,415.82
LILLY, EMMA LOUISE	CLERK	3,586.50
MCEWEN, WILLIAM J.	LEGISLATIVE ASSISTANT	8,564.01
NEKSOME, BETTY C.	DISTRICT MANAGER	2,676.24
PAYNE, PATRICIA L.	CLERK	3,211.50
SHERILL, JOHN CARLYLE	CLERK	3,345.30
SNOEDER, KATHERINE K.	RECEPTIONIST-SECRETARY	3,345.30
STOCKSTILL, JO WAY	PRESS AIDE	4,549.62
YOUNG, MADDIE L.	EXECUTIVE SECRETARY	4,951.05

OFFICE OF HON. CECIL HEFTEL

BAUGHMAN, ROBERT J.	ADMINISTRATIVE ASSISTANT	7,477.98
CANTORNA, CARMEN H.	SECRETARY	3,452.37
CARLSON, PAUL ODUGLAS	PRESS SECRETARY	6,958.26
DIEGO, MARILYN K.	RECEPTIONIST SECRETARY	2,783.31
GIUGNI, HEATHER H.	RECEPTIONIST	2,676.24
HIGA, DAVIS DENNIS	FIELD REPRESENTATIVE	3,880.56
HOLROYD, SHARON ANN	LEGISLATIVE DIRECTOR	6,155.37
JONES, BETTY T.	CLERK RECEPTIONIST, TO MAR 8	1,698.53
KEMP, NANCY LEE	FIELD REPRESENTATIVE	2,409.10
KIRK, JESSICA KUPAU	DIRECTOR OF FIELD OPERATIONS	6,958.26
LAM, VALERIE J.	LEGISLATIVE ASSISTANT	4,817.25
MATZ, DOROTHY LAURA	STAFF ASSISTANT	4,281.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. CECIL HEFTEL -CONTINUED

MEYERSON, HARVEY	STAFF ASSISTANT, FROM MAR 1	\$ 650.00
SULLIVAN, KAREN LAU	LEGISLATIVE ASSISTANT	4,281.99
TAMAMOTO, BRIAN T	FIELD REPRESENTATIVE, TO JAN 13	
	DISTRICT DIRECTOR, FROM MAR 1	2,288.04
TONG, DARON D	STAFF ASSISTANT, TO FEB 2	320.00
TYERS, BARBARA K	PERSONAL SECRETARY	6,128.64

OFFICE OF HON. JACK HIGHTOWER

BIVINS, LEE, II	STAFF ASSISTANT	4,805.22
BOX, CHARLOTTE ANN	STAFF ASSISTANT	2,079.99
BRADDOX, MIAMAH T	STAFF ASSISTANT	2,585.01
CRAIN, CLAIBORN HICKS	STAFF ASSISTANT	5,593.35
ERRINGTON, MARJORIE E	STAFF ASSISTANT	2,970.63
HIGGINS, BETTY J	SECRETARY	4,805.25
HOWARD, JANEL	STAFF ASSISTANT	2,725.77
HUNT, BONITA I	STAFF ASSISTANT	750.00
KALE, SHERRILL E	STAFF ASSISTANT	4,805.25
LANCASTER, THELMA	STAFF ASSISTANT	2,428.26
LOWREY, WILLIAM J	LEGISLATIVE ASSISTANT	4,805.22
LUCKE, JOY WILLEFORD	STAFF ASSISTANT, FROM FEB 15 TO FEB 28	186.67
MCURTREY, LEE H, II	DISTRICT ADMINISTRATIVE ASSISTANT	7,474.77
ROUTH, MARY ELIZABETH	STAFF ASSISTANT, FROM MAR 8	306.67
SIMS, IRIS A	STAFF ASSISTANT	2,595.96
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT	11,000.01
TANNER, JANET	STAFF ASSISTANT	3,500.01

OFFICE OF HON. ELWOOD HILLIS

FARNSLEY, JONATHAN W	LEGISLATIVE AIDE	2,349.99
FINE, MARGARET	LEGISLATIVE SECRETARY	3,375.00
GERRY, MARTIN H	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	400.00
GOSEA, JEAN A	RECEPTIONIST-SECRETARY	3,750.00
GRIMSLEY, C CLOTELLE	CASE WORK SUPERVISOR	5,025.00
HOWELL, BEVERLY J	SECRETARY	2,375.01
JENSEN, JANE L	SECRETARY, TO JAN 31	
JUNK, ROBERT C	CASEWORKER, FROM FEB 1	3,116.67
NORTON, DONNA K	ADMINISTRATIVE ASSISTANT	9,125.01
PETERS, CAROLYN D	EXECUTIVE ASSISTANT	4,437.51
SAMPLE, MICHAEL M	TYPIST	2,450.01
SEVERNS, BETSE	FIELD REPRESENTATIVE	3,387.51
SHAFFER, JON C	LEGISLATIVE RESEARCHER	2,300.01
SMITH, RONALD E	PRESS SECRETARY	6,249.99
THOELKE, BARBARA A	LEGISLATIVE ASSISTANT	5,649.99
UNDERBERG, MARK A	PERSONAL SECRETARY	4,391.67
VANCE, ANNETTE I	STAFF ASSISTANT, TO JAN 31	400.00
WAMPLER, BETTY J	DISTRICT OFFICE MANAGER	1,950.00
WILLIAMS, PATRICIA LEE	FIELD OFFICE MANAGER	1,500.00
	FIELD OFFICE MANAGER	3,050.01

OFFICE OF HON. KENNETH L HOLLAND

ARNOLD, JAMES T	DISTRICT REPRESENTATIVE	3,916.67
BALLINGER, BEVERLY KAY	LEGISLATIVE ASSISTANT	3,750.00
BRIMMER, CHARLES E	STAFF ASSISTANT, FROM FEB 1	2,000.00
BUCHANAN, ELLEN WALLACE	SECRETARY	4,250.01
GRAY, WILLIAM N	PROJECT MANAGER	4,250.01
HAYES, WILLIAM C	INTERN, TO JAN 31	500.00
LANE, BETTY J	DISTRICT REPRESENTATIVE	2,499.99
MCGRATH, PATRICIA H	PRESS ASSISTANT	950.00
OKLEY, CHRISTINE P	DISTRICT ASSISTANT	3,144.90
RICHARDS, ROBERTA A	RECEPTIONIST	2,874.99
SMITH, CHARLES H	LEGIS. ASST.	9,375.00
STEGALL, SHIRLEY W	DISTRICT REPRESENTATIVE	3,000.00
WILSON, PATRICIA A	PERSONAL SECRETARY, TO FEB 28	
	PERSONAL SECRETARY OFFICE MGR, FROM MAR 1	4,500.01
WINBURN, JOHN P	LEGISLATIVE ASSISTANT, TO FEB 28	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	9,375.01

OFFICE OF HON. HAROLD C HOLLENBECK

BABOT, MERCEDES	SECRETARY	2,100.00
BALDASSARE, MARK G	DISTRICT ASSISTANT	3,300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. HAROLD C HOLLENBECK —CONTINUED

BECK, GREGORY	STAFF ASSISTANT, FROM MAR 11	\$ 1,000.00
BLACKMORE, SUSAN B	EXECUTIVE ASSISTANT	6,000.00
BROGEMAN, JAMES D	LEGISLATIVE AIDE	4,200.00
CLARK, WILLIAM C	STAFF ASSISTANT, FROM FEB 1	900.00
DALY, CHRISTINE ANN	EXECUTIVE SECRETARY, TO MAR 10	2,566.67
DELUCA, MARIO	STAFF ASSISTANT, TO JAN 31	500.00
FAHERTY, KATHLEEN ANNE	RECEPTIONIST	2,300.00
GRUNDY, ROBERT H	STAFF ASSISTANT	3,466.66
GUARINO, SHARON K	SECRETARY	3,750.00
JACKSON, DEBRA ANN	LEGISLATIVE ASSISTANT	5,400.00
KNORR, DEBORAH R	CASEWORKER	3,300.00
MAGGIAND, MARIA I	CASEWORKER	3,300.00
MEEHAN, JEANNE M	CASEWORKER	2,625.00
MERROW, JOAN L	LEGISLATIVE CORRESPONDENT	2,625.00
NICKERSON, PAUL M	STAFF ASSISTANT	3,900.00
PATON, CAROL L	SECRETARY	2,625.00
PRICE, PEGGY E	SECRETARY	3,750.00
TERRILL, EDWARD A	EXECUTIVE ASSISTANT	10,150.00

OFFICE OF HON. MARJORIE S HOLT

ADAM, LESLIE EGBERG	PERSONAL SECRETARY, TO JAN 21	
	SECRETARY, FROM JAN 22	1,237.59
BERGER, KEITH	INTERNSHIP	2,810.07
BOZEK, HELEN L	DIST COORDINATOR	3,241.11
CARTER, JOHANNA LACH	CLERK	4,544.67
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT	3,573.87
FREUNDEL, JOYCE M	SECRETARY	2,194.53
GILL, RAYMOND S	BUDGET ANALYST	7,100.01
HALL, NORMAN PAUL	CLERK	2,124.46
HELMS, KAREN	RECEPTIONIST, TO JAN 31	
	CASEWORKER, FROM FEB 1	2,319.31
MURRAY, GEORGE T	EXECUTIVE AIDE	5,687.49
OWEN, MICHAEL W	RESEARCH ASSISTANT	3,479.13
PRENDERGAST, RICHARD H	ADMINISTRATIVE ASSISTANT	7,946.31
SIMMS, BEVERLY CECELIA	TYPIST, TO FEB 28	
	CASEWORKER, FROM MAR 5	2,542.44
SMITH, MARSHA M	CLERK	2,023.26
STEADLEY, WINIFRED MELTON	SECRETARY, TO JAN 31	
	LEGISLATIVE CORRESPONDENT, FROM FEB 1	2,731.40
TIERNEY, JOHN J, JR	RESEARCH ASSISTANT	2,274.81
WONACK, JAMES MICHAEL	PRESS AIDE	2,676.24
WU, KENNETH	LEGISLATIVE AIDE	6,500.01

OFFICE OF HON. ELIZABETH HOLTZMAN

COLLINS, NEAL DAVID	CLERK	2,375.01
CUTHRELL, KAREN FRANCINE	FROM FEB 16 TO MAR 15	450.00
DODLEY, BETTY P	TO JAN 15	50.00
HARVEY, ANN P	LEGISLATIVE CORRESPONDENT	2,812.50
JANTZ, DEBORAH L	TO MAR 24	3,033.33
JENKINS, TERESA SPIGONE	SECRETARY	3,875.01
KATZANDER, SHIRLEY	.....	1,500.00
LANCE, BEVERLY J	.....	2,000.01
LANG, ELIZABETH	TO MAR 19	3,995.02
LENER, SYLVIA	DISTRICT REPRESENTATIVE	4,500.00
MACBETH, JOANN E	LEGISLATIVE ASSISTANT	5,499.99
SAMUELS, DONNA L	FROM JAN 16 TO FEB 15	
	FROM MAR 16	2,858.67
SANDMAN, SONYA B	FROM MAR 6	1,041.67
SANTORO, MICHAEL A	TO MAR 24	2,333.33
SCHWEITZER, JAMES J	LEGISLATIVE ASSISTANT	6,562.50
SMITH, RODNEY N	ADMINISTRATIVE ASSISTANT	9,116.55
SOLOWAY, JOAN	FROM JAN 16 TO FEB 15	
	FROM MAR 16	2,953.84
STONE, ANNE J	TO JAN 15	
	FROM FEB 16 TO MAR 15	3,905.49
TROKAN, MIRIAM	.....	3,062.49
WILLKOM, SUSAN A	.....	2,250.00
YESENOWSKI, DENNIS F	.....	3,000.00

OFFICE OF HON. FRANK HORTON

BURGIN, MICHAEL E	EXECUTIVE ASSISTANT	6,423.00
CROWLEY, LINDA M	SECRETARY	1,915.19

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. FRANK HORTON —CONTINUED

FITZGERALD, MARY KRESS	DISTRICT OFFICE SECRETARY	\$ 3,077.70
GERRY, MARTIN H	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	500.00
GOLDMAN, PATRICIA A	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM MAR 1	601.22
HALL, JOAN C	STAFF ASSISTANT	5,352.51
HANNAN, BARBARA J	LEGISLATIVE SECRETARY	3,077.70
HAWKINS, JANICE M	LEGISLATIVE AIDE	4,148.19
HOTSENPILLER, ANDREA GIANBRONE	PROJECT ASST	3,880.56
KELLY, ARTHUR W	SPECIAL ASSISTANT	5,218.68
LOVENHEIM, DAVID	ADMINISTRATIVE ASSISTANT, TO FEB 5	
	ADMINISTRATIVE ASSISTANT, FROM FEB 9	10,538.31
MORIARTY, JOHN W	CLERK	1,909.44
MOY, RUBY G	DEPUTY ADMIN ASST	7,493.49
ROSE, DOLORES J	FEDERAL LIAISON ASST	4,951.05
SKINNER, CAROL ANN	FED LIAISON SECY	4,014.39
WHEELER, GORDON BISSELL	LEGISLATIVE ASSISTANT	4,875.00

OFFICE OF HON. JAMES J HOWARD

BLADES, NANCY	LEGISLATIVE ASSISTANT	6,125.01
BRYSON, JOY BRISTOL	.....	5,250.00
CONNELLY, KEVIN	LBJ CONGRESSIONAL INTERN, TO FEB 28	1,280.00
DUFFY, JOHN A	.....	3,077.70
EDWARDS, LILLIAN E	.....	2,542.44
MATWIEJUK, HELEN	RECEPTIONIST	3,208.34
MESSING, DAVID J	LEGISLATIVE AIDE	4,092.93
NORMAN, ANN B	CASEWORKER	3,125.01
PHILLIPS, ANNETTE YVONNE	LEGISLATIVE AIDE	3,249.99
RUSKIN, GLENN	RESEARCH ASSISTANT	2,759.16
SEVIER, LISA	LEGISLATIVE AIDE	3,907.32
SULLIVAN, TIMOTHY F	.....	10,597.95
THOMPSON, J CARROLL	CASEWORKER	4,354.66
WEST, EDNA F	.....	3,479.13
WEST, JERRY W	.....	1,204.32
YUCHT, RHODA	.....	2,542.44

OFFICE OF HON. CARROLL HUBBARD JR

BARBEE, BECKY	STAFF ASSISTANT	3,750.00
BURCH, MONTY JOSEPH	FIELD REPRESENTATIVE, TO JAN 31	875.00
CHANEY, CHARLES M	FIELD REPRESENTATIVE	3,000.00
DONNELLY, DENNIS P	PROJECT ASSISTANT, FROM FEB 13	2,133.33
DUNCAN, MARY LEE	FIELD REPRESENTATIVE	2,499.99
ELMENDORF, FRIEDRICH M	LEGISLATIVE/PRESS ASSISTANT	3,333.34
FENDLEY, DORIS J	STAFF ASSISTANT	4,500.00
FENDLEY, KENNETH C	STAFF ASSISTANT	4,500.00
GRANT, LORRAINE	STAFF ASSISTANT	3,999.99
HAMILTON, FRANCES V	FIELD REPRESENTATIVE	1,749.99
HARRISON, NEVA P D	LEGISLATIVE SECRETARY	3,500.01
HOOPER, BEVERLY M	FIELD REPRESENTATIVE, FROM MAR 1	1,000.00
HOPKINS, FRANCIS H	FIELD REPRESENTATIVE, FROM FEB 1	1,750.00
HOTCHKISS, DARRELL ALAN	LEGISLATIVE ASSISTANT	4,916.67
LAIRD, RUTH M	FIELD REPRESENTATIVE, TO FEB 28	1,833.34
MAGEE, AVA Y	ADMINISTRATIVE SECRETARY, TO FEB 12	1,866.66
MERIWETHER, DIANE S	EXECUTIVE ASSISTANT	6,249.99
OLIVER, LINCA K	FIELD REPRESENTATIVE, FROM MAR 1	833.33
PRICE, VICKI LYNN	FIELD REPRESENTATIVE	4,749.99
STORMENT, AMANDA LEIGH	PRESS ASSISTANT	3,000.00
THOMPSON, LINDA KAY	EXECUTIVE ASSISTANT	5,000.01
VEATCH, JOANNE S	FIELD REPRESENTATIVE, TO FEB 28	2,000.00

OFFICE OF HON. JERRY HUCKABY

BURNETT, LOU GEHRIG	ADMINISTRATIVE ASSISTANT	8,456.94
COCHRAN, CHARLES WALTER	DISTRICT REPRESENTATIVE	4,951.05
CORLEY, CHRISTI A	RECEPTIONIST	3,211.50
EKERN, CAROL LYNNE	LEGISLATIVE AIDE	3,746.76
ELKINS, KATE S	CASEWORKER	3,265.02
FREEMAN, VICKI K	PERSONAL SECRETARY	4,014.39
GUFFAIN, PAMELA D	CASEWORKER	4,415.82
MADDEN, MARTHA	LEGIS. ASST.	4,817.25
MANNING, JOHNNY EARL	DISTRICT REPRESENTATIVE	4,014.39
MARTIN, LAWRENCE R	DISTRICT REPRESENTATIVE	4,014.39
STONECIPHER, ALAN W	SPECIAL ASSISTANT	4,817.26
TOOMBS, CLARA ETTA	SECRETARY-CASE WORKER	3,211.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. JERRY HUCKABY -CONTINUED

WALKER, TOM L	PRESS SECRETARY, FROM JAN 3	\$ 4,400.00
WIGGINS, PARKER A	DISTRICT REPRESENTATIVE	4,950.00
WILSON, CAROL L	RECEPTIONIST	2,569.20

OFFICE OF HON. WILLIAM J HUGHES

ANNABLE, SUSAN B	STAFF ASSISTANT, TO JAN 31	500.00
BALSCN, JON CARL	STAFF ASSISTANT	3,750.00
BRDWN, MARK HOWARD	STAFF ASSISTANT	4,250.01
GILL, JOYCE P	STAFF ASSISTANT	3,531.99
GORSKI, DENNIS M	STAFF ASSISTANT	2,949.99
HECK, PHYLLIS A	STAFF ASSISTANT	2,458.33
KATZ, PAMELA BALL	STAFF ASSISTANT	4,250.01
KEELEY, JOHN MARK	STAFF ASSISTANT	5,739.45
MANZOLILLO, DONNA MARIE	STAFF ASSISTANT	2,625.00
MARRA, ELIZABETH JULIA	STAFF ASSISTANT	3,624.99
MINUTES, MARY ELIZABETH	STAFF ASSISTANT	4,625.01
REAL, TERRENCE ROBERT	STAFF ASSISTANT	3,500.01
SIMMONS, JESSIE	STAFF ASSISTANT	2,750.01
SPEAR, JONATHAN BOYD	ADMINISTRATIVE ASSISTANT	6,500.01
WILLADSEN, BERNICE J	STAFF ASSISTANT	3,750.00
YOUNG, EARL B, JR	RESEARCH ASSISTANT, TO FEB 28	2,666.66

OFFICE OF HON. HENRY J HYDE

BLIGHT, GERALD L	CLERK, TO JAN 31	1,630.00
	LBJ CONGRESSIONAL INTERN, FROM FEB 1	1,124.46
COLLINS, ROBERT J, JR	CLERK	4,713.27
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT	7,092.06
FOGARTY, JANE KUOLICH	LEGIS ASST-OPC MGR	5,250.81
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER	4,172.74
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER	4,769.37
HARPER, DONNA M.	PRESS SECRETARY	5,038.05
HORSTMAN, ALICE HCAG	DISTRICT OFFICE MANAGER	4,488.81
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY	3,407.22
KENNY, PAMELA ANNE	SECRETARY	5,837.43
LONGO, MICHAEL A	SPECIAL ASST-DISTRICT	963.45
MORAN, TERESA A	RESEARCH ASSISTANT	
SHORT, NANCY M	SECRETARY, TO MAR 14	3,449.65
	SECRETARY CASEWORKER, FROM MAR 15	3,456.30
SILVER, ANN FORISTEL	LEGISLATIVE ASSISTANT	3,406.86
SODARO, JEAN P	CLERK	2,201.43
STORINO, DOMINIC	SPECIAL ASSISTANT	6,423.00
WESTNER, FRANCES C	LEGISLATIVE ASSISTANT	290.00
WOLVERTON, MARY ELIZABETH	CLERK, FROM JAN 16 TO FEB 14	

OFFICE OF HON. RICHARD H ICHORD

DICKMAN, DANIEL B	FIELD ASSISTANT	1,582.80
HERZIG, NANCY G	SECRETARY	3,559.41
LANCASTER, KRIS	LEGISLATIVE ASSISTANT	3,927.72
LEWIS, ELIZABETH P	LEGISLATIVE ASSISTANT	3,500.01
LIVINGSTONE, SUSAN	ADMINISTRATIVE ASSISTANT	6,556.80
MASINO, VIRGINIA	SECRETARY	3,226.35
MCBRIDE, TERRY LEE	.....	1,480.20
MILLER, DORTHY L	SECRETARY	1,767.48
MOHRMANN, GEORGE F	EXECUTIVE ASSISTANT	7,493.49
ONEILL, KATHRYN H	SECRETARY	4,074.99
PATTIE, BETTY POGUE	SECRETARY	4,067.91
RANDOLPH, JOSEPHINE S	SECRETARY	4,653.93
SULLIVAN, AUBREY W	ADMINISTRATIVE ASSISTANT	6,293.28
TAGGART, WILMA J	SECRETARY	3,479.13
WHARTON, PATTY JO	SECRETARY	4,335.54

OFFICE OF HON. ANDY IRELAND

ANDERSON, CYNTHIA S	STAFF ASSISTANT, TO FEB 28	1,500.00
BAYOUS, DEBI CECIL	STAFF ASSISTANT	2,416.67
BUCK, PATRICIA C	STAFF ASSISTANT	2,000.01
FINN, STEPHEN A	LEGISLATIVE ASSISTANT	6,675.00
FLEMING, JAMES P	SPECIAL ASSISTANT	4,512.51
GEATHERS, LEMEL L	SPECIAL ASSISTANT	4,512.51
HOMMEL, VIRGINIA	STAFF ASSISTANT	2,387.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. ANDY IRELAND -CONTINUED

HULSEY, SANDRA J	STAFF ASSISTANT	\$ 1,800.00
OVERBY, PETER M	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,400.00
PERRY, MITZI G	STAFF ASSISTANT	2,375.01
PILNEY, ELINOR R	RECEPTIONIST, FROM MAR 1	750.00
POLLAK, PATRICIA PERRIN	LEGISLATIVE AIDE	2,375.01
PORTER, BETTYE	STAFF ASSISTANT	2,375.01
POWERS, WALTER	SPECIAL ASSISTANT	6,675.00
SARDEGNA, MARJORIE M	STAFF ASSISTANT	2,000.01
SCHRINNER, BETTY BOYLAN	PERSONAL SECRETARY	3,500.01
SHAFFRAN, JOAN GLORIA	STAFF ASSISTANT, TO JAN 31	1,375.00
ST. JEAN, JIMMIE E	ADMINISTRATIVE ASSISTANT	6,774.99
STREETER, SYLVIA	STAFF ASSISTANT	3,466.66
WATTERS, WAYNE C	SPECIAL ASSISTANT	3,500.01

OFFICE OF HON. ANDREW JACOBS JR

ADAMS, MICHELLE S	LEGISLATIVE AIDE	3,500.01
ANDERSON, MARY D	PERSONAL SECRETARY	4,749.99
BARNETT, STEVEN R	RESEARCH ASSISTANT	4,374.99
DARNELL, WILLIAM D	RESEARCH ASSISTANT, FROM MAR 1	1,666.67
DONALDSON, INI FRED BURRELL	ADMINISTRATIVE ASSISTANT	7,800.00
GUGGENHEIM, MARJORIE	CLERK	353.49
GUISE, THERESA C	CASEWORKER	2,874.99
HIPPLE, THOMAS W	LEGISLATIVE ASSISTANT	6,200.01
HOFFMANN, MARGARET G	LEGISLATIVE ANALYST	4,625.01
MAHERN, CYNTHIA J	SECRETARY	2,874.99
RAIKES, LORETTA M	OFFICE MANAGER	6,249.99
ROMER, JOSEPH D	LEGISLATIVE COUNSEL	6,549.99
SEDENSTICKER, JAMES P	.....	2,201.43
TRAUB, PATRICK J	PRESS ASSISTANT	4,374.99

OFFICE OF HON. JAMES M JEFFORDS

AUGUSTONI, LISA A	RECEPTIONIST	2,562.51
AULD, JOHN H	COORDINATOR	6,099.99
BENEDINI, LORRAINE F	OFFICE MANAGER	6,037.50
CARLSON, STEPHEN T	LEGISLATIVE POLICY ASSISTANT	6,000.00
DAMATO, CHARLES R	LEGISLATIVE DIRECTOR	5,656.24
DAVIDSON, SHEILA MAE	LEGISLATIVE INFORMATION COORDINATOR	3,343.74
OWENS, MARGARET S	LEGISLATIVE ASSISTANT, TO JAN 15	1,091.67
FARRALL, SAUNDRA J.	STAFF ASSISTANT, FROM MAR 1	185.35
GRAY, ROBERT JOHN	ADMINISTRATIVE ASSISTANT	8,124.99
MARTIN, JOHN F	LEGISLATIVE ASSISTANT, TO JAN 31	156.25
MCGREEVY, KATHLEEN L	OFFICE MGR-CASE WORKER	3,862.50
MORIARTY, FRANCIS J	CASEWORKER	2,250.00
MURPHY, PAMELA J	STAFF ASSISTANT	2,312.49
MURRAY, BERNICE R	OFFICE MGR-CASE WORKER	4,407.50
POST, REY D	STAFF ASSISTANT	909.35
RAYMOND, KENNETH L	STAFF ASSISTANT, FROM JAN 16 TO FEB 28	667.65
SCHOENER, ABRAHAM	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	100.00
SLAYTON, DIANA LYN	BURLINGTON CASEWORKER	2,499.99
SMYERS, KAREN A	LEGISLATIVE ASSISTANT, FROM FEB 1	2,569.42
SMYERS, PAULINE E	SECRETARY-CASE WORKER	2,062.50
SOMERS, FREDERICK P	LEGISLATIVE ASSISTANT	3,450.00
STRINGOS, MARY ELLEN	STAFF ASSISTANT, TO JAN 31	100.00

OFFICE OF HON. ED JENKINS

BALLEH, MARCHETA	STAFF ASSISTANT	3,320.50
BARRETT, CARL T	STAFF ASSISTANT	5,450.83
DOBSON, ANN YOUNG	SECRETARY, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	2,142.30
DYER, ELLEN C	STAFF ASSISTANT	2,213.67
FLEMING, ELIZABETH M	PERSONAL SECRETARY	6,212.58
KINNEY, JAN G	CASEWORKER, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	3,064.63
MCMULLAN, CHERYL E	STAFF ASSISTANT	2,674.93
MILLER, TERRY L	ADMINISTRATIVE ASSISTANT	6,807.66
PEEVY, DONN M	LEGISLATIVE ASSISTANT	5,272.41
REAGAN, RANDALL J	DISTRICT AIDE	1,926.90
SHARP, ELIZABETH A	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT/PRESS, FROM FEB 1	2,719.54
SMITH, SAMUEL F	DISTRICT COORDINATOR	4,338.13

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. JOHN W JENRETTE JR

CARTER,DOLPHUS,III	STAFF ASSISTANT	\$ 2,499.99
CLARK,JOHN F,III	DISTRICT MANAGER, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	5,793.33
CLARK,SHIRLEY	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM MAR 1	4,756.66
CLAYTON,WARREN B	STAFF ASSISTANT, FROM FEB 15	2,386.11
CRAFT,SHELIA L	STAFF ASSISTANT, FROM FEB 1	1,377.34
DAVIS,RICHARD F	STAFF ASSISTANT	7,329.34
EILER,GREG	STAFF ASSISTANT, TO JAN 31	640.00
FOUNTAIN,ROSCOE B,JR	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	3,642.90
GREEN,SAUNDRA CHRISTINE	STAFF ASSISTANT	2,973.99
LARSON,ELIZABETH A	STAFF ASSISTANT	3,875.00
MATTHEWS,R CURTIS	STAFF ASSISTANT	1,500.00
MCCLAM,VELA M	STAFF ASSISTANT	2,625.00
MCMILLAN,JOHN N	STAFF ASSISTANT	2,333.34
MILLER,JEANETTE M	EXECUTIVE SECRETARY	4,499.99
PATES,JAMES M	STAFF ASSISTANT, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	4,208.33
PEARSON,SHIRLEY G	STAFF ASSISTANT	2,499.99
RDLEY,JOHN P	STAFF ASSISTANT	3,624.99
ROBINSON,DIANNE REGINIA	STAFF ASSISTANT	3,208.33
SKINNER,DONALD RAYMOND	STAFF ASSISTANT, TO JAN 31	
	SPECIAL ASSISTANT, FROM FEB 1	1,416.67
STEADMAN,ANNE W	OFFICE MANAGER	6,800.01
ZEIGLER,BELTON T	STAFF ASSISTANT, TO JAN 31	291.67

OFFICE OF HON. HAROLD T JOHNSON

BOORDS,JERRILYN A	CLERK	2,408.64
BOSLEY,CHARLES E	ADMINISTRATIVE ASSISTANT	10,035.93
CAMPBELL,GEORGE A	FIELD REPRESENTATIVE	4,884.99
COLBURN,CAROLYN LOUISE	CLERK	2,676.24
DUNN,SUSAN D	RESOURCES SECRETARY, FROM MAR 9	855.56
GOSPODNETICH,ELLEN MAE	EXECUTIVE SECRETARY	5,007.84
JASEPH,JOAN M	EXECUTIVE SECRETARY	4,683.45
KIDDER,CYNTHIA	RESOURCES SECRETARY, TO FEB 15	1,860.00
KOLICH,JANE C	CLERK—CASE WORKER	3,880.56
MORSE,GERTRUDE M	CHIEF CLERK—DIST OFF	3,679.13
MULLINS,PAMELA Y	LEGISLATIVE SECRETARY	3,720.00
NUTTER,JOHN F	RESEARCH ASSISTANT	6,690.63
SPRAGUE,KRISTINE A	SECRETARY	3,240.36
STETSON,ELIZABETH	STAFF ASSISTANT	2,499.99
TODMA,INGEBORG A	CLERK	2,408.64
WINDHAM,JUDITH C	CLERK—RECEPTIONIST	3,077.70

OFFICE OF HON. JAMES P JOHNSON

BRITTON,EDWARD C	STAFF ASSISTANT	2,676.24
BURRIS,ROXANA D	STAFF ASSISTANT	5,300.31
CASTEEL,CHARLES P	DISTRICT AIDE	5,049.93
CLEARY,WILLIAM H	ADMINISTRATIVE ASSISTANT	10,597.95
CRAM,REGINA W	CLERK—DISTRICT OFFICE	561.09
DILZ,DIANE E	STAFF ASSISTANT	3,077.70
HARMS,PENELOPE J	STAFF ASSISTANT	2,301.57
HARVEY,SHIRLEY REYBOLD	DIST OFF SECTY	2,019.96
HELLMER,VICTORIA LYNN	CLERK	738.66
HUSKA,JAMES R	LEGISLATIVE AIDE	5,786.72
JAMESON,JOHN A.	DISTRICT AIDE	1,514.97
MCGRAW,KEITH L	DISTRICT AIDE	7,512.69
NESSERROAD,PAUL EDWIN	PRESS ASSISTANT	5,680.08
SCHARFEN,CATHERINE A	STAFF ASSISTANT	2,676.24
SPAULDING,SUZANNE E	CLERK, TO JAN 13	288.89
TAYLOR,LENNY L	DISTRICT AIDE	4,894.49
WILSON,PATTI J	STAFF ASSISTANT	4,335.54

OFFICE OF HON. ED JONES

CRIFFIELD,TALMAGE L	FIELD STAFF ASSISTANT	2,945.79
CROW,JAMES A	FIELD SECRETARY	2,149.95
EBERSOLE,ANITA HAMPTON	SECRETARY	4,187.04
HILL,JOE H	FIELD REPRESENTATIVE	5,794.71
JACKSON,JANIE	SECRETARY	1,920.30
KING,JANE W	OFFICE PAGE, FROM MAR 1	533.33
LANCASTER,RAY H	ADMINISTRATIVE ASSISTANT	11,874.99
LIVINGSTON,MARGARET W	SECRETARY	3,648.15

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. ED JONES —CONT INUED

MCCAFFREY, BETTIE J	SECRETARY, FROM FEB 1	\$ 2,453.34
NELSON, ROBERT J	OFFICE PAGE, TO JAN 31	533.33
PERRY, PATRICIA ANN	STAFF ASSISTANT	4,139.91
SAVAGE, ISAIAH W	FIELD STAFF ASSISTANT	2,062.05
SEIFERT, SUSAN E	SECRETARY	2,489.82
SHARBEL, KELLY M, JR	LEGISLATIVE ASSISTANT	5,941.29
SMITH, JIMMY	FIELD ASSISTANT, TO FEB 28	1,400.00
TAYLOR, CAROLYN RAYE	SECRETARY	2,489.82
THOMAS, GEORGE C	FIELD SECRETARY	3,108.39
TRACY, MARTHA SUZANNE	SECRETARY	2,522.43
TRUELL, MARTHA H	SECRETARY	998.79
WALLING, VICKIE L	SECRETARY, TO FEB 28	1,992.36
WILLIAMS, GAYLE	SECRETARY, FROM MAR 16	375.00

OFFICE OF HON. JAMES R JONES

BRANCH, DEBORAH J	STAFF ASSISTANT	3,500.01
CONREY, JERRY J	DISTRICT MANAGER	7,500.00
DILL, JOHN C	STAFF ASSISTANT	4,500.00
GAFFNEY, MARY SHEA	OFFICE MANAGER	5,375.01
GOODWIN, ERIC G	STAFF ASSISTANT	1,650.00
HARDY, CHARLES E	ADMINISTRATIVE ASSISTANT	9,000.00
HODGE, KIMBERLE A	STAFF ASSISTANT, FROM FEB 1	520.00
HODGES, J NEAL	STAFF ASSISTANT	3,500.01
LIVELY, SUSAN C	STAFF ASSISTANT	2,750.01
LOVOI, ANNETTE M	LEGISLATIVE ASSISTANT	4,500.00
MASON, THYLA KAYE	STAFF ASSISTANT	2,750.01
NANCE, ROBERT A	STAFF ASSISTANT, FROM MAR 1	450.00
ROBERTSON, LINDA	STAFF ASSISTANT	3,125.01
SMITH, RUTH	STAFF ASSISTANT	2,874.99
STEELE, PHILIP T	LEGISLATIVE ASSISTANT	6,249.99
WEBSTER, SANDRA D	PERSONAL SECRETARY	4,500.00

OFFICE OF HON. WALTER B JONES

ANDERSON, SUSAN JEAN	SECRETARY	4,480.01
CAVAS, BARBARA L	STAFF ASSISTANT	4,547.49
CUMMING, ANN D	MILITARY/VET CASE WORKER	4,213.14
CURRY, GLORIA F	PERSONAL SECRETARY	6,528.75
HELBIG, JANET CLARA	SECRETARY	3,477.51
LANG, NELLIE B	DISTRICT OFFICE SECRETARY	2,550.00
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT	11,874.99
MILLS, LYDIA G	SECRETARY	1,312.50
RIDDICK, WILLIE D	DISTRICT OFFICE REPRESENTATIVE	3,624.99
WELCH, EDMUND BURT	LEGISLATIVE ASSISTANT	6,387.00
WIESE, PATRICIA P	CASEWORKER, TO FEB 28	
	CASEWORKER, FROM MAR 5	4,016.92

OFFICE OF HON. BARBARA JORDAN

ALCOCK, ROBERT M	LEGISLATIVE ASSISTANT	6,909.99
BASS, CHARLES H	STAFF ASSISTANT	3,125.01
CAREY, RAMONA	CLERK, FROM MAR 20	244.44
DOGGETT, EDNA DELORES	STAFF ASSISTANT	2,250.00
EARL, NANCY	SPECIAL ASSISTANT, FROM JAN 16	5,312.50
FAWCETT, KENNETH J	STAFF ASSISTANT	2,499.99
JENKINS, BENNIE PEARL	STAFF ASSISTANT DISTRICT OFF, TO FEB 28	1,443.34
LAKES, LESTINE	OFFICE MANAGER	3,825.00
MALDONADO, ERNESTINE	STAFF ASSISTANT	2,874.99
MCCULLOUGH, NDRA HERNANDEZ	STAFF ASSISTANT, FROM FEB 20	911.11
MYERS, AL JERRY, JR	STAFF ASSISTANT	1,500.00
MYERS, RUFUS H, JR	ADMINISTRATIVE ASSISTANT	8,199.99
RICKS, MARIAN G	STAFF ASSISTANT	3,345.00
SENESE, SHEILA	STAFF ASSISTANT	2,000.01
TERRY, EVER CAROL	STAFF ASSISTANT	3,458.76
TREVINO, MARY LOU	STAFF ASSISTANT, TO JAN 31	971.25
TUCKER, DEBI H	STAFF ASSISTANT	3,624.99

OFFICE OF HON. ROBERT W KASTEN JR

REAL, LYNN K	EXECUTIVE SECRETARY	4,562.51
RAITHWAITE, MARY CATHERINE	STAFF ASSISTANT	750.00
CHANDLER, RICHARD G	LEGISLATIVE STAFF ASSISTANT, TO JAN 31	510.21

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978

OFFICE OF HON. ROBERT W KASTEN JR -CONTINUED

CONKLING, KATHERINE V	STAFF ASSISTANT DISTRICT OFFICE	\$ 2,375.01
CRANDALL, JANNA SEFCIK	ADMINISTRATIVE SECRETARY	3,875.01
DOUGHTY, PATRICIA	SPECIAL ASSISTANT	2,943.75
FRINGS, JAMES A	LEGISLATIVE STAFF ASSISTANT, TO JAN 31	130.60
HARFF, JAMES W	ADMINISTRATIVE ASSISTANT	10,374.99
MATTHEIS, ANN H	LEGIS-STAFF ASST	3,062.49
MILLER, ROBERT C	DISTRICT ASSISTANT	7,141.80
OBROKTA, ANN L	CASEWORKER	4,950.00
POCHOP, JOELLE E	STAFF ASSISTANT ADMINISTRATION	3,312.51
POWERS, MARCIE	COMMUNICATIONS DIRECTOR	5,166.67
SCHMIDT, DALE R	SYSTEMS DIRECTOR, TO JAN 31	1,375.00
SHEAR, VERA	SECRETARY	2,874.99
SRAMEK, HELEN MARIE	LEGISLATIVE DIRECTOR	5,499.99
VILLO, WESLEY M, JR	SYSTEMS DIRECTOR, FROM FEB 1	2,625.00
ZIMMERMANN, KATHLEEN E	STAFF ASSISTANT DISTRICT OFF	2,587.51

OFFICE OF HON. ROBERT W KASTENMEIER

APPLEBAUM, STEWART H	CLERK	5,790.04
CARR, JUDITH A	CLERK	6,257.19
CARUSO, DOUGLAS J	CLERK, TO JAN 31	1,591.67
DONOHUE, ANNE MARIE	CLERK	4,153.62
FESTGE, OTTO	HOME SECRETARY, TO JAN 31	
	CLERK-DISTRICT OFFICE, FROM FEB 1	7,283.33
HAYNESWORTH, RAYMOND J	CLERK	450.00
LANGILL, MARILY JEAN	CLERK	4,656.44
MYERS, SHIRLEY ANN	CLERK	2,552.88
NASHOLD, JULIE A	CLERK	1,684.07
OSHIKI, KAZ	CLERK	10,999.99
PFEFFERKORN, CAROL J	CLERK DISTRICT OFFICE, FROM FEB 1	800.00
REGER, MARIE A	CLERK	1,200.00
SHUL, MAUREEN ALYCE	CLERK	3,608.33
SLAUGHTER, GENE K	CLERK	519.50
VUKELICH, HELEN G	CLERK	3,626.37
WOLF, GERTRUDE B	CLERK	5,095.78

OFFICE OF HON. ABRAHAM KAZEN JR

BENAVIOEZ, SUSANA L	SECRETARY	2,582.19
CHIONI, KAREN A	SECRETARY	2,462.16
DURBANO, LILLIAN	CASEWORKER	6,809.01
FLEMING, ROBERT H	ADMINISTRATIVE ASSISTANT	8,847.06
GRANT, DELLA M	CASEWORKER	4,675.53
HENDERSON, WALLACE D	FIELD REPRESENTATIVE	3,809.94
MADISON, NANCY P	SECRETARY	2,055.36
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT	4,778.25
MURRAY, PATRICIA A	EXECUTIVE SECRETARY	7,166.25
PITTMAN, STELLA T	DISTRICT OFFICE MANAGER	4,869.24
SOLIS, JOHN	ASST FIELD REP	2,054.43
WOYNOSKI, MARION	CASEWORKER	4,488.81

OFFICE OF HON. RICHARD KELLY

ABERNATHY, NANCY	CASE WORKER	2,291.67
ABRAHAMS, ELLEN R	COMPUTER SPECIALIST, FROM JAN 5	2,000.01
ALDERSON, NANCY LOU	CASEWORKER	2,916.67
ARMSTRONG, FREDERICK H	DISTRICT ADMINISTRATIVE ASSISTANT	7,749.99
ARMSTRONG, WILLIAM S	ADMINISTRATIVE ASSISTANT	8,000.00
BUSCEMI, BARBARA A	DISTRICT ASSISTANT	3,249.99
CANNON, DELPHINE L	LEGISLATIVE AIDE, FROM FEB 16	2,350.00
DEAR, JULIE E	CASEWORKER, FROM FEB 7	1,950.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT, TO JAN 31	350.00
DURDALL, LINDA PATRICK	PERSONAL SECRETARY, TO MAR 17	2,994.45
GRAHAM, DEBORAH L	PERSONAL SECRETARY, FROM MAR 9	855.56
HETHERINGTON, RUTH	DISTRICT ASSISTANT	2,083.34
JONES, SHEILA M	DISTRICT ASSISTANT	3,083.33
KOSHGARIAN, DAVID H	LEGISLATIVE ASSISTANT	4,416.67
MCCORMICK, VALERIE B	CASEWORKER, TO FEB 9	1,319.43
MORENO, DOLORES A	SECRETARY	1,958.33
PURVIS, WILLIAM L	PRESS AIDE	7,467.33
SMITH, EFFIE MARLENE	OFFICE MGR-CASE WORKER	4,175.01
WOLBARSH, JAMES L	LEGISLATIVE ASSISTANT, TO FEB 28	4,500.00
WOODS, CAROLYN E	RECEPTIONIST, TO MAR 22	1,708.33
YOUNG, ELIZABETH C	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 5	1,866.67

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

OFFICE OF HON. JACK F KEMP

BARTLETT, BRUCE R	LEGISLATIVE ASSISTANT	\$ 4,250.01
BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT	2,750.01
CAMPANELLA, CONSTANCE R	RECEPTIONIST, FROM JAN 6	133.33
COLEMAN, THOMAS S	LEGISLATIVE AIDE	2,750.01
ERNST, MARGARET	RECEPTIONIST, FROM JAN 9	1,366.67
GROSSMAN, SHERYL J	CASEWORKER	3,750.00
HIATT, LORRAINE KIRKER	LEGISLATIVE ASSISTANT	3,999.99
KIELICH, CHRISTINA M	LEGISLATIVE ASSISTANT	3,500.01
KNOX, JACQUELYN D	STAFF ASSISTANT	2,000.01
LANDRUS, SHERRY LYNN	SECRETARY	3,500.01
NGUYEN, LOC THE	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	600.00
OGIONY, JOSEPH L	STAFF ASSISTANT	2,250.00
ROTTERMAN, LOUIS J.	EXECUTIVE ASSISTANT	8,498.64
RUTKOWSKI, EDWARD J.	DISTRICT REPRESENTATIVE	7,749.99
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT	2,750.01
TEAGUE, RANAL C	ADMINISTRATIVE ASSISTANT	9,338.76
TIERNEY, JOHN J, JR	RESEARCH ASSISTANT, FROM MAR 1	600.00
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY	4,749.99

OFFICE OF HON. WILLIAM M KETCHUM

DIGNAN, KATHLEEN M	PERSONAL SECRETARY	3,639.69
ENGEL, KIM J	SECRETARY	2,183.33
FRASER, JAYE C	LEGISLATIVE CORRESPONDENT	2,574.99
GERBER, LINDA L	ADMINISTRATIVE SECRETARY	2,750.01
HASTINGS, VICKI LEE	INYO COUNTY STAFF ASSISTANT	2,141.01
MAPLES, FULA M	DISTRICT REPRESENTATIVE	5,499.99
MAXSON, STEPHANIE	LEGISLATIVE CORRESPONDENT	2,574.99
MOORE, JAMES P, JR	LEGISLATIVE ASSISTANT	3,612.93
RICH, A MARGARET	LOS ANGELES COUNTY ASSISTANT	3,318.54
SEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT	11,874.99
SHEEHAN, KATHLEEN ANNE	LEGISLATIVE ASSISTANT	4,057.20
SMITH, MARY-TERESA E	PRESS ASSISTANT	4,549.62
SOFFA, SUSAN S	SECRETARY	2,227.34
SWISCHER, DORIS R	CASEWORKER	5,523.78
TOWNSEND, SUSAN ALICE	DISTRICT OFFICE SECRETARY	2,943.87
UPSON, DONALD	RESEARCH ASSISTANT	2,000.01

OFFICE OF HON. MARTHA KEYS

AITKEN, JUDITH BURRUS	ADMINISTRATIVE ASSISTANT	8,592.00
ALWARD, BARBARA DEAN	SECRETARY	2,675.00
BAKER, BARBARA ELLEN	STAFF ASSISTANT, FROM MAR 1	900.00
BRISCOE, PRISCILLA M	RESEARCH ASSISTANT	2,525.00
CASBER, SANDRA K	LEGISLATIVE AIDE	6,000.00
CHAMBLIN, MARY SUSAN	RECEPTIONIST	3,068.34
DUGGAN, MARY K	RESEARCH ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	2,633.33
HAMMAN, CATHRYN L	STAFF ASSISTANT	1,300.00
JOHNSON, DIANE M	STAFF ASSISTANT	2,950.00
KABERLINE, MICHAEL J	STAFF ASSISTANT, TO JAN 31	1,064.00
KLAMANN, EDMUND A	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	684.75
LENNEN, CHARLES MICHAEL	DISTRICT ADMINISTRATIVE ASSISTANT	8,831.64
MOORE, CARLA E	STAFF ASSISTANT	2,880.00
NELSON, ROBERT RAY	LEGISLATIVE ASSISTANT	3,900.00
NICHOLS, ROBERTA J	PERSONAL SECRETARY	3,750.00
ODELL, GLORIA J	PRESS AIDE, TO FEB 28	2,956.25
STEVENSON, RICHARD F	STAFF ASSISTANT	2,600.00
STUCKERT, JANE E	STAFF ASSISTANT, FROM MAR 1	1,126.00
TAYLOR, THOMAS C	PRESS AIDE	3,300.00
VEGA, GEORGE D	CASEWORKER	2,645.00
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT	3,900.00

OFFICE OF HON. DALE E KILDEE

DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT	2,874.99
EPPS, JOHN M, JR	STAFF ASSISTANT DISTRICT RELATIONS	4,875.00
FARRALL, SAUNDRA J.	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	100.00
HERRICK, DENNIS F	ADMINISTRATIVE ASSISTANT	8,874.99
JARVIS, JOHN T	SPECIAL PROJECTS ASST, FROM JAN 12	4,059.73
LETHBRIDGE, HUGH J	STAFF ASSISTANT DISTRICT RELATIONS	3,750.00
MCDONALD, KAREN E	LBJ CONGRESSIONAL INTERN, FROM MAR 20	234.67
MOORE, GRETA C	SECRETARY-RECEPTIONIST	2,750.01
NEUROHR, HERMAN	DISTRICT REPRESENTATIVE	5,625.00
NOUMAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY	5,000.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

OFFICE OF HON. DALE E KILDEE —CONTINUED

OSTAHOWSKI, JEFFERY LAWRENCE	LEGIS & GOVT RELATIONS	\$ 5,499.99
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT	2,874.99
POWERS, FAITH E	OFFICE MGR-PERS SECTY	6,500.01
SHARP, KENNETH LEE	STAFF ASSISTANT, FROM MAR 1	100.00
STEAD, ROBERT R	STUDENT ASSISTANT, FROM FEB 1	200.00
WATSON, GERALYN	STAFF ASSISTANT, FROM FEB 1	200.00
WILHELM, SUSAN A	LEGISLATIVE CORRESPONDENT	3,000.00
WILKINSON, DEAN M	LEGISLATIVE ASSISTANT	5,499.99
YOUNG, JOSEPH F, JR	LEGISLATIVE ASSISTANT	5,499.99

OFFICE OF HON. THOMAS N KINDNESS

ALF, LUCY	STAFF ASSISTANT	1,824.99
BRILL, VIVIAN R	DISTRICT SECRETARY	4,025.01
CAMPBELL, CHARLES O	ADMINISTRATIVE ASSISTANT, FROM MAR 1	3,000.00
DEFERRARI, LISA	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	350.00
DELANEY, WILLIAM P	RESEARCH ASSISTANT, FROM FEB 9 TO FEB 28	600.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT, FROM FEB 1	1,860.00
ECKERT, FAYE	DISTRICT CASE WORKER	2,825.01
FOX, MARY ANN	DISTRICT CASE WORKER	2,825.01
GILLESPIE, ROGER WAYNE	DISTRICT REPRESENTATIVE	7,500.00
GUYER, ROSETTA KAE	LEGISLATIVE ASSISTANT	4,025.01
HEYDINGER, TEO A	SERVICE ASSISTANT, TO JAN 31	1,716.67
JAMES, ROBYN LEE	DISTRICT SECRETARY	2,405.01
MCKENNEY, WILLIAM R	COMMUNICATIONS DIRECTOR	4,025.01
NGUYEN, LOC THE	RESEARCH ASSISTANT, FROM MAR 1	350.00
ODONNELL, COLLEEN M	LEGISLATIVE CORRESPONDENT	3,249.99
POWELL, STEPHEN W	SERVICE ASSISTANT, FROM MAR 1	750.00
RANDOLPH, R SEAN	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	300.00
RIDDLEBERGER, JANE D	SERVICE ASSISTANT	3,800.01
SCOTT, NANCY SUE	ADMINISTRATIVE DIRECTOR	5,150.01
WALLACE, JON O	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	400.00
WOOD, PAUL L, JR	DEPUTY DISTRICT REPRESENTATIVE	4,025.01

OFFICE OF HON. EDWARD I KOCH

ALTMAN, RUTH S	STAFF ASSISTANT, TO FEB 14	2,261.11
FITZGERALD, NEAL V	STAFF ASSISTANT, TO FEB 14	1,100.00
GARRIGAN, MARY J	SECRETARY, TO JAN 13	451.39
HAIR, ELISABETH RAEBURN	LEGISLATIVE CORRESPONDENT, TO JAN 31	941.67
HARRIS, PATRICIA EDITH	STAFF ASSISTANT, TO JAN 31	693.00
HENIGAN, ELLEN MILLER	CASE WORKER/LEGISLATIVE PRJ, TO FEB 14	1,833.33
MCCARTHY, SEAN ARTHUR	LEGISLATIVE ASSISTANT, TO FEB 14	3,401.81
MORIARTY, JOHN W	TO FEB 14	2,444.45
SIEGEL, ANN B	CASE WORKER/LEGISLATIVE PRJ, TO FEB 14	1,527.78
WATSON, GERALYN	STAFF ASSISTANT, TO FEB 14	2,200.00
WIMPFHEIMER, LEE B	STAFF ASSISTANT, TO JAN 31	283.50

OFFICE OF HON. PETER H KOSTMAYER

BLASI, JOSEPH R, DR	ASSISTANT	3,413.33
BRAUNSTON, JUDITH L	CASEWORKER	2,325.00
BREWER, F HOLCOMB	LEGISLATIVE ASSISTANT	5,874.99
BRYANT, DAVID W	LEGISLATIVE CORRESPONDENT, FROM FEB 1	1,954.17
BURNS, DEBORAH M	SECRETARY	2,874.99
DEMPSTER, DOUGLAS J	STAFF ASSISTANT, FROM MAR 1	133.33
HOFFMANN, SUSAN R	RECEPTIONIST	2,750.01
IRVINE, WALTER G	STAFF ASSISTANT	1,533.33
LESKO, MARILYN ADELE	STAFF ASSISTANT	2,750.01
MCMANARA, PATRICK J	VAN OPERATOR	2,150.01
MCMIFF, GERARD M	LEGISLATIVE CORRESPONDENT	3,449.99
MITCHELL, EDWARD, II	ADMINISTRATIVE ASSISTANT	10,175.01
SEAGER, JOHN	DISTRICT OFFICE MANAGER	5,324.99
SHAFFRAN, JOAN GLORIA	SECRETARY, FROM FEB 1 TO FEB 28	275.00
SHINER, SUSAN L	SECRETARY, TO JAN 31	600.00
SMITH, ETHEL J	PERSONAL SECRETARY	5,487.51
SWANSON, MARGARET E	CLERK	1,875.00
TABAS, MICHAEL J	GRANTS COORDINATOR	3,750.00
VOYTKO, CATHERINE M	OFFICE MANAGER	5,487.51
WILLISON, KIRK G	LEGISLATIVE CORRESPONDENT	2,683.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. JOHN KREBS

BRACKENBURY, PAMELA K	LEGISLATIVE CORRESPONDENT	\$ 565.71
CHOTT, JOHN W, JR	LEGISLATIVE CORRESPONDENT	4,349.49
ADSELL, PAUL L	LEGISLATIVE ASSISTANT, TO JAN 8	416.31
FARRALL, SAUNDRA J.	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	300.00
FREITAS, CAROLYN C	CONSTITUENT SERVICES REP	1,944.21
GAB, DENNIS M	ADMINISTRATIVE ASSISTANT	10,901.70
GIPS, WALTER F	LEGISLATIVE ASSISTANT	4,500.00
GREGORY, SHARON L	SECRETARY MACHINE OPERATOR	2,750.01
HOLLAND, IRWIN	DISTRICT REPRESENTATIVE	7,628.79
JELMINI, PEGGY A	SECRETARY-RECEPTIONIST	2,650.00
LUNA, VIRGINIA	CONSTITUENT SERVICES REP	3,703.29
MAGNUSON, ROBERT GARY	LEGISLATIVE ASSISTANT	5,671.08
MOSS, AMANDA	EXECUTIVE SECRETARY	3,618.54
PRICE, VIVIAN BLANCHE	CONSTITUENT SERVICES REP	1,944.21
STRICKLETT, JOHN R	STAFF ASSISTANT	750.00
VANDELEN, AGNES	SECRETARY	3,198.30
WILSON, JOHN W, JR	LEGISLATIVE ASSISTANT	4,548.87
WILSON, JUANITA ANN	CONSTITUENT SERVICES REP	4,297.98

OFFICE OF HON. ROBERT KRUEGER

CARDENAS, SARAI	OFFICE MANAGER	3,210.00
COX, SUSAN	ADMINISTRATIVE SECRETARY, TO JAN 5	196.26
DUTKO, MARY	RECEPTIONIST	3,375.00
GONZALEZ, ROSARIO	STAFF ASST-CASE WORKER	2,568.99
GUINN, NINA J	OFFICE MANAGER	3,211.50
GUTIERREZ, LINDA	ADMINISTRATIVE SECRETARY	2,248.05
HOLLICAY, JACK M	PRESS AIDE, TO JAN 31	400.00
KROPF, ROBIN LOIS	OFFICE MANAGER, TO JAN 31	
	ACTING ADMINISTRATIVE ASSISTANT, FEB 1-FEB 28	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	4,646.76
MANN, LINDA	LEGISLATIVE CORRESPONDENT	2,400.00
MANN, ROBERT	PRESS SECRETARY	6,249.99
MAULSBY, PATRICIA ANN	ASSISTANT TO THE ADMINISTRATOR	3,125.01
MCCABE, KAREN ANN	LEGISLATIVE AIDE	3,077.70
MCCRATH, THOMAS M	CASE WORKER	1,734.48
MCKAY, MIKE	DISTRICT ADMINISTRATIVE ASSISTANT	3,532.65
ROBERTSON, DAN	DISTRICT ADMINISTRATIVE ASSISTANT	3,532.65
SARRA, GAIL L	LEGISLATIVE AIDE, TO JAN 15	250.00
SCHOENBAUM, ALAN	LEGISLATIVE AIDE, FROM FEB 1	1,200.00
SLAUGHTER, BOB	LEGISLATIVE ASSISTANT	5,115.75
TARRANT, SUSAN	SPECIAL ASST TO THE CONGRESSMAN, FROM JAN 23	3,400.00
WASSON, JOHN E	LEGISLATIVE AIDE	3,000.00
WHITE, W H	LEGISLATIVE AIDE	3,500.01

OFFICE OF HON. JOHN J LAFALCE

ALDERFER, BARBARA C	STAFF ASSISTANT	3,525.00
ARTZ, NANCY ANNE	STAFF ASSISTANT	3,624.99
BLACK, EDWARD J	ADMINISTRATIVE ASSISTANT	8,300.01
BRANIECKI, TERRY MARIE	STAFF ASSISTANT	2,291.66
COLE, LYNN D	STAFF ASSISTANT	3,716.20
CONLON, RICHARD P	STAFF ASSISTANT, FROM MAR 1	1,000.00
FITZGERALD, MARY E	STAFF ASSISTANT	4,522.92
LEE, RICHARD T	STAFF ASSISTANT	6,249.99
MANN, PAUL S	PRESS ASSISTANT	3,750.00
MUSCOREIL, REBEKAH C	STAFF ASSISTANT	3,099.99
NUGENT, TIMOTHY K	STAFF ASSISTANT	3,583.33
PRIDDLE, ELVI H	STAFF ASSISTANT	3,716.20
RANDELS, GEORGE D	SPECIAL COUNSEL	9,000.02
SKINNER, ROBIN ANNA	STAFF ASSISTANT	3,750.00
WEAVER, DIANE M	STAFF ASSISTANT	2,441.66
WENDROW, ALENE H	STAFF ASSISTANT	3,150.00

OFFICE OF HON. ROBERT J LAGOMARSINO

ADAMS, PAMELA M	CASEWORKER, FROM JAN 9	1,936.10
BAIN, CHARLENE V	PRODUCTION ASSISTANT, FROM FEB 1 TO FEB 28	748.14
BELL, BELDEN HILL	RESEARCH ASSISTANT	864.99
CARTER, FRANCES M	SECRETARY	2,749.32
CKER, DELORES S	FIELD SECRETARY	1,650.00
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT	9,024.84
DUGAN, SUSAN	LEGISLATIVE CORRESPONDENT, FROM MAR 16	395.83
ELKINS, LUCY M	PRODUCTION ASSISTANT, TO JAN 31	748.14
GERRICK, SUSAN	PERSONAL SECRETARY	4,136.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. ROBERT J. LAGOMARSINO —CONTINUED

HARTER, BETH	LEGISLATIVE AIDE., TO MAR 15	\$ 2,510.77
HEWKO, JOHN	RESEARCH ASSISTANT, FROM MAR 1	
	LBJ CONGRESSIONAL INTERN, TO FEB 28	1,621.25
JACKSON, KENNETH S	LEGISLATIVE AIDE	2,874.99
KEITH, KATHRYN M	FIELD SECRETARY	2,952.60
KELLEY, DIANE R	FIELD SECRETARY	3,206.43
LOMAX, WILLIAM L	STAFF ASSISTANT, FROM MAR 1	690.00
MEYER, LORNA JUNE	FIELD SECRETARY	2,834.70
NOLTON, STEWART S, JR	FIELD ASSISTANT	4,744.47
PROUSALIS, GAYLE E LEE	CASEWORKER, TO JAN 6	167.91
SANCHEZ, ADOLFO, JR	DISTRICT AIDE	3,418.11
TALIANO, CYNTHIA B	CASEWORKER	2,373.64
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT	10,901.70
WOOTTON, MICHAEL J	.....	5,874.36

OFFICE OF HON. DELBERT L. LATTA

BIJAN, ESTELLE C	CLERK	3,665.73
COLBERT, SHEREE DENISE	CONGRESSIONAL AIDE	2,141.01
GRAHAM, WALTER J, JR	LEGISLATIVE ASSISTANT	3,999.99
KLING, BARBARA C	CONGRESSIONAL AIDE	3,345.30
RIFE, MELODY L	CASEWORKER	2,750.01
SAMS, JOYCE E	RECEPTIONIST-SECRETARY	3,549.24
SCHWESINGER, BETTY E	CONGRESSIONAL AIDE	4,418.70
SNYDER, SUSAN KAY	CONGRESSIONAL AIDE	2,301.57
SOHL, NANCY	CONGRESSIONAL AIDE	4,418.70
SOUTHARD, JOAN M	OFFICE MANAGER	5,499.99
SPALDING, AMY-MARIE	.....	750.00

OFFICE OF HON. JAMES A. S. LEACH

ALLEN, KENTON L	DISTRICT REPRESENTATIVE	4,174.95
BUTLER, JOHN L	LEGISLATIVE ASSISTANT	3,746.76
CUTTELL, JOHN D	LEGISLATIVE ASSISTANT	3,372.09
DANE, HAROLD JOHN, III	LBJ CONGRESSIONAL INTERN, FEB 1 - FEB 28	640.00
DONAHUE, CATHERINE A	DISTRICT REPRESENTATIVE, TO JAN 31	1,119.25
GOODSELL, LECNA M	PERSONAL SECRETARY-OFFICE MGR	5,766.51
HOLZHAMMER, MEREDITH	DISTRICT STAFF ASSISTANT	2,453.15
HURST, CHRIS	PRESS AIDE	4,817.25
KAMSTRA, ANNE F	SECRETARY	3,211.50
KOLLER, MARITA ANN	SECRETARY	2,141.01
LOWRY, RITA R	DISTRICT STAFF ASSISTANT	2,821.50
MADSEN, JEANETTE E	DISTRICT STAFF ASSISTANT	1,471.95
MADSON, GARY K	ADMINISTRATIVE ASSISTANT	9,901.86
PETERSON, ALAN DAVID	DISTRICT STAFF ASSISTANT, FROM FEB 6	1,833.33
RIGDON, CHERYL A	DISTRICT OFFICE MANAGER	3,625.50
SPRUNGER, CYNTHIA D	LEGISLATIVE AIDE	3,625.50
VERSTEGEN, PETER E	DISTRICT ASSISTANT	2,943.87
WEEKS, LINDA H	DISTRICT DIRECTOR	5,352.51
WELLS, MARY THERESA	SECRETARY	2,124.99
WHITAKER, CATHERINE E	SECRETARY	2,408.64

OFFICE OF HON. RAYMOND F. LEDERER

ALBERTINE, JAMES J	CLERK	4,605.83
BUSSE, GRACE ELLEN	CLERK	4,455.83
CASTAGNA, LEBRAT D	CLERK	1,625.01
DIAMOND, ROBERT	CLERK	8,750.01
FOGARTY, JOAN	CLERK	2,900.01
HARKAVY, JONATHAN	CLERK	4,575.00
HELLENBRAND, FRED	CLERK	2,250.00
JOHANSON, LOUIS, JR	CLERK	2,799.99
KILDOO, JOAN CARLEY	CLERK	3,649.74
LIEB, LAURA	CLERK	1,625.01
MARRARA, ALBERT J	CLERK	2,124.99
MCCALL, QUENZELL A	CLERK	5,750.01
O'CONNOR, BARBARA S	CLERK	5,075.01
RUNNER, PATRICIA	CLERK, FROM MAR 1	750.00
SULLIVAN, ESTELLE T	CLERK	4,090.83
THOMAS, ROBERT P	CLERK	2,799.99
WRIGLEY, THOMAS R	CLERK	8,499.99
ZIEGENFUSS, JOYCE E	CLERK, TO FEB 28	1,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. JOSEPH A LE FANTE

BUTCHKO, JOHN C	RESEARCH ASSISTANT	\$ 4,083.33
CALI, DOLORES M	STAFF AIDE	1,365.00
CARROLL, NEIL J	RESIDENT SECY	5,000.01
DDLAN, JAMES M, JR	ADMINISTRATIVE ASSISTANT	10,299.99
GOULD, JULIA ANNE	STAFF ASSISTANT	3,025.00
GRUBE, KAREN F	EXEC SECY-OFFICE MGR	5,599.99
KINDEREL, DOROTHY	SECRETARY	2,525.01
KING, CAROLYN J	STAFF ASSISTANT	3,766.66
LAWSON, ELIZABETH R	PROJECTS SPECIALIST	4,033.33
MELONEY, ROSE MARIE	EXECUTIVE SECRETARY	4,950.00
MONTGELAS, RENEE N	LEGISLATIVE ASSISTANT	5,599.99
MORAN, BEVERLY ANN	STAFF ASSISTANT	2,599.99
ORTA, OELIA	SECRETARY	1,950.00
SCANLON, MICHAEL J	SPECIAL ASSISTANT	4,925.01
SCHMIOT, JOHN F	STAFF AIDE	1,365.00
SLOOTSKY, ALVIN	STAFF ASSISTANT, FROM FEB 1	1,250.00
YACHMETZ, PHILIP K	LEGISLATIVE CORRESPONDENT	2,925.00
YOUNG, EARL B, JR	COMPUTER ASSISTANT, FROM FEB 1 TO FEB 28	200.00

OFFICE OF HON. ROBERT L LEGGETT

AMODEO, ELSPETH ANN	SECRETARY	3,514.66
CHEEVER, EDWARD R	ADMINISTRATIVE ASSISTANT	7,346.43
CDAKLEY, JAMES J	DISTRICT OFFICE DIRECTOR	4,785.16
KUNKEL, JULIA A	SECRETARY	3,642.11
MINOEL, WILMA R	SECRETARY	3,913.42
MOSES, GEORGE R	LEGISLATIVE ASSISTANT, TO FEB 28	3,507.42
OBRIEN, DOROTHY C	PART TIME STAFF CONSULTANT	7,175.99
PFOLTZER, LYNN	SECRETARY	3,077.70
RAWLINGS, MARJORIE KATHERINE	SECRETARY	2,491.97
RILEY, THOMAS WYMAN	DISTRICT DIRECTOR	11,023.63
ROBINSON, SHIRLEY M	SECRETARY	3,252.74
THOMPSON, MARSHA K	SECRETARY	4,445.28
TWEITH, LOUISE M	CLERK	2,100.00
WELCH, MICHAEL D	LEGISLATIVE ASSISTANT	5,116.41
WILLIAMS, URCEL T	SECRETARY	2,888.84

OFFICE OF HON. WILLIAM LEHMAN

ARENAS, MARIA N	CASEWORKER, TO JAN 31	
	STAFF AIDE, FROM FEB 1 TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	3,251.62
BENDIXEN, SERGIO	DISTRICT REPRESENTATIVE	8,519.92
BERG, NAOMIE A	LEGISLATIVE SECRETARY	3,746.76
BIONEY, PETER	STAFF ASSISTANT, TO JAN 31	
	STAFF AIDE, FROM FEB 1 TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	3,801.77
CALLAHAN, JOSEPH W, III	INTERN	1,445.19
FALLICK, SHARYN	OFFICE MANAGER, FROM JAN 15	3,242.16
KISLIK, EDWARD V	INTERN, FROM MAR 1	200.00
KOONCE, MARILYN G	STAFF ASSISTANT, TO JAN 31	1,159.73
LEVIN, IDA D	PERSONAL SECRETARY	3,737.93
LISKOV, ADELE H	LEGISLATIVE SECRETARY	3,336.50
MELL, JEFFREY	STAFF ASSISTANT	3,117.86
OLMAN, MARK B	PRESS ASSISTANT	6,289.20
POULOS, MARJORIE L	MOBILE OFF MGR, TO JAN 31	
	STAFF AIDE, FROM FEB 1 TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	2,983.97
ROCKYMORE, CAROLYN J	EXECUTIVE SECRETARY	7,459.47
ROEMLMEYER, HEIDI E	INTERN, FROM FEB 1 TO FEB 28	200.00
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT	4,549.62
SCHNEIDER, MARGARETE E	TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	2,508.64
THAXTON, ANNA	RECEPTIONIST DISTRICT OFFICE, TO JAN 31	
	RECEPTIONIST, FROM FEB 1	3,308.97
THORPE, PAT	STAFF ASSISTANT	2,776.24
TRAPP, ANNETTA K	CASEWORKER, FROM JAN 16	2,227.60

OFFICE OF HON. NORMAN F LENT

BRUN, NORMA	DISTRICT OFFICE MANAGER	6,249.99
CARTAFALSA, JOHN B, JR	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
GILLMAN, HELENA E	LEGISLATIVE CORRESPONDENT, FROM JAN 3	2,200.00
HOGAN, LAWRENCE J	SPECIAL ASSISTANT	500.01
JASPAN, ARTHUR W	LEGISLATIVE COUNSEL	1,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. NORMAN F LENT —CONTINUED

MAFFEI, GARY A	FIELD REPRESENTATIVE	\$ 2,750.01
MALONE, DONNA MARIE	PERSONAL SECY TO CONG	3,249.99
MCCLUNG, ROBIN W	LEGISLATIVE ASSISTANT	5,499.99
MINDGUE, MARY JANE	CASEWORKER	3,750.00
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT	10,749.99
PRESTON, THOMAS J, JR	COMMUNITY RELATIONS ASST	4,200.00
RICE, RAYMOND J	FIELD REPRESENTATIVE	500.01
ROBERTS, JOHN W	PRESS ASSISTANT	8,424.99
STEPHENS, LUCILLE MAE	STAFF ASSISTANT	2,675.01
STRASSBURG, ROGER W, JR	LEGISLATIVE AIDE	2,649.99
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER	5,100.00
TRAVERS, JUDITH R	STAFF ASSISTANT, FROM MAR 1	1,000.00
WAGNER, IRMA B	DISTRICT OFFICE SECRETARY	2,799.99
WILLIAMS, LORI V	RECEPTIONIST	2,437.50

OFFICE OF HON. ELLIOTT H LEVITAS

ARDETI, JOEL STEVEN	STAFF ASSISTANT, FROM FEB 16 TO MAR 15	1,173.48
BULLARD, JAMES EDWARD	STAFF ASSISTANT	2,900.01
CAMNER, ELLEN M	LEGISLATIVE ASSISTANT	3,975.00
CARTER, NANCY LEE	LEGISLATIVE ASSISTANT	4,075.01
CAVALLO, GUY V	LEGISLATIVE ASSISTANT, TO FEB 5	1,166.67
FARLEY, RONALD W	STAFF ASSISTANT	3,125.01
FRANK, CILL K	STAFF ASSISTANT, FROM FEB 6	1,833.33
GRANT, RAMONA	STAFF ASSISTANT	2,750.01
HUGHES, DEBORAH WREN	STAFF ASSISTANT	2,675.01
JONES, MARY F	STAFF ASSISTANT	3,024.99
LOVETT, WALTER M, JR	STAFF ASSISTANT, FROM JAN 16 TO FEB 15	1,800.00
MCARTHUR, ELIZABETH H	STAFF ASSISTANT	2,700.00
MOREY, HELEN W	EXECUTIVE SECRETARY	4,437.51
POPE, WILLIAM B	STAFF ASSISTANT	4,625.01
RHINESMITH, PAMELA R	STAFF ASSISTANT	4,775.01
RONNENBERG, JOAN ANN	LEGISLATIVE ASSISTANT	3,437.49
SUMMERS, MARY ANNE	DISTRICT OFFICE DIRECTOR	5,250.01
THARPE, SUANNE W	STAFF ASSISTANT	2,649.99
VOLLMER, MICHAEL F	STAFF ASSISTANT	3,412.50
YORK, FRED M, JR	SENIOR STAFF ASSISTANT	5,100.00

OFFICE OF HON. B LIVINGSTON

ANDERSON, LYN C	STAFF ASSISTANT	2,200.00
ARCENEUX, MICHAEL J	STAFF ASSISTANT	2,425.00
ARCENEUX, SUSAN F	STAFF ASSISTANT	3,045.00
BRUNNER, SHIRLEY R	STAFF ASSISTANT, FROM MAR 1	508.00
BUDCECKE, MARTHA L	PRESS SECRETARY, FROM JAN 16	4,750.00
BUTKUS, HARRIET E	STAFF ASSISTANT	2,200.00
CAMBON, PAUL F	STAFF ASSISTANT	3,525.00
DIAMOND, RAYMOND T	STAFF ASSISTANT	4,005.00
DUROCHER, JULIE D	STAFF ASSISTANT, FROM FEB 1	616.00
FORD, ALBION L	STAFF ASSISTANT, TO FEB 28	1,500.00
GENERO, LAURA	RESEARCH ASSISTANT, FROM MAR 1	675.00
JENKINS, NANCY S	STAFF ASSISTANT	4,180.00
LAGRANGE, LISA M	STAFF ASSISTANT	2,200.00
MARTIN, J ALLEN	HOME OFFICE MANAGER	10,000.00
MAYER, ALICE H	EXECUTIVE SECRETARY	4,500.00
MAYLIE, ANN M	STAFF ASSISTANT	2,200.00
MILLER, WILLIAM J	STAFF ASSISTANT	4,005.00
NASS, THEODORE W	ADMINISTRATIVE ASSISTANT, TO FEB 28	
	DISTRICT AIDE, FROM MAR 1	11,166.00
NED, HOSEA M, JR	STAFF ASSISTANT	3,300.00
SLOAN, MARGARET W	STAFF ASSISTANT, TO FEB 28	450.00
TEVOEDJRE, MARY ELLEN	STAFF ASSISTANT, TO JAN 31	833.00

OFFICE OF HON. JIM LLOYD

BARBEE, RUDOLPH B	COMMUNITY AIDE	2,355.09
CALNAN, SELMA DEWEY	CASEWORKER	4,080.84
CETIN, RUTH ELENDER	COMMUNITY AIDE	2,863.59
CUBILLOS, HERMINIA L	CASEWORKER	2,783.64
DAVIS, BRIGID H	OFFICE MANAGER	4,656.51
FOX, LOLA J	ASSISTANT OFFICE MANAGER	3,261.42
GIOVANELLO, GERARD N	ADMINISTRATIVE ASSISTANT, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	8,278.75
HARMAN, MAR SALEETE	LEGISLATIVE SECRETARY	2,943.87

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. JIM LLOYD —CONTINUED

HERRERA, SUSAN K	LEGISLATIVE AIDE	\$ 3,479.13
KIRSCHBROWN, LITA	PRESS ASSISTANT, FROM MAR 1	1,266.67
LINDEMANN, JEAN J	OFFICE MANAGER	2,755.23
MARTIN, DONNA	CLERK TYPIST	1,980.42
ODONNELL, MARGUERITE G	FIELD REPRESENTATIVE	6,871.20
PHILLIPS, LISA	LEGISLATIVE AIDE	4,174.95
ROMER, THERESA L	SECRETARY	2,595.96
WAUNCH, D S	LEGISLATIVE ASSISTANT	4,174.95
WEST, HUGH WARREN	COMMUNITY AIDE	2,810.07
WILLIAMS, VIRGINIA KAY	COMPUTER SYSTEMS SPECIALIST, TO FEB 28	
	SECRETARY, FROM MAR 1	1,113.33

OFFICE OF HON. MARILYN LLOYD

BECKER, LAURA K	PERSONAL SECRETARY	4,374.99
COX, PAMELA DENISE	CASE WORKER	2,250.00
CRUME, BARBARA PAYNE	STAFF ASSISTANT	2,499.99
DANIEL, ELAINE B	FIELD REPRESENTATIVE	4,824.99
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT	8,564.01
ELLIOTT, HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT	6,125.01
GEMMER, FRANCES A	LEGISLATIVE CORRESPONDENT	3,500.01
HOWARD, ANDREA HINES	CASE WORKER	2,175.00
KING, MICHAEL H	PRESS ASSISTANT	4,817.25
MABEE, CHARLES DALE	DISTRICT ADMINISTRATIVE ASSISTANT	5,499.99
METCALF, MARION RUTH	CASEWORKER, FROM FEB 1	1,166.66
PRICE, CAROL RUTH	STAFF ASSISTANT, TO JAN 24	646.28
RICKETTS, MARY M	CASEWORKER	2,874.99
ROGERS, SUSAN L	LEGISLATIVE ASSISTANT	4,014.39
SLATER, EILEEN	STAFF ASSISTANT	3,000.00
STOUT, DONNA E	CLERK/TYPIST	1,625.01
THOMAS, MARSHA B	CASEWORKER	1,925.01
THURMAN, GLORIA FAYE	STAFF ASSISTANT	2,750.01

OFFICE OF HON. CLARENCE D LONG

ASTON, MARTHA ROBINSON	CASE WORKER	3,500.01
BOOKISH, CYNTHIA S	CASEWORKER	3,249.99
COX, SHIRLEY F	OFFICE ASSISTANT, FROM MAR 20	275.00
EIBERT, MARK D	STAFF ASSISTANT, TO JAN 11	320.83
HANNA, CORINE R	STAFF ASSISTANT	3,125.01
HORN, MARYANN H	OFFICE ASSISTANT, FROM JAN 16 TO MAR 15	1,416.67
HUEY, REBECCA MACRAE	CASEWORKER	3,249.99
KERNAN, TIMOTHY C	APPOINTMENTS SECRETARY, FROM FEB 16	1,500.00
LEWIS, HELEN R	CASEWORKER	3,875.01
LICHT, MARK	LEGISLATIVE ASSISTANT	3,833.33
LLOYD, LINDA J	PRESS SECRETARY, TO JAN 31	
	EXECUTIVE ASSISTANT, FROM FEB 1	4,791.67
MADDER, SUSAN S	LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATIVE COORDINATOR, FROM FEB 1	4,333.33
MARGULES, SCOTT	STAFF ASSISTANT, FROM JAN 12	2,583.33
MCCARTHY, JAMES KENT	OFFICE MANAGER, TO FEB 28	3,666.66
O'NEIL, JEAN F	PROJECT ASST	5,624.99
PINSKY, LARRY IRVING	APPOINTMENTS SECRETARY, TO FEB 10	1,333.33
RHODES, MARGARET C	LEGISLATIVE CORRESPONDENT, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	3,583.34
RUDERMAN, GARY S	PRESS SECRETARY, FROM MAR 1	1,701.67
TUVIN, RONA W	CASEWORKER	2,874.99
VALLIANTOS, E G	LEGISLATIVE ASSISTANT, TO MAR 5	3,250.00
WRIGHT, PHILIP A	COMPUTER OPERATOR	2,874.99
ZAWICKI, ALBERT JOSEPH	DISTRICT REPRESENTATIVE	4,500.00

OFFICE OF HON. GILLIS W LONG

BARNES, TERRIAN	STAFF ASSISTANT	2,750.01
BOLLINGER, CHARLES S	STAFF ASSISTANT, TO JAN 31	3,000.00
CANTWELL, LOIS	STAFF ASSISTANT, FROM FEB 15	1,380.00
CHANEY, JANE E	STAFF ASSISTANT	1,650.00
CHASE, HELEN J	STAFF ASSISTANT	2,333.34
CLARK, GARY M	STAFF ASSISTANT	1,875.00
COCO, LEO, JR	STAFF ASSISTANT	4,458.33
DUNCAN, JANICE E	OFFICE MANAGER	4,399.99
GEORGE, VIRGINIA B	STAFF ASSISTANT	1,962.51
HALTERMAN, SUSAN F	STAFF ASSISTANT	2,208.33
HILBUN, PAUL	STAFF ASSISTANT	2,950.01
HULEHAN, MARGARET F	STAFF ASSISTANT, TO FEB 28	3,366.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. GILLIS W LONG —CONTINUED

KILLEN, CARSON K.	ADMINISTRATIVE ASSISTANT	\$ 6,999.99
KILLEN, JANE S	STAFF ASSISTANT, TO FEB 28	2,000.00
MILBURN, NANCY ROYSTER	STAFF ASSISTANT	3,500.01
SALVANT, LUCIEN A	STAFF ASSISTANT	4,500.00
SHELBY, LEANITA	STAFF ASSISTANT	4,558.33
TSTRAS, FRANK G	STAFF ASSISTANT, FROM MAR 1	1,000.00
TYSON, PATTI BIRGE	STAFF ASSISTANT	1,666.66
WELLS, CAROL I	STAFF ASSISTANT	4,125.00

OFFICE OF HON. TRENT LOTT

ANDERSON, THOMAS H, JR	ADMINISTRATIVE ASSISTANT	11,874.99
BYNUM, JAMES L	PRESS ASSISTANT, TO FEB 28	
	PRESS SECRETARY, FROM MAR 1	4,766.78
DUBUISSON, CECIL R, SR	FIELD REPRESENTATIVE	6,423.00
FRANKLIN, ELIZABETH VIRGINIA	RECEPTIONIST, FROM MAR 1	791.67
HAYES, MARIE L	SECRETARY	2,425.29
HOFFMAN, KATHRYN M	SECRETARY	4,108.59
JOHNSON, JAMES H	FIELD REPRESENTATIVE	2,227.65
JUDGE, MARTHA TURNER	LEGISLATIVE ASSISTANT	4,656.69
NEWTON, MOLLY B	SECRETARY	3,565.51
ROSS, JANET	SECRETARY	2,000.00
SAUCIER, ANNELL B	FIELD REPRESENTATIVE	1,571.49
SMITH, CHERYL S	SECRETARY, TO FEB 12	1,855.85
STANISLAUS, DOROTHY P	SECRETARY	2,141.66
THOMAS, BOBBIE S	SECRETARY	2,791.62
TRAVIS, RICHARD G	FIELD REPRESENTATIVE	4,039.95
WELLS, SUSAN LEE	SECRETARY	3,746.76
YON, DOROTHY A	SECRETARY	4,896.33

OFFICE OF HON. MANUEL LUJAN JR

CRANOALL, QUENTON K	ADMINISTRATIVE ASSISTANT	11,874.99
OENNARD, WILLIAM J	.....	6,021.57
GWALTNEY, JOY R	.....	2,207.91
HARUCKI, NANCY ANN	.....	3,211.50
KERNS, DIANA C	CLERK	3,963.89
KERSNER, JUDITH D	CLERK	4,665.75
LONG, SYLVIA ANN	CASEWORKER	3,345.30
MIRABAL, BEATRICE A	.....	3,479.13
MORGAN, MARTHA B	SECRETARY	3,479.13
MOYA, STELLA A	SECRETARY	3,542.01
MUNSEY, DIANA M	SECRETARY	6,271.50
PAPP, PEGGY ANN	LEGISLATIVE ASSISTANT	5,792.17
SALAZAR, LUCY M	DISTRICT SECRETARY	3,880.56

OFFICE OF HON. THOMAS A LUKEN

ANGUS, JULIE ANN	LEGISLATIVE ASSISTANT, TO FEB 28	3,211.50
BENNETT, NANCY	CLERK, TO JAN 31	1,083.33
BILIK, JAMES	CLERK	3,249.99
BOVARO, MARY JO	RECEPTIONIST, FROM MAR 1	570.00
BROWN, RICHARD A	INTERM, FROM FEB 1 TO FEB 28	1,209.72
CAVANAUGH, JAMES M	LEGISLATIVE AIDE, FROM FEB 13	3,133.33
COMBS, CINDY M	INTERM, FROM FEB 1 TO FEB 28	1,166.67
GENTHER, PHYLLIS A	INTERM, TO JAN 31	
	INTERM, FROM MAR 1	1,895.83
GILLEN, NANCY M	CLERK, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB	3,570.00
HARPER, ERNESTINE	DISTRICT OFFICE SECRETARY, TO FEB 28	1,666.66
JOHANNIGMAN, ROGER	CLERK	3,249.99
LAUMANN, J MICHAEL	DISTRICT OFFICE REPRESENTATIVE	6,690.60
MARA, TIMOTHY G	LEGISLATIVE ASSISTANT	6,000.00
MARGETICH, HANNAH B	ADMINISTRATIVE ASSISTANT	7,475.01
MITCHELL, JEANNE F	CLERK	2,291.67
MOGHADAM, LINDA L Z	RECEPTIONIST, TO JAN 31	891.00
OAKLEY, VALERIE C	RECEPTIONIST, FROM FEB 5	1,705.13
PALM, DEBBIE L	SECRETARY, TO JAN 31	
	SPECIAL ASSISTANT, FROM FEB 1	3,376.66
RICE, MELISSA	TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 1	2,999.99
ROSEN, MATTHEW A	LEGISLATIVE CORRESPONDENT	3,210.00
SAUNDERS, SANFORD M, JR	INTERM, FROM MAR 1	1,000.00
SCHUEER, HELEN G	CASE WORKER	3,210.00
SEFTON, JOHN C, JR	DISTRICT OFFICE REPRESENTATIVE	2,141.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. STANLEY N LUNDINE

BLACKSTONE, CAVID P	OFFICE MANAGER	\$ 2,625.00
COWLEY, THOMAS H	DISTRICT REPRESENTATIVE	6,125.01
DAVIS, EDWIN	STAFF ASSISTANT, TO JAN 31	1,000.00
ECCLES, MARY E	LEGISLATIVE ASSISTANT, FROM JAN 23	4,155.55
FLUENT, JANET L	CASEWORKER	1,875.00
KINNEY, PATRICIA J	DISTRICT OFFICE MANAGER	3,575.01
LEWIS, ANN F	ADMINISTRATIVE ASSISTANT	8,900.01
MCCARTHY, JOAN MARIE	STAFF ASSISTANT, TO JAN 13	325.00
NEWELL, BARBARA F	LEGISLATIVE ASSISTANT	3,249.99
REINAUER, JOANNE	PERSONAL SECRETARY	2,889.99
RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT	4,500.00
RIEHL, CYNTHIA A	DISTRICT OFFICE MANAGER	2,205.00
SCHOENER, JILL H	SECRETARY	2,399.99
SHAGLA, THOM E	MOBILE OFF MGR	2,889.99
SHAW, CATHERINE J	CASEWORKER	2,100.00
SIBLEY, SARA S	LEGISLATIVE ASSISTANT	5,750.01
SPRAGUE, STEPHEN G	COMMUNICATION AIDE	5,051.66
STUTTS, ANNE R	STAFF ASSISTANT, FROM JAN 23	1,700.00
SWANSON, SYLVIA E	OFFICE MANAGER DISTRICT OFFICE	2,875.00

OFFICE OF HON. ROBERT MCCLORY

AHERN, MARK T	STAFF ASSISTANT, FROM FEB 1	642.00
BOWDEN, SHARON L	DIST OFF SECTY	2,805.51
BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST	3,880.56
COLEVAS, GERALDEAN J	ADMINISTRATIVE ASSISTANT	7,250.01
DEWITTE, DOROTHY M	DISTRICT SECRETARY	2,408.64
DOBBS, JEANNE C	DISTRICT SECRETARY	1,200.00
GOLDMAN, IRA H	COUNSEL	3,999.99
HURTT, MARTHA W	SECRETARY	4,014.39
HUTCHINSON, LOUISE ANN	LEGISLATIVE RESEARCH ASSISTANT	7,154.97
KAUB, KAREN	COUNSEL	3,999.99
KENNEY, VIRGINIA	ADMIN ASST KANE & MCHENRY CNTS	963.45
MCPHERSON, DEBORAH S	APPOINTMENT SECRETARY	4,281.99
MORROW, JEAN E	EXECUTIVE SECRETARY	5,218.68
PRATT, JENNIFER J	SECRETARY RECEPTIONIST	2,408.64
RUNGE, LYNN C	SECRETARY	3,746.76
STONHAM, MARITTA H	STAFF ASSISTANT	5,084.88
UPRIGHT, LORI E	STAFF ASSISTANT	2,408.64
VERDICK, JILL E	STAFF ASSISTANT, TO MAR 5	
	STAFF ASSISTANT, FROM MAR 22	2,750.58

OFFICE OF HON. PAUL N MCCLOSKEY JR

COOK, REBECCA J	STAFF ASSISTANT, TO FEB 28	2,711.00
FARRAR, MICHELE L	STAFF ASSISTANT	2,550.00
GLEASON, JUDITH I	STAFF ASSISTANT	5,400.00
GREY, RICHARD G	STAFF ASSISTANT, FROM FEB 1	1,621.00
HOOVER, JOHN C	STAFF ASSISTANT	4,350.00
KNIGHT, VICTORIA L	STAFF ASSISTANT	2,250.00
KOHLER, JOHN	STAFF ASSISTANT	2,850.00
PARSONS, HEATHER	STAFF ASSISTANT	2,550.00
PHILLIPS, DORCAS E	RECEPTIONIST	3,300.00
PICKERING, HELEN D	FIELD REPRESENTATIVE	4,800.00
RASH, LAURETTE T	OFFICE MANAGER	4,800.00
RYAN, MAUREEN D	STAFF ASSISTANT	4,350.00
SANTANA, SALLEY E	STAFF ASSISTANT, FROM MAR 1	590.00
SCHOLTZ, AMBER E	ADMINISTRATIVE ASSISTANT	7,971.00
SPILLER, CYNTHIA T	STAFF ASSISTANT	3,750.00
WILKS, DANNY	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM MAR 1	2,000.00
WILLIAMS, DONNA J	STAFF ASSISTANT	4,350.00
WILLIAMS, FRANCES JOAN	STAFF ASSISTANT	3,900.00
WILLIAMS, MARY T	EXECUTIVE SECRETARY	3,600.00
WOLSTONCROFT, MERRY ELLEN	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	590.00

OFFICE OF HON. MIKE MCCORMACK

CAHN, DOUGLAS	RECEPTIONIST-CLERK, FROM JAN 3	3,070.00
CAMPAGNA, JUNE	STAFF ASSISTANT, FROM MAR 1	1,000.00
ELLIS, JERRY ANN	DISTRICT AIDE, TO FEB 28	
	DISTRICT MANAGER, FROM MAR 1	6,550.00
HUGHES, JOSEPH STEVEN	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,800.00
INGELS, GAIL M	SECRETARY	4,000.00
JENSEN, SANDRA JOY	DISTRICT STAFF ASSISTANT	2,050.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. MIKE MCCORMACK —CONTINUED

LORD, MARY JEAN	PRESS SECRETARY	\$ 3,400.00
LOWRY, SUELLEN	LEGISLATIVE ASSISTANT	3,100.00
PANATTONI, DEBRA J	STAFF ASSISTANT, TO FEB 28	4,000.00
PEYTON, JUDITH E	CLERK, TO FEB 28	
	SECRETARY, FROM MAR 1	2,599.99
RAWSON, WILLIAM RANDALL	LEGISLATIVE ASSISTANT	4,150.00
REEVES, BENNAE INGRAM	DISTRICT REPRESENTATIVE	3,950.00
ROBINSON, DON	LEGISLATIVE ASSISTANT	3,100.00
ROE, MARJORIE A	STAFF ASSISTANT, TO FEB 28	
	DISTRICT REPRESENTATIVE, FROM MAR 1	2,500.00
RUCCI, CHARLOTTE M	SECRETARY	4,300.00
SPELL, MARILYN GALGANO	SECRETARY	3,250.00
TSUTRAS, FRANK G	STAFF ASSISTANT, FROM MAR 1	725.00
WALKER, BEVERLEY ANN	SECRETARY	2,500.00
WEGELEBEN, WILLIAM H	DISTRICT REPRESENTATIVE	3,709.99
WILSON JR., CURTIS STANLEY	CLERK	2,500.00

OFFICE OF HON. JOSEPH M MCCAIDE

BAUMGARTNER, PEGGY R	SECRETARY	750.00
BURKE, NANCY JANE	STAFF ASSISTANT	3,693.93
CESARE, ELLEN RITA	CLERK	2,503.92
DYER, JAMES W	ADMINISTRATIVE ASSISTANT, FROM MAR 1	833.33
FARGAS, LAURA V	CLERK	1,500.00
KUTT, PATRICIA A	CLERK—STENOGRAPHER, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	3,746.44
MAOSEN, MARCIA G	LEGISLATIVE ASSISTANT	8,493.49
MOSER, GERTRUDE L	EXECUTIVE SECRETARY	5,617.33
REESE, ROBERT H	PUBLIC RELATIONS ASST	1,628.34
ROMANOVITCH, SHIRLEY	CLERK, TO FEB 28	283.50
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE	7,200.51
RUTHERFORD, LINDA J	SECRETARY	2,658.87
SCRIPTURE, SARAH E	CASEWORKER, TO FEB 28	
	RECEPTIONIST, FROM MAR 1	4,527.37
SPANN, ELIZA V	RECEPTIONIST-ANALYST	3,233.37
STRONG, SUSAN A	CLERK, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	2,959.20
TAYLOR, MARY E	CASEWORKER	2,874.99
WEATHERLY, DEBORAH ANN	SECRETARY	3,110.63
WILLIAMS, ELIZABETH FORREST	CLERK, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	1,849.99
WRIGHT, MARY AGNES	OFFICE MANAGER	3,251.13

OFFICE OF HON. LARRY MCDONALD

CAMARA, MARY J	CLERK	904.56
DANIEL, LINDA LARISCY	CASEWORKER	1,985.46
DUBERRIER, HILAIRE	RESEARCH ASSISTANT	1,402.77
HENRICHSEN, COLLEEN	PRESS AIDE	3,093.09
HUCK, SUSAN L M	RESEARCH ASSISTANT	3,052.83
LUCEY, SUSAN M	OFFICE MANAGER	4,281.99
MURDOCK, MARY M	LEGISLATIVE AIDE	3,645.71
MYERS, BRENDA M	DISTRICT CLERK	1,543.02
PRICE, CAROLYN CLINE	DISTRICT AIDE	2,384.70
QUINN, KATHLEEN	CLERK TYPIST	2,652.33
RAMIREZ, SUSAN H	CASEWORKER	3,079.62
REES, S LOUISE	RESEARCH ASSISTANT	3,976.83
ROMERSTEIN, HERBERT	RESEARCH ASSISTANT	6,872.88
ROMERSTEIN, PATRICIA S	CLERK, TO JAN 31	500.00
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT	8,620.74
TOLES, ANN C	DISTRICT AIDE	3,366.63
VICE, DONALD C	PRESS ASSISTANT	8,977.47
WHITE, MARY CATHERYN	DISTRICT AIDE	2,384.70

OFFICE OF HON. ROBERT C MCEWEN

ALLEN, JEAN L	LEGISLATIVE ASSISTANT	4,562.49
BELL, DONNA M	PERSONAL SECRETARY	4,550.01
BRICK, CARY R	SPECIAL ASSISTANT	9,999.99
BURTON, THOMAS P	DISTRICT OFFICE REPRESENTATIVE, FROM FEB 15 ..	1,086.11
CALKINS, JOHN I	ADMINISTRATIVE ASSISTANT	8,140.17
FERNEAU, H. ROBERT	SPECIAL ASSISTANT, FROM FEB 1	2,000.00
GREENWELL, RUTH M	SECRETARY	3,750.00
HALLANAN, GEORGE H	SPECIAL ASSISTANT	5,375.01
HUMPHRIES, JOANN O ELLIS	CASEWORKER	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978

OFFICE OF HON. ROBERT C MCEWEN -CONTINUED

LONG, G THOMAS	LEGISLATIVE COUNSEL	\$ 6,375.00
MC FARLAND, SHIRLEY M	DISTRICT OFFICE SECRETARY	1,916.67
TILLOTSON, PRENTICE, CAROLYN L	STAFF ASSISTANT	1,483.33
WRIGHT, FREDERICK R	DISTRICT OFFICE MANAGER, FROM JAN 15 TO FEB 28	1,916.67

OFFICE OF HON. JOHN J MCFALL

ALBERTSEN, MARY C	CLERK	3,981.64
ANDERSON, BRENDA FAYE	CLERK	3,163.63
BAVARO, NICHOLAS S	CLERK	3,589.57
DAWSON, ELIZABETH ANN	CLERK	5,422.25
DEANE, CURTIS C	CLERK	4,583.08
EDLUND, DAVID DENNIS	CLERK, TO FEB 28	
	PRESS SECRETARY, FROM MAR 1	8,232.31
JOST, STEVE J	CLERK	3,192.15
MABRY, SAMUEL A	ADMINISTRATIVE ASSISTANT	2,499.99
MADRID, JO ANN	CLERK	2,126.94
OLHASSD, JOHN J	CLERK	5,799.75
PALMER, PATRICIA K	CLERK	3,132.25
PRITCHARD, MAUREEN	CLERK	4,069.75
RUFFIN, ROSETTA MARIE	CLERK	3,548.88
STEVENS, ALICE K	CLERK	1,369.83
TOMASHOFF, JAMES S	CLERK, FROM FEB 1	960.84
WILBER, A LEE	CLERK	7,569.88
WING, JAMES KENNETH	CLERK	5,038.76

OFFICE OF HON. MATTHEW F MCHUGH

ALPERSON, PHILIP R	STAFF ASSISTANT	2,129.79
ARTHUR, CHRISTOPHER	STAFF ASSISTANT	2,931.71
BESTE, PAULA K	PROJECTS COORDINATOR	3,612.93
BOMBARDIER, GARY E	LEGISLATIVE ASSISTANT, TO JAN 31	2,141.00
COFFEY, MARGARET M	STAFF ASSISTANT	2,676.24
COUDRIET, KATHLEEN	STAFF ASSISTANT	1,875.00
KAJECKAS, GABRIEL G	PRESS LEGISLATIVE ASSISTANT	5,887.74
KERIVAN, DONNA MARY	EXECUTIVE SECRETARY	4,148.19
LOEHR, JOAN M	STAFF ASSISTANT	4,683.45
MOSHER, MARSHA L	STAFF ASSISTANT	2,676.24
PARKHURST, THOMAS M	DISTRICT REPRESENTATIVE	6,155.37
PERRY, DIANA MARIE	STAFF ASSISTANT, FROM MAR 1	256.00
RAPPAPORT, MARVIN S	EXECUTIVE ASSISTANT	8,000.01
ROSENTHAL, KATE	STAFF ASSISTANT	2,488.92
SEIBERT, PATRICIA T	STAFF ASSISTANT	3,077.70
VAN BENSCHOTEN, ANDREW K	DISTRICT REPRESENTATIVE	3,375.00
WARNER, SUSAN A	LEGISLATIVE ASSISTANT	4,415.82

OFFICE OF HON. GUNN MCKAY

CANNON, MICHAEL M	PRESS REP	6,017.55
CARLE, DAVID W	RESEARCH ASSISTANT	3,000.00
CLARK, KRISTIE L	SECRETARY	2,960.46
FAUST, MARCUS	LEGISLATIVE ASSISTANT	7,155.75
FINDLAY, LOU JEAN	FIELD OFFICE MANAGER	3,643.17
FISHER, KATHY	RECEPTIONIST	2,775.27
GALLFOS, KATHLEEN E	CASE WORK SUPERVISOR	4,281.99
HARTSHORN, MARK D	RESEARCH ASSISTANT	2,400.00
HODGSON, DIANE	PERSONAL SECRETARY	4,431.33
JARDINE, JEANNE NEBEKER	SECRETARY, FROM FEB 13	1,382.67
LEE, DAVID B	ADMINISTRATIVE ASSISTANT	11,312.52
OLSEN, MACK W	LEGISLATIVE ASSISTANT	7,155.75
SCOTT, WANDA	FIELD ASSISTANT	3,643.17
THORUP, NANCY W	LEGISLATIVE CORRESPONDENT	3,211.50
WHITTIER, FERN M	FIELD ASSISTANT	2,265.51

OFFICE OF HON. STEWART B MCKINNEY

ALEXANDER, JOHN S	STAFF ASSISTANT, TO FEB 28	1,500.00
ANDERSON, NINA M	STAFF ASSISTANT	2,810.07
ARNOLD, MICHAEL S	STAFF ASSISTANT, TO JAN 31	333.33
BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS	3,787.44
DANOWITZ, JANE P	STAFF ASSISTANT, TO JAN 31	126.56
ERSKINE, MARJORIE	STAFF ASSISTANT	1,605.75
HALLORAN, LAWRENCE J	LEGISLATIVE AIDE	4,817.25

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

OFFICE OF HON. STEWART B MCKINNEY -CONTINUED

KELLY,DOROTHY A	DISTRICT OFFICE MANAGER BRD GPT	\$ 4,068.00
KNOX,JACQUELINE	STAFF ASSISTANT, TO JAN 31	516.05
LEHRMAN,LYNDA ANN	STAFF ASSISTANT	5,352.51
LONG,MARY JEAN	STAMFORD ASST	4,068.00
MALCYNKY,JAY F	CONGRESSIONAL ASSISTANT, FROM MAR 1	708.33
MC GEE,JOSEPH J	ADMINISTRATIVE ASSISTANT	9,483.93
MCKIERNAN,GERALD J	PRESS SECRETARY	9,362.61
OSBORN,ELIZABETH D	DISTRICT REPRESENTATIVE	3,787.44
RAHE,RODERIC W,JR	STAFF ASSISTANT	3,033.63
SPRING,HENRY J,JR	STAFF ASSISTANT	4,415.82
STARKEY,HUGH VA	LEGISLATIVE AIDE, FROM FEB 1	1,916.66
STONE,CATHERINE I	STAFF ASSISTANT	3,167.43
ZIMMERMAN,JOAN E	STAFF ASSISTANT	3,345.30

OFFICE OF HON. EDWARD R MADIGAN

BAKER,NORA ANN	SECRETARY, TO JAN 31	750.00
BARNETT,ROBERTA A	FROM MAR 28	79.17
BATES,MICHAEL J	LEGISLATIVE ASSISTANT	4,892.49
BEHNKE,STEPHEN H	CLERK, FROM MAR 1	300.00
BLOUNT,JANET D	RECEPTIONIST	2,633.33
DORAN,DANIEL F	ADMINISTRATIVE ASSISTANT	10,870.11
DUNGAN,JUDITH A	SECRETARY	2,625.00
GROOT,KIPP COHOON	LEGISLATIVE ASSISTANT	4,625.01
HARTTER,SUSAN R	SPECIAL ASSISTANT, FROM FEB 1	827.48
KOESTER,LUANNE C	CLERK	1,275.00
LIESMAN,DIANE	OFFICE MANAGER	9,225.00
MAXFIELD,WENDY N	SECRETARY, TO MAR 15	916.67
MORGAN,LYLE C	CLERK	2,047.50
PARKE,JACQUELINE ANN	CASEWORKER	4,500.00
ROBERTSON,CORA E	OFFICE MANAGER, FROM MAR 6	659.72
SELCKE,FREDRIC B	CLERK, TO MAR 21	7,087.50
THOMPSON,KATHRYN H	.....	3,243.48
YOUNG,ERMA HELEN	SECRETARY-RECEPTIONIST	2,499.99

OFFICE OF HON. ANDREW MAGUIRE

BANKS,GLENN W	LEGISLATIVE CORRESPONDENT, FEB 1 - MAR 15	2,500.00
BOLTUCK,RICHARD D	LEGISLATIVE ASSISTANT, FROM JAN 4	3,564.59
BUCHICHO,ADRIENNE	SENIOR CASE WORKER	3,249.99
DARAZIEN,STEVE	PRESS SECRETARY, TO FEB 28 .....	.....
	LEGISLATIVE ASSISTANT, FROM MAR 1	4,524.99
DRYDEN,CECIL A	CLERK	1,520.83
FILIPP,LENNART RAY	PRESS SECRETARY, FROM MAR 16	708.33
HENSZ,CAROL	SECRETARY OFFICE MANAGER	3,000.00
HERSCHEL,GLADYS M	SECRETARY /STAFF ASSISTANT	3,500.01
HESS,PETER	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,169.99
HOFF,EDWARD J	LEGISLATIVE ASSISTANT, FROM JAN 16 TO FEB 15 ..	.....
	LEGISLATIVE ASSISTANT, FROM MAR 16	2,423.03
HOLSTEIN,ELWOOD, JR	LEGISLATIVE ASSISTANT	4,625.01
KAYDEN,JOELLE	RESEARCH-LEGISLATIVE ASSI	2,750.01
KERR,ROBERT L	ADMINISTRATIVE ASSISTANT	8,874.99
LAROBARDIER,SUZANNE M	CASEWORKER, TO JAN 15 .....	.....
	CASEWORKER, FROM FEB 16 TO MAR 15	833.00
LOUDEN,IAN KENNETH	TYPIST, TO MAR 15	2,450.01
LOURKE,BEATRICE ANN	DIST OFFICE ADMINISTRATOR	5,375.01
PEDERSEN,CRAIG D	CASEWORKER, TO FEB 15 .....	.....
	CASEWORKER, FROM MAR 16	1,450.00
PISSOTT,ANN	TERMINAL OPERATOR	3,062.49
RAE,KATHLEEN W	INTER-GOVERNMENTAL LIAISON /GRANTS, TO JAN 31 ..	3,868.97
RYAN,CAROL J	STAFF AIDE, TO JAN 15 .....	.....
	STAFF AIDE, FROM FEB 16 TO MAR 15	833.00
SCHMIOT,CONNIE WILLIAMS	EXECUTIVE SECTY/OFFICE MANAGER	4,066.66
STARR,MARGARET ANN	INTER-GOVERNMENTAL LIAISON /GRANTS, FROM MAR 15 ..	872.00
VANSLOOTEN,JOHN	STAFF ASSISTANT, FROM MAR 1	937.17
WOODLEY,WALTER	CASEWORKER	2,025.00

OFFICE OF HON. GEORGE H MAHON

ADAMS,S KAYE	CLERK	3,479.13
BARCLAY,DOROTHEA BELLE	CLERK	2,960.91
OIAZ,JUAN ANTONIO	CLERK	3,286.74
HARGRAVE,EUGENIA	CLERK	4,488.69
HENSLEY,D MURRAY	CLERK	1,500.00
HUME,GAYE L	CLERK	3,746.31

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. GEORGE H MAHON -CONTINUED

HUNT, NANCY W	CLERK	\$ 4,014.39
LANGSTON, DAVID R	RESEARCH ASSISTANT	6,690.63
LYNCH, NANCY A	CLERK, FROM JAN 16	1,250.00
MARTIN, DOROTHY S	CLERK	8,831.64
MCFLROY, LAURA	CLERK	3,901.86
RICH, NAOMI A	CLERK	5,477.49
RYLANDER, DOROTHY J	CLERK, FROM MAR 10	490.00
STEPANEK, KAREN	CLERK	3,604.14
WALKER, SAVANNAH T	CLERK	8,831.64

OFFICE OF HON. JAMES R MANN

ADKINS, NORMA FAYE	SECRETARY	3,249.99
BOWERS, HELEN	ASSISTANT	2,874.99
BRYSON, WILLIAM J	DISTRICT REPRESENTATIVE	8,724.99
BYRD, ELIZABETH ANN	PERSONAL SECRETARY	3,650.01
CARIENS, PEGGY JOANNE	SECRETARY	3,075.00
GOSNELL, REBECCA ANN	SECRETARY	3,249.99
KAUFMANN, JANET E	SECRETARY	3,200.01
KOZAR, KATHRYN G	SECRETARY, TO JAN 31	1,066.67
LEE, DOUGLAS D	SPECIAL ASSISTANT, FROM FEB 1	5,000.00
MCKEOWN, SAMUEL R	DISTRICT REPRESENTATIVE	8,550.00
MCNAMEE, NIKKI DIANE	LEGISLATIVE ASSISTANT	6,375.00
MORAN, SUSAN MERLE	SECRETARY	2,250.00
PARKS, DAVID L	DISTRICT ASSISTANT	5,075.01
SEELEY, ELIZABETH A	OFFICE MANAGER	7,250.01
WILSFORD, DAVID	ASSISTANT	3,200.01

OFFICE OF HON. EDWARD J MARKEY

BRUNET, PETER	CONGRESSIONAL AIDE, FROM JAN 16 TO FEB 15	1,665.00
CARROLL, ROBERT	CONGRESSIONAL AIDE, FROM MAR 16	2,719.99
CONFALONE, PERRY W	CONGRESSIONAL AIDE	3,750.00
FOLINO, KAREN M	LEGISLATIVE AIDE	2,349.99
FORD, PAUL R	SECRETARY	
	LEGISLATIVE ASSISTANT, TO FEB 28	
	EXECUTIVE ASSISTANT, FROM MAR 1	4,749.99
GOLD, DAVID H	LEGISLATIVE ASSISTANT	5,124.99
GRKAVAC, DLGA	LEGISLATIVE STAFF ASSISTANT	6,000.00
HALE, CYNTHIA ROBERTS	OFFICE MANAGER, TO FEB 28	
	EXECUTIVE ASSISTANT, FROM MAR 1	3,270.83
HOFFMAN, DAVID J	LEGISLATIVE ASSISTANT	5,124.99
LEDERMAN, CAROL A	CONGRESSIONAL AIDE, TO JAN 15	
	CONGRESSIONAL AIDE, FROM FEB 16 TO MAR 15	999.99
MANHARRING, HAWLEY K	STAFF ASSISTANT, FROM MAR 16	416.67
MURPHY, KENNETH R	STAFF ASSISTANT, FROM JAN 9 TO JAN 31	1,600.00
O NEILL, JAMES M	CONGRESSIONAL AIDE	2,916.66
O'CONNELL, DANIEL	ADMINISTRATIVE ASSISTANT	6,125.01
RUSSELL, KAREN ANN	LEGISLATIVE CORRESPONDENT, TO FEB 28	
	LEGISLATIVE AIDE, FROM MAR 1	3,229.17
SALEMME, R GERARD	LEGISLATIVE AIDE	3,166.67
SCHMIDT, WILLIAM H	LEGISLATIVE ASSISTANT	2,000.01
SIMCONE, CHRISTINE M	CONGRESSIONAL AIDE, FROM FEB 10 TO FEB 28	583.33
SPITZER, EMILY	LEGISLATIVE AIDE	2,874.99
SULLIVAN, KATHLEEN E	CONGRESSIONAL AIDE	3,500.01
TOCCO, STEPHEN P	CONGRESSIONAL AIDE, TO FEB 28	
	EXECUTIVE ASSISTANT, FROM MAR 1	4,500.01

OFFICE OF HON. MARC L MARKS

ADAMS, EUNICE L	SECRETARY	1,686.03
BROOKHOUSER, SUE A	SECRETARY	2,141.01
CAMPBELL, AMY W	CASEWORKER	3,386.37
DONALDSON, MARCIA R	ASSISTANT, TO FEB 28	1,020.00
EPSTEIN, RICHARD	STAFF ASSISTANT	3,479.13
GAULT, MARGARET ANN	SECRETARY-CASE WORKER, FROM MAR 1	625.00
GIESMANN, MYRNA	CLERK, TO JAN 31	
	COMPUTER SPECIALIST, FROM FEB 1	2,430.09
HILL, LARRY E	DISTRICT FIELD REPRESENTATIVE, TO FEB 28	2,176.68
JORDAN, REBECCA JANE	SECRETARY	1,605.75
KLINGER, JANET M	EXECUTIVE ASST OFFICE MANAGER	5,004.60
LIPPY, DAVID W	CLERK, TO JAN 25	743.40
PROCTOR, MARY JANE	CASEWORKER	4,041.15
RANDALL, MARTHA L	LEGISLATIVE ASSISTANT	3,880.56
RENDON, MARTIN	LEGISLATIVE ASSISTANT	4,977.84

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. MARC L MARKS -CONTINUED

SHAFRAN, JOSEPH E	NEWS SECRETARY	\$ 6,021.57
STACEY, JOHN M, JR	RESEARCH ASSISTANT	3,612.93
UNANGST, LOIS JEAN	SECRETARY	3,211.50
WALKER, MARTHA MANGELSOORF	STAFF ASSISTANT, TO JAN 31	500.00
WILSON, DONALD T	ADMINISTRATIVE ASSISTANT, FROM FEB 1	6,138.90
YARNER, JOHN A	LEGISLATIVE ASSISTANT	3,589.73

OFFICE OF HON. RON MARLENEE

BARTELT, KATHLEEN Y	STAFF ASSISTANT, FROM MAR 1	400.00
BAUGH, ROBERT K	CONG DISTRICT REP	2,250.00
BOWMAN, PATRICIA L	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM MAR 1	900.00
COLLINS, WILLIAM P	ADMINISTRATIVE ASSISTANT	9,366.87
ETCHART, BRIAN	STAFF ASSISTANT, TO FEB 28	1,962.58
FEIT, ALAN	STAFF ASSISTANT	3,085.05
FRIEZE, RICHARD	AGRICULTURE INTERN, FROM JAN 14 TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	1,516.67
GILLIS, DIANE	STAFF ASSISTANT, TO FEB 17	1,397.59
HALL, KATHRYN L	LEGISLATIVE ASSISTANT	3,479.13
HENSLEIGH, MARIE	SPECIAL ASSISTANT	4,817.25
HOVE, ARNIE A	STAFF ASSISTANT	1,200.00
LAWLER, JOAN ALBERT	EXECUTIVE ASSISTANT	4,817.25
LEISTER, PAT	STAFF ASSISTANT	2,676.24
MACCLAREN, JOEL D	STAFF ASSISTANT	2,499.99
OVERTON, MARK	RESEARCH ASSISTANT	3,479.13
QUINLAN, MARVIN WALTER, JR	AGRICULTURE INTERN, FROM FEB 1	
	LBJ CONGRESSIONAL INTERN, JAN 9 - JAN 31	2,107.67
ROBBIE, KATHRYN	STAFF ASSISTANT	3,211.50
RYE, DAVID B	SPECIAL ASSISTANT, FROM JAN 7	4,200.00
SNYDER, CHRISTINA B	LEGISLATIVE DIRECTOR	4,817.25
ZIEMER, BOB	SPECIAL ASSISTANT	6,690.63

OFFICE OF HON. DAN MARRIOTT

BARLOW, JESSIE E	CONSTITUENT RELATIONS COORDINATOR	6,825.00
BAUMON, CORY W	RECEPTIONIST DISTRICT OFFICE, FROM FEB 1	990.25
CANNON, CARLA L	CASE WORKER	2,520.00
COOMBS, BECKY B	OFFICE MACHINES SECRETARY	2,625.00
DEMILLE, JULIA ROSE	CASEWORKER	1,374.63
GARRETT, LILLIAN G	STATE ASST, TO JAN 31	327.08
GESKE, D RICHARD	STAFF ASSISTANT	4,725.00
HANKS, JOHN D	NEWS SECRETARY	6,300.00
KNIBBE, DAVID S	STAFF ASSISTANT	2,362.50
KOROLOGOS, GREGORIA	STAFF ASSISTANT	3,675.00
LEAVITT, MICHAEL D	STATE REPRESENTATIVE	6,249.99
LUNDOLL, CAMILLE	OFFICE MANAGER	2,887.50
MORAN, TERESA A	RESEARCH ASSISTANT	1,749.99
NIELSEN, G BARRY	ADMINISTRATIVE ASSISTANT	9,548.56
SMITH, DIANNE P	SECRETARY-RECEPTIONIST	2,100.00
STOPP, MARGARET	CONSTITUENT SERVICES REP, TO JAN 31	
	RECEPTIONIST, FROM FEB 1	1,170.00
VALENTINE, CRISTINA R	PERSONAL SECY TO CONG	4,987.50
WEBB, DENNIS R	STAFF ASSISTANT	3,937.50
WINEBRENNER, CAROL A	RECEPTIONIST, FROM FEB 1 TO FEB 28	157.50

OFFICE OF HON. JAMES G MARTIN

BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT	7,674.99
DICKERSON, L JEROME	CLERK, FROM MAR 27	20.80
FREEMAN, RAYMOND R, JR	DISTRICT OFFICE ASSISTANT	4,515.00
FULLER, DORIS MAE	CASE WORKER	3,050.01
HOLLINGSHEAD, JUNE LINEBERGER	SECRETARY	2,325.00
JONES, G SHIRLEY	CASEWORKER, TO JAN 15	979.21
JONES, PAUL BRIDON	COMMUNICATION AIDE	5,712.51
KENT, NANCY S	RECEPTIONIST	2,499.99
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT	9,000.00
MURRY, ANN E	CASEWORKER, FROM JAN 9	3,416.67
NAUMOFF, ELIZABETH A	PERSONAL SECRETARY	3,825.00
PUGH, SANDRA L	SECRETARY	2,499.99
REDINGTON, MARY E	RECEPTIONIST, FROM FEB 27	850.00
TROUT, JANE B	RESEARCH ASSISTANT	3,875.01
WELCH, SARAH L	RECEPTIONIST	2,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. DAWSON MATHIS

BURNSIDE, JOSEPH E, III	STAFF ASSISTANT	\$ 2,700.00
CANTRELL, THOMAS J, SR	ASST DIST COORDINATOR	4,951.05
CLARK, RALPH TURNER	DISTRICT AIDE	5,887.74
DAVIS, JAMES A	PRESS ASSISTANT	6,387.75
FAIRCLOTH, J KENNETH	DISTRICT COORDINATOR	7,011.78
FRY, MARGUERITE L	SECRETARY CASEWORKER	3,880.56
GILL, LEXINE R	OFFICE MANAGER	6,423.00
GRAY, RUBY NELL	SECRETARY-DISTRICT OFFICE	2,515.68
HOLLAND, WILEY J, JR	LEGISLATIVE ASSISTANT	10,303.56
JOSEPH, SANDRA D	SECRETARY-RECEPTIONIST	3,880.56
MAVRICMATIS, DOROTHEA	SECRETARY, FROM MAR 13	450.00
MCKENNEY, KERRY B	SECRETARY	3,291.78
MCKENZIE, CATHERINE	SECRETARY, TO MAR 17	2,060.72
PICKLE, EARL F	DISTRICT CLERK	963.45
WEST, ANNE PAINE	SECRETARY, TO MAR 26	2,813.03
YOUNG, BRAZZLE A, JR	CLERK, FROM JAN 16 TO MAR 17	1,322.67

OFFICE OF HON. JIM MATTOX

ARNOLD, JOHN D	STAFF ASSISTANT	3,249.99
BIRDER, DUDLEY D	STAFF ASSISTANT	2,337.50
BLAYDES, CAROLYN E	STAFF ASSISTANT	3,399.99
CLARK, MARILYN	STAFF ASSISTANT	3,212.49
CLAXTON, BARBARA L	STAFF ASSISTANT	3,744.99
DEVYAK, DEBRA J	PRINTER, FROM JAN 16 TO JAN 31	500.00
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM FEB 16 TO FEB 28	497.78
GRINDBERG, JENNIE	STAFF ASSISTANT	6,557.49
GRINDBERG, LESLIE D	STAFF ASSISTANT	2,233.33
HALL, FERRELL S	STAFF ASSISTANT	3,000.00
HERNOON, NONA G	STAFF ASSISTANT, FROM JAN 16	2,752.70
JAMES, DEBRA LEA	STAFF ASSISTANT, TO JAN 17	472.22
KAPLAN, RUTH	GRAPHIC ARTIST, FROM JAN 19	1,784.44
KENNEDY, JAMES E	STAFF ASSISTANT	2,287.50
KENNEFY, JANESE ANN	STAFF ASSISTANT, TO JAN 31	600.00
MCHILLIAMS, JAMES R	STAFF ASSISTANT	10,146.66
NAEGLE, RICHARD A	STAFF ASSISTANT, TO JAN 31	1,833.33
PATTERSON, DIANE K	RECEPTIONIST-SECRETARY, FROM MAR 16	375.00
PERNA, JACQUE	STAFF ASSISTANT	2,550.00
POWERS, JUDY K	STAFF ASSISTANT	3,000.00
SMITH, SUZETTE	CONGRESSIONAL ASSISTANT, FROM FEB 20	1,161.67
WOOD, SHERRY L	STAFF ASSISTANT	3,800.01

OFFICE OF HON. ROMANO L MAZZOLI

BUTLER, ALICE P	PERSONAL SECRETARY	3,999.99
CALICH, DEANNA K	CLERK, FROM MAR 1	336.00
EDWARDS, CONLEY, JR	CLERK, TO FEB 12	411.60
EHRLICH, SUSANNA B	LEGISLATIVE CORRESPONDENT	2,250.00
GRAMINSKI, GARY J	LEGISLATIVE ASSISTANT	2,874.99
HOLTZMANN, MARY LEE	CLERK/TYPIST	1,875.00
KILROY, JOHN L, JR	DISTRICT REPRESENTATIVE	2,384.70
LUNA, SARA L	LEGISLATIVE ASSISTANT	4,716.99
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE	5,546.01
MCCARTHY, DENISE M	STAFF ASSISTANT, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 5	2,250.00
MURRAH, YVONNE DIANE		2,049.99
NEWENS, T MICHAEL	ADMINISTRATIVE ASSISTANT	8,100.00
NOEL, CECIL H	DISTRICT OFFICE REPRESENTATIVE	6,546.30
POLING, KAREN I	CASE WORKER	3,506.88
PURCELL, JAYNE B	RECEPTIONIST	3,125.01
SHARPE, ALICE F	SECRETARY	3,125.01
STOVALL, GRETA K	CLERK TYPIST	2,750.01
SWEATT, BRENDA L	CLERK TYPIST	2,625.00
WILLIAMS, VIRGINIA KAY	CLERK	896.00

OFFICE OF HON. LLOYD NEEDS

COCKER, RICHARD L	LEGISLATIVE ASSISTANT, TO FEB 28	2,825.00
DETSIS, GEORGE E	LEGISLATIVE ASSISTANT, TO JAN 31	1,166.67
ERICKSON, KATHRYN L	LEGISLATIVE ASSISTANT	4,108.33
HARTNETT, CATHERINE B	STAFF ASSISTANT, FROM MAR 1	100.00
HEALY, ROBERT L, JR	STAFF ASSISTANT, FROM MAR 1	450.00
LITTLE, JEANNE V	SECRETARY	3,105.00
MAC KRELL, M. GENE	STAFF ASSISTANT, FROM MAR 1	750.00
MARTINEZ, MARY M	OFFICE MANAGER	4,828.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. LLOYD MEEDS —CONTINUED

MCDONALD, CLYDE W	DISTRICT OFFICE DIRECTOR	\$ 5,150.00
O'LEARY, JOHN	PRESS ASSISTANT, TO JAN 31	
	PRESS SECRETARY, FROM FEB 1	4,865.83
OLSON, MARK G	INTERM, FROM FEB 7	900.00
PEARSON, LAWRENCE JAY	DISTRICT OFFICE DIRECTOR	5,150.00
PETRISH, MARIA	DIST OFF SECTY, TO JAN 31	
	DISTRICT OFFICE SECRETARY, FROM FEB 1	1,472.00
SCOTT, PATRICIA L	DISTRICT SECRETARY	3,670.00
SWIFT, ALLAN B	ADMINISTRATIVE ASSISTANT	10,546.67
THIESSEN, JANET E	CASEWORKER, TO FEB 28	
	LEGISLATIVE OFFICE SUPERVISOR, FROM MAR 1	4,558.33
TUMINARO, RACHEL C	SECRETARY, TO JAN 31	
	SECRETARY RECEPTIONIST, FROM FEB 1	3,040.00
WARD, LARRY MICHAEL	MOBILE OFFICE OPERATOR	3,360.00
WOOD, SUE ANN	SECRETARY, TO JAN 31	
	DISTRICT SECRETARY, FROM FEB 1	2,566.67
WRIGHT, GERTRUDE L	LEGISLATIVE ASSISTANT, TO FEB 5	2,210.33
YEAGER, KENNETH W	COMPUTER OPERATOR	3,268.33

OFFICE OF HON. RALPH H METCALFE

ABBOTT, ANNIE M	SECRETARY	5,036.01
BAKER, ANN C	CLERK TYPIST	1,873.38
BLAKENEY, JEAN C	RECEPTIONIST-SECRETARY	3,086.07
CARROLL, EVELENA C	RECEPTIONIST-SECRETARY, FROM FEB 12	1,701.39
CARTER, JOYCE E	DEPUTY EXECUTIVE ASSISTANT	4,755.84
CONROY, COLEMAN J	LEGISLATIVE ASSISTANT	6,560.85
DANIELS, LCRNA T	RESEARCH ASSISTANT, TO JAN 31	
	EXECUTIVE ASSISTANT, FROM FEB 1	4,413.42
DAVIS, EDWIN	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	2,000.00
DOMINICK, MOLLY A	SECRETARY, FROM MAR 15	466.67
GORDON, LISA RUSSELL	RECEPTIONIST/CLERK TYPIST	2,141.01
HAGAN, WILLIAM, II	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	2,000.00
JONES, BARBARA A	EXECUTIVE SECRETARY	3,612.93
PERRY, LEN S	LEGISLATIVE ASSISTANT	3,880.56
PITTS, JUOY	CONGRESSIONAL AIDE	2,676.24
REYNOLDS, CHERYL D	STAFF ASSISTANT, FROM FEB 1	2,500.00
SMITH, CLARENCE, SR	CLERK	2,984.07
THOMAS, SYLVIA Y	RECEPTIONIST, TO JAN 31	851.01
WALKER, MARTHA MANGELSDORF	STAFF ASSISTANT, TO JAN 31	1,000.00
WESTON, RICHARD C	DIR. PUBLIC REL.	4,817.25
WILLIAMS, KIMBERLY L	RECEPTIONIST	1,873.38

OFFICE OF HON. HELEN S MEYNER

BERRIGAN, THOMAS	PRESS SECRETARY	6,155.37
BLAKE, DIANE E	STAFF ASSISTANT	3,077.70
DEAN, DANIEL P	STAFF ASSISTANT, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 5	3,746.76
DOERR, THOMAS S	DISTRICT STAFF ASSISTANT	3,345.30
DYKSTRA, PATRICIA	DISTRICT STAFF REP	2,943.87
GOODWIN, FRANCES M	STAFF ASSISTANT	3,479.13
HERCHE, DONALD H	CLERK	1,050.00
KALICH, SHIRLEY A	PERSONAL SECRETARY	5,753.94
LOVAIN, TIMOTHY B	LEGISLATIVE ASSISTANT	4,072.67
ONEAL, CAROLYN R	DISTRICT STAFF ASSISTANT	2,943.87
ROOKER, MARY ALMA	CASEWORKER	3,746.76
SACKS, DEBORAH ANNE	LEGISLATIVE ASSISTANT	3,746.76
SHELTON, LORRAINE A	DISTRICT STAFF ASSISTANT, FROM FEB 1	1,066.66
SINGEL, MARK S	ADMINISTRATIVE ASSISTANT	5,218.68
SMITH, IRENE M	DISTRICT REPRESENTATIVE	1,391.64
VANHISE, TIMOTHY M	DISTRICT DIRECTOR	5,620.14
WOLDMAN, MURRAY B	STAFF ASSISTANT	500.01

OFFICE OF HON. ROBERT H MICHEL

CARLIN, EVELENA G	DISTRICT SECRETARY	5,625.00
CARR, CYNTHIA E	SECRETARY	3,750.00
COULSON, URSULA E M	SECRETARY	2,499.99
DEARDON, CAROL ANN	SECRETARY	4,875.00
JOHNSON, MICHAEL	PRESS ASSISTANT	7,250.01
MCMURRAY, THOMAS M	LEGISLATIVE DIRECTOR	9,624.99
MEINEN, BARBARA ANN	LEGISLATIVE ASSISTANT	4,374.99
MUELLER, JERELYN A	CLERK	1,500.00
NULL, VICKIE LEE	RESEARCH ASSISTANT	3,375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. ROBERT H MICHEL —CONTINUED

REGAN, KAREN	SECRETARY	\$ 2,499.99
STEELE, LINDA L	SECRETARY	5,625.00
STUCKWISCH, MARILYN A	SECRETARY	2,250.00
YARD, SHARON G	EXECUTIVE SECRETARY	7,250.01

OFFICE OF HON. BARBARA A MIKULSKI

BOOKSHESTER, STEVEN A	LEGIS. ASST.	4,724.88
BUCKNER, PHYLLIS H	STAFF ASSISTANT, TO JAN 31	
	OFFICE MANAGER, FROM FEB 1	3,037.87
CONNELLY, LINDA S	STAFF ASSISTANT	2,124.99
CRUM, SIMON L	STAFF ASSISTANT	2,469.54
DEARMON, DONALD M	STAFF ASSISTANT	2,250.00
DICE, DOROTHY G	STAFF ASSISTANT	2,308.27
DOOLEY, BETTY P	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	2,000.00
EVANS, LISA R	OFFICE MANAGER, TO FEB 3	1,054.16
FRIEDLAND, BARBARA I.	STAFF ASSISTANT, TO JAN 15	410.36
GADZUK, MARILYN W	STAFF ASSISTANT, FROM MAR 1	1,666.67
GURTNER, DEBRA JEAN	DISTRICT SCHEDULER, TO JAN 31	
	EXECUTIVE ASSISTANT, FROM FEB 1	4,983.69
HANKEY, DAVID L	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	900.00
HENIGAN, ELLEN MILLER	OFFICE MANAGER, FROM MAR 2	1,208.33
HOMES, JOANNE	LEGISLATIVE ASSISTANT	4,505.28
LAHLER, ELIZABETH ANN	STAFF ASSISTANT	2,783.33
MAKOWSKIE, ELIZABETH S	STAFF ASSISTANT	2,639.74
MALLEK, PATRICIA A	NEIGHBORHOOD OFFICE MANAGER	1,159.95
SFIKAS, PERRY	STAFF ASSISTANT	2,124.99
SPRAGUE, CHRISTINA RUTH	LEGIS CORRESPONDENT	2,981.29
STAFFORD, SANDRA G	EXECUTIVE ASSISTANT, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	8,564.01

OFFICE OF HON. ABNER J MIKVA

BIRO, BETH L	LEGISLATIVE CORRESPONDENT	3,000.00
BRADY, SUZANNE F	CONGRESSIONAL AIDE	3,166.66
ERMOYAN, EUGENIE	ADMINISTRATIVE ASSISTANT	8,500.00
GRATIAS, ZOE	EXECUTIVE ASSISTANT	4,449.99
GROSSMAN, ILENE K	CONGRESSIONAL AIDE	2,874.99
HORWITT, SANFORD D	RESEARCH ASSISTANT	6,099.99
LIEBERMAN, JOEL BRUCE	CONGRESSIONAL AIDE	4,333.34
LYONS, MIRIAM G	CONGRESSIONAL AIDE	2,250.00
MELTZER, RICHARD	LEGISLATIVE ASSISTANT	4,374.99
NATHAN, WALTER R	EXECUTIVE ASSISTANT	3,750.00
NEBGEN, GAIL A	CONGRESSIONAL AIDE	4,791.67
NORCONK, JULIE A	CONGRESSIONAL AIDE	1,875.00
PERKINS, ROBERT G	EXECUTIVE ASSISTANT	3,750.00
SCHULTZ, EDWARD JAY	CONGRESSIONAL AIDE, FROM FEB 18	1,731.94
STEELE, BETTY L	CONGRESSIONAL AIDE	2,450.01
WHITE, DOROTHY G	CONGRESSIONAL AIDE	3,041.67
WOODS, FAALAGIGA N	CONGRESSIONAL AIDE, TO FEB 28	1,416.66

OFFICE OF HON. DALE MILFORD

BAINES, JOYCE	CLERK	2,416.65
BLAIS, DAVID E	DISTRICT MANAGER	7,500.00
BRADLEY, WILLIAM H	STAFF ASSISTANT/RESEARCH	3,249.99
CLARK, GARY KIM	DISTRICT AIDE	1,686.03
CROSS, DAN B., JR.	DISTRICT ASSISTANT	3,500.01
FERGUSON, DEN	FIELD ASSISTANT	4,125.00
FORD, CAROL BETH	LEGISLATIVE ASSISTANT	4,125.00
GIBSON, BETTY C	EXECUTIVE SECRETARY	5,323.86
HANSEN, SHIRLEY	DISTRICT OFFICE MANAGER	3,294.20
KERRY, ELIZABETH LADON	LEGISLATIVE CORRESPONDENT, FROM MAR 1	1,150.83
MCDOWELL, MARIAN E	STAFF ASSIST-LEGISLATIVE/PRESS	3,375.00
MERRIMAN, PRISCILLA ANN	SECRETARY	1,369.46
MITCHELL, JANIE M	CLERK	2,819.04
MULLIN, ROY E	RESEARCH ASSISTANT, TO FEB 28	1,833.34
OWNBY, WESLEY CRAIG	FIELD ASSISTANT	4,250.01
ROUW, SHERRY JOYCE	SECRETARY, FROM FEB 1	500.00
SIMPKINS, JERRY W	CAS EWORKER	3,746.76
STOVER, KATHLEEN SCOTT	CLERK, TO FEB 28	1,605.76
THOMPSON, MADALYNN	RECEPTIONIST, FROM MAR 15	377.78
WHITE, RICHARD H, JR	ADMINISTRATIVE ASSISTANT	11,250.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

OFFICE OF HON. CLARENCE E MILLER

BROWN, DAVID	ADMINISTRATIVE ASSISTANT	\$ 8,565.33
BRUCE, LOREN C.	LEGISLATIVE ASSISTANT	3,750.00
CARDIN, JULIE A	RECEPTIONIST	2,542.44
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE	5,053.56
DEGROOT, PATRICIA M	LEGISLATIVE STAFF ASSISTANT	3,946.74
GORDON, CHERYL L	STAFF ASSISTANT	2,983.50
LAMONT, MARY G	CASEWORKER	3,092.67
NORRIS, JUDITH LORRAINE	SECRETARY	3,115.17
REINTSEMA, ROBERT A	SPECIAL ASSISTANT	5,298.99
RODERICK, LINDA G	EXECUTIVE SECRETARY	5,014.77
STRAW, PHILIP KEITH	RESEARCH ASSISTANT	5,457.96
STREAN, BEVERLY JO	SPECIAL ASSISTANT	892.11
SWANSON, MARGERIE M	CASEWORKER	3,568.50
WAGONER, MARJORIE J	SECRETARY	2,473.65

OFFICE OF HON. GEORGE MILLER

BARRY, RACHEL D.	STAFF ASSISTANT, TO JAN 31	1,000.00
BEVILACQUA, NICHOLAS D	STAFF ASSISTANT	3,165.50
BOHLIG, LENORE	STAFF ASSISTANT, FROM FEB 21	466.67
CAMPBELL, AARON R	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,250.00
COFFEY, BERT RAM	STAFF ASSISTANT	4,014.00
EDWARDS, REID A, III	LEGISLATIVE ASSISTANT	3,372.00
EVANS, ORDEAN	STAFF ASSISTANT	3,808.74
HATCH, CAROL A	STAFF ASSISTANT, TO FEB 28	2,248.00
HERNANDEZ, JUANITA L	STAFF ASSISTANT, FROM JAN 7	2,625.00
JACKSON, ERNESTINE	STAFF ASSISTANT	4,152.51
LAURO, GRET EL	STAFF ASSISTANT	3,481.25
LAWRENCE, JOHN A	LEGIS/ADMIN ASSISTANT	6,726.01
LINZ, SUZANNE C	STAFF ASSISTANT, FROM FEB 1	820.00
MAHONEY, MARY LOUISE	.....	2,734.00
MUSZALSKI, SYLVIA	STAFF ASSISTANT	4,097.75
POLLACK, CAROL S	FROM MAR 1	1,124.00
REARDON, TERRENCE J	STAFF ASSISTANT, TO FEB 28	2,301.50
ROSS, MARJORIE A	FROM MAR 1	1,203.00
ROYAL, HANK	STAFF ASSISTANT, FROM MAR 1	1,124.00
SMITH, ANITA LEE	STAFF ASSISTANT	3,802.25
WALKER, NICHOLAS M	STAFF ASSISTANT	5,558.00
YADEN, JANICE L	STAFF ASSISTANT	1,686.00
YOUNG, MELISSA	TO JAN 31	321.33

OFFICE OF HON. NORMAN Y MINETA

ANDERSON, KATHLEEN B.	STAFF ASSISTANT	2,682.83
ANDREWS, KELLEY	LEGISLATIVE ASSISTANT	6,095.33
ANNABLE, SUSAN B	STAFF ASSISTANT, TO JAN 31	500.00
DAMICO, DARLENE M	STAFF ASSISTANT	2,814.08
DEAN, STEPHANIE	STAFF ASSISTANT	3,706.34
DURKIN, ANTOINETTE L PAGE	ADMINISTRATIVE ASSISTANT	8,070.33
GUSS, PHYLLIS A	LEGIS & RESEARCH ASST, TO FEB 28	2,055.83
ISHIMARU, TOSHIKO M	STAFF ASSISTANT	3,360.08
JOHNSON, ANDREW C	STAFF ASSISTANT	2,375.01
LEONE, SHELLY A	STAFF ASSISTANT	4,016.33
MUNDY, ELINORE M	PERSONAL SECTY/OFFICE MANAGER	4,305.08
RATTIGAN, MICHAEL A	STAFF ASSISTANT	3,470.33
SAGER, SHERRI RUTH	STAFF ASSISTANT	3,320.42
SANDOVAL, MANUEL JOSE	STAFF ASSISTANT	2,940.08
STANTON, FRANK X	DEPUTY ADMINISTRATIVE ASST, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	
	DEPUTY ADMINISTRATIVE ASST, FROM MAR 1	7,670.33
STEMMLER, HARALD B.	PRESS SECRETARY, FROM FEB 21	1,777.77
STRICKLETT, JOHN R	STAFF ASSISTANT, FROM MAR 1	1,000.00
TIANO, MARGARET E.	STAFF ASSISTANT	2,761.58
VACHON, KATHLEEN	STAFF ASSISTANT	2,675.33
YAMADA, DEBORAH KAREN	STAFF ASSISTANT	2,682.83

OFFICE OF HON. JOSEPH G MINISH

BATZA, VALERIE A	CLERK	3,082.90
DICKSON, JANET Z	CLERK	3,008.64
DONADIO, BRIAN J	ASSISTANT	3,194.36
KOREJMO, IDA L	ASSISTANT SECRETARY	3,971.98
MEYER, JANE F	SECRETARY	3,990.54
POLLARD, MARCIA H	CLERK	3,999.99
PUZO, JOSEPH	EXECUTIVE SECRETARY	7,003.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. JOSEPH G MINISH -CONTINUED

STACK, MARGARET A	SECRETARY	\$ 6,750.48
SULLIVAN, KATHLEEN A	CLERK	2,742.12

OFFICE OF HON. DONALD J MITCHELL

ABECKET, VICTORIA LEE	EXECUTIVE SECRETARY	3,975.01
ADAMS, ARLENE R	EXECUTIVE SECRETARY	6,156.67
BERGIN, JOHN W	LEGISLATIVE COUNSEL	1,125.00
BLASK, KAREN E	EXECUTIVE SECRETARY	1,925.01
BOEHLERT, SHERWOOD L	EXECUTIVE ASSISTANT	11,124.99
BROWN, JACQUELINE J	SECRETARY, FROM JAN 5	1,149.99
CASALE, ANTHONY J	DISTRICT ADMINISTRATIVE ASSISTANT	6,750.00
DACK, PRISCILLA S	SECRETARY/RECEPTIONIST	1,974.99
DAVIES, D REGINALD	ASST ECONOMIC DEVELOPMENT	1,200.00
DOWNEN, JEANNE F	MAIL COORDINATOR	2,774.99
GOLACINSKI, DANIELLE	EXECUTIVE SECRETARY	3,125.01
KENNARD, JEANETTE I	DISTRICT OFFICE MANAGER	2,833.34
KOHN, JOYCE H	FROM MAR 1	833.33
MACKERT, PAUL G	LEGISLATIVE ASSISTANT	5,833.34
MEDLEY, VIRGINIA A	DISTRICT OFFICE SUPERVISOR	1,800.00
MORTARTY, JOHN W	SPECIAL ASSISTANT, FROM FEB 1 TO FEB 28	2,000.00
OWEN, CAROLE MARIE	.....	1,916.67
SAHRE, CARL ROBERT	SENIOR FIELD REPRESENTATIVE	3,458.33
THIEL, CAROLYN	RECEPTIONIST/CONSTITUENT SERVICES	2,416.67

OFFICE OF HON. PARREN J MITCHELL

BISHOP, CLARENCE T	SENIOR LEGISLATIVE ASSISTANT	7,225.89
BRISCOE, LENORA I	CLERK TYPIST	2,274.81
BROWN, SELMA CARTER	STAFF ASST-CASE WORKER	4,148.19
CANNADY, VIVIAN A	LEGISLATIVE SECRETARY	3,647.16
DATCHER, CHERYL D	CLERK, TO FEB 28	416.66
FREELAND, JOYCE L	OFFICE MANAGER	5,007.84
GOODE, CORALEEZE L	CLERK TYPIST	2,356.62
HANNON, MABEL ARNITA	LEGISLATIVE CORRESPONDENT	2,542.44
HICKS, WILLIAM A	MAINTENANCE MAN	802.89
HOUSTON, GERALDINE	EXECUTIVE ASSISTANT	8,854.44
LYMAS, JERRY C	SPECIAL ASSISTANT	3,479.13
LYNN, DEVRA I	.....	1,739.55
MCALLISTER, SINGLETON B	LEGISLATIVE ASSISTANT	3,487.41
MINOR, GEORGE M	ADMINISTRATIVE ASSISTANT	10,374.99
RICH, EVA MAE	SECRETARY	3,366.63
TATE, CYNTHIA A	STAFF ASSISTANT	2,945.79
WATSON, SADIE D	CASE WORKER	2,676.24
WHITE, REGINALD A	CASEWORKER	2,000.01

OFFICE OF HON. JOHN JOSEPH MOAKLEY

BEAN, ELISE J	LBJ CONGRESSIONAL INTERN, TO JAN 31	640.00
CARTER, MARTIN F	CLERK	1,875.00
CRAWFORD, REBECCA P	LEGISLATIVE ASSISTANT	3,624.99
CURRENS, WILLIAM CARLTON	STAFF ASSISTANT, FROM JAN 23	1,458.34
DONOVAN, JOSEPH P, JR	CONGRESSIONAL AIDE	2,499.99
DOOLING, ELIZABETH M	LBJ CONGRESSIONAL INTERN, FROM MAR 1	640.00
DOUGLASS, MARGARET F	LEGISLATIVE ASSISTANT	4,374.99
HAMMILL, NELSON L, JR	ADMINISTRATIVE ASSISTANT	6,249.99
HURLEY, MARGARET A	SECRETARY	2,250.00
KEATING, DORIS M	SECRETARY	2,750.01
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER	6,875.01
KING, PATRICK J	CONGRESSIONAL AIDE	2,499.99
MILLER, LISA A	CLERK, TO JAN 22	1,222.22
OLEARY, JAMES F	LEGAL COUNSEL	4,374.99
RAY, CAROLYN M	FEDERAL GRANTS ASSISTANT	3,375.00
SOULEYRETT, FLOYDENA	SECRETARY	3,249.99
TRAYERS, PAUL E	CONGRESSIONAL AIDE	3,374.99
VALLLEY, VICTORIA B	CASEWORKER	3,000.00
WATTLER, KATHARINE SOPHIE	SECRETARY	2,750.01
WEINFURTER, JOHN J	PRESS SECRETARY	4,250.01
WOODARD, JAMES W	ASST DIST MGR	4,625.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

OFFICE OF HON. ANTHONY TOBY MOFFETT

BLACKLOW, WILLIAM B	PRESS SECRETARY	\$ 6,142.50
BUCKLEY, MORIA F	DISTRICT STAFF AIDE, TO JAN 31	780.00
CASSIDY, BARBARA E	SECRETARY, TO JAN 31	600.00
GREENBERG, SALLY	LEGISLATIVE CORRESPONDENT	2,629.99
GRIFFITH, CATHERINE ANN	DISTRICT STAFF AIDE	2,874.99
HURWIT, CATHY	LEGISLATIVE ASSISTANT	3,750.00
JOHNSON, ANNE ELIZABETH	SPECIAL PROJECTS AIDE	2,787.00
JOHNSON, THOMAS W., JR.	DISTRICT DIRECTOR	7,498.00
LANDMAN, JESSICA C	LEGISLATIVE CORRESPONDENT	2,705.01
LAWLER, GREGORY E	LEGISLATIVE ASSISTANT, FROM MAR 4	1,312.50
LEIGHTMAN, JEFFREY M	ADMINISTRATIVE ASSISTANT	7,142.50
LOMBARDO, PATRICIA J	DISTRICT STAFF AIDE	2,750.01
MORRISSEY, CAROL E	DISTRICT STAFF AIDE, FROM FEB 1 TO FEB 28	
	DISTRICT AIDE, FROM MAR 1	1,416.67
MURPHY, KENNETH R	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
NEILSEN, KIMBERLY A.	DISTRICT STAFF AIDE, TO JAN 31	
	DISTRICT STAFF AIDE, FROM FEB 5 TO FEB 28	
	DISTRICT AIDE, FROM MAR 1	2,637.48
O'NEIL, DENNIS B	CASEWORKER, FROM FEB 1	1,541.67
OSTROSKI, MOLLIE E	CHIEF CASEWORKER, TO JAN 31	1,035.00
RAPP, WALTER EDWIN	DISTRICT AIDE, FROM MAR 1	1,000.00
SALVIO, ROSE M	DISTRICT STAFF AIDE, FROM FEB 1	1,250.00
SENESE, ANNE	EXECUTIVE SECY/OFFICE MANAGER	3,880.00
SIVASLIAN, DEBORAH L	STAFF AIDE, TO JAN 31	1,000.00
SKLAR, WILLIAM E	LEGISLATIVE DIRECTOR, TO FEB 9	2,683.33
TURLEY, ELLEN M.	DISTRICT STAFF AIDE, TO FEB 28	
	CHIEF CASEWORKER, FROM MAR 1	2,435.00
WHITE, GLENN	STAFF AIDE	2,250.00

OFFICE OF HON. ROBERT H MOLLOHAN

DAVOLI, GLORIA VICTOR	CLERK	2,729.79
DRAKE, W DEAN	CLERK	4,683.45
FRAZIER, JANET H	CLERK	4,014.39
FREED, CLEO S	CLERK	8,564.01
HUBER, SHERYL S.	CLERK	1,950.00
INGRAM, C. LOUISE	CLERK	6,021.57
MCCARTY, MARY COLLEEN	CLERK	2,943.87
MCDONOUGH, TIMOTHY I	CLERK	2,943.87
POTTS, MARY JEAN	CLERK	3,300.00
QUERTINMONT, LUCILE M	CLERK	2,729.79
ROBB, MERLEETH	CLERK	8,028.75
SCHNEIDER, THERESA	CLERK	4,683.45
SHERIDAN, JULIANN	CLERK	2,890.35
SNOODGRASS, KATHY A	CLERK	4,817.25
SOMERS, SUSAN	CLERK	3,907.32
WETZEL, JUDY S	CLERK	2,248.05

OFFICE OF HON. G. V. (SONNY) MONTGOMERY

BASKIN, MELINDA W	STAFF ASSISTANT	2,250.00
BURNETT, FRANCES M	STAFF ASSISTANT	4,458.33
CLEMANOIT, ANDRE, JR	STAFF ASSISTANT	7,550.01
DAVIS, EDWIN	STAFF ASSISTANT, FROM MAR 1	300.00
HAMPTON, THOMAS H., JR.	STAFF ASSISTANT DISTRICT OFF	2,900.01
HANCHETT, JANE E	STAFF ASSISTANT	4,374.99
KIMBROUGH, S D	DISTRICT REPRESENTATIVE	6,950.01
KNOTT, NANCY L	STAFF ASSISTANT	2,550.00
MCGHEE, PATTI ANNE	STAFF ASSISTANT	3,750.00
NOE, JEANETTE F	DISTRICT REPRESENTATIVE	5,216.66
OVERBY, PETER M	STAFF ASSISTANT, FROM MAR 1	500.00
ROSS, JANET KAY	STAFF ASSISTANT	3,333.33
SHAMBURGER, CHARLES, JR	STAFF ASSISTANT	3,549.99
SINGLETARY, AMY C	DISTRICT CLERK	2,400.00
VANCE, HILTON R	STAFF ASSISTANT	10,316.67

OFFICE OF HON. W HENSON MOORE

ARGENEAUX, PAUL F., JR	DISTRICT AIDE	7,800.00
CORNICK, SUSAN ANN	EXECUTIVE SECRETARY	6,000.00
KARPINSKI, JOSEPH	PRESS SECRETARY	4,800.00
LAFAEGUE, ANN L.	STAFF ASSISTANT	2,250.00
LEE, ALLISON	SECRETARY, FROM JAN 27	2,200.00
MARKS, GERALDINE DENISE	SECRETARY, FROM JAN 9 TO FEB 28	1,121.67
MCCARTHY, JOHN C	LEGISLATIVE AIDE	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. W HENSON MOORE -CONTINUED

MCCARTHY, MARGUERITE M	RECEPTIONIST SECRETARY	\$ 2,750.01
MEANS, BARBARA ANN	CASEWORKER	5,400.00
RATTIGAN, JANNELLE M	PROJECTS ASSISTANT	3,300.00
ROROOM, CAROL L	LEGISLATIVE AIDE	4,500.00
SCHROEDER, SUSAN C	STAFF ASSISTANT, FROM FEB 22	780.00
SHREAD, JERI H	STAFF ASSISTANT	2,250.00
STONE, JOHN C	ADMINISTRATIVE ASSISTANT	10,377.39
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT	6,300.00
WILSON, THERESA MARIE	STAFF ASSISTANT	2,550.00

OFFICE OF HON. CARLOS J MOORHEAD

ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT	8,430.99
CONLAN, JOHN B, JR	RESEARCH ASSISTANT, TO FEB 28	213.34
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY	4,983.36
GARONER, JUDITH ANN	SECRETARY	3,211.50
HACKETHAL, GREGG D	CLERK	6,838.47
HACKETHAL, ORETHA M	CLERK	1,428.19
HEYWOOD, KATHERINE E	CLERK	4,884.99
KELLEY, SALLY E	CLERK	4,531.11
MILLER, DAPHNE H	CLERK	1,122.21
NELSON, PAMELA J	CLERK	3,871.62
RICH, JAMES F, JR	LEGIS ASST-PRESS ASST	5,084.88
SAUER, LUCILLE B	CLERK	2,984.07
STEVENS, JOY S.	LEGISLATIVE ASSISTANT	6,155.37

OFFICE OF HON. WILLIAM S MOORHEAD

BAUMCARTNER, PEGGY R	.....	802.89
BLOOM, ARNOLD STUART	TO JAN 31	800.00
BLUETT, FLORENCE V	.....	4,237.80
BRENER, LINDA	.....	5,460.12
COHEN, MOLLIE D	ADMINISTRATIVE ASSISTANT	11,874.99
JOHNSON, HENRI W	.....	2,943.87
JONES, JOSEPH E	STAFF ASSISTANT	353.28
JONES, ROBERT F	.....	300.00
KIER, MADALENE	.....	3,498.99
MADDUX, BETTY R	.....	2,471.82
MALONI, WILLIAM R	SPECIAL ASSISTANT	9,819.90
RHODES, KATHLEEN A	.....	3,612.93
RISOLO, JAMES F	.....	2,608.74
SHAPIRO, NORMAN H	FROM MAR 13	900.00
SHORE, NATHANIEL	ASSISTANT-DISTRICT	10,597.95
WELLS, PEARL LOUISE	.....	3,211.50

OFFICE OF HON. JOHN E MOSS

BENSON, KATHLEEN BARRY	ADMINISTRATIVE ASSISTANT	11,874.99
BRIDGMAN, LESLIE J	SECRETARY	2,503.92
BROWN, SHEILA E	LEGISLATIVE ASSISTANT	5,402.51
DELVECCIO, ELIZABETH A	PERSONAL SECRETARY	3,807.51
FAITH, PATRICIA M	STAFF ASSISTANT	3,256.26
KLABZUBA, RICHARD W	STAFF ASSISTANT	1,338.12
KROHN, ELFRIDEA A	STAFF ASSISTANT, LEGISLATION	3,256.26
LA ROCHE, PATRICIA M.	DISTRICT SECRETARY	4,243.20
MADDEN, RITA F	FILE CLERK	1,302.66
RATLIFF, MOINA E	SECRETARY	4,448.13
SALMON, DICY M	STAFF ASSISTANT	2,951.01
SILBEY, FRANKLIN R	RESEARCH ASSISTANT	7,245.45
SPEAR, RICHARD S	STAFF ASSISTANT	3,529.13
STUART, SANDRA K	STAFF ASSISTANT	3,261.50
WYMORE, A L	DISTRICT REPRESENTATIVE	7,871.07
YAMAMOTO, JUDY OEE	SECRETARY	1,204.32

OFFICE OF HON. RONALD M MOTTL

ALVAREZ, SANCRA A	STAFF AIDE, TO JAN 31	1,800.00
BRIANDESCO, LYNN MARIE	SECRETARY-CASE WORKER	3,000.00
DAVIDSON, GLENN K	LEGISLATIVE CORRESPONDENT	2,625.00
DILUCIANO, RICHARD R	RESEARCH DIRECTOR	6,050.00
GRASSI, CAROL A	DISTRICT SECRETARY	2,550.00
GUTHRIE, THOMAS R	STAFF AIDE	1,500.00
ILSCHENKO, ANNELISE	SECRETARY	2,450.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978

OFFICE OF HON. RONALD M MOTTI -CONTINUED

KAHOUN, MARY	PERSONAL SECRETARY	\$ 3,150.00
KALILICH, ANTHONY J	STAFF ASSISTANT-ACCOUNTANT	2,160.00
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT	8,858.33
LATKOVIC, WILSON M, JR	LEGISLATIVE ASSISTANT	2,533.33
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT	7,108.33
SABO, JEAN	DISTRICT SECRETARY	2,550.00
SARINGER, JANET ANNE	SECRETARY	2,750.01
SINCLAIR, BARBARA J	STAFF AIDE	2,499.99
VACCARO, PATIENCE S	SECRETARY CASEWORKER	4,299.99
VENTURA, ROBERTA	LEGISLATIVE AIDE	2,874.99
VITTAROI, MARTIN E	STAFF AIDE, FROM FEB 1	2,500.00

OFFICE OF HON. AUSTIN J MURPHY

AIKEN, DEBBIE JEAN	SECRETARY	1,710.00
CARUSO, GARY J	LEGISLATIVE AIDE	3,300.00
CIALONE, MARY ANN	EXECUTIVE SECRETARY, TO FEB 28	
	SECRETARY, FROM MAR 1	2,375.00
EPPS, YVONNE	SECRETARY	3,030.00
FARRER, SALLY A	SECRETARY, FROM MAR 16	575.00
FLETA, RICHARD J	INTERN, FROM FEB 1 TO FEB 28	800.00
GARCIA, FLORENTINO M	CASEWORKER	3,000.00
JACOBS, DIANE M	SECRETARY, TO MAR 15	2,875.00
JURACKO, ANDREW JAMES	PROJECTS COORDINATOR	4,950.00
KOLICK, JOSEPH E	LEGISLATIVE AIDE, TO JAN 31	1,600.00
LOSKO, CHARLES	CASEWORKER, TO FEB 28	
	CASE WORKER/CLERK, FROM MAR 1	2,850.00
MCLUCKIE, FREDERICK P, JR	ADMINISTRATIVE ASSISTANT	6,500.00
MITCHELL, BARBARA CASASANTA	DIST OFF CASE WORKER	2,175.00
MOLLENAUER, KAREN V	DIST OFF COORDINATOR, TO FEB 28	
	SECRETARY, FROM MAR 1	3,590.00
NIED, BARBARA J-B	SECRETARY	2,280.00
PERRY, PATRICIA C	SECRETARY	3,030.00
ROBERTS, RICHARD R	ADM & PRESS ASST	5,050.00
SCHIFFBAUER, ROBERT	OFFICE MGR-CASE WORKER	4,875.00
SPENCE, J ALBERT	OFFICE MGR-CASE WORKER	4,440.00
TULLEY, ROSEANN	SECRETARY	3,510.00
YOUNG, WILLIAM C	CASEWORKER, FROM MAR 1	1,000.00

OFFICE OF HON. JOHN M MURPHY

BECK, ROBERTA F	STAFF ASSISTANT	2,250.00
BOYLE, CHARLES F	ADMINISTRATIVE ASSISTANT	7,250.01
DENSON, KATHLEEN T	CASEWORKER	3,500.01
EPPS, WILLIAM A, JR	COMMUNITY REPRESENTATIVE, FROM FEB 1	1,024.57
MAGUIRE, JOHN A	STAFF ASSISTANT	3,624.99
MARKS, FLORA EMMA	STAFF ASSISTANT	2,883.43
MCALLISTER, TADDDY J	PERSONAL SECRETARY	4,875.00
NACKE, JANE H	ADMINISTRATIVE ASSISTANT	8,874.99
PAGNOTTA, BRENT	STAFF ASSISTANT	1,250.01
ROWSE, MARGARET	LEGISLATIVE AIDE	3,624.99
RUSSO, RITA YOLANDA	ADMINISTRATIVE ASSISTANT	6,999.99
SCALI, GLORIA	STAFF ASSISTANT	2,750.01
SMITH, JAMES A	COMMUNITY REPRESENTATIVE	6,249.99
SOLMON, MORRIS J	COMMUNITY REPRESENTATIVE	4,374.99
WALDRON, SUZANNE J	LEGISLATIVE AIDE	4,125.00
WEINBERGER, HEDY	COMMUNITY RELATIONS REP	1,500.00
WONG, MAE	COMMUNITY REPRESENTATIVE	3,125.01

OFFICE OF HON. MORGAN F MURPHY

AGNEW, DONALD W	CLERK	6,000.00
ANDERSON, ELAINE C	CLERK	2,250.00
BANKS, WILLIAM J P	RESEARCH ASSISTANT	3,750.00
BEARD, CORINNE W	SECRETARY	3,624.99
CALLAHAN, EUGENE G	ADMINISTRATIVE AIDE	3,750.00
EGAN, MOIRA S	CLERK, TO JAN 31	693.33
FITZGIBBONS, JAMES P	RESEARCH ASSISTANT	4,749.99
FITZGIBBONS, KEVIN	LEGISLATIVE AIDE	4,250.01
FLETCHER, CYNTHIA A	EXEC SECY & OFF MANAGER	10,749.99
FRYE, LUCILLE E	CLERK	600.00
GARNER, NELLA M	CLERK	2,499.99
GOREY, THOMAS H	PRESS ASSISTANT	3,750.00
INNISS, JOSEPHINE	CLERK	2,100.00
JOHNSON, KATHLEEN D	CLERK	2,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. MORGAN F MURPHY -CONTINUED

O'DONNELL, JOYCE A	CLERK	\$ 2,370.66
OGORMAN, EILEEN T	CLERK	2,874.99
ROSTEN, KRISTIE M	CLERK	8,033.34

OFFICE OF HON. JOHN P MURTHA

ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT	11,250.00
ASHBY, VIRGINIA C	SUPERVISORY CASE WORKER	5,352.51
BECKMAN, EVELYN J	SECRETARY	2,326.50
CRIVELLA, BARBARA	SECRETARY	3,624.99
CURTIS, CARLA MARIE	CLERK, FROM MAR 1	1,000.00
GIOMARI SO, PHILIP	ADMINISTRATIVE ASSISTANT	11,874.99
KRINOCK, MARY ELLEN	SECRETARY/DISTRICT REPRESENTATIVE	2,326.50
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER	4,788.51
MACHAK, JOHNA L	CLERK	2,250.00
MEDILE, NUNZIO A	WORKSHOP COORDINATOR	975.00
NOVAK, KIMBERLY A	CLERK	2,100.00
OTELL, HELEN D	DISTRICT OFFICE REPRESENTATIVE	2,325.00
SCHREIER, MICHAEL C	PRINTING CLERK	1,926.24
SLAVICK, DEBORAH ANN	SECRETARY-RECEPTIONIST	2,937.54
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE	2,326.26
VDYTKO, MARY CATHERINE	CLERK	1,605.00
WISOR, BARRY F	LEGAL COUNSEL	3,750.00
ZELMAN, RITA M	CLERK	2,326.50

OFFICE OF HON. GARY A MYERS

BROOER, SHARI D	CLERK TYPIST, FROM MAR 20	275.00
BUTLER, ELINOR A	STAFF ASSISTANT	1,525.47
COOK, JOHN W	DISTRICT REPRESENTATIVE	7,199.10
DAVIES, MARGERY W	STAFF ASSISTANT	2,783.31
DE SISTO, MARILYN DJDI	RECEPTIONIST	2,416.66
DIEUGENID, RICHARD D	LEGISLATIVE ASSISTANT, FROM MAR 6	972.22
FRY, DENNA J	PERSONAL SECRETARY	4,369.53
HEUER, MARK A	PRESS AIDE, FROM FEB 13	1,466.67
HOLBACH, ANNE COYNE	CASE WORKER, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	4,445.18
KENLEY, LAUREN LEE	STAFF ASSISTANT	2,542.44
KOUTOULAKIS, NANCY K	STAFF ASSISTANT	1,645.89
KUNDER, JAMES R	LEGISLATIVE ASSISTANT	7,761.12
LUDWICZAK, ROBERT J	ADMIN ASST (D C)	10,491.10
LUPTAK, F. DENISE	COMPUTER OPERATOR	3,421.68
MAZAR, JOY S	LEGISLATIVE ASSISTANT, TO FEB 20	3,241.23
MCCARREN, PATRICIA M	CLERK TYPIST, FROM FEB 22 TO MAR 24	495.00
MCMAHAN, MARY JO	STAFF ASSISTANT	2,943.87
OSTROWSKI, KAREN A	SPECIAL ASSISTANT	4,445.18
STEMMLER, HARALD B.	PRESS SECRETARY, TO FEB 20	1,962.58

OFFICE OF HON. JOHN T MYERS

CAMPBELL, RANDY L	CLERK	2,274.99
CONES, CARDLE KAY	CASEWORKER, TO FEB 28	2,583.34
DAVIS, SALLIE S	PERSONAL SECRETARY	4,149.99
DUFFENBACH, MARY E.	SECY-DISTRICT OFFICE	554.17
HARDEN, CHERYL M.	RECEPTIONIST	300.00
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT	11,124.99
HARVEY, GWENDOLYN DIANE	SECRETARY	2,041.67
HENNIG, DAVID A	CLERK	916.67
LEE, CHRISTINE H E	CASEWORKER, FROM FEB 16	1,825.00
LITTLE, DARYL RAY	LEGISLATIVE ASSISTANT	6,324.99
LUSCHEN, JANET KAY	CASEWORKER	3,875.01
MENDEL, JOHN E	STUDENT INTERN, TO FEB 28	
	INTERN, FROM MAR 1	1,560.83
NICOSON, NANCY LYNN	DISTRICT REPRESENTATIVE	4,625.01
PALATIello, JOHN M	LEGISLATIVE ASSISTANT	3,750.00
ROWE, FUNICF MILDRED	EXECUTIVE SECRETARY	6,975.00
YARDELY, LORA JEAN	SECRETARY	2,791.67

OFFICE OF HON. MICHAEL "DIZZIE" MYERS

CORBETT, ANNA D	STAFF ASSISTANT	6,929.01
CORBETT, MICHAEL T	ADMINISTRATIVE ASSISTANT	10,183.74
CUFFELD, JULIA H	STAFF ASSISTANT	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. MICHAEL "OZZIE" MYERS —CONTINUED

CURRAN, MARY MARGARET	STAFF ASSISTANT	\$ 1,500.00
GOGEL, FREDERICK JOSEPH	STAFF ASSISTANT	3,727.50
HALIN, EDWARD N	STAFF ASSISTANT	5,375.01
INEMER, JOHN M	STAFF ASSISTANT	2,499.99
LOCKETT, BONNIE V	STAFF ASSISTANT	4,250.01
LONEY, JOANNE M	STAFF ASSISTANT	3,343.74
LYONS, FLOYD D	STAFF ASSISTANT	2,750.01
MACCHIAVELLI, ANTHONY	STAFF ASSISTANT	3,000.00
MACHAK, KAREN SUE	STAFF ASSISTANT	2,568.00
MARTIN, ELEANOR M	STAFF ASSISTANT	3,343.74
MCDONOUGH, DONALD A	STAFF ASSISTANT	900.00
MILLER, VIVIAN T	STAFF ASSISTANT	2,499.99
SCHWARTZ, RONA LEE	LBJ CONGRESSIONAL INTERN, FROM MAR 1	640.00
SULLIVAN, MARY ELIZABETH	STAFF ASSISTANT	4,250.01
VIGNOLA, JOSEPH C	LEGISLATIVE ASSISTANT	6,152.49

OFFICE OF HON. WILLIAM H NATCHER

BEATTY, BARBARA ANN	SECRETARY	3,624.99
DENNISON, KAREN ROXANNE	SECRETARY	2,833.33
ERNST, ANN LOUISE	SECRETARY, TO JAN 28	894.44
FRANCIS, ANNE M	SECRETARY	2,476.38
GEOGHEGAN, JENNIE H	.....	2,201.13
KAFOLIS, GINNY K	SECRETARIAL, TO JAN 21	466.67
MYERS, DOLORES T	SECRETARY	2,580.56
POPE, REBECCA H	SECRETARY, FROM FEB 21	944.44
PULLAN, THERESA M	SECRETARY	2,250.00

OFFICE OF HON. STEPHEN L NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT	9,097.86
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY	4,281.99
COLLINS, N H, III	STAFF ASSISTANT	3,125.01
CREECH, ALDENE E	RECEPTIONIST	2,764.14
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF	3,387.66
FORLENZA, CARIN	STAFF ASSISTANT	1,871.16
GADZUK, MARILYN W	STAFF ASSISTANT, TO JAN 31	446.00
GWYN, KENNETH H.	STAFF ASSISTANT, FROM FEB 1	600.00
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION	3,125.01
HOLTON, NABEL H	STAFF ASSISTANT LEGISLATION	3,345.30
HOUGLAN, LARA J	LEGISLATIVE SECRETARY	3,506.88
HUNT, JAMES L	DISTRICT ASSISTANT	2,943.87
RIERSON, MICHAEL DAVID	STAFF ASSISTANT	3,077.70
SMITH, JEFFREY DEE	DISTRICT ADMINISTRATIVE ASSISTANT	5,964.09
SMITH, NANCY CARROLL	CASEWORKER	4,442.58
STONE, GAYLE RUSSELL	STAFF ASSISTANT	300.00
SWEARINGEN, ELSIE C	SECRETARY	2,810.07
TAYLOR, JAMES C	RESEARCH ASSISTANT	5,964.09
WRIGLEY, ROBERT E	STAFF ASSISTANT	3,479.13

OFFICE OF HON. LUCIEN N NEOZI

BUITER, HELEN	SECRETARY	2,111.04
BUSHNELL, GEORGE E.	STAFF ASSISTANT	3,077.70
CAPRON, MARGARET W	STAFF ASSISTANT	2,805.51
CICETTI, PAMELA S	STAFF ASSISTANT	3,612.93
DONAHUE, PAUL MICHAEL	ADMINISTRATIVE ASSISTANT	6,217.32
FLANAGAN, MARY E W	EXECUTIVE SECRETARY	4,549.62
FONTELLA, CAROLYN A	CLERK	1,739.55
HOLLIS, ELAINE	SECRETARY	1,651.59
KACZMAREK, ZYGMUND R	ADMINISTRATIVE ASSISTANT	4,021.98
PYRROS, JAMES G	ADMINISTRATIVE ASSISTANT	11,874.99
SMEAD, ELLEN JEAN	STAFF ASSISTANT	2,790.90
STAVROS, KATARINA	STAFF ASSISTANT	1,458.87
SZADY, CYNTHIA A	STAFF ASSISTANT	4,281.99

OFFICE OF HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY	1,873.38
CORBETT, JOAN A	SECRETARY	3,746.76
EILAND, THOMAS A	PRESS SECRETARY	6,246.12
HAND, BOB	DISTRICT ADMINISTRATIVE ASSISTANT	7,761.12
JEBELES, ERIE B	SECRETARY	4,683.45

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. BILL NICHOLS —CONTINUED

LETT, WINSTON T	ADMINISTRATIVE ASSISTANT	\$ 8,250.00
LLOYD, ALICE C	SECRETARY	2,595.96
MCBRIDE, DEBORAH R.	CASEWORKER	4,014.39
MCCARLEY, CATHIE H	SECRETARY	3,746.76
MCCULLARS, SUANNE F	SECRETARY	2,595.96
MERCHANT, FLORA	CLERK	3,014.40
PICK, ELIZABETH B	CLERK, TO JAN 31	500.00
RICE, LOUISE	CLERK	3,000.00
RICE, MARY ELVA	PERSONAL SECRETARY	7,761.12
TAYLOR, PHYLLIS ANNE	SECRETARY	1,124.04
YOUNG, KENNETH B	SPECIAL ASSISTANT	3,829.53

OFFICE OF HON. ROBERT N C NIX

HARDING, DELCIS	PERSONAL SECRETARY	4,308.75
JENIOUS, CYRILL OMARR	.....	4,918.50
KEMP, LUCIUS L	CLERK	3,081.66
LANE, OLYMPIA	.....	1,927.17
LLOYD, MAX T	.....	6,591.15
MCGOWAN, MARY E.	.....	4,547.49
MCINTYRE, WILLIAM J.	EXECUTIVE SECRETARY	7,801.26
MEADOWS, DENISE L	COMPUTER OPERATOR	2,836.83
SAUNDERS, JOHN A	CLERK	500.01
SMITH, GLORIA	CLERK—DISTRICT OFFICE, TO JAN 31	1,083.33
SPANN, JOYCE LAVERNE	CLERK, TO JAN 31	
	CLERK, FROM MAR 1	2,415.59
STERN, HEDY	CASEWORKER	3,078.75
THORNE, WILLIAM L	CLERK	2,620.53
VASS, JUANITA	.....	4,168.53
WILLIAMS, HARRY T	.....	3,867.18
WIMBISH, GUOE	CLERK	673.32

OFFICE OF HON. RICHARD NOLAN

BAUMANN, ARCHIE W	FIELD REPRESENTATIVE	6,356.10
BERTRAM, JOSEPH LEO	ASSISTANT CASEWORKER	2,312.49
BONINE, SHIRLEY A	FIELD REPRESENTATIVE	4,549.62
DECHAIINE, J A	ADMINISTRATIVE ASSISTANT	10,749.99
GRAEVE, JAMES J	DISTRICT FIELD REP	6,021.57
HENNINGSON, BERTON E, JR	LEGISLATIVE ASSISTANT	4,683.45
JOHNSON, STEVEN A	PRESS SECRETARY	4,148.19
JONES, CAROLYN B	LEGISLATIVE ASSISTANT	3,612.93
LARSON, NORMAN L	AGRIC ADVISOR & CONG ADE, TO JAN 31	
	FIELD REPRESENTATIVE, FROM FEB 1	5,602.96
MAHON, STANLEY A	STAFF ASSISTANT	2,812.50
MCRUNNEL, KAREN K	STAFF ASSISTANT	2,767.90
MOLITOR, DORIS J	STAFF ASSISTANT	2,625.00
PALADINO, MARY BETH	STAFF ASSISTANT	3,077.70
VOLTIN, DARLENE C	STAFF ASSISTANT	2,839.85
WIRE, MARILYN	STAFF ASSISTANT	2,087.49
YATES, IONE V	PERSONAL SECRETARY OFFICE MGR	3,880.56

OFFICE OF HON. HENRY J NOWAK

ALESSI, DONALD A	CLERK	1,785.00
BURTON, HELEN C	LEGISLATIVE ASSISTANT	6,731.25
CARNEY, WANDA	CLERK	1,180.26
CLAY, JOYCE B	CLERK	2,950.74
COWAN, CHARILYN W	LEGISLATIVE SECRETARY	5,185.00
FRANCZYK, ALINA M	CLERK	2,950.74
GODBY, E PLUMMER	EXECUTIVE ASSISTANT	6,316.26
HARRIS, CANDACE DIANE	SECRETARY—RESEARCHER	2,676.24
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT	8,862.51
NITKOWSKI, ANTHONY J	EXECUTIVE ASSISTANT	6,316.26
NOTARD, SHIRLEY A	CLERK	1,102.50
PURTILL, MARY ELIZABETH	RECEPTIONIST—SECRETARY	2,676.24
REHAK, JOHN F	CLERK	900.00
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE	8,862.51
TRIPPI, CARMELA	CLERK	661.50
YAVULLA, MARGARET	CASEWORKER	5,831.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. MARY ROSE DAKAR

BAKER, LAURIE A	CLERK, TO JAN 27	\$ 637.50
CAMPISI, CHARLES J	LEGISLATIVE ASSISTANT, FROM FEB 1	2,300.00
COONEY, PATRICIA M	SECRETARY—CASE WORKER, TO FEB 28	
	SECRETARY—CASE WORKER, FROM MAR 5	2,925.00
ELLISON, RUTH	EXECUTIVE SECRETARY	3,750.00
FERRIS, BARBARA ANNE	OFFICE ASSISTANT, FROM FEB 5	1,451.39
GEORGE, MARK MINOR	LBJ CONGRESSIONAL INTERN, FROM MAR 1	640.00
HADACEK, HELEN A	RECEPTIONIST	3,600.00
JABO, CLAUDIA LEE	SPECIAL ASSISTANT	4,500.00
KARAS, VIRGINIA F	SECRETARY	4,050.00
KNIPE, ELIZABETH A	SPECIAL ASSISTANT	4,749.99
LANDAU, EARL E		4,583.01
MCTAGGART, WILLIAM E	CONGRESSIONAL AIDE	4,649.99
PAPEZ, JANICE A	ADMINISTRATIVE ASSISTANT	5,825.01
RICCIO, FANNY	STAFF ASSISTANT	2,750.01
ROGERS, PATRICIA ANN	CASEWORKER	2,750.01
SARGENT, MARK	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	390.27
SLIMAK, PAULA ANN	ADMINISTRATIVE ASSISTANT/PRESS	7,500.00
VARGO, JOHN E	LEGISLATIVE ASSISTANT, TO JAN 20	1,055.56
VEGA, SYLVIA		1,850.00
WAGER, MICHAEL K	CASE WORKER/LEGISLATIVE PROJ	4,250.01
WATSON, JAMES M	CONGRESSIONAL AIDE	4,715.25

OFFICE OF HON. JAMES L OBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT	3,106.35
BEATTY, GILDA KAY	STAFF ASSISTANT	3,983.10
BEHAR, DIANE	STAFF ASSISTANT	2,874.99
DANIELS, THOMAS B, JR	STAFF ASSISTANT	3,048.54
FLAX, CHARLOTTE	STAFF ASSISTANT	5,698.65
KAUCHICK, JOSEPH A	STAFF ASSISTANT	5,463.00
MORRIS, JACQUELYN D	STAFF ASSISTANT	2,664.51
NOWICKI, CHARMAINE L	STAFF ASSISTANT	3,211.50
O'CONNOR, JOHN H	PRESS SECRETARY (PI)	3,746.76
RAPPAPORT, ANN GAYLE	CLERK, FROM FEB 13	320.00
REAGAN, TOM	ADMINISTRATIVE ASSISTANT	11,775.51
SHERIDAN, PAUL J	STAFF ASSISTANT	300.00
SOUTHARD, HELENE VERNELL	STAFF ASSISTANT, FROM JAN 3	1,955.56
STONE, MICHAEL HOWARD	LEGISLATIVE ASSISTANT	3,923.10
VOORHEES, EDNA M	STAFF ASSISTANT	2,378.01
WALLI, KEVIN T	STAFF ASSISTANT	2,874.99
YARRINGTON, MARY JANE	STAFF ASSISTANT	5,551.38

OFFICE OF HON. DAVID R OBEY

BARRY, RACHEL O	STAFF ASSISTANT, FROM MAR 1	800.00
CAMPBELL, AARON R	STAFF ASSISTANT, TO JAN 31	1,472.00
CONLON, RICHARD P	STAFF ASSISTANT, TO JAN 31	1,286.27
CONNOLLY, PATRICIA A	RECEPTIONIST	2,668.74
FANCETT, KENNETH J	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	800.00
HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE	2,948.25
HEDGEPEETH, JANE	LEGISLATIVE SECRETARY	3,700.00
LARSON, BEATRICE C	CASEWORKER	6,050.00
MADISON, JERRY M	DISTRICT REPRESENTATIVE	7,249.33
MADISON, NELDA J	SECRETARY	1,416.24
MAREK, MICHAEL	LEGISLATIVE ASSISTANT	4,250.01
MARTIN, KATHLEEN M	PRESS SECRETARY	4,749.99
PELLETT, EVELYN M	SECRETARY	2,450.00
POLLACK, RICHARD J	STAFF ASSISTANT	2,100.00
SCHUSTER, NORMA JEAN	PERSONAL SECRETARY	5,749.33
SHERIDAN, PAUL J	STAFF ASSISTANT, FROM FEB 1	717.86
SPENCER, WINIFRED A	SECRETARY	3,200.00
STITT, LYLE H	ADMINISTRATIVE ASSISTANT	11,474.66
SUNTUN, ELEANOR A	SECRETARY	2,649.99
WALLS, CYNTHIA	SECRETARY	2,550.00

OFFICE OF HON. GEORGE M O'BRIEN

BOYD, CATHERINE S	STAFF ASSISTANT, FROM MAR 1	325.00
BUDD, THERESA ANN	STAFF ASSISTANT	3,300.00
BURSON, MARION M	ADMINISTRATIVE ASSISTANT	5,712.99
CORMANEY, THEODORE M	PRESS ASSISTANT	5,900.01
DUBOIS, ARLENE A	CASEWORK SECRETARY	3,350.01
GARDNER, JANET L	SECRETARY	2,975.01
GOLDBAER, MARK	STAFF ASSISTANT	1,204.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. GEORGE M O'BRIEN —CONTINUED

HAGGERTY, NACMI RUTH	ASSISTANT	\$ 4,575.00
KEIR, MARGARET TWADDLE	DISTRICT OFFICE MANAGER	5,124.99
LEWIS, CAROLYN G	RECEPTIONIST	2,025.00
MURPHY, MARY ELIZABETH	ASSISTANT, TO JAN 31	1,427.33
NEALE, PATRICIA A	ASSISTANT	4,575.00
NEALE, ROBERT C	DISTRICT REPRESENTATIVE	5,124.99
PESKIN, MARC R	STAFF ASSISTANT, FROM FEB 1	1,000.00
POWELL, DOROTHY L	PERSONAL SECRETARY	5,124.99
SPAITH, ALEXANDRA DURR	OFFICE MANAGER	4,250.01
WALKER, MARTHA MANGELS DORF	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,166.67
YOHIO, PAMELA JOYCE	LEGISLATIVE ASSISTANT	4,500.00

OFFICE OF HON. THOMAS P O'NEILL JR

ARMISTEAD, LEWIS A, JR	.....	3,999.99
CARVER, JOHN J	.....	1,625.01
CLIFFORD, SUSAN M	SECRETARY	3,999.99
EGAN, NANCY LEE	.....	1,625.01
FAHEY, MARY T	.....	1,625.01
FERGUSON, JAMES R	EXECUTIVE ASSISTANT	9,000.00
GANNON, FRANCINE M	ASSISTANT SECRETARY	5,000.01
GREEN, MARY ANN	SECRETARY	4,125.00
GREGORY, BETTY L	SECRETARY	3,750.00
LAMKIN, LEONARD	.....	2,499.99
LINEHAN, KAREN M	.....	1,250.01
MARLEY, OWEN G	ASSISTANT	5,000.01
MULLEN, THOMAS H	.....	1,605.75
RALPH, MICHAEL D	.....	5,000.01
RDWAN, JAMES P	ASSISTANT	8,874.99
SHARP, KENNETH LEE	STAFF ASSISTANT	302.01
SNDW, DDLDRES C	EXECUTIVE SECRETARY	9,000.00

OFFICE OF HON. RICHARD L OTTINGER

CAPRON, MARGARET W	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	2,152.67
CARLI, JUDY ANN PASTORE	DISTRICT STAFF	2,000.01
CROZIER, DOROTHY F	DISTRICT STAFF	2,250.00
DONOFRIO, ISABEL C	DISTRICT STAFF	4,152.67
DYE, SHARON S	STAFF ASSISTANT, FROM MAR 26	180.56
FARRALL, SAUNDRA J.	STAFF ASSISTANT, TO JAN 31	
FIDLER, RHODA W	LEGISLATIVE STAFF, FROM MAR 1	2,486.00
GARFUNKEL, LINDA	DISTRICT STAFF	1,299.99
GAWELL, KARL PETER	DISTRICT STAFF, TO JAN 15	
GRANT, MELISSA	DISTRICT STAFF, FROM FEB 16 TO MAR 15	900.00
HORTON, JOAN P	LEGISLATIVE AIDE	3,500.01
KELLY, GAIL E	LEGISLATIVE CORRESPONDENT	3,249.99
MATHEWS, NANCY	DISTRICT STAFF	2,750.01
MERRILL, NANCY JO	LEGISLATIVE AIDE	2,499.99
O'BRYEN, MARGARET K	LEGISLATIVE ASSISTANT, TO FEB 28	6,000.00
OVERBY, PETER M	LEGISLATIVE ASSISTANT, FROM MAR 5	4,250.01
TEICHER, OREN J	LEGISLATIVE AIDE	3,750.00
THOMAS, JOHN M	STAFF ASSISTANT, FROM JAN 16 TO JAN 31	1,250.00
TRADER, DORIS JEAN	ADMINISTRATIVE ASSISTANT	8,666.66
WADDELL, MARY O	STAFF	4,500.00
WALQUIST, CYNTHIA A	OFFICE MANAGER	5,000.01
	SECRETARY, TO MAR 24	3,033.33
	STAFF	4,374.99

OFFICE OF HON. LEON E PANETTA

BOWERSOX, KIM C	LEGISLATIVE AIDE	2,333.34
BRISSENDEN, JOHN E	FIELD REPRESENTATIVE	3,000.00
CCSOLOTO, MATTHEW C	STAFF ASSISTANT, TO JAN 31	
	LEGISLATIVE CORRESPONDENT, FROM FEB 1	2,833.33
ENGLUND, MARION Y	FIELD REPRESENTATIVE	2,943.99
FITTS, JANICE G	CHIEF CASE WORKER	4,500.00
FOLEY, MARTHA CHRISTINE	LEGISLATIVE AIDE	4,281.99
FRANZEN, BYRON T	ADMINISTRATIVE ASSISTANT	9,099.24
GENTILLY, PENNY	LEGISLATIVE AIDE	4,549.74
GETZ, MARION G	RECEPTIONIST, FROM MAR 1	594.72
GRAVES, MARY F	SECRETARY	2,895.83
KOSATKA, BELINDA S	RECEPTIONIST	2,676.24
MARINO, JOSEPHINE D	PERSONAL SECRETARY	4,014.51
MEDELLIN, M REGINALD	CORRESPONDENCE SECRETARY	2,676.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. LEON E PANETTA —CONTINUED

PAGE, STEPHEN	PRESS AIDE	\$ 3,249.99
PETERSON, ANN D	FIELD REPRESENTATIVE	3,880.50
REYES, ERNEST J	FIELD REPRESENTATIVE	4,148.25
TOIV, BARRY J	LEGISLATIVE CORRESPONDENT, FROM MAR 27	122.22
WILDING, KATHERIN L.	FIELD REPRESENTATIVE	2,687.49

OFFICE OF HON. EDWARD J PATTEN

BEA, PAUL H	RESEARCH ASSISTANT	4,817.25
CALLAS, STEPHEN G	ADMINISTRATIVE ASSISTANT, TO JAN 31	3,633.90
COOPER, JUDITH P	DISTRICT AIDE	1,563.20
GIBBS, KAREN MARIE	CLERK	5,620.14
LOWENKOPF, LEO S	DISTRICT AIDE	2,635.95
MANNINA, SUSAN MARIE	CLERK	4,327.23
MEADE, PATRICIA ANNE	CLERK	2,526.39
OGRADY, CONSTANCE M	DISTRICT AIDE	1,736.89
OWEN, SAMUEL P.	DISTRICT AIDE	1,699.12
PAONE, JOHN PAUL	CLERK	1,605.75
PATTEN, ANNA Q	SECRETARY	4,374.69
RAKOS, RONALD ELLIS	ADMINISTRATIVE ASSISTANT	10,184.47
SHAFFER, ANNETTE A	CLERK	4,148.19
STOUKAS, ANMARIE T	DISTRICT AIDE	2,511.00

OFFICE OF HON. JERRY M PATTERSON

BAEDARD, MAGALY	SECRETARY	3,150.00
BOYUM, RENEA RUTH	RECEPTIONIST	2,650.00
BRISBIN, SANDRA L	CASEWORKER	3,150.00
CASPERSON, CAROL A	STAFF ASSISTANT	3,900.00
COUSINS, JAMES H	ADMINISTRATIVE ASSISTANT, TO MAR 12	7,300.00
GODINEZ, LINDA S	STAFF ASSISTANT	3,000.00
HANNA, JOHN R	STAFF ASSISTANT	3,000.00
JENSEN, DIANE	STAFF ASSISTANT	3,000.00
JENSEN, VERLYN N	DISTRICT REPRESENTATIVE	2,200.00
MCCLURE, MARY KAY	EXECUTIVE SECRETARY	4,300.00
NEESE, MARY E	LEGISLATIVE ASSISTANT	5,450.00
REZA, MEL IODORO	PRESS ASSISTANT	5,300.00
RUDOLPH, PHILLIP HOWARD	INTERN, FROM FEB 1	200.00
SCOTT, MICHAEL D.	DISTRICT ADMINISTRATIVE ASSISTANT	6,600.00
SMITH, ELIZABETH M	STAFF ASSISTANT	4,150.00
STARKEY, LOIS	LEGISLATIVE ASSISTANT	5,150.00
WARD, LORA LEE	STAFF ASSISTANT	3,450.00

OFFICE OF HON. EDWARD W PATTISON

CATHERS, EDWARD J	PRINTER	1,141.67
CHEATHAM, ANNE W	ASSISTANT, FROM MAR 1	3,708.33
OYBDAHL, THOMAS L	ADMINISTRATIVE ASSISTANT	5,625.00
FAIRBANK, PRISCILLA A	FEDERAL AIDS ASST	4,050.00
GIBSON, ANN TAYLOR	PERSONAL ASSISTANT	5,000.01
GUTERMUTH, CAROL A	SPECIAL PROJECTS AIDE	1,875.00
HERMAN, RUTH M.	DISTRICT CASEWORKER	3,000.00
HULBERT, TIMOTHY P	FIELD REPRESENTATIVE	3,350.01
JONES, BARBARA A	FEDERAL AIDS ASST	4,050.00
MCCARTHY, JOAN MARIE	PRESS AIDE, FROM JAN 14	2,031.95
MILLINGTON, DONALD J.	COMMUNITY REPRESENTATIVE	2,250.00
MOCHON, MARGARET	DISTRICT REPRESENTATIVE	6,699.99
D'CONNOR, TRACY L.	LEGISLATIVE CORRESPONDENT	2,250.00
SHAW, DAVID JACKSON	LEGIS CORRESPONDENT	2,799.99
SORRENTO, YOLANDA T	SPECIAL ASSISTANT	3,350.01
SPENCE, DAVID RICHARD	LEGISLATIVE CORRESPONDENT	2,250.00
TATELY, DAVID H	FEDERAL AIDS ASST	2,150.01
TURNBULL, SUSAN WOLF	FEDERAL AIDS ASST, TO FEB 28	2,500.00
WINTER, NANCY A	ASSISTANT	2,799.99

OFFICE OF HON. DONALD J PEASE

BILLOAS, BESS	SECRETARY	2,793.00
GATELY, SUSAN M	LEGISLATIVE ASSISTANT	3,744.75
GOOLD, WILLIAM	LEGISLATIVE ASSISTANT	4,452.51
HOLLAND, NANCY E	RECEPTIONIST-SECRETARY	2,499.99
LITMAN, DOROTHY W	DISTRICT REPRESENTATIVE	5,901.75
MALONEY, SALLY A.	SECRETARY-CASE WORKER	2,859.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. DONALD J PEASE —CONTINUED

ROTHSCHILD, HEIDI M	STAFF ASSISTANT	\$ 3,876.51
RULLI, ROBERT F	DISTRICT REPRESENTATIVE	6,033.51
SHAFFRAN, JOAN GLORIA	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,100.00
TURNER, JOEMMA	PERSONAL SECRETARY	3,744.75
WELCH, BETTE B	ADMINISTRATIVE ASSISTANT	9,999.99
WILSON, MIGNON J	STAFF ASSISTANT	3,058.26
WOLDMAN, MURRAY B	STAFF ASSISTANT, FROM FEB 1	2,000.00
WOOD, MILDRED S	SECRETARY	5,065.74
WOOD, NANCY K	DISTRICT SECRETARY	2,634.99

OFFICE OF HON. CLAUDE PEPPER

ALZOLA, MARIA D	SECRETARY-DISTRICT OFFICE	3,039.81
BEDELL, ELIZABETH B	RESEARCH ASSISTANT	6,076.80
BLACKSTON, MARGARET S	SECRETARY, TO JAN 31	250.00
CAMPBELL, FRANCES H	PERSONAL SECRETARY	6,000.99
CHENAULT, MARY LILLIAN	SECRETARY	4,418.70
CLARKE, GEORGE C	STAFF AIDE, FROM MAR 1	500.00
DICKSON, CHARLOTTE G	APPTS SECTY & OFF MGR	6,000.99
DICKSON, MARGARET M	RECEPTIONIST	3,127.65
DYE, SHARON S	STAFF ASSISTANT, TO FEB 28	1,000.00
FRENZEL, MARLA	LEGISLATIVE AIDE	2,972.37
HEIL, CYNTHIA ANN	SECRETARY, TO FEB 28	2,000.00
LEHRMAN, RICHARD	LBJ CONGRESSIONAL INTERN, FROM MAR 1	640.00
LUPICA, CARMELA	FROM FEB 1 TO FEB 28	550.00
MAGGIO, ANITA SARAH	CLERK TYPIST	2,677.77
MARSCHE, REGINA D	CLERK-DISTRICT OFFICE	1,982.16
NEPTUNE, MELISA	STAFF ASSISTANT, TO JAN 31	300.00
PETIT, DONALD R	DISTRICT AIDE REP	6,931.74
SCHEINER, MARTHA	SECRETARY DISTRICT OFFICE	2,248.05
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT	1,919.10
SOUTHERLAND, MARK T	CLERK, TO MAR 26	2,029.54
SPULAK, THOMAS J	DISTRICT AIDE	3,866.95

OFFICE OF HON. CARL D PERKINS

BOSLEY, MATHILDE B	CASEWORKER	4,125.00
BRANHAM, LAWRENCE	CLERK FIELD REP	1,243.32
CASTORD, ELSA R	SECRETARY	7,627.32
CROSBY, CONSTANCE F	PROJECTS ANALYST	5,887.74
HALL, KAREN A	CASEWORKER, FROM JAN 10	4,500.01
HARGETT, MARTILYN L	.....	3,479.13
JEWELL, CHARLOTTE R	SECRETARY	4,240.41
MILLER, W KENNETH	CLERK	4,014.39
RUSNAK, SHARON S	OFFICE MANAGER	6,000.00
SWIFT, IVAN	ASSISTANT	6,040.74
TEETS, ELNORA HELEN	.....	5,084.88
TODD, GERTRUDE D	CLERK	3,684.93
WEST, PATTY SUE	FIELD OFFICE MANAGER	3,110.55
WILLIAMS, CAROLYN A	SECRETARY	3,295.50
WORTHINGTON, L BROWN	CLERK	3,625.00

OFFICE OF HON. SHIRLEY N PETTIS

ALDERSON, FREDERICK K	SPECIAL ASSISTANT	8,695.48
ALLEN, KATHRYN	RECEPTIONIST-TYPIST, TO JAN 22	586.67
BAYNE, RICHARD JED	PRESS ASSISTANT	3,624.99
BRANCH, LOIS H	FIELD REPRESENTATIVE	4,208.28
DONOVAN, DONALD F.	STAFF ASSISTANT	2,250.00
HOLT, LEE	FIELD REPRESENTATIVE, TO MAR 17	3,780.44
LEWIS, JEANNE R	CASEWORKER	3,516.67
ROY, THERESE M	STAFF ASSISTANT	1,849.99
SCOTT, PAULA J	LEGISLATIVE CORRESPONDENT	3,174.99
SEILER, ROBERT S, JR	STAFF ASSISTANT, FROM MAR 20	220.00
SHELDON, SHARYN J	CASEWORKER	2,041.67
SHUPP, BETTY L	CLERK TYPIST	2,962.58
SKELDON, KARIN	RECEPTIONIST/APPOINTMENT SECRETARY	3,077.70
SMITH, SUSAN WOLGAMOT	LEGISLATIVE ASSISTANT	4,621.26
STARRELS, ROCHELLA SUE	BOOKKEEPER	673.32
TOMPKINS, JACK D	FIELD REPRESENTATIVE	6,143.36
UNDERBERG, MARK A	TO JAN 31	1,223.12
VALDEZ, CORRINE	FROM JAN 25	1,320.00
WOLBERT, MAYBELLE S	SECRETARY	3,451.74
ZAMARIA, ROSE M	ADMINISTRATIVE ASSISTANT	10,860.54

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. J J PICKLE

ALLEN, TOM RANDOLPH	CLERK	\$ 3,366.63
BENDER, JOHN STEVEN	PRESS LEGISLATIVE ASSISTANT	4,500.00
BUSHELL, LINDA K	CLERK	2,198.17
BYRNE, ROBIN ANN	CLERK	2,399.83
ELLIOTT, DOROTHY J	CLERK	3,338.55
FORT, CATHERINE W	CLERK, TO JAN 31	100.00
GRAHAM, PATRICIA JANE	CLERK	2,810.07
GREGORY, JANICE M	CLERK	3,746.76
GRIFFITH, ELAINE S	CLERK, TO JAN 31	500.00
KEELING, J MICHAEL	ADMINISTRATIVE ASSISTANT	10,625.01
LOPEZ, HERMINIA	CLERK	3,004.71
MITCHELL, MOLLY S	EXECUTIVE SECRETARY, TO FEB 28	
	EXECUTIVE SECRETARY, FROM MAR 5	5,000.01
PAYTE, LORETTA H	CASE WORKER/CLERK	5,755.35
PEERY, SUSAN	PERSONAL SECRETARY	4,250.01
ROUTH, MARY ELIZABETH	CLERK, FROM MAR 9	330.00
RUUD, BARBARA O	RESEARCH ASSISTANT	3,976.83
TODD, REGINALD E	DISTRICT ADMINISTRATOR	7,125.00
WARE, ELEANOR WARREN	CLERK	3,209.49

OFFICE OF HON. OTIS G PIKE

ANDERSON, BARBARA A	SECRETARY	4,500.00
BALL, CHARLOTTE I	SECRETARY	2,625.00
CONKLIN, BLANCHE A	SECRETARY	3,375.00
DONNER, AARON B	FIELD REPRESENTATIVE	6,000.00
HARRIS, KATHLEEN	SECRETARY	3,875.01
HULL, ARTHUR B, JR	FIELD REPRESENTATIVE	1,500.00
MCMANARA, REGINA M	SECRETARY	3,875.01
MENEGUS, EDITH MARIA	SECRETARY	3,375.00
ORR, BETTY L	OFFICE MANAGER	8,499.99
PRICE, ROSEMARY	SECRETARY, FROM MAR 15	400.00
PURSIANO, DAVID T	LEGISLATIVE ASSISTANT	3,875.01
QUINN, JOSEPH R	FIELD REPRESENTATIVE	2,750.01
SMALL, SHARON A	SECRETARY	5,499.99
TALBERT, JUDITH A	SECRETARY	4,749.99
VANTURE, PAUL S	RESEARCH ASSISTANT	7,749.99
WALDBAUER, ROBERT T	FIELD REPRESENTATIVE	2,750.01

OFFICE OF HON. W R POAGE

BLAKE, CHARLES EDWARD	.....	7,049.62
CHUBB, JOHN MASON, JR	.....	3,600.00
FALKE, LYNNE A	.....	2,487.43
GIBSON, JAMES STEPHEN	.....	2,543.74
GLASS, NANCY GAIL	TO JAN 31	
	FROM MAR 1	1,583.33
	FROM FEB 1 TO FEB 28	833.33
GRAY, PATRICIA A	.....	4,115.93
HOLSTEAD, ELLA K	.....	3,999.99
JENNINGS, LEONA F	.....	6,249.06
JOHNSON, CHLOE M	.....	815.36
KINCHELOE, FARON	TO FEB 28	
LAIR, RUTH O	.....	7,049.62
MCKEE, MATTIE MAE	.....	5,184.92
PATTERSON, JOHN THOMAS	FROM MAR 1	416.67
PATTIE, LOVE M	.....	5,068.74
SCHWERTNER, DEBORAH DEAN	.....	3,345.30

OFFICE OF HON. LARRY PRESSLER

COVIELLO, MARIE	SECRETARY	2,720.14
DEVAL, L R	FILE CLERK	2,450.00
DVORAK, KAREN M	FIELD ASSISTANT	3,300.03
ENGELHART, GERALDINE F	SECRETARY	2,250.00
GREENWELL, THOMAS F	ASSISTANT PRESS SECY, FROM MAR 1	800.00
GRUNSETH, JON R	ADMINISTRATIVE ASSISTANT	9,843.33
GUSTAFSON, RAMONA J	SECRETARY	3,110.24
HALL, GERRI L	LEGISLATIVE SECRETARY, TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 1	3,434.53
HEER, STEVEN K	LEGISLATIVE AIDE	3,267.39
ISAKSON, KAREN L	CLERK, FROM FEB 1 TO FEB 28	300.00
KILCOIN, SHERI L	SECRETARY	2,430.00
LINK, PATRIC GRIFFIN	LEGISLATIVE ASSISTANT	4,395.95
MACHEAK, RICHARD F	CASEWORKER, FROM MAR 1	1,333.33
PETERSON, MARGARET	RECEPTIONIST, TO JAN 31	
	OFFICE MANAGER, FROM FEB 1	3,161.08

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. LARRY PRESSLER -CONTINUED

REID, CLARK L	PRESS SECRETARY	\$ 4,370.83
REILLY, ANN	PRESS SECRETARY, TO FEB 28	2,879.45
RHODES, ELEANOR F	PERSONAL SECRETARY	6,972.76
SCRIBNER, ALLAN KENT	FIELD ASSISTANT	4,250.01
SITZ, TIMOTHY LEWIS	COMPUTER OPERATOR, TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 1	2,852.09
TSUTRAS, FRANK G	TO JAN 31	1,045.57
WANBERG, BECKY JEAN	PRESS ASSISTANT, TO JAN 31	
	RECEPTIONIST, FROM FEB 1	2,861.86

OFFICE OF HON. RICHARDSON PREYER

BLADE, BETTY JEAN	SECRETARY	3,612.93
BURNES, ANDREW IRVING	RESEARCH ASSISTANT	3,479.13
CHEATHAM, ANNE W	STAFF ASSISTANT, TO JAN 31	1,000.00
COPELAND, DOUGLAS W, JR	SPECIAL ASSISTANT	4,683.45
DEBRAGGA, HAZEL WHEELER	DISTRICT ASSISTANT	4,184.28
DELANEY, H BOWLER	DISTRICT OFFICE AIDE	2,943.87
FARRALL, SAUNDRA J.	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	750.00
KORNEGAY, BETTY LITTLE	OFFICE MANAGER-DISTRICT	3,079.59
LAMBETH, THOMAS W	ADMINISTRATIVE ASSISTANT	9,500.70
POPE, ANN C	CASE WORKER	2,943.87
PRUITT, BERNICE	APPOINTMENTS SECRETARY	5,134.92
SCHECTER, IRENE D	LEGISLATIVE ASSISTANT	6,690.63
SIMMONS, CYNTHIA BROWN	RECEPTIONIST & SECTY	2,943.87
WEBSTER, MARY COMER	COUNTY ASST	3,077.70

OFFICE OF HON. MELVIN PRICE

ALLEN, MARK S	LEGISLATIVE ASSISTANT	4,250.01
ALTMAN, STEPHEN L	STAFF ASSISTANT	3,750.00
BLOOD, CONNIE D	CLERK	4,374.99
GREGORY, COLT R	STAFF ASSISTANT	5,000.01
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT	11,874.99
JOTTE, EUGENE T	DISTRICT SECRETARY	5,769.78
LONGHI, DEBORAH C	CLERK	4,125.00
NORTHINGTON, JAMES EITA	.....	5,769.78
WRIGHT, CAROLE L	.....	5,379.12
ZAJAC, DEBORAH C	STAFF ASSISTANT	5,000.01

OFFICE OF HON. JOEL PRITCHARD

ALBERTSON, MARJORIE S	STAFF ASSISTANT	3,687.50
BUNCE, LINDA F	CASEWORKER	3,212.49
DAVIDSON, ROBERT W	ADMINISTRATIVE ASSISTANT	11,250.00
DOMRES, MARY LOU	EXECUTIVE SECRETARY	4,881.26
ELBERT, CARLA M.	DISTRICT OFFICE INTERN, TO FEB 28	600.00
FAGHIN, BETTY MAY R	COMMUNITY INTERN, FROM JAN 23 TO JAN 31	1,000.00
FLOWER, JOHN J	STAFF ASSISTANT	3,687.50
GRAHAM, JOHN E	COMMUNITY INTERN, FROM FEB 6 TO FEB 17	1,000.00
HAUSHEER, MAURICE GREYDON	LEGISLATIVE ASSISTANT	9,579.17
LEON, HELEN M	SENIOR INTERN	600.00
LUCKS, GERALDINE A	COMMUNITY INTERN, FROM MAR 6 TO MAR 17	1,000.00
MORRIS, ISLA W	DISTRICT REPRESENTATIVE	3,412.49
PACKO, JEAN L	DISTRICT OFFICE MANAGER	7,500.00
SMITH, WENDELIN J	STAFF ASSISTANT	3,687.50
STONE, HERBERT S	STAFF ASSISTANT	11,124.99
TIPPETT, PATRICIA LEE	RECEPTIONIST	1,975.00

OFFICE OF HON. CARL D PURSELL

DRAGO, DIANE MARIE	LEGISLATIVE ASSISTANT	3,999.99
EVANS, CAROL J	CLERK, FROM FEB 1	416.66
GREENE, CONSTANCE	CONSTITUENT SERVICES REP	3,125.01
GUIDEBECK, CATHERINE M	STAFF ASSISTANT, FROM MAR 1	350.00
HUDDINS, CYNTHIA H	FIELD REPRESENTATIVE	3,999.99
KERANS, WILLIAM S	NEWS SECRETARY	8,874.99
KRETZSCHMAR, ALISON	RECEPTIONIST	2,499.99
MCBRIDE, WILLIAM R	SPECIAL ASSISTANT	5,750.01
NIRIDER, NANCY L	LEGISLATIVE CORRESPONDENT	3,249.99
O'CONNOR, CHERI LYNN	CORRESPONDENCE COORDINATOR	2,825.01
RADTKE, DENISE O	FIELD REPRESENTATIVE	3,999.99
ROBERSON, S L	STAFF ASSISTANT, FROM MAR 1	250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. CARL O PURSELL —CONTINUED

EMPLE, PATRICIA M	APPOINTMENTS SECRETARY	\$ 4,093.74
SKREL, SYLVIA	CONSTITUENT SERVICES REP	3,500.01
VASLO, FRANK	SPECIAL ASSISTANT	3,999.99
VOZOBULE, PATRICIA	CONSTITUENT SERVICES REP	1,583.33
WEBBER, ROBERT J, JR	ADMINISTRATIVE ASSISTANT	9,500.01

OFFICE OF HON. J DANFORTH QUAYLE

BOYLE, DANIEL L.	ACCOUNTANT, FROM FEB 1 TO FEB 28	500.00
COATS, DANIEL R	DISTRICT REPRESENTATIVE	7,761.12
DAOULAS, WILLIAM ARTHUR	CLERK—COMPUTER OPERATOR, TO JAN 31	768.00
OUTCHER, CHARLES K	STAFF ASSISTANT	3,450.00
FERNEAU, CYNTHIA LOVE	PERSONAL SECRETARY	4,603.14
FRUECHTENICHT, BARBARA G	PUBLIC AFFAIRS OFFICER	3,849.99
HOPPE, KAREN DAVIS	LEGISLATIVE ASSISTANT	3,999.99
HUNTER, MELISSA A	INTERN, TO JAN 31	500.00
LAGUNA, STELLA LOPEZ	RECEPTIONIST—SECRETARY	3,000.00
MCCAULAY, JANET OLOFSON	CASEWORKER (DIST)	2,700.00
MORAN, BARBARA E	SECRETARY	2,450.01
MORAN, TERESA A	RESEARCH ASSISTANT, TO JAN 31	500.00
NOVITSKY, LESLIE J	RESEARCH AIDE, TO JAN 31	
	RESEARCH AIDE, FROM MAR 1	780.00
ROSEN, LESTER L	ADMINISTRATIVE ASSISTANT	9,634.50
SAYER, MARCIA	CASEWORKER/LEG CORRES	3,600.00
SHOPPY, HELEN E	STAFF ASST—CASE WORKER	2,700.00
SMETHILLS, SUE ANNE	LEGISLATIVE CORRESPONDENT	3,166.66
STARKE, BEVERLEIGH ANN	OFFICE SUPERVISOR/CASEWORKER	3,624.99
SWEET, STUART	RESEARCH ASSISTANT, FROM FEB 1	583.34
TUERFF, MARICN	PRESS SECRETARY	3,841.67
WALTON, CORA J	SECRETARY DISTRICT OFFICE, FROM FEB 1	1,250.00

OFFICE OF HON. ALBERT H QUIE

ADAMS, SANDRA PICKENS	SECRETARY	2,810.07
ANDRINGA, ROBERT C	LEGISLATIVE ANALYST, TO JAN 31	
	SPECIAL ASSISTANT, FROM FEB 1	1,125.00
BEHREND, WILLIAM A	CLERK, FROM MAR 20	256.67
BRADLEY, MARY C	EXECUTIVE SECRETARY	4,348.92
OYKEMA, RICHARD T	COMPUTER SPECIALIST	2,000.01
FETTE, EVELYN M	DISTRICT OFFICE SECRETARY	3,612.93
HALL, KEITH E.	ADMINISTRATIVE ASSISTANT	10,678.23
JOHNSON, CAROL	SECRETARY	4,683.45
JOHNSON, ROGER K	DISTRICT REPRESENTATIVE, TO MAR 10	4,751.83
KOEMPEL, MICHAEL LEE	LEGISLATIVE ASSISTANT	5,300.60
KRAMER, CECILIA	SECRETARY	3,122.55
MCDONALD, REBECCA M	CLERK, TO FEB 28	
	SECRETARY, FROM MAR 1	3,551.58
MINER, DARCY	CLERK	3,211.50
NARUTA, ANNE P	CASEWORKER	4,884.15
OTTMANN, ANNE MARIE	DIST OFF SECTY	3,546.03
REYLEK, KATHY M	CLERK, TO FEB 25	1,283.33
ROWE, JAMES J	LEGISLATIVE AIDE, TO JAN 8	305.48
RUNNINGEN, ROGER	RESEARCH ASSISTANT	4,589.76
YARBROUGH, KEVIN L	CLERK, FROM FEB 26 TO MAR 25	700.00

OFFICE OF HON. JAMES H QUILLEN

CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT	6,845.70
DUNN, KATHLEEN SUE	SECRETARY	3,438.53
GRAZULIS, BARBARA E	SECRETARY	3,527.75
GREEN, MATILDA BEAVER	SECRETARY, TO FEB 3	1,177.55
HOOVER, ROGER C	PRESS REPRESENTATIVE	3,387.66
LLOYD, S. CAROLYN	SECRETARY	2,386.08
MASTERS, REBECCA C	PRESS SECRETARY	4,683.45
MILLER, JAMES EMLUS	FIELD REPRESENTATIVE	6,690.63
MONTGOMERY, DEBORAH C	SECRETARY	2,300.52
MORTON, DIANNE N	SECRETARY	3,948.03
OLTERMAN, THOMAS W	ASSISTANT FIELD REPRESENTATIVE	3,211.50
RILEY, IDA J	EXECUTIVE SECRETARY	3,761.13
SANCHEZ, ROBIN DAWN	SECRETARY, TO FEB 28	2,000.00
SHAFFER, LOUISE ANN	SECRETARY, TO JAN 14	353.86
STICKLEY, SUE ELLEN	SECRETARY, FROM FEB 6	1,833.33
VAUGHN, BETTY S	SECRETARY	2,300.52
WEBB, ANNA CHARLOTTE	SECRETARY	3,345.30
WHETSELL, POLLY DEANE	SECRETARY	2,386.08
WODTEN, JANE CAROLINE	SECRETARY	3,962.04

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978

OFFICE OF HON. NICK JOE RAHALL II

ALTIZER, EUNICE MARJORIE	COMMUNITY RELATIONS ASST	\$ 3,200.00
BONE, JANE E	CASEWORKER	3,141.67
BOOTH, ELAINE	SECRETARY	3,008.33
BROOKS III, LAWSON W	COMPUTER SPECIALIST	2,799.99
GONZALEZ, BETTY JEAN	.....	3,841.67
GRABELL, NEAL STUART	LBJ CONGRESSIONAL INTERN, TO FEB 28	1,280.00
HANBURY, VICTORIA DAWN	FROM FEB 16 TO MAR 5	293.44
HENSLEY, TIMOTHY R	DISTRICT REPRESENTATIVE	3,691.67
KEYSER, TIMOTHY KENT	.....	1,575.00
KUNKEL, JOAN M	EXEC SECY & OFF MANAGER	6,898.69
KUNKEL, JOHN A	COMPUTER SPECIALIST, TO FEB 15 .....	.....
	FROM MAR 16	2,458.34
	SECRETARY, TO JAN 15	450.00
LAW, RUTH	LEGISLATIVE ASSISTANT	4,541.66
NICOLLS, ANNE STUART	LEGISLATIVE RESEARCH ASSISTANT	4,124.66
NOAH, J P	DISTRICT REPRESENTATIVE	4,091.67
RIGGS, DAVID	SECRETARY RECEPTIONIST, FROM JAN 16	2,300.00
ROBERTSON, GAYLA M	ADMINISTRATIVE ASSISTANT	9,049.99
SERPE, MICHAEL E	DISTRICT PROJECTS ASST	3,200.00
THORNHILL, LUCILLE W	OFFICE MANAGER	2,691.67
TOLER, ODNA JEAN	.....	3,720.84
WATZMAN, BRUCE H	COMMUNITY RELATIONS ASST	3,200.00
WEST, ALMA CHRISTINE		

OFFICE OF HON. TOM RAILSBACK

BJERKE, MARY LYNN	SECRETARY	3,077.70
CORWIN, CARLENE FAY	SECRETARY	3,811.44
FRISK, MILDRED D	SECRETARY	4,124.10
HALWAX, JENNIFER	PROJECT LIAISON	3,193.89
HAMILTON, ANN	RECEPTIONIST	2,916.66
HEWITT, ANNA D	CASEWORKER	2,499.99
KALAHAR, PATRICIA ANN	APPOINTMENT SECRETARY, TO MAR 12	2,040.00
LA HOOD, RAY H	DISTRICT REPRESENTATIVE	6,155.37
LOMAX, WILLIAM L	SPECIAL ASSISTANT	2,244.42
MAHSMAN, DAVID	PRESS ASSISTANT	5,352.51
MALVIN, MARI LYNN	APPOINTMENTS SECRETARY, FROM MAR 20	305.56
MOERSCHER, THELMA W	RESEARCH ASSISTANT	3,375.00
PORDWSKI, ANNE M	LEGISLATIVE CORRESPONDENT	2,583.33
STEPHENSON, LINDA G	EXECUTIVE ASSISTANT	6,155.37
STREETER, CAROLYN A	LEGISLATIVE CORRESPONDENT	2,499.99
SYFFERT, KEITH C	LEGISLATIVE ASSISTANT	5,352.51
UNDERWOOD, KAREN L	RECEPTIONIST	2,499.99
WICHNER, PATRICIA ANN	EXECUTIVE ASSISTANT	6,155.37
YAGER, BRENDA LEE	RESEARCH ASSISTANT	3,375.00

OFFICE OF HON. CHARLES B RANGEL

BAKER, MICHAEL REUBEN	STAFF ASSISTANT, TO JAN 31	1,144.51
BARNES, BENNIE M	STAFF ASSISTANT, TO JAN 31	1,026.53
BECKETT, ALBERT	STAFF ASSISTANT, TO JAN 31	1,837.51
BELLAMY, JAMES J	STAFF ASSISTANT	2,945.79
BODDEN, MARK LELAND	STAFF ASSISTANT, TO FEB 28	2,794.00
BRADLEY, PATRICIA O.	STAFF ASSISTANT	4,281.99
CINTRON, JOSE	COMMUNITY REPRESENTATIVE	3,125.01
GIBSON, CLINTON S R, JR	ADMINISTRATIVE ASSISTANT	8,189.34
JAMES, JACQUELINE R	SECRETARY, FROM FEB 13	1,600.00
JONES, CHERYL L	STAFF ASSISTANT	3,433.53
JONES, VIVIAN E	EXECUTIVE SECRETARY	5,084.88
KARDEMAN, RITA	STAFF ASSISTANT	4,014.39
KELLY, JOHN	STAFF ASSISTANT, TO FEB 14	1,222.22
KOVNER, SARAH	STAFF ASSISTANT, FROM MAR 1	1,966.00
MATTHEWS, MYLES MELVILLE	STAFF ASSISTANT, FROM MAR 1	833.33
MCRAE, ERNESTINE	STAFF ASSISTANT	2,945.79
NIEVES, RAQUEL	SECRETARY, FROM FEB 7	1,500.00
ROBBINS, ELIZABETH JANE	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,855.00
ROBINSON, ROSETTA	LEGISLATIVE ASSISTANT, FROM MAR 6	1,041.67
RODRIGUEZ, RAFAEL ANTONIO	STAFF ASSISTANT	2,000.01
SENA, WILMA JOYCE	STAFF ASSISTANT, FROM FEB 1	3,500.00
SIGNER, WILLIAM A	LEGISLATIVE ASSISTANT	4,014.39
SWYGERT, BRENDA K	STAFF ASSISTANT, TO JAN 31 .....	.....
	SECRETARY, FROM FEB 1	3,659.71
VAZQUEZ, JULIO	STAFF ASSISTANT, TO JAN 31	1,036.08
WILLIAMS, NANCY JEAN	STAFF ASSISTANT, TO JAN 31 .....	.....
	RECEPTIONIST-CASE WORKER, FROM FEB 1	3,231.29

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. RALPH S REGULA

BENNETT, PATRICIA A	CASEWORKER	\$ 3,800.01
DALSKY, ROBERT V	CLERK, FROM FEB 1	300.00
DONAHUE, KATHY	LEGISLATIVE CORRESPONDENT	3,425.01
EHRLINGHAUS, PEGGY C	PERSONAL/APPOINTMENT SECRETARY	4,687.50
FARNSWORTH, EVA M	SECRETARY-DISTRICT OFFICE	1,500.00
FISHER, LINDA J	LEGISLATIVE ASSISTANT	3,849.99
GENERO, LAURA	RESEARCH ASSISTANT, FROM MAR 1	500.00
GOLDMAN, PATRICIA A	STAFF ASSISTANT, TO FEB 28	2,500.00
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY - DISTRICT OFFICE	4,050.00
KEANE, HELENA	SECRETARY	2,625.00
KOCH, MAXINE E	EXECUTIVE SECRETARY	4,250.01
MORAN, TERESA A	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	833.33
MURPHY, GRACE ANN	RECEPTIONIST	3,950.01
NICHOLS, ILA LOUISE	SECRETARY-DISTRICT OFFICE	3,000.00
DELSLAGER, W SCOTT	INFORMATION ASST-DISTRICT	3,125.01
PRENDERGAST, WILLIAM B., JR.	ADMINISTRATIVE ASSISTANT	6,549.99
SAVILLE, RUSSELL P	CLERK	2,025.00
SIMPSON, ALLAN R, JR	COMMUNICATIONS DIRECTOR	5,250.00
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE	6,875.01

OFFICE OF HON. HENRY S REUSS

BLUMENFELD, BARBARA SUE	FIELD REPRESENTATIVE	2,923.38
BRADFORD, GAIL LEE	SECRETARY	2,502.88
BRADY, MICHAEL	STAFF ASSISTANT	5,026.63
BUECHNER, JUDITH A	PERSONAL SECRETARY	5,620.14
CHESEBROWN, SANDI ANNE	ASSISTANT PRESS AIDE	3,211.50
CLARKE, BRIAN W	LEG CONGRESSIONAL INTERN, FEB 1 - FEB 28	640.00
CONLON, RICHARD P	STAFF ASSISTANT, TO JAN 31	2,482.31
EMRICH, VIVIAN L	SECRETARY	2,114.25
FETIN, BARBARA	FIELD REPRESENTATIVE, FROM FEB 15	1,788.89
FRANCES, SUSAN	CASEWORKER, TO MAR 17	3,148.32
GLAZER, SARAH JANE	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	2,646.28
GRISHAM, ALEASE V	CASEWORKER	5,963.30
HADEN, DALLAS M	RECEPTIONIST-SECRETARY, TO JAN 31	833.33
LAMB, SUZANN	LEGISLATIVE AIDE	3,880.56
MCCARTHY, MARGARET F	OFFICE MANAGER	6,230.93
MURRELL, SEDINA YVONNE	FIELD REPRESENTATIVE	2,625.00
NELSON, ELLEN KATE	RECEPTIONIST	3,077.70
SISK, JOSEPH H	LEGISLATIVE ASSISTANT	5,887.74
STEPHENS, MILDRED E	SECRETARY	1,866.67
TEHAN, ROBERT E, JR	DISTRICT OFFICE SECRETARY	825.00
THALER, LINCA RUTH	SECRETARY	3,211.50
WOODS, FAALAGIGA N	SECRETARY, FROM MAR 16	416.67

OFFICE OF HON. JOHN J RHODES

COLLE, CARL M	CASEWORKER	642.30
CORCADO, CAROLINE	SECRETARY	2,676.24
DANNENHAUER, RITA A	SECRETARY	6,293.67
DECENZO, RITA M.	RESEARCH ASSISTANT	8,028.75
DOUGLAS, WALTER T	LEGISLATIVE CORRESPONDENT	2,833.33
ELKINS, LUCY M	PRODUCTION ASSISTANT, FROM MAR 1	713.67
FELTHAM, JAMES R	ADMINISTRATIVE ASSISTANT	9,634.50
HARTMANN, ROBERT T	CONSULTANT	1,605.75
HAYES, PETER MADISON	LEGISLATIVE ASSISTANT	4,014.39
JOHNSTON, CAROLYN J	LEGISLATIVE ASSISTANT	5,680.08
LASSEN, LESILYN E	SECRETARY	2,399.35
LEMON, JANET J	SECRETARY	2,516.66
MCDONALD, SANDRA K	SECRETARY, FROM MAR 15	373.33
RASMUSSEN, SHARON L	CASEWORKER	2,569.20
SCANLAN, ROBERT J	DISTRICT REPRESENTATIVE	8,028.75
STEWART, ANN CECILIA	SECRETARY	3,746.76
VETTEL, CONSTANCE ANN	SECRETARY	3,211.50

OFFICE OF HON. FREDERICK W RICHMOND

BERMAN, JUDITH A	RECEPTIONIST	2,810.01
CHENEY, CAROLYN MORROW	ADMINISTRATIVE ASSISTANT	6,500.01
DENAVE, SALVATORE	SPECIAL ASSISTANT	2,362.50
GALLO, JOHN N	.....	300.00
GORDON, LOUIS D	PRESS SECRETARY	5,450.01
GRIFFITH, DONALD L.	ASSISTANT PRESS SECTY	2,863.50
LAVIOLETTE, LINCA ANN	.....	3,937.50
LEE, CYNTHIA	FROM FEB 1	1,833.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. FREDERICK W. RICHMOND —CONTINUED

LOTT, PATRICIA D.	SECRETARY	\$ 3,586.26
MCVICKER, DEBRAH S.	PERSONAL SECRETARY	3,999.99
MICHAELSON, BRADLEY IAN	LEGISLATIVE ASSISTANT	4,875.00
MIZGALSKI, ALFRED T.	CLERK	4,625.01
NACHMAN, BEVERLY A.	EXECUTIVE ASSISTANT	2,625.00
NEWFIELD, EDNA H.	SPECIAL ASST FOR ARTS & EDUC	6,749.01
NICKELSBURG, BARRY	SECRETARY, FROM FEB 1	4,549.62
PERRY, DEBRAH S.	CASEWORKER	1,666.66
STEIN, RICHARD M.	.....	3,937.50
THOMPSON, WILLIAM C., JR.	.....	3,937.50

OFFICE OF HON. MATTHEW J. RINALDO

ATLLEE, TRACEY ANNE	INTERN, FROM JAN 3 TO JAN 31	597.33
BRANAGAN, DIANE M.	SECRETARY	3,375.00
DELAZARO, ROBERT D.	SPECIAL ASSISTANT	6,999.99
QUSTOW, CHARLES L.	PRESS SECRETARY	4,625.01
GAY, BARBARA L.	CASEWORKER/LEGISLATIVE AIDE	3,249.99
HEHL, BERNARD WARREN	FIELD REPRESENTATIVE	450.00
MAUS, LOUISE	CASEWORKER	4,562.49
NARDOONE, DIANE C.	SPECIAL ASSISTANT, FROM MAR 4	675.00
RAUBA, JEANETTE M.	OFFICE MANAGER	3,275.01
REDFIELD, REUBEN R.	ACCOUNTANT	750.00
SCHLEGEL, PAUL	ADMINISTRATIVE ASSISTANT	6,249.99
STEWART, MICHAEL J.	LEGISLATIVE COUNSEL, FROM JAN 23	5,666.67
TOAS, CLAIRE	DISTRICT OFFICE SECRETARY	2,949.99
TORONYE, STEVE J.	FIELD REPRESENTATIVE	450.00
VYNER, PATRICIA H.	RESEARCH ASSISTANT	3,375.00
WHEELER, CAROL L.	STAFF ASSISTANT	1,125.00
WICKHAM, MARJORIE A.	LEGISLATIVE ASSISTANT	4,125.00

OFFICE OF HON. TEO RISENHOOVER

BENEFIELD, JACK	STAFF ASSISTANT	2,903.70
BLAKE, MICHAEL E.	STAFF ASSISTANT	7,500.00
BORTHICK, JAMES A.	LEGISLATIVE ASSISTANT	4,913.61
BURCHETTE, BETTYE	STAFF ASSISTANT	1,800.00
CARTER, JOSEPH H.	ADMINISTRATIVE ASSISTANT	10,558.33
DAVIS, PATSY JUNE	STAFF ASSISTANT	3,000.00
FORKUM, AARON RONNIE	STAFF ASSISTANT	1,299.99
HAYNES, DELORES S.	STAFF ASSISTANT	3,375.00
JOHNSON, JAMES C.	STAFF ASSISTANT, FROM FEB 1	1,500.00
KALIL, JOSEPH FRANCIS	STAFF ASSISTANT	3,500.01
KING, MARIE A.	STAFF ASSISTANT, TO JAN 31	675.00
LOPPER, FELDA K.	STAFF ASSISTANT	1,725.00
MAROSSO, DONALD CRES	STAFF ASSISTANT, FROM MAR 1	791.67
MELTON, SUE B.	STAFF ASSISTANT, FROM MAR 1	600.00
PLOTKIN, CLAUDE M.	STAFF ASSISTANT	4,913.61
ROGERS, NORMAN L.	STAFF ASSISTANT	1,299.99
SMITH, LUDERANZO D.	STAFF DIRECTOR/PRESS SECRETARY	6,552.16
TENNISON, JOHN C.	STAFF ASSISTANT	7,500.00
WILLIS, WILLIAM P., JR.	STAFF ASSISTANT	1,299.99

OFFICE OF HON. RAY ROBERTS

ALLEN, ELY T., JR.	FIELD REPRESENTATIVE	4,459.59
BOYER, LINDA A.	PRESS SECRETARY	3,787.44
CARR, HAROLD R.	CLERK	2,375.01
CARNEY, SALLY LYNN	SECRETARY	2,943.87
FARNSWORTH, JANICE C.	ADMINISTRATIVE ASSISTANT	4,817.25
GLOVER, MARTHA ANN	LEGISLATIVE SECRETARY	4,157.13
JENKINS, VIVIANNE A.	DISTRICT SECRETARY	2,408.64
LEWIS, CHARLES R.	ASSISTANT, TO FEB 7	3,700.00
MCCALEB, MARJORIE B.	SECRETARY	3,712.59
MCCARTY, GAIL	CLERK, FROM FEB 10 TO MAR 10	775.00
MEYER, KATHY M.	RECEPTIONIST, TO JAN 31	
	LEGISLATIVE CORRESPONDENT, FROM FEB 1	2,508.72
OLSEN, MARTHA L.	SECRETARY	2,221.29
RICHARDSON, JEAN ANN	CLERK	3,184.74
THOMPSON, PRISCILLA B.	CLERK	2,408.64
WARRFN, GRACE E.	STAFF ASSISTANT	4,368.99
WILD, NAIDNE K.	SECRETARY	2,997.39
WILLIAMS, JAMES B.	CLERK, TO FEB 28	2,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. J. KENNETH ROBINSON

BEAN, MATILCA C	STAFF ASSISTANT	\$ 4,147.35
BRENGLE, FRANCES L	SECRETARY	1,802.17
BURKHOLDER, BETTY B	STAFF ASSISTANT	3,506.88
CROWSON, FRANCES ELIZABETH	SECRETARY	1,605.75
DANIEL, BARBARA NOEL	STAFF ASSISTANT	3,629.01
DINGMAN, RICHARD B	RESEARCH ASSISTANT	1,926.90
ERICKSON, ERICK	STAFF ASSISTANT, FROM MAR 1	700.00
FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT	1,846.62
GIBSON, NANCY L	STAFF ASSISTANT	2,758.34
HOBGOOD, JAMES L	STAFF ASSISTANT	4,694.13
HUTCHINSON, HARVEY E	STAFF ASSISTANT	5,308.44
LOVELESS, SCOTT W	SR STAFF ASST	5,540.88
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT	11,874.99
MESSICK, YVONNE K	STAFF ASSISTANT	3,787.44
OLSEN, EVELYN F	STAFF ASSISTANT	4,415.82
RUST, PAMELA O	STAFF ASSISTANT	3,714.63
WILSON, PATRICIA A	SECRETARY, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	3,093.80

OFFICE OF HON. PETER W RODINO JR

ADAMS, BURNLEY LEE	FIELD REPRESENTATIVE	2,089.35
BOYD, THOMAS S, JR	ADMINISTRATIVE ASSISTANT	9,000.00
BROOKS, LILLIAN A	APPOINTMENTS SECRETARY, TO MAR 10	4,083.71
BULLOCK, MACEY	FIELD REPRESENTATIVE	754.53
DELDATCH, SHIRLEY A	RECEPTIONIST, FROM MAR 13	462.50
ONEVEY, EVA J	LEGISLATIVE AIDE	5,620.14
DISALVO, O JOHN	CLERK FIELD REP	1,306.02
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT	3,624.99
MAENZA, ANDREA T	CLERK	3,211.50
MIRANDA, PERSEVERANDO	DISTRICT AIDE	3,249.99
PULS, BARBARA JANE	PERSONAL SECRETARY	4,500.00
RUSSELL, JOHN	PRESS SECRETARY	3,375.00
RYAN, KATHLEEN LOUISE	SECRETARY	3,144.51
STANGO, MARGARET A	SECRETARY	4,187.16
SURIAND, ANTHONY M	DISTRICT SECRETARY	8,296.38
THOMPSON, CAROLE LYNN	CLERK	2,298.39
TURNER, MARY ANN	CASEWORKER	3,500.01
WEAVER, GARY M	RESEARCH ASSISTANT	3,546.03

OFFICE OF HON. ROBERT A ROE

BLAKE, PETER J, JR	RESEARCH ASSISTANT	7,125.00
BURKE, WILLIAM V	SPECIAL ASSISTANT	4,250.01
CASALE, MICHAEL	SPECIAL ASSISTANT	3,624.99
DEROSA, ANGELA	SECRETARY	5,250.00
ETTINGTON, NCRMA JO	CLERK TYPIST, FROM MAR 20 TO MAR 20	23.61
FERGUSON, SANDRA J	SECRETARIAL ASSISTANT	3,000.00
GURISIC, GRACE A	SPECIAL ASSISTANT	5,250.00
HAGAN, WILLIAM, II	STAFF ASSISTANT, FROM MAR 1	1,666.67
JOHNSON, GLENN D	LEGISLATIVE ASSISTANT	5,000.01
LARSON, WENDY R	SECRETARIAL ASSISTANT, FROM MAR 20	229.17
MAGENNI, ANNE E	CLERK TYPIST, FROM MAR 27	94.44
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT	10,250.01
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT	2,750.01
NICKINSON, MERRITT LEE	SECRETARIAL ASSISTANT	2,124.99
ORTIZ, VIRGINIA CLAIRE	SECRETARIAL ASSISTANT	3,500.01
SILVER, THEODORE J	LEGISLATIVE AIDE, TO JAN 31	535.00
WALTERS, GLORIA I	CLERK/TYPIST, TO MAR 15	1,666.67
WENTZ, OLGA S	SECRETARY	4,242.75

OFFICE OF HON. PAUL G ROGERS

BROWN, BARBARA	SECRETARY	2,625.78
COLLINS, PAULINE V	SECRETARY	3,338.43
COOPER, SHARON D	SECRETARY, TO JAN 31	856.40
EDGE, HELEN H	SECRETARY	3,792.99
GLIDDEN, ROXANNE	SECRETARY	2,816.16
HENDRIX, LINDA C	DISTRICT ASSISTANT	4,291.66
JOHNSON, CATHARINE L	SECRETARY	3,224.29
KINNEY, JANE M	SECRETARY	3,841.06
MICA, DANIEL A	ADMINISTRATIVE ASSISTANT	9,330.04
MORRIS, THOMAS W	ASSISTANT	2,093.56
MCNEILL, MAUREEN ANN	SECRETARY	1,418.40
ORR, ROBERT M, JR	ASSISTANT	3,338.61

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. PAUL G ROGERS -CONTINUED

REEC, CAROL D	SECRETARY	\$ 6,452.38
SIPKOV, MARGARET N	SECRETARY	2,408.64
STARKEY, BETTE A	SECRETARY	4,754.04
STUBFR, JAMES A	LEGISLATIVE ASSISTANT	5,504.60
TRAMMELL, JEFFREY B	LEGISLATIVE ASSISTANT	3,750.01
WOOD, KATHY SUE	SECRETARY	3,638.44

OFFICE OF HON. TENO RONCALIO

ARCHULETA, R M JULIE	LEGISLATIVE ASSISTANT	4,389.00
ARNOLD, SHEILA	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
CODK, MARY MEYER	EXECUTIVE SECRETARY	7,646.66
EARHART, DENNIS JAY	ADMINISTRATIVE ASSISTANT	8,204.75
FREDERICK, RICHARD E	FIELD REPRESENTATIVE	3,211.50
HALL, INEZ M	WYOMING ASSISTANT	2,141.01
HUIZENGA, JACK W	PRESS SECRETARY	6,375.00
JOHNSTON, LAWRENCE G	WYOMING ASSISTANT	3,540.99
KNEZOVICH, MARY N	FIELD REPRESENTATIVE, FROM FEB 1 TO FEB 28	1,000.00
MCDANIEL, RCDGER E	WYOMING REPRESENTATIVE	1,500.00
MEYER, FRANCES C	CLERK TYPIST	2,943.99
MONTGOMERY, ADAIR F	RESEARCH ASSISTANT	2,958.33
OSTAPENKO, ERIC MICHAEL	RESEARCH ASSISTANT, TO JAN 31	900.00
STREPER, BETTY	WYOMING ASSISTANT	2,515.74
SULLIVAN, JOHN S	WYOMING REPRESENTATIVE, FROM FEB 1	1,000.00
SULLIVAN, ROSEMARY	CASEWORKER	3,583.33
WALSER, LINDA GENE	RESEARCH ASSISTANT	4,207.17
WHITE, KATHRYN ANN	RESEARCH ASSISTANT	3,659.75
WILLIS, LILLIAN B	FIELD REPRESENTATIVE, FROM FEB 10	935.00

OFFICE OF HON. FRED B ROONEY

ANTIGA, REGINA	CLERK	1,767.48
BAUMGARTNER, PEGGY R	.....	1,500.00
BAURKOT, SUSAN G	.....	5,352.51
BREWER, JUDITH M	TO MAR 15	2,696.90
CONLON, HELEN M	STAFF ASSISTANT, FROM MAR 1	1,000.00
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM MAR 1	719.00
GILBERT, VIRGINIA E	LEGISLATIVE AIDE	3,050.01
GOODFREY, DIANE A	.....	3,820.92
GOMBOSI, LOUIS	.....	4,439.28
HIGGINS, SALLY ANN	CLERK	3,508.68
HILL, VICKI ANN	CLERK	3,236.28
HUBER, RAY A	.....	10,901.70
JACOBS, TRUDY E	CLERK, FROM JAN 12	2,818.98
KEFALAS, DOLORES C	TO FEB 28	2,704.04
MCCABE, WILLIAM MICHAEL	.....	1,768.74
MCKIE, MARY	CLERK	3,062.97
MCNAMARA, REGINA M	CLERK, FROM MAR 27	172.22
NOLL, MARGUERITE D	.....	8,028.75
PASCAL, JILL	LEGISLATIVE ASSISTANT	4,817.25
YORI, ANN MARIE	.....	2,917.11

OFFICE OF HON. CHARLES RCSE

BARNES, KNOX MEREDITH	STAFF ASSISTANT	1,749.99
BRICKELL, MARION	OFF MGR-EXEC SECRETARY	7,306.44
BRICKELL, RUSSELL L	STAFF ASSISTANT	2,141.01
CHEATHAM, ANNE W	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	167.25
COLLINS, NORVIN H, JR	ADMINISTRATIVE ASSISTANT	6,824.43
COZEAN, JON D	TO JAN 31	167.25
CRANE, LINCA	STAFF ASSISTANT, FROM MAR 1	500.00
DESHIELDS, CHERRY W	STAFF ASSISTANT	2,166.67
DICKEY, GLORIA JEAN	STAFF ASSISTANT, TO FEB 28	2,216.66
DUNN, LYNN BODE	STAFF ASSISTANT	2,675.16
FLEISHMAN, MAURICE	STAFF ASSISTANT, FROM MAR 1	250.00
FORBES, CAROL JEAN	COUNSEL-RURAL CAUCUS	2,605.32
GAOZUK, MARILYN W	STAFF ASSISTANT	1,500.00
HARRINGTON, S REBECCA	STAFF ASSISTANT	5,305.87
KASTENS, ROYAL FREDERICK, JR.	STAFF ASSISTANT	3,875.01
KNIGHT, CATHARIN	STAFF ASSISTANT	4,014.36
LIPSEN, LINDA	STAFF ASSISTANT	3,211.50
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT	8,831.61
NELSON, TONI LEE	STAFF ASSISTANT	3,379.25
TURNER, ANDREA L.	STAFF ASSISTANT	3,083.33
WALLER, HENRY JR	STAFF ASSISTANT, FROM MAR 1	843.88
WRIGHT, ANGELA	STAFF ASSISTANT LEGISLATION, TO FEB 28	1,962.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

OFFICE OF HON. BENJAMIN S ROSENTHAL

ARMSTRONG, GAIL S	STAFF ASSISTANT, TO FEB 28	\$ 2,500.00
BERNSTEIN, SUSAN A	DISTRICT ADMINISTRATOR	5,000.01
BLOOMFIELD, DOUGLAS M	LEGISLATIVE/PRESS ASSISTANT, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	7,708.33
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT	4,710.99
GLANTZ, MARVIN	STAFF ASSISTANT	4,500.00
GONZALEZ, CHERYL ANN	RECEPTIONIST SECRETARY	3,131.25
HENNESSEY, ARLENE M	EXECUTIVE ASSISTANT	6,833.34
JOSEPHSON, MICHAEL	STAFF ASSISTANT	1,250.01
KRAMER, FLORENCE H	CASEWORKER	4,500.00
LEVINE, KAREN SUSAN	LEGISLATIVE CORRESPONDENT	2,708.33
NDEK, DEBORAH ANNE	STAFF ASST-SECTY	3,077.76
PADDOCK, KAREN L	RECEPTIONIST-STAFF ASST	2,400.00
PARKER, PAMELA M	STAFF ASSISTANT	808.33
PINKUS, MATTHEW A	LEGISLATIVE STAFF ASSISTANT, FROM MAR 1	3,666.67
POSTAL, ARLENE SHARON	STAFF ASSISTANT, FROM FEB 1	416.66
SHINDLER, MARILYN SUE	LEGISLATIVE ASSISTANT	4,625.01
SPIRER, JULIAN H	LEGISLATIVE ASSISTANT, TO FEB 28	6,779.84
WEIXL, SUSAN LYNN	CASEWORKER	3,249.99

OFFICE OF HON. DAN ROSTENKOWSKI

BURTON, DONNA	TO FEB 28	2,500.00
DEAN, LINDA	.....	4,750.00
DOWLEY, JOSEPH	.....	6,043.98
DRAGON, MICHAEL	.....	6,974.99
ESHELMAN, LOUISE CARTWRIGHT	.....	3,000.00
ETTEN, THOMAS A	.....	3,750.00
KRUPIDLOWSKI, CELESTE	TO JAN 31	1,500.00
LEVIN, LEONARD L	.....	8,500.00
MCGOWAN, NANCY J	FROM FEB 1	1,000.00
NEGA, WALTER J	.....	10,875.00
PANZKE, NANCY A	.....	5,000.01
RUSSO, ROBERT L	TO FEB 28	3,196.65
SZORC, CHESTER, JR	.....	7,817.37
TURKO, CARREN S	.....	2,250.00
WARNICK, KATHLEEN JOY	.....	1,125.00

OFFICE OF HON. JOHN H ROUSSELOT

BLEECKER, HARRY HARLAN	STAFF ASSISTANT	1,125.00
BOHAN, BARBARA J	LEGIS. ASST., TO JAN 31	
	SENIOR LEGISLATIVE ASSISTANT, FROM FEB 1	4,510.54
CRAWFORD, MARJORIE O	STAFF ASSISTANT, FROM FEB 1	1,500.00
GAGLIARDI, JUDITH R	ASSISTANT/APPOINTMENTS	5,255.84
HUCKARY, JOE STANLEY	BOOKKEEPER	2,274.60
HUTTON, HELENA	CASEWORKER, TO JAN 31	1,895.83
JAFFA, PHILIP BERTRAM	LEGISLATIVE ASSISTANT	3,746.40
KARBONIT, PEGGY J	SECRETARY	2,676.00
KNUDSON, KATHERINE	SECRETARY, TO JAN 31	
	CASEWORKER, FROM FEB 1	2,583.34
KRAUEL, KATHRYN A	SECRETARY	4,560.33
KYLE, JACK L	STAFF ASSISTANT	3,000.00
MACLEAN, MALCOLM J, JR	SPECIAL ASSISTANT	5,753.94
MCCAIN, CAROL	RECEPTIONIST	2,416.66
MINSKY, CONCEPCION C	CASEWORKER	2,943.60
NELSON, JENNIFER J	STAFF ASSISTANT, TO JAN 15	544.12
REINKE, MARY LOUISE	SECRETARY	4,281.60
ROUSSELOT, YVONNE	EXECUTIVE SECRETARY	5,679.54
WEISEND, PAUL F	SPECIAL PROJECTS ASST	2,375.01
WELSH, SEAN M	STAFF ASSISTANT, FROM MAR 6	694.44
WODDIN, OLIVE ELIZABETH	SECRETARY-CASE WORKER	2,936.01

OFFICE OF HON. EDWARD R ROYBAL

APARICIO, CAROLINE B.	SENIOR CITIZEN'S CONSULTANT	722.58
BOYD, JACQUE L	PRESS ASSISTANT, FROM MAR 1	1,583.33
CAMPOS, PAULA	RECEPTIONIST	2,019.96
CEJA, PAUL S	CLERK	1,599.99
DARROW, DENICE L	CLERK	1,599.99
ESPINOZA, KATHLEEN LOUISE	CLERK	2,542.44
FRANKEL, RAQUEL M.	CLERK	2,676.24
LEWIS, DIANE L	SECRETARY	3,586.17
MORALES, LUPE A	.....	722.58
NAYLOR, NANCY ROSE	RECEPTIONIST	3,746.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. EDWARD R ROYBAL -CONTINUED

RODRIGUEZ, CONSUELO E	.....	\$ 3,160.38
SALECKER, ANN	LEGISLATIVE CORRESPONDENT	3,934.08
SANDRIDGE, ELLEN M	.....	3,398.85
SHAW, HELEN RCMERO	.....	4,094.67
TIJERINA, MANUEL	LEGISLATIVE ASSISTANT	6,503.28
YANEZ, BALTAZAR P	FIELD REPRESENTATIVE	7,565.22

OFFICE OF HON. ELDON RUDD

ARCHIBALD, GEORGE H	ADMINISTRATIVE ASSISTANT	7,458.26
BIANCHI, GENNARO P.	STAFF BOOKKEEPER	1,374.99
COCKLIN, ANNA W	DISTRICT FIELD REPRESENTATIVE, TO FEB 28	2,833.34
COLEMAN, THOMAS S	STAFF ASSISTANT, FROM MAR 1	400.00
CORBETT, MARGARET E	CASEWORKER	3,746.76
FOOTE, WALTER, JR.	DISTRICT FIELD ASSISTANT	4,217.93
FORD, LISA L	LEGISLATIVE SECRETARY	2,533.62
HOPPE, JOHN DAVID	RESEARCH ASSISTANT	2,000.01
KUNKEL, JOHN A	STAFF ASSISTANT, TO JAN 31	2,625.00
MEEK, MARGARET J	RECEPTIONIST-SECRETARY	2,943.87
MELBY, FLORENCE B	DISTRICT FIELD REPRESENTATIVE	4,250.01
RAMSEY, CAROLYN K	LEGISLATIVE CORRESPONDENT	4,148.19
SCHNOEBELN, DEBRA E	SECRETARY/RECEPTIONIST	2,408.64
SLOVEK, FLORENCE J	PERSONAL SECRETARY	4,281.99
STIENTJES, MICHAEL	LEGISLATIVE ASSISTANT	6,289.20
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE	5,352.51
STURKEN, BARBARA C	EXECUTIVE SECRETARY, TO FEB 17	1,566.67
ZIEBARTH, RUTH HELM	CASEWORKER	4,407.00

OFFICE OF HON. HAROLD RUNNELS

ALANZA, MARIA AVITA	TYPIST	3,666.45
BYFORD, PATTI L	SECRETARY	1,850.00
CHILDRESS, SHIRLEY C	SECRETARY	4,067.91
DEERING, DORIS	SECRETARY	2,100.00
DICKEN, SHIRLEY M	SECRETARY	4,818.76
GWALTNEY, JOY R	SECRETARY	2,207.91
JANECKA, SHARON S	AREA REPRESENTATIVE	2,255.23
MAYBERRY, KATHRYN A	SECRETARY, FROM MAR 20	244.44
MICHAEL, JAMES A	AREA REPRESENTATIVE	4,275.00
MORGAN, LARRY L	ADMINISTRATIVE AIDE	8,828.35
OLGUIN, M MICHAEL	PRESS AIDE	5,023.51
PENOLTON, JACKIE J	SECRETARY, TO JAN 31	700.00
RHEA, TONI G	RECEPTIONIST, TO MAR 10	1,898.75
RHODE, LINDA J	LEGISLATIVE ASSISTANT	4,603.14
SIOES, CAROLYN R	SECRETARY	3,211.50
VALENCIA, RUDOLPH K	AREA REPRESENTATIVE	4,469.34
WALLER, NANETTE L	SECRETARY	2,194.53
WILLIAMS, BETH ANN	SECRETARY	3,372.09

OFFICE OF HON. PHILIP E RUPPE

EVANS, JOHN G	PRESS ASSISTANT	5,000.01
FORTIER, RUTH ANN	CASE WORKER-LEGISLATIVE ASSISTANT	4,050.00
FREEBORN, DOREEN P	STAFF ASSISTANT, TO FEB 28	1,000.00
GERRY, MARTIN H	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	161.67
GUSLER, DOROTHY J	PROJECT ASST	5,593.35
HILL, JAMES P	LEGISLATIVE RESEARCH ASSISTANT	6,999.99
HILLEGONDS, PAUL C	ADMINISTRATIVE ASSISTANT	10,169.76
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, FROM MAR 1	400.00
MILLER, KATHLEEN A	SECRETARY	4,389.06
MINNICK, BRADFORD J	STAFF ASSISTANT, FROM FEB 1	400.00
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE	2,998.38
NORTON, SHEREE MARIE	SECRETARY	3,000.00
PARKER, KAREN ELIZABETH	CASEWORKER	4,500.00
PERSONS, SANDFORD Z	STAFF ASSISTANT, TO JAN 31	666.67
STEEN, JAMES ERIC	LEGISLATIVE ASSISTANT	4,151.26
STOREY, JAMES M	DISTRICT REPRESENTATIVE	6,449.76
TOMPERT, JAMES E	LEGISLATIVE ASSISTANT	3,249.99
TRER, NANCY J	STAFF ASSISTANT	3,125.01
WAYBRANT, CYNTHIA J	SECRETARY, FROM JAN 13	1,841.66

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

OFFICE OF HON. MARTIN A RUSSO

CRONIN, CATHERINE	SECRETARY	\$ 2,250.00
FEINSTEIN, ROBERTA	LEGISLATIVE ASSISTANT, FROM FEB 13	1,600.00
GIFFEY, CAROL A	SECRETARY	3,300.00
GREELEGS, ED	LEGISLATIVE ASSISTANT	3,750.00
GRIFFIN, CATHERINE M	CASEWORKER	2,550.00
HALL, CAROL G	PRESS ASSISTANT	2,775.00
HOCH, DOROTHEA H	CASEWORKER	3,600.00
KREZWICK, CHARLES W	STAFF ASSISTANT	4,050.00
LUNK, ELIZABETH ANN	SECRETARY	3,300.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT	11,400.00
MARINI, ROSAANE V	CASEWORKER	3,750.00
MCELROY, EDWARD F	STAFF ASSISTANT	2,550.00
MORGAN, TIMOTHY J	LEGISLATIVE ASSISTANT, TO JAN 31	1,250.00
PAGE, EDWARD H	LEGISLATIVE ASSISTANT	3,300.00
POINDEXTER, CATHERINE	STAFF ASSISTANT, TO JAN 31	
	CLERK, FROM FEB 1	2,697.67
REISS, BONNIE	STAFF ASSISTANT, FROM FEB 1	1,760.33
SCHURING, LANA	PERSONAL SECRETARY-OFFICE MGR	4,500.00
SHERMAN, JAMES W	STAFF ASSISTANT	6,300.00
SKUBISZ, GREGORY R	STAFF ASSISTANT	3,600.00

OFFICE OF HON. LED J RYAN

CAGNEY, CHARLES JOSEPH	STAFF ASSISTANT	5,432.79
CAMPAGNA, JUNE	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	500.00
CHILLURA, CHARLOTTE E	EXECUTIVE ASST OFFICE MANAGER	5,887.74
DAVIS, EILEEN NANCY	CLERK TYPIST	2,301.57
DAVIS, KAYE EDWARDS	LEGISLATIVE AIDE, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	4,354.66
FRANKE, ELIZABETH A	STAFF ASSISTANT	4,951.05
GREENHALD, CATHY E	OFFICE MANAGER	4,014.39
HOLSINGER, GALEN W	ADMINISTRATIVE ASSISTANT	11,032.65
KINSMAN, ANNETTE M	STAFF ASSISTANT	2,725.83
RAICH, JULIANNA S.	STAFF ASSISTANT, TO FEB 28	
	DISTRICT AIDE, FROM MAR 1	3,733.10
SPEIER, KAREN	LEGISLATIVE COUNSEL	6,289.20
SWETT, MARCIA KAY	CLERK TYPIST	2,836.83
THOMPSON, JUDITH ANNE	RECEPTIONIST-SECRETARY	2,100.00
VAN WAGENINGEN, CHRISTINA E	STAFF ASSISTANT	2,250.00
VODRHIS, VICTORIA A	CLERK TYPIST, TO JAN 20	122.22
WALKER, KRISTIN A	CASEWORKER	3,211.50
WELLS, SHARON	RECEPTIONIST SECRETARY	3,211.50

OFFICE OF HON. FERNAND J ST GERMAIN

BORGES, ARMANDO LOPES	ASSISTANT	2,783.31
GALLAS, ELIZABETH L	CLERK	3,479.13
GIRARD, PAULINE J	SECRETARY	2,090.52
GREENE, JANET ANN	SECRETARY	3,898.23
HANNON, MARY E	STAFF ASSISTANT	2,625.00
LALIBERTE, GERARD	ASSISTANT	2,274.81
LIARD, IRENE C	SECRETARY, TO JAN 31	
	SECRETARY, FROM FEB 5	3,135.26
MAURANO, RICHARD L	ASSISTANT	6,858.69
MCKENNA, MARY	STAFF ASSISTANT, TO JAN 31	860.36
O'BERRY, DINAH KAY	STAFF ASSISTANT, FROM FEB 21	1,166.67
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY	5,750.01
PERRY, LINDA	ASSISTANT	1,958.34
PRATT, ROBERT LEONARD	CLERK, FROM MAR 1	1,400.00
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT	9,819.90
SMITH, JEANNE C	SECRETARY	4,045.86
TERLEP, RICHARD	STAFF ASSISTANT	3,047.95

OFFICE OF HON. JIM SANTINI

ADDISON, CHARLENE	STAFF MEMBER, FROM MAR 1	963.45
ATCHESON, LYNN S	DISTRICT OFFICE MANAGER	3,612.93
BRODEUR, JOHN E	ADMINISTRATIVE ASSISTANT	7,306.17
BRODEUR, LISA M	SECRETARY	2,863.59
CHACHAS, JAMES C	RURAL REPRESENTATIVE	4,750.35
DRAFTER, CONNIE RAE	STAFF MEMBER	3,532.65
ERICSON, FRITSI H	STAFF MEMBER, TO FEB 28	1,926.90
FOLEY, HELEN A	DISTRICT OFFICE STAFF	2,729.79
HENRIE, ROBERT A	LAS VEGAS OFFICE MANAGER	5,100.00
HOLBROOK, NICOLINE G	SPECIAL ASSISTANT	3,345.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. JIM SANTINI --CONTINUED

LAYTON, JAMES R	LEGISLATIVE ASSISTANT	\$ 3,279.99
MERICLE, SHEILA ANN	CASEWORKER	3,350.01
OWEN, JUDITH D	DISTRICT OFFICE STAFF	3,890.35
PISTONE, DANTE C	PRESS SECRETARY	4,616.52
SABBATH, LAWRENCE ELLIOT	LEGISLATIVE ASSISTANT	4,926.34
SHORT, KIM H	SECRETARY	3,398.85
TARHAN, LEYLA	STAFF ASSISTANT	2,649.99
WEINTRAUB, LAURIE C	LEGISLATIVE AIDE	3,398.85
ZUNIO, KAY H	STAFF MEMBER DIST OFC	2,328.33

OFFICE OF HON. RONALD A SARASIN

ANDERSON, JAMES A, JR	STAFF ASSISTANT	2,625.00
BAXTER, KIM C	STAFF ASSISTANT LEGISLATION	2,316.67
BAZLEY, BRENDA JEANNE	STAFF ASSISTANT	2,416.67
COMBS, CHRISTOPHER	STAFF ASSISTANT	3,833.33
CULLATHER, ANNE M	STAFF ASSISTANT, FROM FEB 13	1,200.00
DUNN, MONA A	STAFF ASSISTANT, TO FEB 28	4,000.00
FRITTS, CYNTHIA S	STAFF ASSISTANT	3,200.01
GREEN, MICAH SAMUEL B	STAFF ASSISTANT, FROM MAR 1	1,000.00
JOHNSON-SMITH, KIMBERLY	STAFF ASSISTANT	4,833.33
JONES, DEBORAH LYNN	STAFF ASSISTANT	2,687.49
KL INE, CHARLES T, JR	PRESS SECRETARY	7,250.00
LYON, KATHERINE B	STAFF ASSISTANT	3,166.67
MASTROIETRO, JOHN A	STAFF ASSISTANT, TO FEB 28	855.34
MCCARTHY, SUSAN R	STAFF ASSISTANT	2,574.99
MCGRATH, JOHN F, JR	LEGISLATIVE ASSISTANT	4,083.33
SOMMA, NORMA H	STAFF ASSISTANT	2,499.99
STANEK, MARY G	STAFF ASSISTANT, FROM MAR 1	1,015.16
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT	9,500.01
STELMA, PETER R	STAFF ASSISTANT	3,375.00
VANN AIS, MIRIAM B	DISTRICT ADMINISTRATOR	5,850.01

OFFICE OF HON. DAVID E SATTERFIELD III

ARMISTEAD, R G	ADMINISTRATIVE ASSISTANT	10,597.74
CAMPEN, DONALD D, JR	RESEARCH ASSISTANT	4,457.49
HAAR, MARGARET COLWELL	CLERK-LEGIS ASST	4,437.24
HALL, ELIZABETH LANDON	CLERK	2,681.24
JEWETT, J J, III	LEGISLATIVE ASSISTANT	4,893.76
JONES, REBECCA GREENE	CLERK	2,375.01
LEVASSEUR, KAREN B	CLERK, FROM FEB 16	1,312.50
LOCKARD, ANNA M	CLERK	3,253.08
MARSHALL, MARILYN A	CLERK, TO JAN 13	481.72
MCDONELL, JACK G	ASSISTANT	3,875.01
HILLS, LYDIA G	CLERK	2,250.00
MUELLER, MARTHA ANNE	CLERK, TO MAR 17	2,174.17
PETERSON, GAYLE S	CLERK, FROM FEB 6	1,451.39
RASMUSSEN, JOHN C, JR	ASSISTANT	5,349.99
REIGHARD, GARY LEE	CLERK	500.01
ROBERTS, HELEN M	CLERK	2,407.50
TROY, PHYLLIS N	CLERK-PERSONAL SECY	5,426.49
WILLIAMS, JAMES B	CLERK	2,250.00

OFFICE OF HON. HAROLD S SAWYER

BANFORD, CONSTANCE M	EXECUTIVE SECRETARY	4,817.25
CALLAN, BARBARA J	SECRETARY	4,817.25
CHESTER, LAVERNE	SECRETARY	1,873.38
DOEZEMA, BETSY A	STAFF ASSISTANT LEGISLATION	3,200.01
FRENCH, KATHRYN W	STAFF ASSISTANT LEGISLATION	3,200.01
HANSON, ILLA FLO	SECRETARY	3,211.50
HORANBURG, RICHARD C	LEGISLATIVE ASSISTANT	6,155.37
KUCI, ELIZABETH M	RECEPTIONIST & SECY	2,408.64
LOBISCO, MARY F	STAFF ASSISTANT	4,148.19
ROBERTS, SYLVIA A	PERSONAL SECRETARY	4,817.25
ROURKE, RUSSELL A	ADMINISTRATIVE ASSISTANT	11,874.99
SWINEHART, LEONARD	STAFF RESEARCH ASST	5,084.88
VIEREGG, STEPHEN G	DISTRICT REPRESENTATIVE	5,887.74
WILSON, JANET L	RECEPTIONIST & SECY	2,408.64

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

OFFICE OF HON. JAMES H SCHEUER

BABYAK, GREGORY ROGER	LEGISLATIVE CORRESPONDENT, TO FEB 28	\$	
	LEGISLATIVE ASSISTANT, FROM MAR 1		1,950.00
BROWN, RICHARD A	SPECIAL PROJECTS		1,200.00
COHEN, DAVID LOUIS	ADMINISTRATIVE ASSISTANT		9,000.00
CROSSLAND, MARLENE J	OFFICE MGR-PERS SECTY, FROM FEB 1		2,833.34
FISCHMAN, SELMA	SECRETARY		3,249.99
FRATIANNI, JOHN	CONG DISTRICT ADMINISTRATOR, FROM MAR 1		1,833.33
GARNER, DEBORAH ELLEN	LEGISLATIVE SECRETARY, TO JAN 31		
	ASSISTANT OFFICE MANAGER, FEB 1 - FEB 28		
	RECEP/SECTY TO AA/ASST OFFICE MGR, FROM MAR 1		3,083.34
GOTTLIEB, GERTRUDE	CASE WORKER		2,217.95
HALPERIN, ROSE	COMMUNITY REPRESENTATIVE		2,000.01
LUSTIG, ESTHER HELEN	DISTRICT REPRESENTATIVE		5,249.99
POLLARA, WILLIAM	COMMUNITY REPRESENTATIVE		2,000.01
PORTER, LOLA K	STAFF ASSISTANT, FROM FEB 1 TO FEB 28		1,271.82
QUINN, BETTY W	DISTRICT SECRETARY		2,250.00
ROSNER, SIGMUND	DISTRICT REPRESENTATIVE		2,049.99
SAVITZ, REUVEN	ADMINISTRATIVE ASSISTANT, TO JAN 31		3,958.33
SQUADRON, WILLIAM FREDERICK	PRESS SECRETARY		3,349.99
STEADMAN, MARTIN J	SPECIAL PROJECTS		4,500.00
STREITFELD, NINA	DISTRICT PRESS REPRESENTATIVE, TO JAN 31		1,500.00
TUBRIDY, DANIEL J	COMMUNITY REPRESENTATIVE		2,871.42
TURNER, DEBORAH L	COMPUTER OPERATOR, TO FEB 28		
	RECEP/SECTY/COMPUTER OPERATOR, FROM MAR 1		2,375.01
WEAVER, BETTE	DISTRICT SECRETARY		3,499.99

OFFICE OF HON. PATRICIA SCHROEDER

BALAS, JOY A	STAFF AIDE		2,412.51
BUCK, DANIEL J	ADMINISTRATIVE ASSISTANT		9,859.51
CARTER, MARY	STAFF AIDE, TO JAN 15		508.50
CHEROUTES, LOUIS XENOPHON	LBJ CONGRESSIONAL INTERN, FROM MAR 1		640.00
COLLIER, PATRICE E	STAFF AIDE		2,143.74
DOWNES, NANCY A	STAFF AIDE		3,746.76
DUAN, ROSLYN	STAFF AIDE, TO JAN 31		
	STAFF AIDE, FROM MAR 1		1,908.34
GERCKE, JUDITH ANNE	STAFF AIDE		2,949.99
GORDON, HOWARD W	LBJ CONGRESSIONAL INTERN, TO JAN 31		640.00
GRAY, GEORGE W, III	STAFF AIDE		3,750.00
GREENEBAUM, NANCY	STAFF AIDE		2,943.87
KAHN, CYNTHIA C	DISTRICT ADMINISTRATIVE ASSISTANT		6,675.01
MUNDT, GARY H	STAFF AIDE		3,212.49
PACHECO, ROMAINE	STAFF AIDE		4,149.99
PAMFILIS, ANDREA	STAFF AIDE		2,943.87
RIEDMILLER, CHERYL M	STAFF AIDE		5,352.51
SAAVEDRA, LEON V	STAFF AIDE, FROM FEB 1		2,395.83
SANTISTEVAN, CARLOS A	STAFF AIDE		2,949.99
STACY, GERALD L	STAFF AIDE		3,880.50
STRONG, LILY G	STAFF AIDE		3,545.26
YOST, BARBARA J	STAFF AIDE		2,800.00

OFFICE OF HON. RICHARD T SCHULZE

ACREE, M ELIZABETH	STAFF AIDE, FROM MAR 8		606.94
BARRETT, SUSAN	RECEPTIONIST		2,958.33
BRODERICK, LAURA ANNE	COMMUNICATIONS DIRECTOR, TO JAN 31		1,250.00
BURROUGHS, HARRY F	LEGISLATIVE CORRESPONDENT, TO JAN 31		
	LEGISLATIVE AIDE, FROM FEB 1		2,916.67
DARLINGTON, REBECCA	CASEWORKER		3,249.99
GRAFTON, HARRY C, JR	LEGISLATIVE ASSISTANT, TO JAN 31		7,625.01
HAAKE, TIMOTHY MARTIN	LEGISLATIVE DIRECTOR, FROM FEB 1		6,083.33
HAMMERSCHMIDT, JUDITH L	PRESS SECRETARY, FROM JAN 11		3,333.33
KIESSLING, JACQUELINE LEE	STAFF AIDE, FROM MAR 13		475.00
KOLTERMAN, WALTER STEPHEN	STAFF ASSISTANT LEGISLATION, TO JAN 31		
	STAFF ASSISTANT, FROM FEB 1		2,666.67
MCGOWAN, JOHN B, JR	CLERK		750.00
MCMAHON, BARBARA ANNE	PERSONAL SECRETARY-OFFICE MGR		3,916.66
MORELLI, VINCENT L	LEGISLATIVE ASSISTANT, TO JAN 31		1,166.67
NEIFFER, GEORGE A	.....		3,500.01
PARKER, STEVEN CRAIG	LEGISLATIVE ASSISTANT, FROM FEB 18		1,552.77
RANDOLPH, R SEAN	RESEARCH ASSISTANT		4,500.00
SANTILLO, CAROLE ANN	TO JAN 31		
	STAFF ASSISTANT, FROM FEB 1		2,916.67
SKINNER, MARGARET MARY	TO JAN 31		
	SECRETARY, FROM FEB 1		2,916.67
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT		8,124.99
WHITE, KAREN L	SECRETARY/COMPUTER OPERATOR, TO FEB 28		1,666.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. KEITH G SEBELIUS

BAILEY, JOHN P	AGRICULTURE ASST, FROM FEB 16	\$ 2,145.83
DEVLIN, MERRY M	CLERK	1,605.75
DOOD, DIXIE LEE	PRESS ASSISTANT	4,632.96
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT	6,473.31
EODY, CAROLYN	RECEPTIONIST-CASE WORKER	3,396.87
FRICK, IDA MAE	DISTRICT REPRESENTATIVE	3,534.96
JORGENSEN, JO ANN	CLERK	1,472.91
MILLER, RANDY	RESEARCH ASSISTANT	5,440.08
OLIVER, CHLOE ELLYN	SECRETARY	5,034.39
REEDY, KAREN SUE	SECRETARY	3,282.45
ROBERTS, CHARLES P	ADMINISTRATIVE ASSISTANT	11,874.99
ROBINSON, NANCY J	RESEARCH ASSISTANT, TO FEB 28	
SULLIVAN, ANN ALGOTT	LEGISLATIVE ASSISTANT, FROM MAR 1	5,044.83
THOMPSON, MELVIN E	OFFICE MANAGER	6,690.63
	KANSAS ASSISTANT, TO JAN 31	1,250.00

OFFICE OF HON. JOHN F SEIBERLING

BOLTE, BETSY CUTHBERTSON	SENIOR CASE WORKER	4,374.99
BURRESS, JAMES MARTIN	LEGISLATIVE ANALYST	3,750.00
CAMPAGNA, JUNE	CLERK, TO FEB 20	555.55
CASSTEVENS, KAY	LEGISLATIVE AIDE	7,125.00
CHISOLD, WILDA E	EXECUTIVE SECRETARY	5,000.01
DAVIS, EDWIN	STAFF ASSISTANT	1,208.34
DRISKILL, SHARON R	STUDENT INTERN	1,031.25
DUNCAN, LARAINÉ	CASEWORKER, FROM FEB 21	486.11
EARHART, PHYLLIS K	DIST OFF CASE WORKER	3,999.99
FOGARTY, WILLIAM	CLERK TYPIST	3,000.00
GOLFT, SUZANNE	LEGISLATIVE CLERK	3,000.00
LOITZ, KATHRYN JO	DISTRICT OFFICE SECRETARY	3,000.00
MANSFELD, DONALD W	ADMINISTRATIVE ASSISTANT	10,125.00
MOSS, DOROTHY J	CASEWORKER	2,157.51
ONIE, JULIE B	CLERK TYPIST	2,424.99
SIMONOS, MIRIAM	DISTRICT OFFICE MANAGER	5,750.01
SMITH, CHERYL D	ADMINISTRATIVE SECRETARY	2,874.99
STRAIGHT, MICHAEL W	LEGAL AIDE	6,249.99
THELL, LYNOA P	CASEWORKER	2,157.51

OFFICE OF HON. PHILIP R SHARP

BONDER, JOEL FREEMAN	LEGISLATIVE AIDE	3,999.99
BRISKIE, CATHY ANN	CASEWORKER	3,375.00
BRUNNER, RONALD D	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	1,450.00
DOUGHTY, DIANE L	STAFF ASSISTANT	2,550.00
FIDLER, SHELLEY NAN	LEGISLATIVE ASSISTANT	6,624.99
FORLENZA, CARIN	PRESS ASSISTANT, TO JAN 31	
GANN, RICKEY	PRESS ASSISTANT, FROM MAR 1	1,500.00
GRADY, MARY E	STAFF ASSISTANT	2,550.00
GYURE, RONALD A	RECEPTIONIST	2,550.00
KOPIEL, THOMAS E	DISTRICT OFFICE MANAGER	4,825.01
LANGSDORF, SUZANNE M	STAFF ASSISTANT	1,365.00
MERCHANTHOUSE, HELEN	PERSONAL ASSISTANT	4,199.99
MORNING, GEORGE I	CASEWORKER	3,000.00
RAYMOND, PATRICIA M	STAFF ASSISTANT	1,170.00
RIGGS, JOHN A	LEGISLATIVE AIDE	3,624.99
SEWELL, CAROL ANN	ADMINISTRATIVE ASSISTANT	9,999.99
SHEPPARD, BILLIE LOUISE	CASEWORKER	2,874.99
TRIMMER, CAROL L	CASEWORKER	2,466.66
WANLEY, THOMAS E	STAFF ASSISTANT	950.01
	LEGISLATIVE AIDE	3,999.99

OFFICE OF HON. GEORGE E SHIPLEY

BYRD, A DELORIS	CLERK	4,265.34
ECKL, GOLDIE MAE	ADMINISTRATIVE ASSISTANT, FROM JAN 5	11,347.22
FRANK, PAULA LOU	RECEPTIONIST	2,732.23
GIBSON, CHARLES L	CLERK	6,672.47
GIBSON, DOLORES I	SECRETARY	6,963.08
MUNDY, JOHN W	CLERK	8,518.50
PUGLISI, JOANNE LOUISE	CASE WORKER	4,189.43
RUSS, LESLIE V	SECRETARY	4,549.62
SLAPE, DONNA	CLERK	3,086.07
WATSON, DONALD HUGH	ADMINISTRATIVE ASSISTANT	11,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978

OFFICE OF HON. E G (BUD) SHUSTER

BOOTHE, EVELYN M	CASEWORKER	\$ 3,612.93
BROWN, GARRY LYLE	CLERK	3,479.13
BUTLER, KENNETH W	LEGISLATIVE ASSISTANT	5,753.94
CLAY, LISA J	STAFF ASSISTANT	2,892.08
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT	9,849.99
GENERO, LAURA	RESEARCH ASSISTANT, FROM MAR 1	700.00
GOFORTH, GERALD GENE	STAFF ASSISTANT, TO FEB 28	1,784.16
HAINSEY, GAIL V	DISTRICT AIDE	2,676.24
HASTINGS, BETH DEITER	RECEPTIONIST, FROM FEB 16	1,125.00
KAUPP, GREGORY S	STAFF ASSISTANT	3,704.31
LA SALA, JOSEPH A	STAFF ASSISTANT, FROM JAN 5	4,148.19
LOESSY, ALAN R	DISTRICT AIDE	4,675.97
MCKEOUGH, MARY T	CASEWORKER	4,250.01
MCKISSICK, CAROL ANN	STAFF ASSISTANT	5,784.17
MEEKER, SUZANNE ELAINE	RECEPTIONIST	3,333.34
NGUYEN, LOC THE	RESEARCH ASSISTANT, TO FEB 28	1,500.00
SUMMERFELT, DIANE DROTOS	EXECUTIVE SECRETARY, TO MAR 22	3,188.90
WILLIAMS, MITCHELL R	STAFF ASSISTANT, FROM MAR 1	875.00

OFFICE OF HON. ROBERT L F SIKES

AHLFELD, MARY T	SECRETARY	3,731.34
ALEXANDER, HAZEL	SECRETARY	3,730.08
ALLEN, JOHN H	LEGISLATIVE ASSISTANT	6,674.10
BUTLER, ALMA D	ADMINISTRATIVE ASSISTANT	10,597.95
DUDLEY, ELAINE MARIE	SECRETARY	2,408.64
FULLER, J W	AIDE	4,418.70
GREENHALGH, ELEANOR V	PERSONAL SECRETARY	4,281.99
MCCALLUM, PATRICIA J	SECRETARY	1,735.25
MCHONE, JENNY DELANE	SECRETARY	4,418.70
SPRACHER, SARA E	SECRETARY	4,418.70
STANT, WILLIAM E JR	AIDE	3,516.66
TIMMONS, JEANNE	SECRETARY	4,790.49
WILLIAMS, JAMES B	CLERK	883.74
WRIGHT, JESSICA L	SECRETARY	3,880.56

OFFICE OF HON. PAUL SIMON

BERGIN, MARGARET J	ADMINISTRATIVE ASSISTANT	7,404.21
BUSS, DWIGHT RAYMOND	DISTRICT REPRESENTATIVE	6,182.76
CAMPAGNA, JUNE	ASSISTANT, FROM JAN 2	296.67
DAVENPORT, BERNICE NEILL	TYPIST-CASEWORKER	2,793.03
GAYER, PAUL WILLIAM	REPRESENTATIVE AT LARGE	3,000.00
JOHNSON, RAY V	OFFICE MANAGER	7,007.64
MICHAEL, TERRY P	PRESS SECRETARY	5,805.81
MORRILL, JULIA B	SECRETARY-CASE WORKER	2,199.87
OTTERTON, VIRGINIA	ASSISTANT	4,254.36
PENNING, NICHOLAS J	LEGISLATIVE ASSISTANT	5,084.88
PINKNEY, GILL MICHELLE	CLERK TYPIST	2,221.29
PYRROS, BETTY B	SECRETARY	3,142.08
ROSS, JAMES ALEXANDER	CLERK TYPIST	2,199.99
SMITH, JACQUELINE M	SECRETARY	3,000.00
SOLOMON, DAVID H	LEGISLATIVE ASSISTANT	3,612.93
STEELE, KAREN J	SECRETARY	3,108.99
WAGNER, JUDITH L	ASSISTANT	3,973.62
WILLIS, TRUDY D	SECRETARY	2,987.40

OFFICE OF HON. B F SISK

ADAMS, LARRY DELBERT	CLERK	7,541.37
CHRISTIE, WILLIAM M	CLERK	5,903.07
CLARY, CHRISTINE LOUISE	CLERK	4,887.30
CLOUGH, BETTY L	CLERK	4,378.80
COELHO, ANTHONY L	ADMINISTRATIVE ASSISTANT, TO JAN 31	3,822.76
FOWLER, RICHMOND R	CLERK	1,405.02
GIBSON, ELLEN SHIRLEY	CLERK	2,542.44
GIBSON, SHIRLEY G	CLERK	3,415.35
GRADY, JOHN T	CLERK	300.00
GUINN, ELIZABETH L	CLERK	5,087.64
KNIGHT, BARBARA J	CLERK	5,400.48
LUTY, GWENDOLYN H	CLERK	5,788.92
MANSUR, FRANCINE	CLERK	1,262.22
MILAM, LINDA G	CLERK	2,435.40
MILLER, RAYMOND C	CLERK, FROM MAR 1	461.00
MILLS, ELNORA Q	CLERK	4,518.24

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

OFFICE OF HON. B F SISK —CONTINUED

NAHIGIAN, ARCHIE H, JR	CLERK, TO JAN 31	\$ 892.08
NELSON, GORDON	SPECIAL ASSISTANT, FROM MAR 1	3,958.33
ROSE, A H	CLERK	1,262.22
STIRLING, KATHLEEN A	CLERK	3,002.97

OFFICE OF HON. IKE SKELTON

AUER, DENISE L	CASE WORKER-RECEPTIONIST	3,750.00
BOND, CHRISTINE	STAFF ASSISTANT	2,499.99
BRODBINE, ELIZABETH A	STAFF ASSISTANT LEGISLATION	519.99
BUNCH, FRED R	PROJECT DIRECTOR	5,000.01
DEREE, MARLENE M	STAFF ASSISTANT LEGISLATION	519.99
EDWARDS, GARY L	ADMINISTRATIVE ASSISTANT	9,875.01
HAGEDORN, ROBERT	STAFF ASSISTANT	4,581.99
HODGES, LINDA L	PERSONAL SECY/OFFICE MANAGER	4,314.24
HOGAN, JALENA WILSON	STAFF ASSISTANT	2,750.01
NIERMAN, BERNA DEAN	STAFF ASSISTANT	4,125.00
O'BRIEN, DANIEL E	COMMUNICATION AIDE	5,000.01
POLLARO, JOHN J, III	LEGISLATIVE ASSISTANT	8,144.94
PRITCHARD, GWENYTH P	LEGISLATIVE AIDE	1,262.22
SCOTT, CAROL L	STAFF ASSISTANT	2,408.64
SEITZ, WANDA JOY	STAFF ASSISTANT	3,500.01
SHERIDAN, ANTOINETTE E	LEGISLATIVE CORRESPONDENT	3,500.01

OFFICE OF HON. JOE SKUBITZ

CHAMBERS, MARIAN	CLERK, TO JAN 31	3,750.00
CLOUGH, GUY L	FOREIGN AFFAIRS ADVISOR, FROM FEB 1	7,500.00
ELLSWORTH, GARY GEORGE	ADMINISTRATIVE ASSISTANT	3,600.00
ELLSWORTH, NANCY LEE SMITH	EXECUTIVE ASSISTANT AND COUNSEL, TO MAR 12	3,880.56
KARR, DORIS VIRGINIA	RECEPTIONIST SECRETARY	4,014.39
LEMERT, BULA	FIELD CLERK	4,884.15
LOTTERER, STEVE	DISTRICT ADMINISTRATOR	350.00
MCDARGH, DOROTHY R	CLERK, FROM MAR 1	1,498.70
MOONEY, ROBBY A	STENOGRAPHER, TO JAN 31	3,000.00
PENNINGTON, VIRGINIA L	STAFF ASSISTANT	4,884.15
PERDUE, CHERYL A	FIELD ASSISTANT	4,014.39
PIKE, JANET M	LEGISLATIVE ASSISTANT	4,729.17
RINKER, JAMES HOWARD	EXECUTIVE SECRETARY	4,014.39
SHUTE, WILLIAM H	PRESS-RESEARCH ASSISTANT	7,500.00
THORP, JOAN C	KS ADMIN ASST	1,291.67
	CLERK, FROM MAR 1	

OFFICE OF HON. JOHN M SLACK

BAILEY, JEWELL	ASSISTANT	1,650.00
BECKER, PAUL H	ADMIN-LEGIS ASST	10,837.50
BUTCHER, DONALD	ASSISTANT	1,800.00
CORNWELL, DONALD W	ASSISTANT	1,800.00
DOUGLAS, MARSHA W	SECRETARY	4,312.50
HODGES, REBECCA S	RECEPTIONIST	2,412.51
HUNTER, EVA LERRAINE	SECRETARY	4,837.50
MANKIN, NANCY ANN	OFFICE MANAGER	10,837.50
MCGINN, DANIEL G	CLERK	2,487.51
RINGEL, ROBERT A	ASSISTANT, FROM FEB 1	1,200.00
SACKETT, MICHELLE E	ASSISTANT	6,249.99
SEADER, PATRICIA M	CLERK, FROM FEB 1	800.00
SWANSON, BETTY ANNE	SECRETARY	4,875.00
WHITTINGTON, PAUL J.	ASSISTANT	2,887.50

OFFICE OF HON. NEAL SMITH

ANDERSON, HELENA F	SECRETARY	1,800.00
CARTER, ELIZABETH C	SECRETARY	2,825.01
COUPAL, JOSEPH, JR	SPECIAL ASSISTANT	8,250.01
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT	9,375.00
FITZGERALD, EILEEN	SECRETARY	3,250.01
GLASGOW, HATTIE DIANE	SECRETARY	2,825.01
HAMILTON, NANCY J	SECRETARY	2,825.01
KUTISH, FRANCIS AUGUST	RESEARCH ASSISTANT	3,082.74
MCCARTAN, GENEVIEVE	SECRETARY	1,875.00
SIMPLICIO, NANCY R	SECRETARY	6,500.01
STOLINE, DEAN	SECRETARY, FROM FEB 15	1,788.89
VOSTINAR, JO ANN	SECRETARY	2,825.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. VIRGINIA SMITH

BRAYTON, ROBERT O	ADMINISTRATIVE ASSISTANT	\$ 8,687.49
CLANCY, MARTIN J	STAFF ASSISTANT, TO JAN 31	100.00
EDWARDS, LOESJE	CLERK	2,499.99
FREBURG, CHARLES R	RESEARCH ASSISTANT	4,250.01
HUTTENMAIER, JAMES W	PRESS ASSISTANT	4,749.99
LAMBRECHT, LINDA KAY	OFFICE MANAGER	4,666.66
NELSON, BARBARA L	RECEPTIONIST, FROM JAN 5	2,150.00
ORMANO, DIANE LOUISE	CLERK TYPIST, FROM JAN 27	800.00
OWENS, STEPHANIE ANN	CLERK/TYPIST	2,250.00
PARTINGTON, JOSEPH R	SPECIAL ASST-DISTRICT	2,375.01
RADER, RANDALL R	SPECIAL ASSISTANT	4,374.99
ROHRICK, MARTHA K	SPECIAL ASST-DISTRICT	4,749.99
STODDARD, ALVINA J	CLERK DISTRICT OFFICE	1,374.99
SUNDBERG, SUSAN	CASEWORKER	2,499.99
TOVARAZ, BARBARA ANNE	PERSONAL SECRETARY	2,874.99

OFFICE OF HON. GENE SNYDER

BOOTH, ANN D	.....	5,486.31
EVANS, DELLA A	CLERK	2,124.99
EVANS, JACK HAMPTON	STAFF ASSISTANT	3,077.70
GEOGHEGAN, LINDA L	.....	2,943.87
JORDAN, MAXINE	.....	5,309.11
KEMEN, DEBBIE A	STAFF AIDE	1,605.75
KOONTZ, J D	FIELD REPRESENTATIVE	5,375.01
MEURER, RUTH M	DISTRICT OFFICE ASSISTANT	2,384.70
ROBERTS, PAMELA S	STAFF ASSISTANT, FROM FEB 16	1,250.00
SEELEY, SHARON ANN	CLERK	2,274.81
STEVENS, DOROTHY MAE	CASEWORKER	3,345.30
TANNER, WILLIAM E	.....	10,597.95
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER	2,676.24
YORK, DAVID A	RESEARCH AIDE	4,769.37

OFFICE OF HON. STEPHEN J SOLARZ

ABBATE, PETER J, JR	SPECIAL ASSISTANT	4,002.00
ARFIN, TERRY	SECRETARY, FROM FEB 16 TO MAR 15	1,250.00
BURT, MARY JANE	LEGISLATIVE ASSISTANT	4,670.00
CALABIA, DAWN T	LEGISLATIVE ASSISTANT	4,251.00
COBURN, HELENE	CASE SPECIALIST	600.00
COOPER, SONORA	SECRETARY	3,000.00
DITTA, CAROL I	PERSONAL SECRETARY	3,510.00
FEUERWERGER, MARVIN C	LEGISLATIVE ASSISTANT	5,001.00
FIGORE, JOSEPH	AID, FROM JAN 16 TO FEB 15	2,000.00
GALLAGHER, AUDREY	LEGISLATIVE ASSISTANT	3,000.00
HOROWITZ, JOSHUA	PRESS SECRETARY	3,038.00
KATZ, SHARON	DISTRICT REPRESENTATIVE	3,590.00
LEHNER, VIRGINIA L	SECRETARY, TO JAN 31	
	SECRETARY, FROM MAR 16	1,750.00
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT	7,260.00
LOWENSTEIN, KENNETH K	DISTRICT ADMINISTRATOR, TO JAN 15	1,000.00
RENSHAW, KATHLEEN A	SECRETARY	2,880.00
RUSSAK, JACK	AID, FROM FEB 1	1,761.00
SHERMAN, RENEE M	CASE SPECIALIST	3,210.00
SILBIGER, STEPHEN	LEGISLATIVE ASSISTANT	5,668.00
TANNENBAUM, RUTH	CASE SPECIALIST	3,252.00
MURF, SYLVIA	EXECUTIVE ASSISTANT	3,590.00

OFFICE OF HON. GLADYS NOON SPELLMAN

ANNABLE, SUSAN B	STAFF ASSISTANT, FROM MAR 1	819.00
BOOTH, KATIE C	CASEWORKER	4,004.50
BROOKS, ROSEBUD H	RECEPTIONIST	2,511.50
CARMODY, BRIAN PAUL	CASEWORKER AIDE	2,349.00
DAVIS, RUTH G	APPOINTMENT SECRETARY	4,690.17
DOOLEY, BETTY P	SPECIAL AIDE, TO JAN 31	546.50
DOYLE, PETER H	SPECIAL AIDE	2,349.00
FRANCOIS, EILEEN M	RECEPTIONIST—CASE WORKER, TO JAN 31	
	RECEPTIONIST—CASE WORKER, FROM MAR 1	2,403.00
HART, LOIS L	LEGISLATIVE CORRESPONDENT	4,650.50
KAUFMANN, MARLENE M	CASEWORKER IN CHARGE	4,741.50
KENNEDY, EUGENE ALLEN	ADMINISTRATIVE ASSISTANT	6,754.00
MANION, JUDITH IRENE	LEGISLATIVE ASSISTANT	4,489.50
MCELLENN, EDNA M	EXECUTIVE ASSISTANT	7,463.17
MURPHY, KENNETH R	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. GLADYS NOON SPELLMAN —CONTINUED

RICHARDSON, BETTY S	CASEWORKER	\$ 4,004.50
RIETZKE, THERESA M	CASEWORKER	2,349.00
SCHUETTE, TERRY H	PRESS SECRETARY	3,877.00
SHAFROTH, FRANK H, JR	SPECIAL ASSISTANT	4,773.00
STUCKERT, JANE E	STAFF ASSISTANT, TO JAN 31	700.00
TARLTON, ELAINE K	SECRETARY, FROM FEB 1 TO FEB 28	1,123.50
USILTON, LINDA DOLLY	SPECIAL AIDE	2,349.00

OFFICE OF HON. FLOYD SPENCE

BELL, BELOEN HILL	RESEARCH ASSISTANT	3,750.00
BOWEN, FRANCES S	SECRETARY	2,649.48
BRADSHAW, SHERYL LYNNE	INTERN, TO JAN 31	425.00
BROWN, GEORGIA	SECRETARY, FROM FEB 13	1,900.00
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT	11,175.00
DERRICK, CHARLES D, JR	FIELD REPRESENTATIVE	3,800.01
DRAFTS, REBECCA L	SECRETARY, TO FEB 28	2,083.34
FALLAW, BESSIE S	DISTRICT SECRETARY	4,600.44
HAJEC, ANN M	CLERK	2,000.01
HIXON, ELIZABETH F	LEGISLATIVE AIDE	3,875.01
LOADHOLT, L REBECCA	SECRETARY	2,328.33
OLSON, KATHARINE JOHNS	SECRETARY	2,569.20
ONEAL, SHIRLEY M	EXECUTIVE SECRETARY	7,412.49
POWELL, CHESSY B	SECRETARY	3,479.13
SANDER, WALTER L	DISTRICT REPRESENTATIVE	6,191.28
SIMS, MARY BETH	INTERN, TO JAN 31	425.00
SULLIVAN, FRANCES A	CLERK, FROM MAR 10	490.00
WANNAMAKER, JULIA S	SECRETARY	2,087.49

OFFICE OF HON. HARLEY D STAGGERS

AMBROSE, SHEILA ANN	CLERK	3,226.35
CHESHIRE, ALMOEA M	CLERK	2,325.26
CONNOR, JAMES R	STAFF ASSISTANT	9,717.63
FURFARI, MARGUERITE	ADMINISTRATIVE ASSISTANT	10,901.70
GRONCALSKI, CATHERINE M	CLERK	2,945.79
JOHNSON, WILLIAM H	CLERK	2,310.77
JORDAN, PHILIP B, JR	CLERK	3,892.65
KUHN, SARA E	CLERK	3,815.49
MC ELVAIN, CAROLE A.	EXECUTIVE SECRETARY	6,872.88
MEDLIN, LOUISE D	CLERK	4,846.53
NELSON, MARTHA SHARYN	CLERK	2,665.23
VARNER, JEAN G	CLERK	5,964.09

OFFICE OF HON. ARLAN STANGELAND

ARNESON, RAY WILLIAM	FIELD REPRESENTATIVE, FROM MAR 1	1,333.33
BEARD, EDWINA M	SECRETARY OFFICE MANAGER	3,999.99
CHRISTENSEN, NADA B	CASEWORKER	3,125.01
EANES, LINDA MAE	LEGISLATIVE ASSISTANT	5,250.00
FAULKNER, SCOT McDONALD	LEGISLATIVE AIDE	3,500.01
FREER, LYLE LEROY	FIELD REPRESENTATIVE	3,708.34
GENERD, LAURA	RESEARCH ASSISTANT, TO FEB 28	2,740.66
HAASSER, ANTHONY E	FIELD REPRESENTATIVE	3,583.34
HENNIGE, LUCILLE M	SECRETARY - CORRESPONDING, TO JAN 31	1,000.00
KRUEGER, PAUL M	FROM MAR 1	600.00
KUNZ, MELINDA A	RECEPTIONIST	2,625.00
LOMAX, WILLIAM L	SPECIAL ASSISTANT	2,461.50
LUNA, MARLENE	CASEWORKER	3,125.00
MECKS, JOHN	SPECIAL ASSISTANT	4,749.99
MOEBIUS, GLORIA	RECEPTIONIST DISTRICT OFFICE	2,625.00
NALEWAJEK, KAREN STACY	LEGISLATIVE AIDE, FROM FEB 1	1,883.33
ONS GARD, PHYLLIS	DISTRICT AIDE	4,749.99
STEWART, JACK	ADMINISTRATIVE ASSISTANT	7,583.34
THOMPSON, SARAH ELIZABETH	CLERK TYPIST, FROM JAN 12	1,865.27
TURBES, SUSAN M	PRESS SECRETARY	3,125.01

OFFICE OF HON. J WILLIAM STANTON

ARONSON, HAROLD L, JR	SMALL BUSINESS COMM STAFF ASST	1,625.01
BERGWALL, CARLA	SECRETARY	3,825.29
BOEPPLF, LISA E	LEGISLATIVE ASSISTANT	5,784.17
CONNELL, JEAN C.	SECRETARY	5,064.77

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

OFFICE OF HON. J WILLIAM STANTON -CONTINUED

COURT,EVELYN L	SECRETARY	\$ 750.00
FAIRMAN,ROBERTA DICK	CLERK TYPIST	1,215.00
GOLDMAN,PATRICIA A	STAFF ASSISTANT, TO JAN 31	1,000.00
GRAY,ARLENE A	DEPARTMENTAL ASSISTANT	2,681.27
HARDGROVE,ROBERT F	LEGIS & PRESS ASST	8,430.18
KLEPFK,MARY ELLEN	SECRETARY, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	3,231.29
KNOX,JACQUELINE	STAFF ASSISTANT, TO JAN 31	1,000.00
MARTIN,RUTH LOUISE	SECRETARY, FROM FEB 1	1,600.00
MCGLOON,SHIRLEE E	ADMINISTRATIVE ASSISTANT	10,081.95
MICHAEL,STEPHEN PAUL	INTERN, FROM FEB 1 TO FEB 28	500.00
O'CONOR,WILLIAM C	CLERK	1,605.75
REILLY,PATSY M	CASEWORKER	5,084.88
RIELLEY,SUSAN	SECRETARY	2,375.01
STOCKDALE,HELEN GRAY	MANAGER, MANTUA OIST OFF	3,506.88
WALKER,BONNIE MARIE	SECRETARY, TO JAN 31	
	CLERK TYPIST, FROM FEB 1	1,483.32
WHITESIDE,LILLIAN R	.....	5,039.97

OFFICE OF HON. FORTNEY H (PETE) STARK

BURR,JUSTYNA BECKWITH	LEGISLATIVE ASSISTANT	3,750.00
CARUTHERS,GLORIA V	SECRETARY	2,403.99
CAZENAVE,MARTHA JO	DISTRICT REPRESENTATIVE	5,499.99
CHATTMAN,QUINTELLA LORRAINE	STAFF AIDE	2,187.51
DELERAY,PENNY THARSING	STAFF ASSISTANT, FROM MAR 1	1,200.00
GRANGER,GEORGE A,JR	CASE WORKER	2,375.01
GRAYKOWSKI,JOHN E	LEGISLATIVE ASSISTANT	3,875.01
HARRIS,KATHRYN	PERSONAL ASSISTANT	2,750.01
HUNT,HARRIET G	STAFF ASSISTANT	3,500.01
HYDE,GAYE C	CASE WORKER	3,249.99
KIEFER,FRANK WALTON	PRESS ASSISTANT	4,500.00
LIMON,TERESA RUTH	CASE WORKER	3,000.00
MCCANN,ELIZABETH M	PERSONAL ASSISTANT	3,750.00
MUMPHARD,ELLA M	OFFICE MANAGER	3,375.00
SIMON,NEIL A	LEGISLATIVE ASSISTANT	3,750.00
SMITH,CARLA DILLARD	CASEWORKER	3,000.00
STOVER,BETSY ANN	LEGISLATIVE ASSISTANT	3,249.99
STRICKLETT,JOHN R	STAFF ASSISTANT, TO FEB 28	2,210.84
WILKIE,EDITH B	ADMINISTRATIVE ASSISTANT	10,155.41

OFFICE OF HON. TOM STEED

CARR,MYRTLE E	OFFICE CLERK	687.15
CLARK,WILLIAM VAUGHN	RESEARCH ASSISTANT	5,750.01
CLEMENCE,MARTHA	CLERK	2,997.39
GATEWOOD,HARRY D,II	STAFF INTERN	722.58
GREEN,ANNE RALLS	CLERK	4,749.99
HOLMES,IMOGENE	STAFF ASSISTANT, FROM FEB 1	4,333.34
LOGAN,JAMES W	STAFF ASSISTANT	5,250.00
LYNCH,KATHLEEN W	OFFICE CLERK	7,250.01
NELSON,JOHN M	STAFF ASSISTANT	999.99
PIPES,KEVIN BLAKE	STAFF ASSISTANT	1,605.75
RICHARDSON,TRUMAN	ADMINISTRATIVE ASSISTANT	10,901.70
TSUTRAS,FRANK G	.....	4,749.99

OFFICE OF HON. NEWTON I STEERS JR

ALBERT,SUSAN M	CASE WORKER, TO JAN 31	
	CASE ASSISTANT, FROM FEB 1	3,765.85
AMBRUSKO,DCNNA HANSON	SECRETARY	3,806.51
AVANCENA,ROBERTA J	LEGISLATIVE ASSISTANT	4,865.33
BLEE,DAVID COOPER	PRESS ASSISTANT	2,797.48
BLOOD,BEVERLY R	CASE ASSISTANT	3,500.85
FINEMAN,JONAS M	SPECIAL PROJECTS ASSISTANT	4,017.36
GALLOWAY,PAMELA YVONNE	RECEPTIONIST	2,083.33
GLAZER,SARAH JANE	AIDE, FROM MAR 1	1,110.00
GRIGG,WILLIAM M	ADMINISTRATIVE ASSISTANT	9,181.25
JACOBS,STEPHEN IRA	LEGISLATIVE AIDE, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	2,926.24
KLINE,HERBERT W	STAFF ASSISTANT	3,176.24
KNIGHT,PETER EDWARDS	LEGISLATIVE ASSISTANT	2,797.48
LOMAX,WILLIAM L	SPECIAL ASSISTANT	2,408.64
OBRYON,DAVID S	FIELD OFFICE DIRECTOR	4,365.33
PERSONS,SANDFORD Z	ASSISTANT, FROM FEB 1 TO FEB 28	994.88

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. NEWTON I STEERS JR -CONTINUED

PLASTER, ANNE A	AIDE, TO FEB 25	\$ 2,301.93
SCHISZIK, KEITH N	SPECIAL PROJECTS LEGIS DIRECTOR, TO JAN 28	1,855.56
SHAPIRO, GRACE	EXECUTIVE SECRETARY	3,830.08
SINGER, MARTIN M	LEGISLATIVE ASSISTANT	3,510.03
TATE, THOMAS H	SPECIAL PROJECTS/LEGISLATIVE AIDE, FROM FEB 26	1,069.45
WIMS, W GREGORY	FIELD REPRESENTATIVE	3,918.53

OFFICE OF HON. WILLIAM A STEIGER

ANDRICH, MARK C	LEGISLATIVE AIDE	3,374.76
DRUMMY, MAUREEN	ADMINISTRATIVE ASSISTANT	6,903.42
DYKSTRA, JAMES H	PRESS SECRETARY	5,717.28
ESSLINGER, PATRICIA A	SECRETARY	3,478.83
FARNSWORTH, KATHLEEN E	STAFF ASSISTANT	3,366.63
FERGOT, LOA M	ASST HOME SECY	3,294.90
GRIFFITH, DEBORAH	SECRETARY/RECEPTIONIST, FROM FEB 1	1,616.66
HALE, JOHN B	CLERK	1,070.49
HART, KAREN A	RECEPTIONIST, TO JAN 31	833.33
HOGUE, PATRICIA W	LEGISLATIVE AIDE	3,858.80
HOON, MICHAEL JAMES	LEGISLATIVE ASSISTANT	5,770.80
KUSSART, GENE EDWIN	DISTRICT ASSISTANT	4,125.01
MONNETTE, MARILYN G	CLERK	3,226.35
PATTON, LYNN M	DISTRICT OFFICE ASSISTANT	1,543.02
PEIGLER, SARA L	CASEWORKER	6,846.45
SEEFELDT, FREDERIC A.	HOME SECRETARY	4,587.69
SHAW, JACK O	LEGISLATIVE AIDE	4,415.82
VARGO, NANCY S	SECRETARY	3,906.72

OFFICE OF HON. DAVE STOCKMAN

BJES, THERESA MARY.	DISTRICT SECRETARY	2,375.01
BRIAND, MICHAEL KEITH	LEGISLATIVE ASSISTANT	3,124.98
DAVIS, B J	DISTRICT OFFICE MANAGER	6,937.50
GERSON, DAVID B	ADMINISTRATIVE ASSISTANT	8,750.01
GLOBENSKY, JANET LEE	DISTRICT SECRETARY	2,124.99
HAMPTON, DAVID CHARLES	DISTRICT REPRESENTATIVE	3,500.01
KHEDOURI, FREDERICK N	LEGISLATIVE DIRECTOR	6,750.00
KLYCE, VIRGINIA	STAFF ASSISTANT	2,625.00
LACKIE, RICHARD D	DISTRICT REPRESENTATIVE	4,749.99
MORAN, DONALD W	LEGISLATIVE ASSISTANT	5,625.00
MURPHY, ROBERT E, JR	PRESS SECRETARY	6,000.00
RYAN, NORA L	LEGISLATIVE SECRETARY	2,750.01
SKOLNICK, LYNN D	STAFF ASSISTANT, FROM JAN 10	2,700.00
STRAYER, JOHN W	APPOINTMENT SECRETARY	2,408.64
SWEET, STUART	DIR REP8 TASK FORCE/ECONOMIC POL	2,250.00
SWINSON, LISE M	SECRETARY, TO JAN 13	397.22
UPTON, FREDERICK S	PROJECT DIRECTOR	3,249.99

OFFICE OF HON. LOUIS STOKES

BENSON, EDITH	ADMINISTRATIVE ASSISTANT	5,049.99
BRACY, MARGUERITE KEA	LEGISLATIVE ASSISTANT	4,549.62
CHAIRMAN, ANNA	COMMUNITY AIDE	2,019.96
CONNER, JUANITA	EXEC SECY/SENIOR CASEWORKER	2,141.01
GILBERT, JEWELL	SECRETARY	3,093.84
GREEN, LYNNE	.....	3,647.16
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT	10,901.70
HUTCHINSON, YVETTE	LEGISLATIVE AIDE	2,943.87
JACKSON, LYDIA	.....	3,142.17
JENKINS, JACQUELYN R	.....	2,945.79
MATUSZEWSKI, EDWARD F	MILITARY ASST	1,472.91
MCLAIN, MARK ANTHONY	FROM FEB 1 TO FEB 28	800.00
MCMURRAY, JACQUETTA L	RECEPTIONIST	2,676.24
RUSH, LAWRENCE CLIFTON	CASEWORKER	3,000.00
SWEENEY, ALFRED LLOYD	TO JAN 31	2,000.00
THOMPSON, MARY HELEN	PRESS AIDE	3,787.44
WEEDEN, JOHN T	.....	1,024.02
WHEELER, AARON	ADMINISTRATIVE AIDE	5,352.51
WHITE, MATTIE JOANNE	STAFF ASSISTANT	3,788.28
WILLIAMS, BARBARA JEAN	FROM MAR 1	2,241.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. SAMUEL S STRATTON

BARBAROTTA, LINDA	DISTRICT SECRETARY	\$ 2,810.07
CROKEN, MARY E	CLERK	3,746.76
DEVITO, ELAINE T	CASE WORKER	1,739.55
HELFRICH, LANA R	SECRETARY	3,927.72
JACKSON, ALICE C	CLERK	2,595.96
KEMOE, DORTHY M	SECRETARY	936.69
LESLIE, MARY B	ADMINISTRATIVE ASSISTANT	7,359.69
MOTT, ROGER A	SECRETARY	7,627.32
QURESHI, HALIM	LEGISLATIVE ASSISTANT, TO MAR 15	3,693.24
SCIULLA, MICHAEL G	PERSONAL SECRETARY	2,676.25
SEGER, KRISTIN L	SECRETARY	4,817.25
STEENBURGH, M BETH	DISTRICT REPRESENTATIVE	3,479.13
TEBBANO, MARK S	RESEARCH ASSISTANT	3,693.24
VALTIN, INGRID ANNETTE		2,666.66

OFFICE OF HON. GERRY E STUDDS

ALLIS, SAMUEL G	ADMINISTRATIVE ASSISTANT	6,188.49
BERLIN, TRUDI A	SECRETARY	2,408.49
BLACKWOOD, KRISTINE	LEGISLATIVE AIDE	2,499.99
DAMSON, ISABEL A	REGIONAL REPRESENTATIVE	6,800.51
FERRIS, LOUISE KATHERINE	SECRETARY, FROM JAN 11	906.67
FLEISCHER, ROBERT PETER	PRESS SECRETARY	4,152.51
GARDE, MAUREEN E	CASEWORKER	2,512.74
MCCARTHY, SUSAN LILLIAN	CASEWORKER	514.84
MILLER, JULIA MYRL	SECRETARY	7,259.49
ROSA, DEONILDA M	CASEWORKER	3,150.00
ROSS, AILEEN H	LEGISLATIVE CORRESPONDENT	3,249.99
SANDS, CHRISTOPHER H	SPECIAL ASSISTANT	4,726.66
SASSO, JOHN R	REGIONAL REPRESENTATIVE	7,098.16
SEE, ALEXANDER H	REGIONAL REPRESENTATIVE	6,179.01
SKOLER, ELAINE S	CASEWORKER, TO FEB 28	
	CASEWORKER, FROM FEB 2	1,306.25
	CASEWORKER	1,682.01
	SECRETARY, TO MAR 24	2,447.67
	LEGISLATIVE ASSISTANT	5,193.51
TOMASIA, MARIA A		
WELLS, LINDA		
WOODWARD, WILLIAM H		

OFFICE OF HON. BOB STUMP

BIVONA, JO ELLEN	RECEPTIONIST-SECRETARY	3,880.56
BROOKS, RUTH ANN	SECRETARY	2,150.01
FORLENZA, CARIN	CLERK, FROM JAN 3	900.00
JACKSON, LISA ANN	LEGISLATIVE ASSISTANT	4,531.99
L'ECUYER, ROBERT AMEDEE	SPECIAL REPRESENTATIVE	6,249.99
LASSILA, ARLENE Y	ASSISTANT	4,549.62
MCDONALD, EDNA H	DISTRICT REPRESENTATIVE	4,799.62
MERRITT, JAMES BRENT	SPECIAL ASSISTANT	3,211.50
MUNOZ, DOROTHY J	ASSISTANT	4,549.62
SEAL, BETTY B	CASEWORKER	4,549.62
SHAFFRAN, JOAN GLORIA	CAUCUS STAFF DIRECTOR, FROM MAR 1	950.00
SULLIVAN, TOM M	PROJECTS COORDINATOR	5,000.01
THOMPSON, CHARLES P	ADMINISTRATIVE ASSISTANT	9,366.87
WHITT, ANGELA H	SECRETARY	3,000.00
YELVERTON, LINDA DIANNE	SECRETARY	3,479.16

OFFICE OF HON. STEVEN D SYMMS

BENNETT, C GAYE	SECRETARY, TO MAR 24	3,340.00
BIEBER, ALANE E	SECRETARY	3,750.00
BOLLES, BETH J	RECEPTIONIST-SECRETARY	2,729.99
CHENOWETH, HELEN	STAFF ASSISTANT	6,000.00
FERGUSON, ROBERT E H	RESEARCH ASSISTANT	2,250.00
FULLER, LORETTA EILEENE	RECEPTIONIST-SECRETARY, FROM MAR 25	260.00
GABBY, SANDRA F	CLERK	2,499.99
INGRAM, SOLVEIG M	SECRETARY	3,000.00
LAWRENCE, MARY E	SECRETARY	5,000.01
LAY, CHRIS D	LEGISLATIVE ASSISTANT	6,000.00
LUNDY, MARGARET	SECRETARY, TO JAN 31	1,166.67
MATTHEWS, TAMMERA LYNNE	SECRETARY	1,500.00
RATHBUN, RUTH BEVERLY	FIELD STAFF ASSISTANT, FROM FEB 1	1,666.66
RIPLEY, DWIGHT W	CERTIFIED ACCOUNTANT	450.00
SMITH, ERALEEN G	SECRETARY	3,500.01
SMITH, ROBERT L	ADMINISTRATIVE ASSISTANT	8,458.34
TEWALT, SANDRA K	SECRETARY	3,211.50
TIMOTHY, HELEN D	CASEWORKER	4,374.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. STEVEN D SYMMS -CONTINUED

WINSTON, MARIANNE	COMPUTER OPERATOR/CLERK, FROM JAN 16	\$ 2,083.33
YOUNG, PENNY R	PRESS ASSISTANT	3,999.99

OFFICE OF HON. GENE TAYLOR

BARBER, ROBERT JULIAN	CLERK	2,000.01
CRUME, BONNIE JEANE	CLERK	3,150.00
DONEGAN, MICHAEL P	RESEARCH ASSISTANT	4,125.00
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT	9,675.00
HOBBS, DENNIS LEE	CLERK	5,750.01
MCDONALD, ANN	CLERK	4,250.01
NODLER, GARY W	CLERK	5,250.00
SMITH, JANIS F	CLERK HIRE	2,750.01
WATKINS, FRANCES A	EXECUTIVE SECRETARY	7,437.51
WHITE, BEA	CLERK	2,750.01
WILLIAMS, STEVEN	CLERK HIRE	2,625.00

OFFICE OF HON. CLIN E TEAGUE

BALE, MARGARET J	SECRETARY	3,541.24
BROOKS, LEILA WINSTEAD	SECRETARY	3,746.76
COOPER, DON	CLERK	5,486.31
CULLINAN, GERALD	CLERK	1,338.12
FISHER, JULIA B	CLERK	2,007.18
FLETCHER, DIANE LYN	CLERK	2,810.07
GARRETT, ROY C	ADMINISTRATIVE AIDE	11,250.00
GYOVAI, ROBIN M	SECRETARY	3,746.76
LOCKETT, AUDREY A	SECRETARY	9,999.99
MITCHELL, COLLEEN H	CASEWORKER	5,084.88
PITNER, ROBERT N	STAFF ASSISTANT	1,122.21
RIDEOUT, RUTH R	CLERK	2,805.51
SEIVERT, DORIS	PRESS AIDE	3,888.45
STUCKERT, JANE E	STAFF ASSISTANT LEGISLATION	750.00

OFFICE OF HON. FRANK THOMPSON JR

BROWN, DANIEL ROBERT	ASSISTANT	3,367.31
BUTTERFIELD, MARY JANE	CASE WORKER/CLERK, TO JAN 31	
	CASEWORKER, FROM FEB 1	2,749.99
CUNNIFF, MARGARET R	RECEPTIONIST-SECRETARY, TO JAN 31	
	MILITARY CASEWORKER, FROM FEB 1	4,014.39
DEGASPERIS, REGINA	CLERK	4,584.13
DEITZ, WILLIAM T	ADMINISTRATIVE ASSISTANT	11,873.19
EDWARDS, CONLEY, JK	CLERK, TO FEB 10	748.13
GABERLAVAGE, GEORGE J	LEGISLATIVE AIDE, TO JAN 31	1,784.17
GELMAN, JOANN K	CLERK	2,067.96
GOODE, CHERYL D	RECEPTIONIST	2,380.33
HARTNETT, CATHERINE B	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
INGELS, ANNA B	.....	4,148.19
MATCHO, CHERYL G	PRINCIPAL STAFF ASSISTANT	5,925.00
SAAMS, VIRGINIA M	CLERK, TO JAN 31	1,027.22
SIMMONS, JUDITH H	SECRETARY-CASE WORKER	6,193.50
STONE, ELEANOR B	.....	3,090.81
SULLIVAN, KATHLEEN M	SECRETARY	4,351.42
WOODSON, S HOWARD	CLERK, TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 1	3,877.12
YORGANCIOGLU, MARYAM	RECEPTIONIST, FROM MAR 1	666.67

OFFICE OF HON. CHARLES THONE

BRUCE, IMOGENE P	DISTRICT OFFICE MANAGER	3,498.75
BRUNKOW, BARBARA J	CLERK TYPIST	2,124.99
CONNY, MARYALICE A	STAFF ASSISTANT, FROM FEB 1	1,666.66
DEITEMEYER, RAMONA W	SECRETARY	3,339.99
HANLON, JOHN R	DIST OFF COORDINATOR	5,337.51
HASSELBALCH, MARILYN J	ASSISTANT	2,499.99
JOHNSON, LOWELL C	FIELD REPRESENTATIVE	1,524.99
PALMER, MYRA LYNN	CLERK, TO FEB 28	780.00
PALMER, WILLIAM H	EXECUTIVE ASSISTANT	8,746.26
PECKHAM, VICTORIA B	RESEARCH ASSISTANT	7,947.51
ROCK, MICHAEL J	STAFF ASSISTANT	2,248.50
SCHMIDT, MARGARET A	SECRETARY	3,312.51
SHAMBERG, LINDA	LEGISLATIVE CORRESPONDENT	3,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. CHARLES THONE —CONTINUED

SIEMSEN, SHARI L	STAFF ASSISTANT LEGISLATION	\$ 2,250.00
SIMPSON, PAMELA W	STAFF ASSISTANT	3,500.01
WALKER, LINDA CAROL	LEGISLATIVE SECRETARY	2,874.99

OFFICE OF HON. RAY THORNTON

ADAMS, GRETCHEN	LEGISLATIVE COORDINATOR	3,624.99
CUNNINGHAM, JAMES PERCY	.....	3,500.01
GLASGOW, RAMONA C	.....	2,874.99
HARRIS, JAMES D	PRESS-RESEARCH ASSISTANT	4,749.99
HEACOCK, MARIE B	SECRETARY	5,285.61
HENRY, BARBARA D	.....	3,624.99
JATKOWSKI, MARY C	APPOINTMENTS SECRETARY	3,452.37
JOLLEY, ROSE	DISTRICT OFFICE SECRETARY	3,947.46
LANCASTER, SUSAN MCILLAN	.....	4,148.19
MCDONALD, JULIE W	ADMINISTRATIVE ASSISTANT	8,564.01
NASH, SUSAN D	EXECUTIVE SECRETARY	5,472.34
RAYSON, JOSEPHINE	.....	3,249.99
RUMPH, ALICE C	.....	3,612.93
SWEET, BARBARA A	CASE WORKER	4,683.45
TOOTHMAN, SANDEE	.....	4,415.82

OFFICE OF HON. ROBERT TRAXLER

BACHULA, GARY R	STAFF ASSISTANT LEGISLATION, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	1,833.33
BOHM, KATHRYN M	CASEWORKER	1,974.99
BREEN, SALLY JO	STAFF ASSISTANT	2,625.00
BRONSTEIN, TERRY GAIL	STAFF ASSISTANT LEGISLATION	2,499.99
CORWIN, BETH T	STAFF ASSISTANT	3,000.00
GILMARTIN, WILLIAM J	STAFF ASSISTANT LEGISLATION	4,250.01
GILSON, MARLA	STAFF ASSISTANT	3,624.99
HARE, DONALD L	STAFF ASSISTANT LEGISLATION	10,650.00
HEWITT, RUBEN D	STAFF ASSISTANT	2,874.99
KILMER, RUTH M	STAFF ASSISTANT, FROM MAR 1	400.00
MCCARTY, WILLIAM A, II	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 5	1,242.22
MONDOL, RAJKUMARI	STAFF ASSISTANT	3,750.00
ROSENTHAL, ELVA J	STAFF ASSISTANT LEGISLATION	2,949.99
SCHWARTZ, DENNIS R	STAFF ASSISTANT	4,125.00
SHORE, MICHAEL S	STAFF ASSISTANT LEGISLATION, TO JAN 15	100.00
STORCK, JEAN THOMAS	STAFF ASSISTANT	2,625.00
SZEMRAJ, ROGER R	STAFF ASSISTANT LEGISLATION	4,250.01
VOISINE, LOIS M	STAFF ASSISTANT LEGISLATION	3,500.01
WOODFIN, JANE OEE	STAFF ASSISTANT LEGISLATION	4,749.99

OFFICE OF HON. DAVID C TREEN

BRINKMANN, EMILE J	PUBLIC RELATIONS ASST	5,000.01
CARNEY, WILLIAM KIRK	DISTRICT ASSISTANT	5,499.99
DAUGHERTY, MICHAEL DENNIS	LEGISLATIVE ASSISTANT	5,499.99
DUMOND, LINSEY L	DISTRICT ASSISTANT	1,050.00
EDDINGTON, HERBERT H	SPECIAL ASST-DISTRICT	1,200.00
GIANELLONI, V J, III	DISTRICT REPRESENTATIVE, TO FEB 10	2,555.57
GLASS, NAOMI	EXECUTIVE SECRETARY (C)	5,499.99
HAROLD, LAURA E	SECRETARY	1,575.00
HOLLINGSWORTH, BARBARA	LEGISLATIVE SECRETARY	3,300.00
HORNEMAN, MARIEHELEN	EXEC SECTY & SPEC ASST	5,700.00
KING, ALICE B	DISTRICT ASSISTANT	2,000.01
MCNEAL, ELIZABETH K	RECEPTIONIST-TYPIST	2,250.00
MENVILLE, OLIVE C	SECRETARY	2,050.00
MILLER, DAPHNE H	RESEARCH ASSISTANT	2,000.01
RIVERS, JOHN S	ADMINISTRATIVE ASSISTANT	7,500.00
SENESE, DONALD J	RESEARCH ASSISTANT	3,000.00
SMITH, YVONNE K	CLERK, FROM MAR 1	300.00
WOODWARD, KATHERINE F	CASEWORKER	4,350.00

OFFICE OF HON. PAUL S TRIBLE JR

BERKOWITZ, LESLIE A	SECRETARY, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	3,183.33
BOWEN, ALICE M.	CLERK, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	3,050.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. PAUL S. TRIBLE JR.—CONTINUED

DOERFLEIN, BEVERLY P	SECRETARY	\$ 4,374.99
EDWARDS III, RICHARD AUGUSTUS	ADMINISTRATIVE ASSISTANT	6,583.33
FORDE, IRENE B	SPECIAL ASSISTANT	3,750.00
GORDON, SUSAN F	LEGISLATIVE ASSISTANT	2,625.00
GRANT, MARY ELIZABETH	STAFF ASSISTANT, FROM MAR 20	336.11
GREGORY, CARLYLE	STAFF ASSISTANT LEGISLATION, TO MAR 5	2,202.78
HARRIS, ORELIA LAVERNE	STAFF ASSISTANT	2,250.00
HEATER, ELIZABETH DUNN	ASSISTANT	5,499.99
JESSIE, RUTH P	ASSISTANT, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	1,925.00
	STAFF ASSISTANT, FROM MAR 1	837.96
MCCOY, MICHAEL ALAN	LEGISLATIVE SECRETARY, TO MAR 15	2,916.67
MILLER, JEANNE M	CASE WORKER, TO FEB 28	
NOMEYKO, ELIZABETH C	STAFF ASSISTANT, FROM MAR 1	4,049.99
	CASE WORKER, TO FEB 28	
OBRIEN, MARY LOU	STAFF ASSISTANT, FROM MAR 1	2,879.17
	LEGISLATIVE ASSISTANT, TO FEB 17	1,697.22
PARKER, STEVEN CRAIG	LEGISLATIVE ASSISTANT	4,858.33
PECK, KENNETH ELDON	CLERK, TO FEB 28	
RUSSELL, DENNIS GEOFFREY	STAFF ASSISTANT, FROM MAR 1	2,583.33
	CLERK, TO FEB 28	
SHEPHERD, LORI JEAN	STAFF ASSISTANT, FROM MAR 1	2,458.33
WHITING, FREDERIC LEON	NEWS ASSISTANT	3,750.00

OFFICE OF HON. PAUL E. TSONGAS

ABBOTT, ELEANOR	CONSTITUENT SERVICES REP	1,325.01
ARENBERG, RICHARD A	LEGISLATIVE ASSISTANT	5,499.99
BEZOLD, DOROTHY MARIE	SECRETARY	2,499.99
BOOTH, ALICE LYNN	LEGISLATIVE/PRESS ASSISTANT	3,999.99
BRIAND, CHRISTINE A	CONSTITUENT SERVICES REP	3,125.01
BROH, SUSAN M	LEGISLATIVE ASSISTANT	4,334.67
BUCKLEY, C. RYAN	JOB RESOURCES ASST	3,774.99
CORLISS, JOHN M	CASEWORKER	3,800.01
DUBE, ELAINE MARIE	SECRETARY	2,860.00
FAUST, FRED	PRESS & LEGIS ASST	4,625.01
JONCAS, STEVEN	JOB RESOURCES ASST	4,599.00
KANIN, DENNIS R	ADMINISTRATIVE ASSISTANT	8,750.01
KIDALOSKI, ALEXANDER I, JR	OFFICE MANAGER—JOB RESOURCES ASST	4,074.99
LEONARD, THEDA J	OFFICE MANAGER	3,000.00
MCMULLIN, MARSHA E	PERSONAL SECRETARY	3,661.34
PETRUZZIELLO, KATHLEEN D	CASEWORKER	2,382.00
SIMONS, SHIRLEY R	CONSTITUENT SERVICES	2,499.99
THEOBALD, THERESA A	CASEWORKER	3,435.50

OFFICE OF HON. JIM GUY TUCKER

ADAMS, GARY S	SPECIAL ASSISTANT	1,500.00
BROWN, ROBERT LAIDLAW	ADMINISTRATIVE ASSISTANT, TO JAN 31	3,325.00
CALDWELL, CATHERINE D	SPECIAL ASSISTANT, FROM MAR 1	1,920.00
	LBJ CONGRESSIONAL INTERN, TO FEB 28	1,500.00
COLLINS, THEODORE	STAFF ASSISTANT, TO JAN 31	3,514.59
FILES, JO ANNE	STAFF ASSISTANT	4,586.10
GOSLIN, BEVERLY JAN	STAFF ASSISTANT	1,425.69
KALB, CHRISTINE J	STAFF ASSISTANT	2,000.00
KILGORE, PRISCILLA W	SPECIAL ASSISTANT, FROM FEB 1	
KLIMSCHOT, JOANN	LEGISLATIVE CORRESPONDENT, TO JAN 31	4,299.99
	LEGISLATIVE ASSISTANT, FROM FEB 1	1,964.55
LEVITSKY, SHEREE	SPECIAL ASSISTANT	7,131.49
MCCARTHY, JAMES	LEGISLATIVE ASSISTANT	975.00
MCCRATH, PATRICIA H	SPECIAL ASSISTANT	6,862.50
NIVEN, JOHN W	DISTRICT DIRECTOR	1,000.00
PIERCE, ANDREW F	SPECIAL ASSISTANT, FROM FEB 1	2,300.01
RANSOM, VESTA	SPECIAL ASSISTANT	1,800.00
ROWLAND, SAMUEL C, III	SPECIAL ASSISTANT	2,833.34
SCHWARTZ, MICHAEL H	SPECIAL ASSISTANT, FROM FEB 20	6,075.00
SHEAN, MARGARET	EXECUTIVE ASSISTANT	3,112.74
SMITH, BARBARA A	STAFF ASSISTANT	
STAFFORD, MICHAEL A	LEGISLATIVE ASSISTANT, TO JAN 31	3,200.00
	ADMINISTRATIVE ASSISTANT, FEB 1 - FEB 28	3,514.59
WILLIAMS, MAMIE RUTH	STAFF ASSISTANT	2,467.50
YARBROUGH, ANAL E	SPECIAL ASSISTANT, TO FEB 17	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

OFFICE OF HON. MORRIS K UDALL

ANDERSON, MICHAEL	STAFF ASSISTANT	\$ 580.74
BARRAZA, MARY LOU F	CASE WORKER	2,325.00
BROOKS, MARY C	OFFICE MANAGER	4,449.99
BURTON, RONALD KENT	STAFF ASSISTANT	2,650.00
CHAPA, ARTHUR ALBERT	STAFF ASSISTANT	5,882.76
COYLE, EDWARD F	STAFF ASSISTANT, FROM MAR 15	1,022.92
GLAZER, SARAH JANE	STAFF ASSISTANT, TO FEB 28	383.34
GROSSMAN, JON, DAVID	STAFF ASSISTANT	1,749.99
HELMS, CHRISTOPHER L	STAFF ASSISTANT	5,352.51
JACKSON, DOLORES A	SECRETARY	4,894.49
KELL, BONNIE C	LEGISLATIVE ASSISTANT	6,690.51
LEWIS, ROGER K	ADMINISTRATIVE ASSISTANT, TO MAR 14	7,041.52
MONFORT, CHARLES ANTON	CLERK	3,880.56
NEUMAN, ROBERT A	STAFF ASSISTANT LEGISLATION	642.30
O'MALLEY, NANCY A	SECRETARY	3,077.49
PRAY, PRIOR	DISTRICT REPRESENTATIVE	5,000.01
ROGERS, LORRAINE G	SECRETARY	3,211.50
SPENCER, JOAN	CASE WORKER	3,211.50
SPENCER, SYLVIA ANN	STAFF ASSISTANT, FROM MAR 1	300.00
WILLIAMS, MARGARET ANN	SECRETARY, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 5	2,809.93

OFFICE OF HON. AL ULLMAN

BEALL, JIM	LEGISLATIVE COORDINATOR	5,352.51
CHAVEZ, ADELENE C	SECRETARY	3,865.83
CONFORTI, PEGGY R	SECRETARY	4,009.02
GILMOUR, GAYLE W	DISTRICT ASSISTANT	5,727.18
GOLDBLATT, HOWARD I	STAFF ASSISTANT	2,943.87
GROSSWILER, R EDWARD	PRESS SECRETARY	6,690.63
HAIGHT, ISABELL M	SECRETARY	3,293.13
HOOVER, ALICE JANE	LEGISLATIVE ASSISTANT	4,973.82
JOHNSON, KAREN LOUISE	SECRETARY	3,345.30
KARR, DANIEL A	CLERK, FROM MAR 1	200.00
KNUTSON, DEBORAH KAY	STAFF ASSISTANT	2,844.87
LATIMER, JUDY L	SECRETARY	2,676.24
MUMBACK, MICHAEL	STAFF ASSISTANT	1,284.60
PRINCE, MAVIS R	SECRETARY	3,612.93
ROBERTSON, WILLIAM D, JR	ADMINISTRATIVE ASSISTANT	8,965.44
WARNER, ANN M	PROJECTS COORDINATOR	4,014.39

OFFICE OF HON. LIONEL VAN DEERLIN

AKERSTEIN, WILLIAM J	RESEARCH ASSISTANT	5,625.00
BLAIR, ANNE D	SECRETARY	2,250.00
CIAMPORCERO, ALAN	SPECIAL RESEARCHER	4,416.67
DAVE, SHIRLEY E	CLERK TYPIST	3,875.01
ELLIS, CYNTHIA LEE	CLERK TYPIST	3,500.01
GRAY, RAYMOND	STAFF ASSISTANT	300.00
HICKS, GLORIA DEAN	CLERK TYPIST	3,437.49
KNIGHT, MONA DIANE	ADMINISTRATIVE ASSISTANT	6,500.01
LABAD, ANAMARIA CHRISTINA	CLERK TYPIST	1,149.99
MCLAREN, JOHN H.	LEGISLATIVE ASSISTANT	9,000.00
MENDOZA, YOLANDA A	CLERK TYPIST	3,437.49
NEPTUNE, MELISA	ENVIRONMENTAL STUDY STAFF	350.01
PIENTA, LILLIAN L	OFFICE MANAGER	3,687.51
RHODES, ROBERT RAMON	FIELD REPRESENTATIVE	10,625.01
STASZEWSKI, CAROL A	CHIEF CLERK-TYPIST	5,625.00
YAROSH, VIRGINIA B	CLERK	1,212.51

OFFICE OF HON. GUY VANDER JAGT

BOLTON, KEITH P	STAFF ASSISTANT, FROM JAN 2	1,137.22
BRAFORD, JUDSON ARTHUR	STAFF ASSISTANT, FROM JAN 5 TO MAR 22	823.33
CROWTHER, LORRAINE D	STAFF ASSISTANT	3,500.01
ELKINS, LUCY M	CLERK TYPIST	2,199.99
GIBSON, JAMES F	CLERK	6,999.99
GUBACK, IRENE L	PERSONAL SECRETARY/RECEPTIONIST	6,125.01
LAUX, DENISE PEARCE	STAFF ASSISTANT	3,750.00
MARTIN, SARAH M	LEGISLATIVE ASSISTANT	6,125.01
MURRY, ANN E	SECRETARY, TO JAN 8	306.67
NEDEAU, BONNIE JEAN	DISTRICT SECRETARY/RECEPTIONIST	2,499.99
RIKSEN, MICHAEL RAY	PRESS LEGISLATIVE ASSISTANT	3,500.01
SPARLING, JAMES M, JR	ADMINISTRATIVE ASSISTANT	11,874.99
SPENGER, MARTHA	SECRETARY, TO JAN 10	77.78
TREANOR, MARGARET	PERSONAL SECY TO MC	6,125.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978

OFFICE OF HON. CHARLES A VANIK

BAILEY, CAROLYN J	STAFF ASSISTANT, TO MAR 20	\$ 4,188.00
BELLIN, BARBARA SUE	INTERN, TO JAN 31	1,225.00
CHELNICK, SHARON ANN	INTERN	2,250.00
DEITRICK, SALLY LYNN	STAFF ASSISTANT	3,077.70
FISHKIN, LAURENCE	INTERN	1,650.00
GODDARD, CAROLE C	STAFF ASSISTANT	4,108.21
HARRINGTON, W BRENDAN	LEGISLATIVE ASSISTANT	1,650.00
KASLAK, JOSEPH E	STAFF ASSISTANT	8,028.75
MORRISON, MARIQUITA	STAFF ASSISTANT	3,676.24
RILEY, JOHN	STAFF ASSISTANT	1,605.75
ROBINSON, WILLIAM L	STAFF ASSISTANT, TO JAN 15	467.59
SIMONELLI, GENNARO	LEGISLATIVE ASSISTANT, TO FEB 15	1,940.28
TERNANSKY, STELLA N	STAFF ASSISTANT	2,943.87
TOMASEK, DIANE E	STAFF ASSISTANT	6,246.76
WEINBERGER, WILLIAM ED	LEGISLATIVE ASSISTANT	4,176.24
WOODRICH, ARNOLD C, JR	STAFF ASSISTANT	5,352.51
ZLOTH, TOBI BRENDA	STAFF ASSISTANT	3,945.79

OFFICE OF HON. BRUCE F VENTO

ANDERSON, MICHAEL WILLIAM	INTERN, TO FEB 28	1,200.00
BARRY, RACHEL D.	STAFF ASSISTANT	1,350.00
CALY, MARY ANN	SECRETARY, FROM MAR 1	433.33
DONOHUE, SHIRLEY ANN	SECRETARY	3,630.33
GEER, SHIRLEY M	MEDIA ASST	6,402.51
GORENCE, ROBERT JOSEPH	INTERN, FROM MAR 1	600.00
HESS, ROBERT E	ADMINISTRATIVE ASSISTANT	10,896.60
JUDGE, JOHN STEVEN	LEGISLATIVE ASSISTANT, FROM JAN 4	3,141.66
MARSHALL, JANE V	CASEWORKER	1,745.59
NAUGHTON, MARY J	CASEWORKER	3,008.67
PIRIUS, JAMES C	OFFICE MANAGER	6,099.99
RAYMOND, DORETTA L	SECRETARY	4,065.99
ROMANS, LAWRENCE JOSEPH	LEGISLATIVE AIDE	3,525.83
SCHPEITLER, MARY THERESA	CONSTITUENT INFORMATION ASS'T	5,030.01
TONAT, EDWARD	LEGISLATIVE ASSISTANT	10,013.82
WHITE, CISSIE J	SECRETARY	3,201.24
YOUNG, ROBERT E	CASEWORKER	1,953.09

OFFICE OF HON. HAROLD L VOLKMER

CLARKSON, SCOTT C	LEGISLATIVE AIDE	4,050.00
DAVIS, VALERIE HOPE	ADMINISTRATIVE ASSISTANT	6,450.00
DELAPORE, CENNIE SUE	DISTRICT SECRETARY	600.00
EPPERSON, BRAD	LEGISLATIVE AIDE	4,200.00
FEIGENBAUM, KAREN SUE	DISTRICT OFFICE SECRETARY	1,550.00
GERWITZ, MINDY A	PROJECTS SECRETARY	4,500.00
GILLIAM, DORTHY E	SECRETARY (DISTRICT OFFICE)	3,600.00
GLASSEN, JAMES W	RESEARCH ASSISTANT	4,200.00
GREWACH, LARRY DAVID	PRESS AIDE	4,200.00
HENDRICKS, JACQUELINE	SECRETARY, FROM JAN 5	4,500.00
HOWELL, KAREN R	CASEWORKER	2,550.00
LOTTMAN, PAMELA C	RECEPTIONIST-CASE WORKER	2,550.00
PFUFF, BETTY LOU	SECRETARY (DISTRICT OFFICE)	3,300.00
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY	2,000.00
PLUNKETT, RHONDA JOYCE	DISTRICT OFFICE SECRETARY	1,850.00
PREISACK, CAROL ANN	DISTRICT OFFICE SECRETARY	3,300.00
SCHLOMAN, KENNETH DAVID	DIRECTOR OF	6,000.00
VIORIEL, LEE J	DISTRICT OFFICE MANAGER	6,000.00

OFFICE OF HON. JOE D WAGGONNER JR

ANDERSON, JANE C	SECRETARY, TO FEB 28	2,000.00
BATT, CAVID L	ADMINISTRATIVE ASSISTANT	9,156.41
BATT, JOYCE D	CLERK, TO FEB 28	
BULCAO, DOUGLAS W	SECRETARY, FROM MAR 1	1,047.60
DAMERON, JANET L	LEGISLATIVE ASSISTANT	8,028.75
GIBSON, ETHEL FLORENE	CASEWORKER, FROM MAR 6	1,041.67
GOODMAN, ELIZABETH KNOX	CLERK, TO FEB 28	
HOPFFER, HATTIE	PERSONAL SECRETARY, FROM MAR 1	6,270.74
	COLLEGE INTERN, TO JAN 31	590.00
	CLERK, TO FEB 28	
JOYNER, HENRY H	SECRETARY, FROM MAR 1	5,373.51
KENT, CAVID	PRESS ASSISTANT	6,114.06
KRAMER, CLAUPE R	CLERK	866.97
	CLERK	1,119.84

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. JOE D WAGGONER JR -CONTINUED

LABARBERA, BILLIE H	SECRETARY, TO JAN 31	\$
NOBLETT, CECILIA C	SECRETARY, FROM FEB 5	1,560.00
	CASE WORKER, TO FEB 28	
PITNER, ROBERT N	SECRETARY, FROM MAR 1 TO MAR 2	2,563.84
REGONE, CYNTHIA L	CLERK, TO JAN 15	366.91
RUTHERFORD, JANICE B	SECRETARY	2,875.01
	CLERK, TO FEB 28	
SIMMONS, PAT	CASEWORKER, FROM MAR 1	4,004.07
	CLERK, TO FEB 28	
THOMAS, PATRICIA	LEGISLATIVE SECRETARY, FROM MAR 1	3,704.37
	CLERK, TO FEB 28	
WOHL, PAUL	RECEPTIONIST SECRETARY, FROM MAR 1	3,704.37
	COUNSEL, FROM JAN 15	1,688.90

OFFICE OF HON. DOUGLAS WALGREN

BENCHO, GEORGE B, JR	ASSISTANT FIELD REPRESENTATIVE, TO JAN 31	
BENN, JOHN W	ASSISTANT FIELD REPRESENTATIVE, FROM MAR 1	1,488.68
BRAIN, CHARLES M	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	500.00
CORRIGAN, JOAN MARY	LEGISLATIVE AIDE	3,624.99
DELANO, JONATHAN W	STAFF ASSISTANT LEGISLATION	3,000.00
ELSON, MINOR B	ADMINISTRATIVE ASSISTANT	7,500.00
EUBANKS, FLORRIE	SPECIAL PROJECTS AIDE	3,000.00
FARDELLA, RITA T	EXECUTIVE ASSISTANT	4,500.00
GLICKMAN, SANDI	STAFF ASSISTANT LEGISLATION	3,000.00
HOGAN, JANET M	PRESS SECRETARY	3,999.99
KIELEY, RICHARD A	SPECIAL ASSISTANT	4,125.00
LUNDEBERG, ERIK	LEGISLATIVE AIDE	3,750.00
MILLER, GLENN R	LEGISLATIVE AIDE	2,250.00
MORRISON, ARTHUR FRANCIS	LEGISLATIVE AIDE	3,624.99
O'NEILL, ROBERT	DISTRICT REPRESENTATIVE	5,750.01
TERRENCE, JEANNE L	LEGISLATIVE AIDE	3,624.99
WEAVER, KAY F	STAFF ASSISTANT LEGISLATION	3,000.00
WHALEN, LORRAINE	RECEPTIONIST-SECRETARY	3,000.00
ZACCHERO, MARY JO	DISTRICT MANAGER	3,500.01
	SECRETARY/AIDE	1,800.00

OFFICE OF HON. ROBERT S WALKER

BACON, JONI LANSING	RECEPTIONIST	2,208.34
BLANK, THOMAS R	SPECIAL ASSISTANT	3,653.76
COFFMAN, HUGH M	ADMINISTRATIVE ASSISTANT	5,750.01
COLORIN, DALE H	LEGISLATIVE ASSISTANT	3,656.76
DIOSEGY, ROSEMARIE A	CLERK	1,425.00
GILLEY, SUSAN C	SECRETARY CASEWORKER	4,437.51
GRAYBILL, MARY ALICE	SECRETARY	2,187.51
JACKSON, GEORGE W	DISTRICT ADMINISTRATIVE ASSISTANT	6,699.67
LAYTON, THERESA M	RECEPTIONIST-SECRETARY	2,812.50
MACRAE, CLARA O	EXECUTIVE ASSISTANT	5,240.50
MARTINO, JOHN THOMAS	SPEC ASST-FIELD REPRESENTATIVE	3,999.99
PHILLIPS, MARC T	SPECIAL ASSISTANT	3,819.00
ROSCOE, LINDA F	LEGISLATIVE ASSISTANT	3,750.00
STRICKLER, CATHERINE E	SECRETARY	2,560.49
WARNER, NANCY M	CASE WORKER	3,875.01

OFFICE OF HON. WILLIAM F WALSH

BROWN, DIANE ROBERTS	LEGISLATIVE ASSISTANT	4,187.49
DARRISON, F GIBSON, JR	ADMINISTRATIVE ASSISTANT	11,874.99
ELLEMAN, RUTH C	STAFF ASSISTANT	1,800.00
FOTI, MARY G	SECRETARY	3,215.66
HORSTMANN, RICHARD A	EXECUTIVE ASSISTANT	6,758.28
JUTTON, ARTHUR A	DISTRICT REPRESENTATIVE	8,449.95
KOLLATH, GLORIA C	SECRETARY	2,265.99
LAWTON, PATRICIA A	SECRETARY RECEPTIONIST	2,810.07
MERRIMAN, MARGARET A	SECRETARY	3,274.11
NORMAN, PAUL CHASE	STAFF ASSISTANT	2,190.81
O'HARA, MARY KAY	SECRETARY	3,372.09
ODDI, JOYCE THERESA	SECRETARY	1,283.01
PAULINO, VIVIEN E	SECRETARY	1,826.40
PRESTON, SUSAN J	PRESS SECRETARY	4,540.80
THOMSON, JERALYN S	SECRETARY	3,266.94
VAGNOZZI, DOROTHY W	PERSONAL SECRETARY	5,665.86

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. WILLIAM C. WAMPLER

COUNTISS, ARTHUR A, JR	DISTRICT OFFICE MANAGER	\$ 5,475.45
DAVIDSON, RIVERS D, JR	FIELD REPRESENTATIVE	2,408.64
GILLENWATER, MARTHA J	LEGISLATIVE ASSISTANT, FROM JAN 5	3,848.79
GILLESPIE, DONALD M	FIELD REPRESENTATIVE	4,415.82
GULLON, MARGARET ANN	SECRETARY	2,007.18
KEITH C, JEANNIE	STAFF ASSISTANT, TO MAR 15	1,505.40
KILBOURNE, TEDDY L	CASEWORKER	3,443.16
LINDAMOOD, GORDON W	SECRETARY	6,423.00
MILLER, JOSEPHINE L	FIELD REPRESENTATIVE	2,007.18
MULLINS, JAMES A	SECRETARY	5,125.68
OGDEN, MARTLYNN L	SECRETARY	4,977.84
RASNICK, MYRNA C	SECRETARY	4,074.09
ROBINETTE, CECILIA SKEEN	SECRETARY	2,076.78
SHUMAKER, PHYLLIS HAMILTON	SECRETARY	1,748.94
SIX, ALICE B	SECRETARY	2,274.81
TRITT, ELLEN KAY	SECRETARY	2,007.18
WRIGHT, DAVID L	ADMINISTRATIVE ASSISTANT	10,662.51

OFFICE OF HON. WES WATKINS

ALLEN, LOLA ELIZABETH	DISTRICT OFFICE MANAGER	2,250.00
BAKER, MARY ELIZABETH	STAFF ASSISTANT	2,400.00
COKER, SHIRLEY J	DISTRICT OFFICE MANAGER	2,700.00
COLLINS, JOHN R	STAFF ASSISTANT	4,000.00
COOMBES, TED	STAFF ASSISTANT, TO FEB 28	2,800.00
DELGROSSO, BARBARA KAY	STAFF ASSISTANT LEGISLATION	2,450.00
HART, LYNN S	STAFF ASSISTANT	3,300.00
HATHCOTE, DONALD E	DISTRICT ADMINISTRATOR	6,000.00
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT	9,300.00
KREIS, PHYLLIS	OFFICE MANAGER	2,250.00
LALLI, STEVE F	LEGISLATIVE CORRESPONDENT	4,950.00
MCCLANAHAN, WANDA M	SECRETARY-RECEPTIONIST	3,000.00
PURCELL, JUNE ROSE	STAFF ASSISTANT	2,100.00
SLATEN, SUZANNE	STAFF ASSISTANT	3,000.00
STORM, MARILYN J	EXECUTIVE ASSISTANT	4,950.00
THOMPSON, LESLIE WOOLLEY	STAFF ASSISTANT	4,000.00

OFFICE OF HON. HENRY A. WAXMAN

BEEMAN, LINDA L	ASSISTANT	1,140.00
BERMAN, KAAREN ARVILLA	RECEPTIONIST SECRETARY, FROM FEB 1	1,950.00
BERMAN, MICHAEL B	CONSULTANT	10,000.00
BERTERA, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT, FROM MAR 1	2,577.92
BUNIN, VIRGINIA RUTH	SPECIAL ASSISTANT	3,615.00
COLLOFF, MARGERY A	LEGISLATIVE ASSISTANT	5,085.00
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT	8,750.00
FEIER, KIM J	LEGISLATIVE CORRESPONDENT	3,003.00
FORBES, E RIPLEY	LEGISLATIVE ASSISTANT	3,750.00
KLAUHN, LIBBY H	RESEARCH ASSISTANT, TO JAN 31	1,250.00
LUCEY, NORA	EXECUTIVE SECRETARY	4,818.00
MANOLF, JOSEPHINE M	RECEPTIONIST, TO FEB 15	1,188.00
MARGOLIN, BURT	ADMINISTRATIVE ASSISTANT, TO FEB 28	200.00
MAYORKAS, HELENA CATHERINE	RESEARCH ASSISTANT	675.00
NEWORTH, THELMA	FIELD DEPUTY	750.00
SHIMABUKURO, KEIKO	COORDINATOR	8,403.00
SHORTER, KATHLEEN M	RECEPTIONIST	3,213.00
SIEGEL, HELEN H	SECRETARY	2,460.00
SOMMERS, ARLENE	ASSISTANT, FROM JAN 2 TO JAN 3	100.00
WOLPE, BRUCE C	LEGISLATIVE ASSISTANT	5,355.00

OFFICE OF HON. JAMES WEAVER

ABRAHAM, KATHLEEN M	RECEPTIONIST, FROM MAR 1	728.00
DEFAZIO, PETER A	CASEWORKER	4,200.00
DUBIN, FAITH ANNE	LEGISLATIVE ASSISTANT	3,250.00
EACHUS, RONALD L	LEGISLATIVE AIDE	5,600.00
EYMAN, RICHARD D	SPECIAL CONSULTANT, FROM FEB 1 TO FEB 28	3,400.00
FARTHING, JOY	STAFF ASSISTANT, TO JAN 31	450.00
FIDANOJE, CAVID JOSEPH	PRESS AIDE	3,200.00
MEYERS, DONALD H	CASEWORKER	3,358.33
PORTER, LOLA K	STAFF ASSISTANT, TO JAN 31	1,186.01
REIS, MARK M	ENERGY ADVISOR, FROM MAR 9	1,038.89
ROCK, PHYLLIS	EXECUTIVE ASSISTANT	5,500.00
RUSSELL, JAMES	CASE WORKER	4,150.00
RYAN, PEGGY ANN	STAFF AIDE	2,300.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

OFFICE OF HON. JAMES WEAVER —CONTINUED

SAGE, PETER	LEGISLATIVE ASSISTANT	\$ 6,300.00
SCHALLER, SANDRA J	PERSONAL SECRETARY	3,708.33
SHOWALTER, NANCY LEE	LEGISLATIVE ASSISTANT	3,750.00
TRAINOR, J MONIQUE	STAFF ASSISTANT	2,650.00
ULLMAN, BARBARA WALL	RECEPTIONIST	2,533.33
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT	3,550.00
WESTLUND, EVELYN W	SENIOR INTERN, FROM FEB 1 TO FEB 28	667.00
WOOTEN, CYNTHIA	STAFF ASSISTANT	3,475.00
ZAGORIN, ROBERT ISAAC	STAFF AIDE	2,990.00

OFFICE OF HON. THEODORE S WEISS

ANDREW, RALPH K	ADMINISTRATIVE ASSISTANT	6,965.49
BAER, JOHN	STAFF ASSISTANT, FROM JAN 11 TO FEB 10	283.33
CHACONAS, STEPHANY	EXEC SECY-OFFICE MGR	4,410.99
GOTTLIEB, JAMES R	EXECUTIVE ASSISTANT	4,860.63
HEALY, ROBERT L, JR	STAFF ASSISTANT, FROM FEB 11 TO MAR 10	533.33
HERMAN, NORMA	ADMINISTRATIVE COORDINATOR	4,118.06
HUNT, BRENDA	STAFF ASSISTANT	3,345.30
KAGAN, JOYCE S	STAFF ASSISTANT	3,582.80
KELLY, KEVIN J	STAFF ASSISTANT, FROM JAN 11	5,046.82
KOKOT, JOHN	STAFF ASSISTANT	3,880.56
KRIEGMAN, BRUCE	LEGISLATIVE ASSISTANT	3,452.70
MURPHY, KENNETH R	STAFF ASSISTANT, FROM MAR 11	279.50
NADLER, MAUREEN, A	STAFF ASSISTANT, TO FEB 10	
	STAFF ASSISTANT, FROM FEB 1 TO FEB 10	
	STAFF ASSISTANT, FROM MAR 11	1,015.00
SANDERS, SUSAN	STAFF ASSISTANT	2,838.97
SANTIAGO, PROVIDENCIA	STAFF ASSISTANT	2,611.63
STEUER, GARY PAUL	STAFF, TO JAN 10	
	STAFF ASSISTANT, FROM FEB 11 TO MAR 10	2,000.00
STEVENS-KITTNER, HEATHER ANN	STAFF ASSISTANT, FROM JAN 10	2,025.00
SULICK, MICHAEL J	STAFF ASSISTANT	3,397.68
TIMMNEY, MICHAEL D	LEGISLATIVE ASSISTANT	4,121.76
WALLACH, ELLEN	CASEWORKER	3,934.26
WEISS, PAULA K	STAFF ASSISTANT	3,612.93

OFFICE OF HON. CHARLES W WHALEN JR

BERGEN, WILLIAM W	LEGISLATIVE ASSISTANT	2,676.24
BERGER, JAMES R	LEGISLATIVE ASSISTANT	3,000.00
BLACKSTONE, STEPHEN D	LEGISLATIVE ASSISTANT	3,000.00
BREEN, PAUL WILLIAM	LEGISLATIVE ASSISTANT	3,249.99
CLAYTON, JOANN	LEGISLATIVE SECRETARY	4,250.01
FANGMEYER, ELLEN N	PERSONAL SECRETARY	2,375.01
FEISS, GEOFFREY	STAFF ASSISTANT	1,950.00
HENTZ, HARRIET L	SECRETARY	4,887.51
JOHNSON, CAMILLE S	SECRETARY	2,750.01
LOWREY, GEORGE M	SPECIAL ASSISTANT	6,999.99
MILES, BEVERLY ANN	SECRETARY	3,024.99
MOYER, JANIS L	SECRETARY/RECEPTIONIST	2,325.00
ROSENBERG, MARC H	SPECIAL PROJECT DIRECTOR	6,875.01
STEPONKUS, WILLIAM P	EXECUTIVE ASSISTANT, TO FEB 28	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	10,902.51
SWERINGEN, WILLIAM VAN	LEGISLATIVE ASSISTANT	3,000.00
WIEDMAN, WANDA L	DISTRICT REPRESENTATIVE	6,999.99

OFFICE OF HON. RICHARD C WHITE

ACOSTA, TERESA	STAFF ASSISTANT	3,250.01
ASHLEY, KIMBERLY KAY	STAFF ASSISTANT LEGISLATION, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	2,583.33
BURTON, IRENE	STAFF ASSISTANT	3,248.67
CARUTHERS, MARIE E	STAFF ASSISTANT	2,782.50
CLINGMAN, ALICE NICHELE	STAFF ASSISTANT	2,499.99
DAFFRON, JESSE L	STAFF ASSISTANT	4,547.49
DORSEY, KAREN OBERG	LEGISLATIVE ASSISTANT	4,500.00
FIERRRO, ENRIQUETA G	STAFF ASSISTANT	3,943.74
HAGAN, MARILYN K	STAFF ASSISTANT LEGISLATION, TO JAN 31	
	RESEARCH ASSISTANT, FROM FEB 1	2,958.33
NAGEL, MAXINE K	PRESS SECRETARY	3,750.00
POTTER, BARBARA J	SECRETARY, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	4,249.99
REYNOLDS, KAY FRANCES	LBJ CONGRESSIONAL INTERN, FROM MAR 1	640.00
RICHESON, HAWLEY	ADMINISTRATIVE ASSISTANT	10,575.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. RICHARD C WHITE -CONTINUED

SANI, LUANNE GADD	SECRETARY	\$ 3,349.99
SNOWDEN, M S	STAFF ASSISTANT	6,375.00
STUOER, JOAN EVELYN	STAFF ASSISTANT	3,208.33
WOHL, PAUL	STAFF ASSISTANT	3,000.00

OFFICE OF HON. G WILLIAM WHITEHURST

BOYLES, BLANCHE M	DISTRICT OFFICE MANAGER	4,415.82
DYER, JAMES EDGAR JR	PRESS ASSISTANT	5,352.51
FAIRFAX, NATHANIEL B	STAFF ASSISTANT, TO FEB 28	
	ASSISTANT DISTRICT OFFICE MANAGER, FROM MAR 1	3,658.62
FITZPATRICK, CHARLES H	ADMINISTRATIVE ASSISTANT	11,585.65
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM FEB 1	455.16
HOWLE, MORLEY J	STAFF ASSISTANT	3,425.61
KNOX, JACQUELINE	STAFF ASSISTANT, TO JAN 31	208.33
LARKIN, LYNN ANN	SECRETARY, FROM MAR 27	111.11
LEE, EILEEN D	SECRETARY, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	3,327.47
LITALIEN, ROSEMARY S	OFFICE MANAGER	6,556.80
REDMOND, PATRICIA ANN	SECRETARY	2,717.91
SPEER, GWENDOLYN GALE	CASE WORKER, TO FEB 28	
	CASE WORKER/MILITARY LIAISON ASST, FROM MAR 1	4,155.37
SPORE, HELEN E	STAFF ASSISTANT	3,425.61
SULLIVAN, PATSY B	SECRETARY	2,743.17
WALKER, ELIZABETH TROY	CLERK	1,284.60
WASSERMAN, VERENA C	DISTRICT OFFICE MANAGER	4,415.82
WOLFE, EDWARD E	LEGISLATIVE ASSISTANT, TO JAN 31	1,338.13
WOOTEN, DONNA TOWERS	CASEWORKER	4,000.99
WRIGHT, WILLIAM H, II	PAGE	1,803.75

OFFICE OF HON. CHARLES WHITLEY

BARKER, HOWARD R	OFFICE MANAGER	9,750.00
BELL, VIRGINIA H	DIST OFF SECTY	3,000.00
BOWEN, KATHRYN	SPECIALIST IN CASEWORK	5,750.01
DEFENING, DONNA LEE	STAFF ASSISTANT	3,999.99
HEPLER, DAVID W	RESEARCH AIDE	3,125.01
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE	999.99
MILLER, MARILYN CELESTE	CLERK, FROM MAR 13	425.00
RENN, LEWIS W	ADMINISTRATIVE ASSISTANT	10,250.01
SHAFFRAN, JOAN GLORIA	STAFF DIRECTOR, FROM MAR 1	425.00
SHIPMAN, JEROME W	COORDINATOR	6,750.00
SPEARS, RACHEL W	PERSONAL SECRETARY	5,499.99
WHARTON, BETSY F	STAFF ASSISTANT	3,750.00

OFFICE OF HON. JAMIE L WHITTEN

ALBERT, SHIRLEY M	SECRETARY	6,000.00
BALLARD, MARA WILNA	CLERK	2,675.01
BISHOP, MARION F	ADMINISTRATIVE ASSISTANT	9,837.51
COLLINS, SOPHRONA KATHERINE	CLERK	2,375.01
OFCELL, HAL C, III	PRESS ASSISTANT	3,500.01
FLEMING, TERESA	CLERK	3,000.00
GEORGE, CHARLES M	CLERK	900.00
GODWIN, EVELYN P	SECRETARY	4,050.00
GORDON, NANCY B	CLERK	2,499.99
HOLLAND, D STEPHEN	CLERK, FROM MAR 20	259.72
LAMB, PEGGY C	CLERK	1,125.00
MULLEN, CATHERINE O	CLERK	2,675.01
SMALLWOOD, MARY H	STAFF MEMBER	4,625.01
WATSON, ANN T	DIST OFFICE ADMINISTRATOR	1,206.94

OFFICE OF HON. CHARLES E WIGGINS

BLOMMER, MICHAEL W	ADMINISTRATIVE ASSISTANT	10,914.87
DRESSEN, JANE B	EXECUTIVE SECRETARY	4,868.04
KNAUFF, MILFORD R, JR	DISTRICT REPRESENTATIVE	4,528.98
KNOOP, DARLENE A	SECRETARY	3,068.04
LEE, WENDY J	SECRETARY	3,820.41
MARSHALL, LESLIE C	SECRETARY	3,068.04
MCNAUGHTON, PATRICIA	CASE WORKER	3,583.50
MORGAN, JILL A	SECRETARY	3,722.25
RAY, PAULA L	SECRETARY	2,343.06

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

OFFICE OF HON. CHARLES E WIGGINS —CONTINUED

SHURTZ, DAVID L	LEGISLATIVE ASSISTANT	\$ 3,519.28
TURMALA, JEAN T	LEGISLATIVE SECRETARY	3,946.11

OFFICE OF HON. BOB WILSON

BURWELL, BEULAH M	CLERK	1,084.35
CARROLL, ARLENE R	SECRETARY	3,595.35
CLINE, ALICE L	.....	3,211.50
DORMINY, YOLANDE P	SECRETARY	4,418.70
DUFFIELD, PHYLLIS R	SECRETARY	3,382.20
FERNEAU, H. ROBERT	CLERK, TO JAN 31	100.00
HALL, JOELLE K	SECRETARY	4,739.85
HEATH, KAREN S	SECRETARY	5,979.66
LYNCH, LOUISE	CLERK	2,181.96
MILLER, LYNN K	CLERK	875.00
ODONNELL, MARJORIE	SECRETARY	6,593.16
PARHAM, CATHERINE C	SECRETARY	6,977.22
TERRAR, EDWARD F, JR	.....	11,874.99
WILBURN, JEROME DOUGLAS	.....	4,574.10
YOUNG, MARGARET M	SECRETARY	8,672.34

OFFICE OF HON. CHARLES WILSON

BARNHART, STEPHANIE R	SECRETARY, TO FEB 28	1,800.00
	DISTRICT ASSISTANT, FROM MAR 1	700.00
BROWN, OCENNA E	SECRETARY, FROM FEB 1 TO MAR 5	3,900.00
BRYANT, CAROL SMITH	DISTRICT ASSISTANT	2,400.00
DONOHUE, TIMOTHY L	SPECIAL ASSISTANT	3,750.00
GOODNOE, SUSAN L	STAFF ASSISTANT/COMPUTER	6,875.01
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANT	3,000.00
ORR, PENELOPE	ASSISTANT PRESS SECTY	4,374.99
PHILLIPS, PEGGY ANN	CASE WORKER	2,950.01
POWELL, PATRICIA ANN	SECRETARY	5,000.01
SHY, CANDICE J	LEGISLATIVE ASSISTANT ENERGY	2,499.99
SIMONS, CAROL	RECEPTIONIST	11,250.00
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT	5,625.00
SULLIVAN, LINDA L	EXECUTIVE SECRETARY	4,749.99
TIMS, INEZ	DISTRICT ASSISTANT	3,750.00
TRITES, AMY S	SECRETARY	3,999.99
WEBB, KAREN	DISTRICT ASSISTANT	

OFFICE OF HON. CHARLES H WILSON

BEER, PAMELA M	PRESS SECRETARY	3,825.00
DEANS, RUTH C	STAFF ASSISTANT	2,750.01
DELEON, RUOY F	RESEARCH ASSISTANT	3,500.01
OJAZ, CARMEN SENKER	STENOGRAPHER	3,000.00
ELLIS, MAE A	RECEPTIONIST	2,750.01
FALLS, GLORIA F	SECRETARY	2,175.00
FORDJANT, D ROBERT	FIELD REPRESENTATIVE	8,750.01
GEORGE, MYRTIS L	DISTRICT OFFICE MANAGER	4,250.01
HAMMER, PAT P	DISTRICT OFFICE PRESS ASST	2,750.01
MEYER, THOMAS J	CASEWORKER	2,750.01
MINNER, DORIS ONEOA	STENOGRAPHER	2,850.00
MOORE, H GREGORY	STAFF ASSISTANT	4,500.00
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT	9,999.99
PRITCHETT, DEBRA ANN	CLERK TYPIST	1,950.00
REINHART, GARY ALLEN	STAFF ASSISTANT	2,850.00
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY	6,249.99

OFFICE OF HON. LARRY WINN JR

ANTHONY, VICTORIA L.	CLERK	2,943.87
BARR, STEPHANIE L	CLERK	2,219.01
BARR, WILLIAM G	LEGISLATIVE ASSISTANT	4,281.99
BERGMAN, EVALEE	SECRETARY	3,479.13
BOND, RICHARD L	.....	11,874.99
BUCHANAN, MARCIA A	RESEARCH ASSISTANT	4,148.19
ELDER, NAN ORR	.....	6,423.00
GERSH, PAMELA	CLERK	770.76
GLAZER, SARAH JANE	STAFF ASSISTANT, TO JAN 31	750.00
GRESHAM, MARY ELIZABETH	CLERK	2,943.87
LAMENOOLA, ANNA L	LEGISLATIVE AIDE	4,014.39

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. LARRY WINN JR. —CONTINUED

MASONER, MEREDITH ANN	PRESS SECRETARY	\$ 4,014.39
NELSON, DIANNA SUE	CLERK	3,479.13

OFFICE OF HON. TIMOTHY E WIRTH

AYLKWARD, DAVID KILLAM	LEGISLATIVE ASSISTANT	5,499.99
BRUNS, JUDSON LERDY III	INTERN, FROM MAR 1	1,000.00
BURK, DEBRA	LEGISLATIVE CORRESPONDENT	2,750.01
CAMPBELL, MICHELLE VALLI	RECEPTIONIST, FROM JAN 23	1,700.00
CATON, CARY K	ADMINISTRATIVE ASSISTANT	8,373.09
CHOATE, DIANE	STAFF ASSISTANT	2,574.99
COOK, GREGORY D	STAFF ASSISTANT LEGISLATION	2,124.99
CRONMER, MARY S	STAFF ASSISTANT, TO JAN 31	2,000.00
CURTIS, KEVIN S	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
DICE, LOUISE R	STAFF ASSISTANT	2,700.00
DRAKE, ROBERT WAGNER	DISTRICT REPRESENTATIVE	5,000.01
HAMLIN, LINDA E	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,716.67
HERNON, BRIAN C.	STAFF ASSISTANT	3,269.99
JACOBSON, MICHAEL R	PRESS SECRETARY	4,250.01
LEACH, DAVID C	LEGISLATIVE CORRESPONDENT	3,375.00
LING, RICHARD S	LBJ CONGRESSIONAL INTERN, TO JAN 31	640.00
LOGAN, CHRISTOPHER C, JR	PRINTER, TO JAN 31	750.00
LOVATO, ANGELINA	STAFF ASSISTANT	2,625.00
MOORE, TIMOTHY X	STAFF ASSISTANT	3,000.00
PHILLIPS, HELEN DUFFEY	RECEPTIONIST, FROM MAR 1	1,750.00
SCHWARTZ, JOEL	LEGISLATIVE ASSISTANT	4,374.99
SEARS, BEVERLY C	STAFF ASSISTANT	2,499.99
TORRES, PATRICIA	STAFF ASSISTANT, TO JAN 12	320.00
YEHLE, FRANCOISE MARIE TTE	STAFF ASSISTANT LEGISLATION	2,499.99

OFFICE OF HON. LESTER L WOLFF

BRANDT, ANNE H	STAFF ASSISTANT LEGISLATION	3,000.00
BROWN, JOY MAYES	STAFF ASSISTANT	5,133.00
CARRO, RICHARD S	ADMINISTRATIVE ASSISTANT (O.C.), TO FEB 23	3,082.83
CUTOLO, FRANK J	LEGISLATIVE ASSISTANT	3,629.67
DEMESQUITA, JEAN B.	ADMINISTRATIVE ASSISTANT (DIST)	7,374.00
ELKINS, ANNE	CLERK	2,916.00
FISHMAN, HERBERT	CLERK	3,000.00
GOLDEN, RHODA	STAFF ASSISTANT	3,612.00
HARDESTY, SUSAN SOYKA	STAFF ASSISTANT	2,385.33
HICKMAN, WILLIAM R, JR	CLERK	3,339.00
KIMBALL, ALBERT F	EXECUTIVE ASSISTANT	7,371.00
LAUFMAN, DIANE M	RESEARCH ASSISTANT	3,199.33
MARSHALL, CAROLYN D	PUBLIC INFORMATION ASSISTANT	2,919.33
MILLER, GLORIA	STAFF ASSISTANT	2,814.00
MORAN, SARA S	STAFF ASSISTANT LEGISLATION	2,385.33
PALMER, EDWARD JOSEPH	STAFF DIRECTOR (DC)	2,679.00
POWELL, NINA B	CLERK	3,753.00
ROBINSON, BONNIE R	STAFF ASSISTANT	4,533.00
TOIV, BARRY J	STAFF ASSISTANT, FROM FEB 27 TO MAR 24	700.00

OFFICE OF HON. ANTONIO BORJA WON PAT

ADELMAN, HELENA W	SECRETARY	3,087.51
BAMBA, JOSEPH G	DISTRICT CASE WORKER	3,624.99
CHARFAUDOS, JUANITA R	STAFF ASSISTANT	5,000.01
CONWAY, EARL C	SPECIAL ASSISTANT	1,500.00
CRISOSTOMO, MARY-LOU ROSARIO	SECRETARY	2,499.99
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT	9,500.01
FORD, C CHRISTOPHER	STAFF ASSISTANT	5,349.99
KUHLMANN, MICHAEL W	RESEARCH ASSISTANT	4,875.00
LARSON, NANCY L	STAFF ASSISTANT	5,670.00
RAMIREZ, FLORENCIO T, JR	ASST FOR COMMUNITY AFFAIRS	2,750.01
SABLAN, GREGORIO G	STAFF ASSISTANT	3,000.00
SANTOS, FRANCIS A	STAFF ASSISTANT	4,125.00
SIENDO, ELSA F	STAFF AIDE	3,624.99
SPATZ, CARL HYIM	STAFF ASSISTANT	4,550.01
STILLWELL, ROGER G	PRESS SECRETARY	6,875.01
TSUTRAS, FRANK G	STAFF ASSISTANT, TO FEB 28	1,500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

OFFICE OF HON. JIM WRIGHT

BIARD, DOROTHY A	LEGISLATIVE ASSISTANT	\$ 5,352.51
BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER	5,852.43
COLLUM, JONASUE	STAFF ASSISTANT	3,077.70
GELTMAN, NANCY LENIHAN	OFFICE MANAGER	5,352.51
GREER, JAMES W	RESEARCH ASSISTANT, TO JAN 31	2,423.26
HALL, EDWIN L	SPECIAL ASSISTANT, TO MAR 26	7,799.77
LUHN, KATHY K	STAFF ASSISTANT	2,914.15
MOORE, MARION J	STAFF ASSISTANT	2,524.95
PAGE, ANNE M	STAFF ASSISTANT	3,077.70
PERRY, PATRICIA A	STAFF ASSISTANT	4,148.19
SHOSID, JOE L	STAFF ASSISTANT	10,276.80
SPENCER, JOANNE	SECRETARY, FROM MAR 1	886.67
STEVENS, LIBBY ANN	STAFF ASSISTANT	3,294.83
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT	3,479.13

OFFICE OF HON. JOHN W WYDLER

COMERFORD, MAURA	RECEPTIONIST	2,902.32
DAUGHERTY, EUGENIA M	CASEWORKER	4,351.74
DENNY, PATRICIA RYAN	SECRETARY	2,250.00
GOERTLER, JOHN L	.....	2,330.01
HOPPEL, ELIZABETH D	ADMINISTRATIVE ASSISTANT	11,257.68
JOHNSON, VIRGINIA	CLERK	2,274.81
KROMBERG, ELIZABETH F	ASSISTANT, TO JAN 31	1,000.00
MORTENSEN, NANCY E	CLERK	2,628.21
PERSHING, GLORIA I	SECRETARY	5,595.12
PORTER, ARIANNA	.....	4,174.74
PRESSON, LOIS R	.....	3,911.76
RAESLY, BARBOURA G	.....	4,487.43
SLOVER, LILA J	CASEWORKER	4,254.15
SOLARI, MARY V.	.....	1,865.03
SPARSHOTT, FRANCES L	LEGISLATIVE ASSISTANT	5,067.24
WEXLER, JEFFREY	ASSISTANT	6,048.50
WILCOX, CONSTANCE B	LEGISLATIVE AIDE	3,884.25

OFFICE OF HON. CHALMERS P WYLIE

BLOOM, WALLER C	DISTRICT REPRESENTATIVE	4,810.83
BOSSERMAN, BETTY LYNN	SECRETARY	2,499.99
FELL, CAROLYN MAE	CASEWORKER	3,749.73
FUERST, BEVERLY ANN	CLERK	2,488.92
GREENE, KATHLEEN A	CLERK	2,000.01
HAMILTON, JOSEPH G	PRESS ASSISTANT	5,000.01
LARVA, PHYLLIS A	SECRETARY	1,739.55
LEITNER, CYNTHIA I	SECRETARY, FROM FEB 13	1,066.67
SANTORO, ANGELA J	SECRETARY	2,087.49
VANBUSKIRK, MICHAEL M	EXECUTIVE ASSISTANT	7,500.00
WEGNER, CHARLES W, JR	LEGISLATIVE ASSISTANT	6,013.53

OFFICE OF HON. SIDNEY R YATES

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT	10,678.23
EINSTEIN, LAURA F	RESEARCH ASSISTANT	750.00
ELLIOTT, MARVA DANIEL	SECRETARY	3,559.99
FISHER, JUDITH B	STAFF ASSISTANT	3,211.50
FULLER, PATRICIA C	CLERK, FROM FEB 13	1,280.00
GREENSTEIN, MARLA N	OFFICE INTERN, TO JAN 31	100.00
LINDNER, MARSHA	CONGRESSIONAL AIDE	3,600.42
MANSBACHER, URSULA	STAFF SPECIALIST	4,629.09
MERLO, JOAN MARIE	CONGRESSIONAL AIDE	2,943.87
NADLIN, EDNA A	EXECUTIVE ASSISTANT—DISTRICT	6,125.01
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT	5,352.51
WANDRES, PATRICIA A	RECEPTIONIST	2,890.35
WINPISINGER, VICKIE LEE	EXECUTIVE SECRETARY	4,290.00

OFFICE OF HON. GUS YATRON

BADEN, SANDRA G	CASEWORKER	2,562.49
BAMBERGER, BRENDA S	SECRETARY	2,687.49
BEADLING, SLSAN O	CASEWORKER, FROM FEB 6	1,375.00
BROAD, ELWOOD J	CLERK	2,300.01
CARESTIA, SANDRA JEANNE	CLERK	720.00
DELVECCHIO, LAWRENCE	LEGISLATIVE AIDE	3,083.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. GUS YATRON —CONTINUED

FISHER, RODNEY M	ADMINISTRATIVE AIDE	\$ 4,250.01
GEMMELL, JOSEPH P	ADMINISTRATIVE ASSISTANT, FROM JAN 5	10,447.80
PAULL, GEORGE	.....	750.00
SACCO, SUSAN A	LBJ CONGRESSIONAL INTERN, FROM MAR 1	640.00
SAUERS, LOUIS M	ADMINISTRATIVE AIDE	5,499.99
SHEAR, KAREN J	CASEWORKER	2,749.99
SPARLING, JANA SUE	CLERK	3,000.01
STEVENS, CONSTANTINE GUS	ADMINISTRATIVE AIDE	4,475.01
STEVENS, VERONICA T.	OFFICE MANAGER	3,500.01
TAU LARIDES, MARK	CLERK, FROM FEB 1	2,250.00
WILSON, MIRIAM SCOGGINS	SECRETARY	3,375.00

OFFICE OF HON. C W BILL YOUNG

ARNOLD, PAULINE ANN	SECRETARY	3,291.78
CREFEKOS, GEORGE N	CLERK-STAFF ASSISTANT	5,245.44
DICKS, LINDA E	CLERK	3,125.01
GLASSMAN, ELLEN JO	SECRETARY	2,943.87
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT	7,547.04
GRIFFITHS, ANN MILLS	CLERK, FROM MAR 13	600.00
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT	4,174.95
MILLER, BARBARA H	LEGISLATIVE SECRETARY	4,014.39
NITCHELL, THOMAS C	CLERK, TO MAR 22	1,480.56
NESBIT, MARY C	SECRETARY	5,218.68
POWELL, PAUL LAMAR	RESEARCH ASSISTANT, FROM FEB 13	2,333.33
RITCHIE, JUDITH G	SECRETARY	4,549.62
SESSOMS, WILLIAM RICHARD	OFFICE MANAGER	5,620.14
SPITZIG, ANNIE RUTH	SECRETARY	3,372.09
TRAUTVETTER, PAULA ANNE	SECRETARY RECEPTIONIST	2,025.00
WAHLER, ALICE S	CASE ASSISTANT	5,085.24

OFFICE OF HON. DON YOUNG

AGER, LYNN PRICE	.....	3,925.01
ALMQUIST, BETTE L	STAFF ASSISTANT	1,050.00
BICKEL, CAROLINE CROFT	COMPUTER ASSISTANT	2,541.66
BRISLIN, CLEATUS J	COMPUTER OPERATOR	3,383.33
FLURY, CAROLYN D	STAFF ASSISTANT, TO JAN 31	250.00
GREGG, WESLEY C	SPECIAL ASSISTANT	4,308.34
HUCKABY, JOE STANLEY	OFFICE ACCOUNTANT, FROM FEB 9	3,452.93
IRVING, A TORREY	STAFF ASSISTANT, TO FEB 28 .....	.....
	LEGISLATIVE AIDE., FROM MAR 1	3,066.67
KENNEDY, ARTHUR	EXECUTIVE ASSISTANT	10,625.01
LEDO, JAMES WM, JR	EXECUTIVE ASSISTANT	9,352.67
LYNCH, ELEANOR A	RECEPTIONIST-SECRETARY	1,749.99
MEYER, PAMELA B	STAFF ASSISTANT, TO FEB 28 .....	.....
	SPECIAL ASSISTANT, FROM MAR 1	4,075.01
MULLINS, ANNE W	PRESS ASSISTANT	4,250.01
O'MALLEY, WILLIAM T	STAFF ASSISTANT	1,150.00
OVERG, JACKIE B	DISTRICT STAFF AIDE	1,800.00
RYAN, HELEN FOSTER	DISTRICT STAFF ASSISTANT	1,749.99
STANLEY, MAXINE	STAFF ASSISTANT DISTRICT OFF, TO FEB 28 .....	.....
	SPECIAL ASSISTANT, FROM MAR 1	3,308.33
VAYDA, ANN	RECEPTIONIST	2,458.34
VIVIAN, EDITH E	EXECUTIVE SECRETARY	3,958.33

OFFICE OF HON. JOHN YOUNG

BOUGES, PATRICIA O	ADMIN SECTY - RESEARCH, TO JAN 31 .....	.....
	STAFF ASSISTANT, FROM FEB 1	6,709.20
CASTILLO, MELBA SUE	DISTRICT OFFICE MANAGER, TO JAN 31 .....	.....
	STAFF ASSISTANT, FROM FEB 1	3,156.12
GORDON, RONALD	STAFF ASSISTANT	4,176.26
HARROVER, REBECCA S	SECRETARY-CASE WORKER, TO JAN 31 .....	.....
	STAFF ASSISTANT, FROM FEB 1	4,951.05
HUGHES, GAIL F	SECTY-CASEWORKER-RECEPTIONIST, TO JAN 31 .....	.....
	STAFF ASSISTANT, FROM FEB 1	6,741.63
JURTA, PATRICIA M	STAFF ASSISTANT	4,683.45
MASUR, SHURLEY	DISTRICT OFFICE MANAGER, TO JAN 31 .....	.....
	STAFF ASSISTANT, FROM FEB 1	4,615.68
NELSON, NACMI M	SECRETARY CLERICAL, TO JAN 31 .....	.....
	STAFF ASSISTANT, FROM FEB 1	1,940.76
ONEIL, DOREEN	CLERK, TO JAN 31 .....	.....
	STAFF ASSISTANT, FROM FEB 1	7,235.79
PRENDERGAST, JOSEPH T.	ADMINISTRATIVE ASSISTANT, TO JAN 31 .....	.....
	ADMINISTRATIVE ASSISTANT/COUNSEL, FROM FEB 1	11,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HCN. JOHN YOUNG -CONTINUED

RICKREIL, MAUREEN J	STAFF ASSISTANT, TO JAN 31	\$ 1,000.00
WOODARD, JAMES O	PROJECTS & RESEARCH ASST, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	9,120.15

OFFICE OF HCN. ROBERT A YOUNG

CAPSTICK, PEGGY D	STAFF ASSISTANT, TO JAN 31	
	RECEPTIONIST-STAFF ASST, FROM FEB 1	3,150.00
DOYLE, JOHN P	STAFF ASSISTANT	2,499.99
ELMESTAD, GARY NMN	STAFF ASSISTANT	985.00
GERACI, DENISE L	STAFF ASSISTANT	2,250.00
HORAN, MATTHEW J	STAFF ASSISTANT, TO JAN 15	458.33
JOHN, MARY ELIZABETH	STAFF ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	2,750.01
KATZ, JODY REBECCA	STAFF ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	2,583.33
KOENIG, ROBERT LOUIS	STAFF ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	4,725.00
LAMB, DEBORAH A	STAFF ASSISTANT, TO JAN 31	
	PERSONAL SECRETARY, FROM FEB 1	4,725.00
MCDONNELL, BETH T	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 5	2,100.00
MEYER, WALTER L	STAFF ASSISTANT - DISTRICT MANAGER	6,562.50
NATHAN, DAVID A	STAFF ASSISTANT, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	8,400.00
NOONAN, MARY ELLEN	STAFF ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	3,675.00
ROBINSON, TERRY	STAFF ASSISTANT, TO JAN 31	
	COMPUTER SPECIALIST, FROM FEB 1	2,499.99
SILVERS, MARIE	STAFF ASSISTANT	4,725.00
TALISNIK, MICHAEL H	STAFF ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	3,675.00
VAN DILLEN, JEANNINE A	SECRETARY	2,499.99
WILSON, QUENTIN	STAFF ASSISTANT	3,875.01

OFFICE OF HCN. CLEMENT J ZABLOCKI

AMIDZICH, GAIL M	RESEARCH ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	4,468.99
BENTO, REVA	CLERK, TO JAN 31	
	DISTRICT OFFICE SECRETARY, FROM FEB 1	2,414.80
BRUNER, KATHRYN M	FILE CLERK-TYPIST, TO JAN 31	
	FILE ASSISTANT, FROM FEB 1	2,630.82
CALLAN, DEBORAH J	STAFF ASSISTANT - PART TIME, TO FEB 17	1,397.59
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER	6,641.00
EDWARDS, BRIGGET L	LEGISLATIVE CORRESPONDENT	2,767.08
HUBBARD, JACQUELINE T	FILE ASSISTANT, FROM FEB 20	911.11
JACOBY, PATRICIA ANN	SECRETARY	4,093.75
KIERNAN, FRANCES B	CASE WORKER	4,820.17
KULCZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT	7,703.23
MERRILL, DEBORAH J	STAFF ASSISTANT	3,047.95
PETRAS, DOLORES M	SECRETARY	3,192.56
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE	1,898.88
WICK, JAMES M	OFFICE ASSISTANT-PART TIME, FROM FEB 8	212.00
WOZINSKI, LECNE D	SECRETARY-DISTRICT OFFICE	3,269.34
ZIEBERT, KATHRYN A	OFFICE ASSISTANT	655.76

OFFICE OF HON. LEO C ZEFERETTI

BIRNBAUM, MARILYN	STAFF ASSISTANT, TO FEB 28	2,515.90
BLAGMAN, DIANE	LEGISLATIVE AIDE	2,408.64
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT	10,446.42
CELLA, CAROL	STAFF ASSISTANT, TO FEB 28	1,916.66
CURCIO, ROBERT A, JR	STAFF ASSISTANT	4,425.84
DONOVAN, CATHERINE P	STAFF ASSISTANT	2,000.01
GALLOWAY, KATHLEEN	SECRETARY	2,234.28
HALEY, CAROL KURLANDER	APPOINTMENT SECRETARY/CASEWORKER	3,372.09
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT	4,987.86
KENNY, JOHN A	STAFF ASSISTANT	2,000.01
MACKAY, WILLIAM P	STAFF ASSISTANT, FROM FEB 1	2,500.00
MATZ, JOYCE	PRESS SECRETARY	5,000.01
MCDERMITT, DAVID F	LEGISLATIVE ASSISTANT	2,943.87
MCLAUGHLIN, JOAN E	STAFF ASSISTANT LEGISLATION	1,692.06
MORGAN, JAMES K, III	STAFF ASSISTANT	1,728.87
NELSON, LULA BLACK	ADMINISTRATIVE ASSISTANT	6,491.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

OFFICE OF HON. LEO C. ZEFERETTI —CONTINUED

RANIERE, VINCENT	STAFF ASSISTANT, FROM MAR 1	\$ 958.33
SABELLA, ANITA D.	STAFF ASSISTANT	2,091.48
SENATORE, IGNAZIO	STAFF ASSISTANT, FROM MAR 1	1,257.95
TAORMINA, FRANK P.	STAFF ASSISTANT, TO JAN 31	1,250.00
TASSO, MARIE J.	ADMINISTRATIVE AIDE	5,873.04

OFFICE OF THE FORMER SPEAKERS

BUTLER, LOISE	ADMINISTRATIVE ASSISTANT	4,184.91
LANE, SARA DEAN	SECRETARY	4,184.91
MANNING, MELVIN PAUL	SECRETARY	4,184.91
OKEEFE, ARTHUR J.	SECY TO FORMER SPEAKER	4,184.91
PAINTER, JANET SUE	SECRETARY	2,524.95

MISCELLANEOUS ITEMS

BROOKS, ROGER C.	DRIVER	5,343.12
FOBBS, WILLIE, JR.	CHAUFFEUR	5,343.12
NICKENS, GEORGE IRVIN	CHAUFFEUR	5,343.12

COMMITTEE ON AGRICULTURE

ABRAM, CHRISTINE D.	STAFF ASSISTANT	4,125.00
ADAMS, STEPHEN T.	STAFF ASSISTANT (P)	9,440.11
ADAMS, THOMAS E., JR.	STAFF CONSULTANT (P)	7,138.84
ARMANN, SHARON ANN	STAFF ASSISTANT (P)	6,500.01
ASHMORE, JAMES N.	STAFF ASSISTANT (P)	8,028.75
BAITZ, JOHN	SUBC STAFF CONS (LIVE & GRAINS)	6,690.63
BAUER, MARGARET L.	STAFF ASSISTANT	3,213.36
BELL, SUSAN	STAFF ASSISTANT (P)	7,250.01
BOR, ROBERT M.	COUNSEL (P)	11,874.99
BROWN, ANITA R.	STAFF ASSISTANT (P)	6,750.00
CARLTON, MARIANNE	STAFF ASSISTANT, FROM MAR 13	500.00
CASHDOLLAR, ROBERT A.	SUBCOMMITTEE STAFF CONSULTANT	8,390.04
CERRI, ALISON B.	STAFF ASSISTANT (C)	6,690.63
COLE, ANN	STAFF ASSISTANT	4,281.99
CRAPA, JOSEPH R.	SUBC STAFF CONSULTANT	8,250.00
CULVER, JAMES A.	STAFF ASSISTANT (C)	8,932.26
DISIMONE, RITA L.	STAFF ASSISTANT (C)	6,790.63
DOBARD, CAROL A.	STAFF ASSISTANT	4,897.53
DUNSMORE, GEORGE M.	STAFF ASSISTANT	7,154.97
EASLEY, LOUIS T.	PRESS ASSISTANT (P)	10,169.76
EURE, STEPHEN E.	STAFF ASSISTANT	3,211.50
FARWELL, CHARLOTTE HOLMES	SUBC STAFF CONS (TOBACCO)	5,228.40
FORBES, CAROL JEAN	SUBCOMMITTEE STAFF CONSULTANT	8,296.38
FRIEDMAN, MILTON A.	STAFF CONSULTANT, TO FEB 28	
	STAFF CONSULTANT (C), FROM MAR 1	10,035.93
FRONCE, MARY ANN	STAFF ASSISTANT, TO FEB 28	
	STAFF ASSISTANT (C), FROM MAR 1	4,683.45
GRACE, ROGER D.	STAFF CONSULTANT, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	6,690.63
HAGMAN, CYNTHIA KAY	STAFF ASSISTANT	3,327.69
HICKEY, ESTHER S.	STAFF ASSISTANT (C)	5,084.88
HOGAN, JOHN E.	ASSOCIATE COUNSEL (P)	11,291.66
IMHOFF, WILLIAM A.	ASSOCIATE COUNSEL (P)	11,291.66
JARRATT, MARY CLAIBORNE	STAFF ASSISTANT (P)	7,138.84
JENNINGS, JAQUELINE L.	STAFF ASSISTANT, TO FEB 28	
	STAFF ASSISTANT (C), FROM MAR 1	4,658.08
JORGENSEN, GERALD R.	STAFF ASSISTANT	7,948.47
KEILSON, BARBARA	STAFF ASSISTANT, TO FEB 14	1,222.22
KEYSER, DIANE M.	STAFF ASSISTANT (C), TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	4,549.62
KOGUT, JULIA W.	STAFF ASSISTANT (C)	7,500.00
KOLIPOPOULOS, ANGELINA R.	STAFF ASSISTANT (C)	5,750.01
KRAMER, JOHN R.	SPECIAL COUNSEL	5,937.51
LANG, LEIGHTON W.	SUBC STAFF CONS (OILSEEDS & RICE)	7,212.21
LEMASTER, DENNIS C.	SUBCOMMITTEE STAFF CONSULTANT	8,098.23
MABUS, RAYMOND E., JR.	SUBCOMMITTEE STAFF CONSULTANT	6,999.99
MCLAUGHLIN, TERESA D.	RECEPTIONIST (C)	5,084.88
MEADOWS, DOLORES C.	STAFF ASSISTANT	4,281.99
MILLER, LINDA J.	STAFF ASSISTANT	5,727.18
MOOS, EUGENE	STAFF ANALYST (P)	11,291.66
MURRAY, HYDE H.	COUNSEL (P)	11,874.99
MUSIL, ELMER LEE	STAFF ASSISTANT	6,021.57
PECORE, PEGGY L.	STAFF ASSISTANT (P)	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978

COMMITTEE ON AGRICULTURE -CONTINUED

PENA, HUMBERTO RUBEN	SUBC STAFF CONS DEPT OP, INV, OYERS,	\$ 7,948.47
ROSS, MARY L	PRINTING EDITOR (P)	6,882.95
SHAW, MARY P	STAFF ASSISTANT (C)	5,352.51
SWIDERSKI, JAMES W	SUBCOMMITTEE STAFF CONSULTANT	7,127.09
TAYLOR, PAMELA A	STAFF ASSISTANT	3,875.01
TEMPLE, GLENDA LOUISE	HEARING CLERK (P)	7,749.99
THEIS, PAUL A	STAFF CONSULTANT (P)	10,773.63
VACIN, LYDIA	STAFF ASSISTANT	671.37
WALSH, ELEANOR S	STAFF ASSISTANT	4,549.62
WEST, FOWLER C	STAFF DIRECTOR (P)	11,874.99
WORSHAM, WANCA MARIE	STAFF ASSISTANT (C)	6,262.44

COMMITTEE ON APPROPRIATIONS

ALLEN, GEORGE F	ASSOCIATE STAFF MEMBER (P)	9,500.01
ALTMAN, RICHARD H	ASSOCIATE STAFF MEMBER (P)	9,375.00
ANDERSON, CORNELIUS R	CHIEF	11,874.99
ANDERSON, GRANT W, JR	ASSOCIATE STAFF MEMBER (P)	7,083.34
BACHULA, GARY R	ASSOCIATE STAFF MEMBER	9,375.00
BAIKASKAS, PATRICK J	ASSOCIATE STAFF MEMBER (P)	4,749.99
BARBOUR, HENRY S	ASSOCIATE STAFF MEMBER (P)	6,373.71
BARGER, BETH LORI	CLERICAL ASSISTANT (C)	3,999.99
BOBBITT, DOUGLASS E	ASSOCIATE STAFF MEMBER (P)	4,887.51
BOMBARDIER, GARY E	ASSOCIATE STAFF MEMBER (P), FROM FEB 1	4,666.66
BON, MARGARET J	STAFF ASST TO MINORITY (P)	4,250.01
BROTHER, DONNA M	STAFF ASST TO MINORITY (P)	6,125.01
BROWNING, R S	ASSOCIATE STAFF MEMBER (P)	9,375.00
BURGESS, QUENTIN L	ASSOCIATE STAFF MEMBER (P)	5,752.02
CANNON, CHARLES A	ASSOCIATE STAFF MEMBER (P)	9,375.00
CASEY, GORDON E	STAFF ASSISTANT (P)	8,734.08
CAVAROCCHI, NICHOLAS G	STAFF ASSISTANT (P)	11,641.68
CHOQUINARD, GERARD J	ADMINISTRATIVE ASSISTANT (P)	7,379.61
CITRULI, FLOYD	ASSOCIATE STAFF MEMBER (P), FROM FEB 1	3,775.37
CONROW, JAMES WILLARD	ASSOCIATE STAFF MEMBER (P)	4,250.01
DAVIS, DELACROIX, III	STAFF ASSISTANT (P)	6,690.63
DENTON, DONALD L	STAFF ASSISTANT (P)	5,829.06
DIXON, BETSY ANN	ASSOCIATE STAFF MEMBER (P)	4,749.99
DOBCK, ROBERT F	ASSOCIATE STAFF MEMBER (P)	6,690.63
DYER, JAMES W	ASSOCIATE STAFF MEMBER (P)	9,375.00
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P)	8,499.99
FARMER, PAUL V	ASST EDITOR (C)	8,447.16
FISHER, JOHN DONALD	ASSOCIATE STAFF MEMBER (P)	8,390.04
FOGLEMAN, THELMA C	ASSOCIATE STAFF MEMBER (P)	8,750.01
FORD, JACK T	ASSOCIATE STAFF MEMBER (P)	7,493.49
FOSTER, ROBERT B	STAFF ASSISTANT (P)	11,088.81
GABRIEL, ANTHONY J	ASSISTANT DIRECTOR	10,517.67
GARRITY, JOHN M	STAFF ASSISTANT	9,769.59
GATEN, LED P	ASSOCIATE STAFF MEMBER (P), TO JAN 31	2,730.76
GILBERT, SANDRA A	CLERICAL ASSISTANT (P)	4,840.44
GREER, MERWYN C	STAFF ASSISTANT (P)	11,874.99
GUNNELS, AUBREY A	STAFF ASSISTANT	11,874.99
HARDIN, CHARLES G	STAFF ASSISTANT (P)	7,029.90
HARDING, MARGARET K	ASSOCIATE STAFF MEMBER (P)	7,050.00
HARROLD, ROBIN	CLERICAL ASSISTANT (C)	3,749.04
HOLMES, NOEL D	ASSOCIATE STAFF MEMBER (P)	5,625.00
HUGO, FRANCIS M	MINORITY CLERK	11,874.99
HYLAND, JAMES BRIAN	ASSISTANT DIRECTOR	11,874.99
JACKSON, JUDITH	CLERICAL ASSISTANT (C), FROM FEB 27	1,487.50
JACOB, DONALD G	ASSOCIATE STAFF MEMBER (P)	7,557.66
JAMES, ROBERT L	ASSOCIATE STAFF MEMBER (P)	7,500.00
JOHNSON, ROBERT W, II	ASSOCIATE STAFF MEMBER, FROM JAN 15	6,227.77
KEHL, DAVID K	ASSOCIATE STAFF MEMBER (P)	8,124.99
KENT, JONATHAN H	ASSOCIATE STAFF MEMBER (P)	8,124.99
KILLGORE, WILLIAM L, JR	ASSOCIATE STAFF MEMBER (P)	9,375.00
KIMBALL, PHILIP H	ASSOCIATE STAFF MEMBER (P)	3,826.37
KINGFIELD, THOMAS J	STAFF ASSISTANT (P)	10,295.79
KLUMPP, DOLORES L	STAFF ASST-MINORITY (P), TO FEB 28	5,333.34
KNISELY, ROBERT LYLE	STAFF ASSISTANT (P)	7,347.60
KONEN, LOTTIE A	SECRETARY	3,161.59
KRAFT, KENNETH A	ASSOCIATE STAFF MEMBER (P)	4,000.00
KREPON, MICHAEL H	ASSOCIATE STAFF MEMBER (P), TO JAN 21	1,873.38
KRIPOWICZ, ROBERT S	STAFF ASSISTANT (P)	10,169.76
LAKE, VALRIE L	OFFICE MGR-MINORITY	3,875.01
LEASOR, JENI	CLERICAL ASSISTANT (C)	3,345.30
LIEBERMAN, KAREN J	ASSOCIATE STAFF MEMBER (P)	5,025.00
LILLY, SCOTT	ASSOCIATE STAFF MEMBER (P)	9,375.00
LOMBARD, EDWARD E	STAFF ASSISTANT (P)	11,874.99
MABRY, SAMUEL A	ASSOCIATE STAFF MEMBER	9,375.00
MAINLAND, KEITH F	CLERK AND STAFF DIRECTOR	12,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

COMMITTEE ON APPROPRIATIONS —CONTINUED

MALONEY, ROBERT HOWARD	ASSOCIATE STAFF MEMBER (P)	\$ 6,423.00
MALOW, RICHARD N	STAFF ASSISTANT (P)	10,547.28
MANNING, ANNA L	CLERICAL ASSISTANT (C)	4,070.40
MARINELLI, WILLIAM A	STAFF ASSISTANT (P)	9,499.29
MARX, KENNETH M	STAFF ASSISTANT (P)	7,125.00
MATTS, MARCIA L	CLERICAL ASSISTANT (C)	4,193.67
MAY, FRANCES	SECRETARY	4,774.50
MEALY, GENEVIEVE A	ADMINISTRATIVE ASSISTANT	4,841.32
MICONTI, AMERICO S	STAFF ASSISTANT (P)	8,749.83
MILLER, LAWRENCE C	EDITOR (P)	10,074.66
MIZELLE, DEMPSEY B	STAFF ASSISTANT (P)	11,088.81
MOHRMAN, FREDERICK G	STAFF ASSISTANT	11,874.99
MOODY, RANDALL J	ASSOCIATE STAFF MEMBER (P)	7,749.99
MOOK, REX WILLIAM	ASSOCIATE STAFF MEMBER (P)	4,683.45
MORRILL, JAMES A	STAFF ASSISTANT (P)	7,749.99
MURPHY, CHARLES H	ASSOCIATE STAFF MEMBER (P)	7,500.00
MURPHY, PETER J, JR	STAFF ASSISTANT (P)	11,874.99
NEIL, HENRY A, JR	STAFF ASSISTANT	11,874.99
NICHOLAS, ROBERT C, III	STAFF ASSISTANT	8,342.10
NIELSON, BYRON S	STAFF ASSISTANT (P)	7,559.91
NOLEN, EDD	ASSOCIATE STAFF MEMBER (P)	9,375.00
OLSON, DAVID RICHARD	STAFF ASSISTANT (P)	6,043.08
OSTHAUS, JOHN G	STAFF ASSISTANT (P)	8,736.87
PACON, HARRY P	ASSOCIATE STAFF MEMBER (P)	7,500.00
PEEL, TERRY ROBERT	STAFF ASSISTANT (P), FROM JAN 7	8,166.67
PERLA, TONI M	CLERICAL ASSISTANT (C)	3,802.56
PFLUGER, FREDERICK F	STAFF ASSISTANT (P)	11,874.99
PLASHAL, JOHN GALVIN	STAFF ASSISTANT (P)	6,528.78
POTTER, JOHN A	ASSOCIATE STAFF MEMBER (P), FROM FEB 1	3,833.34
POTTS, ROBERT E	ASSOCIATE STAFF MEMBER (P), TO FEB 28	4,750.00
POWERS, EDWIN F	STAFF ASSISTANT (P)	10,125.00
PRESTON, SAMUEL R	STAFF ASSISTANT	12,125.01
RAY, KITTY L	CLERICAL ASSISTANT (C)	3,777.19
RICHBOURG, DONALD E	STAFF ASSISTANT (P)	11,088.81
RIBELY, DIANE	ASSOCIATE STAFF MEMBER (P)	3,750.00
ROTH, T ROBERT	ASSOCIATE STAFF MEMBER (P), FROM MAR 30	50.00
SCHMIDT, DAVID A	DIRECTOR	11,874.99
SCHNEIDER, WILLIAM, JR	ASSOCIATE STAFF MEMBER (P)	9,375.00
SCHOONMAKER, JAN	ASSOCIATE STAFF MEMBER (P)	6,690.63
SCIALABBA, CARMEN V	ASSOCIATE STAFF MEMBER (P)	9,375.00
SHEEHY, MICHAEL W	ASSOCIATE STAFF MEMBER (P)	5,887.74
SHULAN, DALE M	CLERICAL ASSISTANT (C)	5,253.75
SILSBY, EARL C	STAFF ASSISTANT (P)	11,874.99
SMILEY, KATHLEEN	ASSOCIATE STAFF MEMBER (P)	9,375.00
SMITH, AUSTIN G	CLERICAL ASSISTANT (C)	5,994.36
SMITH, CLAUDE WILLIAM, JR	STAFF ASSISTANT (P)	8,733.06
SMITH, DONALD PAUL	STAFF ASSISTANT (P)	9,080.85
SNOODGRASS, CHARLES W	STAFF ASSISTANT (P)	9,851.70
SPILLAN, HUNTER L	STAFF ASSISTANT	11,874.99
STEPHENS, MICHAEL A	STAFF ASSISTANT (P)	7,087.68
STEVENSON, EDWARD T	ASSOCIATE STAFF MEMBER (P)	7,088.55
STOCKMAN, CHRISTINE	CLERICAL ASSISTANT (C)	4,294.14
STOUT, EDWARD N	ASSOCIATE STAFF MEMBER (P)	9,375.00
STULL, ANN M	SECRETARY	3,938.77
TAYLOR, BETTY LGU	CLERICAL ASSISTANT (C)	4,362.06
THOMAS, DOROTHY LAINE	ASSOCIATE STAFF MEMBER (P)	7,687.50
THOMAS, RANDOLPH	OFFICE ASST (C)	4,536.81
THOMSON, PAUL E	STAFF ASSISTANT (P)	7,091.31
TIMLIN, EILEEN C	ASSOCIATE STAFF MEMBER (P)	5,887.74
URIAN, GEORGE A	STAFF ASSISTANT (P)	8,201.58
VAGLEY, KAREN S	ASSOCIATE STAFF MEMBER (P)	6,709.59
VANDERSCHAAP, DEREK J	STAFF ASSISTANT (P)	11,874.99
VISCLOSKY, PETER J	ASSOCIATE STAFF MEMBER (P)	9,375.00
WALLIN, R D, JR	ASSOCIATE STAFF MEMBER (P)	5,352.51
WEINBERGER, MICHAEL S	STAFF ASSISTANT (P)	8,155.17
WILLSON, J DAVID	STAFF ASSISTANT (P)	9,222.39
WINTERS, JANE M	CLERICAL ASSISTANT (C)	3,000.00
ZACOFSKY, ELLEN CAROL	CLERICAL ASSISTANT (C)	3,627.36

COMMITTEE ON ARMED SERVICES

ARGENTA, RITA D	SECRETARY (C)	4,100.01
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P)	11,507.88
BAUSER, EDWARD J	PROFESSIONAL STAFF MEMBER	3,495.17
BOVA, JOYCE C	SECRETARY (C)	3,947.46
BROWN, EMMA M	FINANCIAL ASST (P)	5,004.60
COOPER, WILLISTON B, JR	PROFESSIONAL STAFF MEMBER	8,982.61
COOPER, THOMAS E	PROFESSIONAL STAFF MEMBER	8,750.01
CROWELL, MAURITA L	SECRETARY (C)	3,699.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

COMMITTEE ON ARMED SERVICES —CONTINUED

CRUMP, WAYMAN L	MESSANGER, FROM MAR 20	\$ 244.44
DEAKINS, JAMES A	CLERICAL STAFF ASSISTANT (C)	4,985.10
EMMERICH, ROBERT M	PROFESSIONAL STAFF MEMBER	6,824.43
FORD, JOHN JOSEPH	STAFF DIRECTOR (P)	12,500.01
GALANES, MARY L	SECRETARY	3,212.49
GILARDI, MONICA	SECRETARY	3,656.27
GILLECE, MARY ANN	COUNSEL (P)	8,000.01
GLEAVE, LINDA L	SECRETARY	2,750.01
HAHN, THOMAS S	PROFESSIONAL STAFF MEMBER (P)	9,350.01
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C)	4,137.29
HOGAN, WILLIAM H, JR	GENERAL COUNSEL (P)	10,035.93
HOLCOMB, GARY ALFRED	PROFESSIONAL STAFF MEMBER	6,142.50
HUGHES, PETER C	PROFESSIONAL STAFF MEMBER	9,624.99
JONES, BRENDA J	SECRETARY	3,345.30
JONES, NANCY SUE	EXECUTIVE SECRETARY (P)	5,004.60
KLEIN, ADAM J	COUNSEL (P)	7,975.23
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P)	7,439.97
LALLY, JOHN F	COUNSEL (P)	10,838.82
LARSON, VALERIE	PROFESSIONAL STAFF MEMBER	5,067.51
LAWRENCE, MARCIA A	SECRETARY (C)	3,612.93
LEAKE, TERESA A	SECRETARY	2,874.99
LIPOVAC, KATHLEEN A	SECRETARY	3,249.99
MARSHALL, RALPH	PROFESSIONAL STAFF MEMBER (P)	10,758.54
MOORE, ALMA B	SECRETARY (C)	5,352.51
MOORE, PATRICE L	CALNDAR CLERK (C)	3,200.01
NORRIS, GEORGE	COUNSEL (P)	10,544.43
OSTERMAN, GEORGIA C	SECRETARY (C)	3,500.43
POINDEXTER, AMBER	SECRETARY	3,345.30
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER (P)	7,313.88
SCOTT, MARCIA JONES	SECRETARY	2,462.49
SCRIVNER, PETER C	PROFESSIONAL STAFF MEMBER (P)	9,891.96
SHORT, WILLIAM B, JR	CLERICAL STAFF ASSISTANT (C), TO FEB 28	3,612.38
SHUMATE, J F, JR	COUNSEL (P)	11,641.68
SLEDGE, ALICE M	DOCUMENT CLERK (C)	3,662.49
SPENCE, LEROY J	PROFESSIONAL STAFF MEMBER	4,539.72
TOMPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P)	11,507.88
WEST, KAREN	SECRETARY, FROM FEB 23	950.00
WEST, MICHAEL A	RESEARCH ASSISTANT	5,007.84
WHITE, JUSTIS P, JR	PROFESSIONAL STAFF MEMBER (P)	8,564.01
WILLETT, ANN R	SECRETARY (C)	4,281.99
WINCUP, G KIM	COUNSEL (P)	8,831.64
WOODS, RHONDA L	SECRETARY	2,358.27

COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS

ALT, DEBORAH A	SECRETARY (C)	4,544.94
AUERBACH, ROBERT D	ECONOMIST, TO FEB 28	
	ECONOMIST (P), FROM MAR 1	4,241.94
BARBASH, LOUIS	ASSISTANT COUNSEL, TO FEB 28	
	ASSISTANT COUNSEL (P), FROM MAR 1	6,690.63
BEERY, DIANA LEE	SECRETARY	3,746.76
BEGUELIN, ROBERT DAYTON	ASSISTANT CLERK	2,062.51
BELL, MICHAEL E	PROFESSIONAL STAFF MEMBER, TO FEB 28	
	PROFESSIONAL STAFF MEMBER (P), FROM MAR 1	7,894.95
BICKHAM, ANITA M	STAFF ASSISTANT, TO JAN 26	520.00
BLACKSHEAR, JEWEL B	CLERK TYPIST	2,141.01
BOBO, SALLIE ANNE	SECRETARY (C)	3,983.82
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER	7,125.00
BRANDAND, ROBERT E	MINORITY COUNSEL	7,578.99
BROOKS, RHONDA RACHELLE	STAFF ASSISTANT, TO JAN 25	500.00
BROWN, JAMES W	SUBCOMMITTEE COUNSEL	4,281.99
BROWN, VIRGINIA S	ASSISTANT CLERK	4,236.33
CALDWELL, JAMES P, JR	PROFESSIONAL STAFF MEMBER	7,973.31
CHAILLET, L MARIE	MINORITY SECRETARY (C)	6,059.39
CLEMENTS, FRANCES C	SECRETARY	3,771.93
COHEN, CARLA F	PROFESSIONAL STAFF MEMBER, TO MAR 12	4,875.00
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MEMBER, FROM MAR 13	1,250.00
COPELAND, JUNE A	SECRETARY	3,211.50
COPELAND, RENNIE	ASSISTANT CLERK, TO JAN 9	212.50
CORDOVER, MARK A	PROFESSIONAL STAFF MEMBER, FROM MAR 1	1,416.67
CORN, GLORIA R	STAFF ASSISTANT, TO JAN 25	625.00
COX, BRIGET A	ASSISTANT CLERK	2,943.87
CRAIN, BEN W	STAFF ECONOMIST	6,958.26
CREWS, GRASTY, I I	COUNSEL (P)	11,874.99
DALE, EDWIN L, JR	PROFESSIONAL STAFF MEMBER	10,597.95
DARISTA, JANE W	PROFESSIONAL STAFF MEMBER (C)	7,500.00
DEMCHUK, TANIA L	PROFESSIONAL STAFF MEMBER	4,817.25
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT	9,634.50
DONAHUE, MARILYN	MINORITY SECRETARY	4,817.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS —CONTINUED

DOREMUS, THEODORE A, JR	MINORITY COUNSEL (P) — PROF ST	\$10,704.99
DORIUS, DIANE E	ASSISTANT COUNSEL	5,000.01
DOTY, MARTHA M	SECRETARY	4,951.05
DREW, ELIZABETH H	STAFF ASSISTANT, TO JAN 25	500.00
FARRI, DEBORAH JEAN	SECRETARY	3,396.87
FAXON, ROGER C	PROFESSIONAL STAFF MEMBER	8,697.81
FEINBERG, ROBERT S	MINORITY COUNSEL	8,028.75
FELDMAN, LAWRENCE I	ASST COUNSEL TO MINORITY (P)	8,564.01
FINK, ORMAN S	ADVISER TO MINORITY (P), TO FEB 28	
	ADVISER TO THE MINORITY, FROM MAR 1	2,223.93
FLAHERTY, MICHAEL P	DEPUTY GENERAL COUNSEL (P)	11,874.99
GALBRAITH, JAMES K	ECONOMIST	1,675.00
GASPER, LOUIS C	MINORITY STAFF ECONOMIST, TO FEB 28	
	MIN STAFF ECONOMIST (P), FROM MAR 1	8,113.71
GETLEIN, FRANK J	DEPUTY STAFF DIRECTOR (P)	11,874.99
GOINES, THOMAS K	PROFESSIONAL STAFF MEMBER	8,028.75
GOLDSTEIN, CHARLOTTE L	INV & RESEARCH ASST	4,961.50
HELLAND, GEORGE	RESEARCH ASSISTANT, FROM FEB 15	1,277.77
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT	7,493.34
HITZ, HELEN	ADMINISTRATIVE ASSISTANT	8,664.63
HOLM, J D	ASSISTANT CLERK, FROM FEB 16	1,250.00
HORBLITT, STEPHEN A	PROFESSIONAL STAFF MEMBER	6,423.00
HUNTER, KEVIN J	STAFF ASSISTANT	2,750.01
HYSELL, TED	LEGAL INTERN, TO MAR 14	2,081.53
INMAN, LORRAINE G	SECRETARY	5,620.14
JACKSON, MERCER L, JR	MINORITY STAFF DIRECTOR (P)	11,874.99
JAMES, DEBRA LEA	SECRETARY, FROM JAN 18	2,534.73
JASINSKI, JOSEPH J	PROFESSIONAL STAFF MEMBER	6,249.99
JOHNSON, GEORGE R, JR	ASSISTANT COUNSEL (P)	5,084.88
JOHNSON, SYLVESTER-ANNE	STAFF ASSISTANT, FROM JAN 23	2,628.68
KAMM, SYLVAN J	PROFESSIONAL STAFF MEMBER (P)	7,870.44
KAROW, ELIZABETH R	SECRETARY	3,208.34
KAY, RICHARD MICHAEL	ASSISTANT CLERK (C)	3,654.18
KEANE, MARGARET M	MINORITY PRO STAFF MEMBER	6,690.63
KELLER, CAROLYN B	SECRETARY	2,874.99
KELLY, MARY L	STAFF ASSISTANT (C)	5,887.74
KIRKMAN, DAVID S	MINORITY STAFF ASSISTANT	6,500.01
KIRK, MARY E	ASSISTANT CLERK (C)	4,516.89
KLOOS, SUSAN K	SECTY TO MINORITY	3,437.49
KUTCHER, JAMES ALLEN	SUBCOMMITTEE COUNSEL	6,473.10
KWEIT, CATHERINE	PROFESSIONAL STAFF MEMBER	6,690.63
LAMB, JACKSON O	PROFESSIONAL STAFF MEMBER	10,597.95
LAWRENCE, JUNE V	SECRETARY	3,612.93
LAYTON, MARY W	ADM ASST TO MINORITY (C)	3,608.00
LEWIS, JOSEPH C	CO-STAFF DIRECTOR	11,250.00
LOFTUS, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR	8,123.37
LORD, PATRICIA ANNE	SECRETARY	4,236.33
MACHOL, MARGOT E	RESEARCH ASSISTANT	4,710.21
MCMAHON, JAMES B	MINORITY COUNSEL	8,028.75
MCMURRAY, GERALD R	STAFF DIRECTOR	11,874.99
MEDVIN, MARK S	COUNSEL, FROM FEB 21	2,444.44
MEER, KELSAY K	PROFESSIONAL STAFF MEMBER	10,597.95
MILTICH, PAUL A	MIN DIR OF PUBLIC AFFAIRS (P)	10,250.01
MINTZ, CARL A, JR	RESEARCHER/STATISTICIAN	6,844.50
MITCHELL, REBECCA J	TYPIST, TO JAN 13	325.00
MOLLENHOFF, C RAYMOND, JR	INVESTIGATOR-RESEARCHER	5,874.99
MOORE, DORIS JEAN	STAFF ASSISTANT, FROM MAR 6	590.28
NELSON, PAUL	CLERK & STAFF DIRECTOR (P)	12,500.01
NESBITT, NANCY J	CLERICAL ASSISTANT (C)	3,527.75
NORTHUP, GRAHAM T	DEP MIN STAFF DIR (P)	11,775.51
ORR, JAMES C	MINORITY COUNSEL	7,761.12
PACE, BARBARA E	TYPIST, TO JAN 15	
	SECRETARY, FROM JAN 16	2,950.00
PETERS, NANCY M	ASSISTANT CLERK	2,274.81
PRICE, MARY ANN	SECRETARY	4,148.19
PRINS, CURTIS A	SUBCOMMITTEE STAFF DIRECTOR	11,874.99
RAUPACH, WANDA JEAN	EXECUTIVE SECRETARY	6,641.34
RAYHANK, MARGARET L	PROFESSIONAL STAFF MEMBER	7,449.99
ROCHE, WILLIAM J, JR	RESEARCH ASSISTANT, TO FEB 3	1,584.99
RUDDY, ROBERT E	ASSISTANT MINORITY COUNSEL	9,375.00
SAFER, SUSAN A	PROFESSIONAL STAFF MEMBER, FROM FEB 14	2,681.61
SCHERER, JANE WILDER	PROFESSIONAL STAFF MEMBER, FROM FEB 1	4,783.34
SECREST, DAVID W	PROFESSIONAL STAFF MEMBER (P)	11,374.05
SHELLENBERGER, JUDITH M	SUB OFFICE MANAGER	4,864.41
SIMPSON, GAIL M	STAFF ASSISTANT	3,479.13
SIVON, JAMES C	DIRECTOR, INV & RES-MINORITY	6,500.01
SMITH, CATHERINE M	MINORITY SECRETARY	4,271.40
STABLER, ELIZABETH	SUBCOMMITTEE STAFF DIRECTOR	10,625.01
STILL, RICHARD L	SUBCOMMITTEE STAFF DIRECTOR	11,250.00
THOMAS, JEAN L	SECRETARY	3,746.76
TURNER, SHEILA RENE	STAFF ASSISTANT, TO JAN 25	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS —CONTINUED

VALANZANO, ANTHONY	MINORITY COUNSEL	\$11,775.51
VAUGHN, DONALD G	ADMINISTRATIVE ASSISTANT (C)	6,949.23
VERDIER, STEPHEN J	ASSISTANT COUNSEL (P)	5,963.75
WALKE, SALLY LAHUE	MINORITY SECRETARY (C)	3,569.42
WALLICK, RUTH M	LEGAL ASSISTANT	7,761.12
WEBBER, EDWIN W	SUBCOMMITTEE STAFF DIRECTOR	11,641.68
WEIL, DAVID IRVING	SUBC STAFF DIR & COUNSEL	7,520.25
WEINTRAUB, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR	11,874.99
WHITE, BLAINE A	PROFESSIONAL STAFF MEMBER	5,352.51
WILSON, GREGORY P	MINORITY STAFF ASSISTANT	4,699.75
WOODHAMS, MARK S	STAFF ASSISTANT, FROM JAN 16	2,291.67
YOUNG, BONNIE S	STAFF ASSISTANT (C)	4,514.37
YOUNG, JUDITH A	RESEARCH ASSISTANT, TO JAN 31	1,207.11

COMMITTEE ON THE BUDGET

ALLEN, DAVID W	ASSOCIATE STAFF MEMBER (P)	9,375.00
AMXX, HILDA L	SECRETARY (C)	3,345.30
AUSTIN, EUGENE T	COUNSEL (P)	9,099.24
BARRIERE, BRENT B	ASST TO THE EXEC DIRECTOR	3,211.50
BELEW, M WENDELL, JR	CHIEF COUNSEL (P)	9,233.07
BOISSEvain, HARRY J	ECONOMIST (P)	10,165.23
BOSTER, RON S	ECONOMIST (P), FROM FEB 21	3,666.67
BOTTS, ELIZABETH E	SECRETARY (C)	4,062.09
BROWN, CORNELIA E	SECRETARY (C)	3,211.50
BUFFALINI, EILEEN A.	ADMINISTRATIVE ASSISTANT (C)	3,880.56
CISSELL, ALLEN PAUL	ASSOCIATE STAFF MEMBER (P)	6,556.80
CLEARY, WILLIAM J	ANALYST (P)	11,874.99
COLBY, VERGIE LEE	ADMINISTRATIVE ASSISTANT (C)	4,576.38
COLLENDER, STANLEY E	ASSOCIATE STAFF MEMBER (P)	5,218.68
CORLE, FREDERIC W, II	ANALYST (P), TO MAR 14	6,161.32
COVE, JOHN F	SR ANALYST (P)	11,874.99
CRANDALL, DIANE C	RESEARCH SECRETARY (C)	4,415.82
CRUMPTON-BANDEN, E C	BUDGET ANALYST (P), TO JAN 31	
	BUDGET ANALYST (P), FROM FEB 5	9,540.84
CULBREATH, CAROLYN	SECRETARY (C)	4,094.67
DATCHER, BERTHA M	SECRETARY (C)	4,268.61
DEBAUN, SYLVIA S	LIBRARIAN (C)	3,655.41
DOUGLAS, ALDA IRENE	SECRETARY (C)	4,268.01
ELDER, LAURA F	SECRETARY (C)	4,112.61
ESPOSITO, SANTI J	COUNSEL (P), FROM FEB 27	2,644.44
FIEDLER, ELLIOTT	ASSOCIATE STAFF MEMBER (P)	7,500.00
GROMMET, ALLEN C	ANALYST (P)	8,028.75
GROSS, GEORGE	EXECUTIVE DIRECTOR (P)	12,500.01
GRUNDMAN, MARTHA	BUDGET ANALYST (P)	4,870.77
HALF, RUSSELL D	BUDGET PRIORITIES ANALYST (P)	9,045.72
HALL, ALAN M	ASSOCIATE STAFF MEMBER (P)	8,000.01
HARRIS, ALAIR TOWNSEND	SR ANALYST (P)	11,874.99
HAUPTMAN, ARTHUR M	ASSOCIATE STAFF MEMBER (P)	6,208.89
HEDLUND, JAMES BRADFORD	DEP MIN STAFF DIR (P)	10,597.95
JACKSON, ADELE D	BUDGET ANALYST (P)	9,875.01
KEDZIOR, DENNIS M	CHIEF, BUDGET OPER (P), TO JAN 22	2,211.18
KING, JOHN J	TAX SPECIALIST (P)	8,451.51
KNOLL, GINA D	SECRETARY (C), TO JAN 31	
	SECRETARY (C), FROM FEB 5	3,479.13
KOGAN, RICHARD L	BUDGET ANALYST (P), FROM MAR 22	547.08
LANE, ESTHER C	ASSOCIATE STAFF MEMBER (P)	6,999.99
LEIGH, HAROLD J	DEPUTY ASST DIR-BUDG PRIOR (P), FROM MAR 6	3,298.61
LEVENTHAL, KENNETH M	BUDGET PRIORITIES ANALYST (P)	7,627.32
LILLEY, WILLIAM, III	MINORITY STAFF DIRECTOR (P)	11,374.05
LYDAY, JAMES M	ECONOMIST (P)	10,597.95
LYONS, PHILIP B	MIN PROF STAFF CONS (P)	6,191.28
MANES, JOSEPH	ANALYST (P)	11,874.99
MASTERS, NICHOLAS A	DIRECTOR, MAJ ASSO STAFF (P)	10,704.99
MCDONALD, JOHN W	SPEC ASST/PUBL INFO DIR (P)	11,874.99
MCLELLAND, LUCY	ASSOCIATE STAFF MEMBER (P)	6,423.00
MEREDITH, MILTON B	ASST DIR-BUDG PRIORITIES (P)	11,874.99
MOSSES, GEORGE R	ASSOCIATE STAFF MEMBER (P)	4,583.33
MYERS, PHYLLIS J	RECEPTIONIST (C), FROM JAN 23	2,224.17
NAEGLE, RICHARD A	ASSOCIATE STAFF MEMBER (P), FROM FEB 1	6,000.00
NELSON, PAUL N	CLERK-MESSENGER (C)	3,559.41
O'SHAUGHNESSY, JOHN J	OFFENSE ANALYST/MIN STAFF (P), FROM JAN 26	6,138.88
PARKER, JANE I	STAFF ADMINISTRATOR (P)	6,021.57
PECORAK, CAMILLE A	ASST TO STAFF AOM (C)	3,880.56
RAY, JAMES E	ASSOCIATE STAFF MEMBER (P)	6,637.11
RAYACK, WENDY L	ECONOMIST (P)	3,840.42
REITER, KATHLEEN NOEL	RESEARCH ASSISTANT (P)	5,052.45
RIETHER, JANET A	RECEPTIONIST (C)	1,308.39
ROTHERHAM, JAMES A	BUDGET PRIORITIES ANALYST (P)	11,374.05

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

COMMITTEE ON THE BUDGET -CONT INUED

ROYAL, GRACE S	SECRETARY (C)	\$ 3,586.17
RUHE, SHIRLEY L	CHIEF, BUDGET PROCESS (P), TO FEB 28	
	SR ANALYST, BUDGET PROC & OPER (P), FROM MAR 1	7,020.03
SABOL, MARY CHRISTINA	SECRETARY (C), FROM FEB 21	1,588.89
SCHNEIDER, MARY MARGARET	SECRETARY (C)	2,141.01
SEGAL, JEROME	ASSOCIATE STAFF MEMBER (P)	6,690.63
SIMON, BENSCN J	SR BUDG PRIOR ANALYST (P)	11,374.05
STARR, EDWARD	ASSOCIATE STAFF MEMBER (P)	8,764.71
STINER, NANCY H	SECRETARY (C)	4,522.86
STORM, PETER H	BUDGET PRIORITIES ANALYST (P)	11,374.05
TAYLOR, JANE P	ANALYST (P)	9,500.70
TEETERS, NANCY H	ASST DIR ECO ANALYSIS (P)	11,874.99
TELSON, MICHAEL L	BUDGET PRIORITIES ANALYST (P)	8,697.81
THOMAS, CHARLES H, JR	SR ANALYST (P)	10,169.76
THOMAS, NATHANIEL W	ASSOCIATE STAFF MEMBER (P)	6,996.20
THORNE, JOHN R	ASSOCIATE STAFF MEMBER (P), TO JAN 14	1,438.89
TINAJERO, DOROTHY R	ADMINISTRATIVE ASSISTANT (C)	4,710.21
TUSAIE, PATRICIA C	ANALYST (P)	3,773.52
UNSKORTH, ALLEN	ECONOMIST (P)	5,620.14
WIECKING, CHARLES W	SR ANALYST (P)	11,874.99
WILSON, NANCY C	ECONOMIST (P)	7,600.56
WOOD, BEATRICE C	ADMINISTRATIVE ASSISTANT (C)	4,576.38
YATES, LOUISE A.	ADMINISTRATIVE ASSISTANT (C)	4,400.01

COMMITTEE ON THE DISTRICT OF COLUMBIA

ANDERSON, DOROTHY M	STAFF ASSISTANT (P)	5,874.99
BARTHWELL, JACK C, III	STAFF COUNSEL (P)	6,000.00
BRAUER, ROBERT B	STAFF ASSISTANT (C), FROM JAN 5	8,113.71
CALKIN, HUGH B	STAFF ASSISTANT (P)	6,649.41
CHAVES, BARBARA COLE	MINORITY RESEARCH ANALYST (P)	6,280.26
CLARK, JAMES T	LEGISLATIVE COUNSEL (P)	10,592.61
DALY, CHRISTOPHER J	ASST MINORITY STAFF DIR (P)	8,093.01
DEMAID, GRACE M	SECRETARY	3,955.77
DOTSON, PATRICIA SUE	SECRETARY, TO FEB 28	2,131.90
FARR, JOHN D, III	MIN LEGIS STAFF ASST (P)	6,647.76
FLOYD, DOLORES C	SENIOR SECRETARY	4,151.94
FRANK, ALFRED S, JR	MINORITY STAFF COUNSEL (P)	8,762.76
GERALD, DIETRA L	STAFF ASSISTANT (P)	7,943.91
GRAS, MARGUERITE E	SECRETARY	3,742.56
HALL, DANIEL	STAFF COUNSEL (P)	6,690.63
HARLEY, DONNIE M	SECRETARY	3,240.15
HAZZARD, JAMES I	MINORITY RESEARCH ANALYST	3,211.50
HOLMAN, KERRY G	STAFF ASSISTANT	4,817.25
JACKSON, BARBARA ROBINSON	STAFF ASSISTANT, TO JAN 14	785.54
JONES, DEREK K	INTERN, TO JAN 31	500.00
JOSEPH, MARIANNE	MINORITY RESEARCH ANALYST (C)	4,306.50
MACIVER, DALE	STAFF COUNSEL (P)	9,946.83
MANLEY, LAVCNE M	SECTY TO STAFF DIRECTOR (C)	4,629.09
MARTIN, RUBY G	GENERAL COUNSEL (P)	12,474.99
MATORY, DEBORAH L	STAFF ASSISTANT, FROM FEB 1	4,000.00
MILES, JOYCE A	SECRETARY	3,520.89
MOSBAEK, MARGI H	STAFF ASSISTANT	4,418.70
NICKENS, BEVERLY E	SECRETARY	3,520.89
O'NEAL, IRA J	STAFF ASSISTANT (C), FROM MAR 1	1,500.00
OTERO, MARIA L	OFFICE ADMINISTRATOR (C)	6,432.69
PATCH, DAVID C	MIN LEGIS STAFF ASST	5,753.94
POWELL, CATHERINE J	SECRETARY, FROM FEB 23	1,305.93
RAMOS-BATES, KAREN	EXEC SECTY (MIN)(C)	4,067.91
REID, BAYLEE	STAFF COUNSEL, TO FEB 17	2,611.11
RICHARDSON, THEODORE	BILL CLERK	3,927.72
RIMENSNYDER, NELSON F	STAFF ASSISTANT (P)	7,441.14
ROUNDTREE, INEZ B	STAFF ASSISTANT	4,418.70
SINGLETON, HARRY M	DEPUTY MINORITY COUNSEL (P)	9,393.75
SYLVESTER, EDWARD C, JR	STAFF DIRECTOR (P)	12,500.01
WASHINGTON, BARBARA C	MINORITY CHIEF COUNSEL (P)	11,445.75
WELLS, JACQUELINE E	STAFF ASSISTANT (P)	7,984.92
WESTBROOK, LORRAINE	SPECIAL ASST/EXEC SECTY	5,000.01
WILLOUGHBY, JOAN T	STAFF ASSISTANT (C)	5,680.08
WINSTON, LOUISE H	INFORMATION ASSISTANT/RECEPTIONIST	4,152.99

COMMITTEE ON EDUCATION AND LABOR

ANDERS, MARY A	STAFF ASSISTANT	3,950.01
ANSHELES, CAROLE J	SECTY & COMPUTER OPERATOR	5,084.88
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P)	12,500.01
BALDWIN, GOLDIE A	LEGISLATIVE ASSISTANT	4,227.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

COMMITTEE ON EDUCATION AND LABOR —CONTINUED

BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P)	\$11,874.99
BEAUMONT, JEUNESSE M	CLERK	6,390.09
BELT, TERRE H	RESEARCH ASSISTANT/WRITER	4,275.00
BENOIT, MOYA D	SECRETARY	2,747.50
BERENS, DONALD F	SENIOR STAFF ASSISTANT (C)	10,108.74
BIRCH, THOMAS L	LEGISLATIVE ASSOCIATE, TO JAN 31	
	DEPUTY COUNSEL, FROM FEB 1	5,354.16
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C)	5,780.70
BREATHITT, MARY FRAN	RESEARCH ASSISTANT	3,350.00
CAUSEY, WILLIAM F	COUNSEL	9,624.99
CLARK, KATHERINE K	RESEARCH ASSISTANT (C)	7,225.89
CLAY, BEATRICE RITTER	SECRETARY	4,068.00
CLOHAN, WILLIAM C	ASST EDUCATION COUNSEL, FROM MAR 1	2,083.33
CORNETT, ELIZABETH A	ADMIN ASST AND SECRETARY (C)	8,189.34
CROSS, CHRISTOPHER T	MINORITY STAFF DIRECTOR (P)	11,874.99
DALE, BRIAN P	STAFF ASSISTANT, FROM MAR 20	357.50
DARGANS, LOUISE M	RESEARCH DIRECTOR (P)	11,874.99
DEAN, JOHN E	RESEARCH ASSISTANT	3,445.50
DEMARR, SUSAN C	STAFF ASSISTANT	3,999.99
DIDONATO, DALE L	ASSISTANT CLERK	2,805.51
DOMENICK, JULIE	CLERK & ADMINISTRATIVE ASSIST	6,690.63
DUFFY, HUGH G	ASSOCIATE COUNSEL (P)	11,874.99
DUNCAN, JACK G	COUNSEL	11,874.99
OUNCAN, JOHN	STAFF ASSISTANT, FROM MAR 13	1,250.00
DWYER, PAUL F	COUNSEL	10,599.99
EPPERSON, RUTH M	SECRETARY	3,468.42
FAGIN, DARRYL H	LEGISLATIVE ASSISTANT, FROM FEB 20	2,619.45
FEINSTEIN, FREDERICK L	COUNSEL	8,000.01
FERRY, RAYMOND J	STAFF ASSISTANT, TO JAN 31	2,000.00
FONSECA, CYNTHIA FOX	SECRETARY	3,787.65
FORKENBROCK, JOHN	STAFF ASSISTANT	5,887.74
GAUL, WILLIAM F	ASSOCIATE GENERAL COUNSEL (P)	11,874.99
GLEASON, PATRICIA ANNE	STAFF ASSISTANT, TO MAR 27	3,782.09
GLOVER, SANDRA J	SECRETARY	3,912.51
GODLEY, JOAN M	EXECUTIVE SECRETARY	4,125.00
GRAHAM, DEBORAH L	SECRETARY, FROM FEB 16 TO FEB 28	500.00
GRAY, MARSHA ANNE	SECRETARY	4,275.00
GRAYSON, SUSAN D	STAFF DIRECTOR	10,780.92
GRENIER, NANCY L	STAFF ASSISTANT, FROM JAN 5	3,825.63
GRODMES, TRACEY ANN	RESEARCH ASSISTANT	841.65
HALL, MARILYN S	SECRETARY	3,934.43
HAMLIN, ROSE M.	SECRETARY	3,687.78
HAYS, SUZANNE	SECRETARY	3,845.52
HERON, BELITA A	STAFF ASSISTANT	2,499.99
HORNSBY, ISABELL A	ASSISTANT CLERK	1,998.90
JENNINGS, JOHN F	COUNSEL	11,874.99
JOLLY, THOMAS R	COUNSEL	11,874.99
JONES, DOROTHY M	SECRETARY, FROM MAR 6	868.06
JUNTILA, STEVEN	LEGISLATIVE ASSISTANT	4,875.00
KEYSERLING, LEON H	STAFF ASSISTANT	2,301.54
KLINE, S HOWARD	COUNSEL	6,690.63
KOBER, NANCY L	STAFF ASSISTANT	4,068.00
KOLE, MICHAEL J	RESEARCH ASSISTANT, FROM JAN 6	2,408.33
KRUGMAN, NEIL B	ASSISTANT CLERK	1,500.00
LARSON, MEREDITH A	MINORITY RESEARCH ASSISTANT	6,375.00
LAVOR, MARTIN L	MIN LEGIS ASSOC (P)	11,625.00
LEININGER, SHAREN L	RESEARCH ASSISTANT	5,218.68
LOVESEE, ALAN ROBERT	COUNSEL	8,765.46
MALLINO, DAVID L	RESEARCH ASSISTANT	4,475.91
MANDELLA, BERNARD A	STAFF DIRECTOR	8,625.00
MATEO, MYRNA A	MINORITY SECTY	3,450.00
MCFARLAND, S JEFFERSON	RESEARCH ASSISTANT	3,853.80
MCGILLICUDDY, ROBERT O	LEGAL RESEARCHER, FROM FEB 5	2,750.00
MILLS, SHIRLEY R	SECRETARY	6,405.42
MORRISON, BARBARA E	SECRETARY TO GENERAL COUNSEL	5,673.66
MOYE, MICHAEL LEE	ASSISTANT CLERK	1,341.98
MUELLER, RUSSELL J	ACTUARY & MIN LEGIS ASSOCIATE	11,781.24
MURRAY, H L	BUDGET SPECIALIST (P)	11,874.99
NARGIL, JACK K	STAFF ASSISTANT, FROM FEB 16	1,800.00
PAINTER, TONI E	SECRETARY	4,559.19
PAUL, MARY R	SECRETARY, TO FEB 15	2,325.00
PINKARD, DAVID	ASSISTANT CLERK	2,036.50
PUTNAM, DAVID S	STAFF ASST TO THE ASSOC GEN. C	3,509.07
RADCLIFFE, CHARLES W	MINORITY COUNSEL (P)	11,874.99
RALEY, GORDON A	LEGISLATIVE ASSOCIATE	6,375.00
RECHTIN, N CLARK	COUNSEL	4,500.00
REED, HARTWELL DUVAL	GENERAL COUNSEL (P)	11,874.99
REEVES, BENJAMIN F	ASST TO CHM & ASST CHIEF CLKIP)	12,500.01
RICHARDSON, FAYE O	STAFF ASSISTANT, FROM FEB 1	1,000.00
RISSLER, PATRICIA F	CLERK/LEGIS ASSOCIATE	6,155.37
RODRIGUEZ, SILVIA J	STAFF ASSISTANT (C)	4,149.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

COMMITTEE ON EDUCATION AND LABOR —CONTINUED

SCHANZER, CAROLE M	CLERK & ADMINISTRATIVE ASSIST	\$ 5,493.00
SCHOTT, PETER	STAFF ASSISTANT	3,853.80
SEMPLE, NATHANIEL M	MINORITY LEGISLATIVE ASSOCIATE	9,906.24
SHULER, MARY L	SECRETARY (C)	5,136.09
STANFORD, KRISTIN	LEGISLATIVE AIDE	2,450.01
STANKUS, DEBRA J	SECRETARY, FROM MAR 1	958.33
STANLEY, ROBERTA E	LEGISLATIVE ASSISTANT	3,813.66
STEPHENS, JAMES M	ASSISTANT LABOR COUNSEL	6,500.01
STERN, BRUCE H	RESEARCH ASSISTANT	2,676.24
STRAUGHN, FRANCES STEPHENS	RESEARCH ASSISTANT, TO MAR 5	2,888.88
STRUNK, DOROTHY L	MINORITY CLERK (P)	6,249.99
SULLIVAN, PATRICIA A	SECY-OFFICE MGR	5,375.01
SWIFT, IVAN	LEGISLATIVE ASSISTANT	5,834.25
THOMSON, JEANNE E	LEGISLATIVE ASSISTANT (C)	7,386.45
TROUP, LELIA W	ADMIN ASST AND SECRETARY (C)	7,225.89
TUCKER, SCHERRI L	ASSISTANT CLERK	2,884.16
VAGLEY, ROBERT E	DIRECTOR	11,874.99
VECCHIARELLI, ANNETTE M	CLERK TYPIST	3,350.01
VEHAR, AUGUST RANDALL	LEGISLATIVE COUNSEL, FROM MAR 6	1,388.89
WATSON, MILDRED L	ASSISTANT TO BUDGET SPECIALIST	4,376.61
WHITSETT, MARY L	ASSISTANT CLERK	3,843.09
WICKER, FLOYD W	LEGISLATIVE ASSOCIATE	5,293.75
WILLIAMSON, ROBERT L	SR LEGISLATIVE AIDE, FROM MAR 14	1,652.78
WOLANIN, THOMAS R	DEPUTY STAFF DIRECTOR	9,173.19
WRIGHT, LOUISE M	ADMIN ASST TO CHIEF CLERK (P)	10,276.80
WYMAN, MARTIAN RUTH	SPECIAL ASSISTANT TO CHRM (P)	11,874.99
WYSONG, JENNIFER D	MINORITY RESEARCH ASSISTANT, TO JAN 31	
	MINORITY LEGISLATIVE ASSOCIATE, FROM FEB 1	4,722.92

COMMITTEE ON GOVERNMENT OPERATIONS

ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C)	6,765.57
BARASH, PETER S	STAFF DIRECTOR	11,750.01
BARNES, RICHARD C	PROFESSIONAL STAFF MEMBER	8,028.75
BARNES, RICHARD LEE	PROFESSIONAL STAFF MEMBER	8,028.75
BECKLER, JOHN W	PROFESSIONAL STAFF MEMBER (P)	8,028.75
BUNN, BETHANNA	ACCOUNTING CLERK	3,880.56
BUTTERWORTH, BRUCE R	PROFESSIONAL STAFF MEMBER	4,588.08
CAMPBELL, CHARLES O	MINORITY PRO STAFF MEMBER, TO FEB 28	5,620.12
CARLSON, JOHN P	MINORITY COUNSEL (P)	11,874.99
CHAMBERS, JOY S	PROFESSIONAL STAFF MEMBER	6,704.53
CHESTNUT, JUDITH G	MINORITY SECRETARY (C)	3,202.26
CHUBB, LOUISE	CLERK	3,636.81
CLARK, JORDAN	MINORITY PRO STAFF MEMBER	8,028.75
CLESNER, HERSCHEL F	COUNSEL	10,537.39
COHEN, SUSAN MEEHAN	MINORITY SECRETARY (C)	4,014.39
COOK, DANIEL	PROFESSIONAL STAFF MEMBER	6,155.37
COPENHAVER, WILLIAM H	ASSOCIATE COUNSEL (P)	11,750.01
CORNISH, NORMAN G	STAFF DIRECTOR	10,597.95
DANIELS, STEPHEN M	MINORITY ASSOCIATE COUNSEL	8,925.03
DAVIS, STEPHEN H	PROFESSIONAL STAFF MEMBER	5,084.88
DOTY, RALPH T	STAFF MEMBER (C)	3,907.32
DRUSINE, HELEN	PROFESSIONAL STAFF	5,352.51
DUNCAN, JOHN M	MINORITY PRO STAFF MEMBER	8,636.25
FITZGERALD, GERALDINE A	SECRETARY	3,534.96
FLAHERTY, MAURA J	SECRETARY	4,014.39
FLORES, GUADALUPE R	PROFESSIONAL STAFF MEMBER	5,075.01
GEHRING, CRAIG J	PROFESSIONAL STAFF MEMBER	4,800.00
GEORGE, JAMES L	MINORITY PRO STAFF MEMBER (P)	8,028.75
GLEIMAN, EDWARD JAY	PROFESSIONAL STAFF MEMBER	9,634.50
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER	11,874.99
GOLDHAMMER, GILBERT S	CONSULTANT	5,955.75
GOLDHAMMER, MARGARET M	CLERK	3,032.10
GRACE, E JEAN	SECRETARY	2,979.25
GRAWEY, RICHARD EUGENE	ASSOCIATE COUNSEL	6,155.37
GUDAUSKAS, GEORGE E	PROFESSIONAL STAFF MEMBER	4,500.00
GYORY, JAMES L	INVESTIGATOR	6,560.49
HALTERMAN, RACHEL	MINORITY PRO STAFF MEMBER	6,690.63
HENDERSON, ELMER W	COUNSEL (P)	11,874.99
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C)	6,765.57
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER	7,493.49
HOUSTON, THOMAS F	MINORITY PRO STAFF MEMBER (P)	6,690.63
INGRAM, TIMOTHY H	STAFF DIRECTOR	10,597.95
JARVIS, MARILYN F	STAFF MEMBER (C)	5,753.94
JOHNSON, THERESA L	SECRETARY	2,541.66
JONES, ROLAND C, JR	CLERICAL SUPERVISOR	2,392.74
JONES, WILLIAM MARK	GENERAL COUNSEL (P)	12,500.01
KLEMPNER, RONALD A	PROFESSIONAL STAFF MEMBER	8,447.59
LEWIN, JAMES E, JR	PROFESSIONAL STAFF MEMBER	6,548.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

COMMITTEE ON GOVERNMENT OPERATIONS —CONTINUED

LUMAN, JOSEPH C	STAFF DIRECTOR	\$10,597.95
MCINERNEY, JAMES L	MINORITY ASSISTANT COUNSEL	7,662.90
MEITZER, EUPHON L	SECRETARY	3,000.00
MOORE, JOHN E	STAFF ADMINISTRATOR	12,249.99
MORA, CYNTHIA M	PROFESSIONAL STAFF MEMBER	5,352.51
MORTON, CECILIA T	SECRETARY	3,345.30
NAUGHTON, JAMES R	COUNSEL	11,750.01
NORWOOD, KATHRYN E	STAFF MEMBER	2,569.20
O'CONNELL, EDWARD H	COUNSEL	8,750.01
PALUMBO, BENJAMIN L	STAFF DIRECTOR	10,875.00
PERLIN, JEAN S	PROFESSIONAL STAFF MEMBER	5,264.92
PHILLIPS, LILIAN M	STAFF MEMBER (CI)	5,298.99
PINKUS, MATTHEW A	RESEARCH ASSISTANT, FROM JAN 13 TO FEB 28	2,783.20
RIEGER, EARL FRANCIS	PROFESSIONAL STAFF MEMBER	8,564.01
ROMNEY, MILES Q	COUNSEL	4,116.83
RUEMPLER, HENRY C	MINORITY PRO STAFF MEMBER	8,028.75
RUSSELL, LAWRENCE A	PROFESSIONAL STAFF MEMBER	4,800.00
SANDS, CATHERINE	MINORITY PRO STAFF MEMBER	6,021.57
SCHUENKE, DAVID A	COUNSEL	10,310.91
SKRAK, MICHAEL THOMAS	PROFESSIONAL STAFF MEMBER	3,750.00
SMITH, SHARON	SECRETARY	3,211.50
STEPHENS, C DON	RESEARCH ANALYST	8,564.01
SULLIVAN, ANNE HUDGINS	PROFESSIONAL STAFF MEMBER	6,423.00
TAYLOR, DORIS FAYE	CLERK	4,264.86
THEIM, EILEEN W	STAFF MEMBER	4,280.07
THOMPSON, RICHARD LECN	MINORITY PROF STAFF MEMBER (PI)	10,972.62
TIPTON, RONALD J	ASSISTANT COUNSEL	5,302.41
TUCKER, DONALD P	PROFESSIONAL STAFF MEMBER, FROM MAR 1	3,666.67
VAN DY, ELEANOR M	SECRETARY	4,063.28
WASSERMAN, ELIZABETH L	CLERK	4,014.39
WELCH, PAMELA HCRSMON	CLERK-STENOGRAPHER	3,927.72
WILLIAMS, CAROL DIANE	CLERICAL STAFF, TO FEB 28	
	STAFF MEMBER, FROM MAR 1	2,459.93
WILLIAMS, JUDGE N	CLERICAL STAFF	2,676.24
WRIGHT, MARJORIE J	STAFF MEMBER	2,542.44

COMMITTEE ON HOUSE ADMINISTRATION

ABERNATHY, JAMES O	CLERK (PI)	8,564.01
ADAMS, WILLIAM B	SR COMPUTER SYSTEMS SPECIALIST	6,722.25
AJMANI, MONICA	SR PROGRAMMER ANALYST, TO FEB 14	2,941.91
ALEXANDER, BARBARA L	ASSISTANT CLERK	2,141.01
ALEXANDER, BGYD L	DIRECTOR OF HIS (PI)	11,874.99
AMIGO, LUIS J	SR PROGRAMMER ANALYST	5,835.30
ANDERSON, NANCY	EXEC ASST TO GEN COUNSEL (PI)	5,620.14
ARMANN, NEIL R	ASST DIRECTOR FOR PLANNING	10,605.72
ASPARAGUS, DENISE L	TAPE LIBRARIAN	3,083.85
ATCHISON, BELVA R	TEXT PROCESSING SPECIALIST	3,529.44
AUFIERO, RONALD ANTHONY	PROGRAMMER	3,772.50
AYRES, PAUL W, JR	COURIER, FROM MAR 1	704.83
BABCHAK, JOEL IRWIN	TECHNICAL ASSISTANT	7,943.76
BALL, MICHAEL J	COMPUTER SYSTEMS ANALYST	5,470.80
BARANOWSKI, WILLIAM X	ASSISTANT CLERK (CI)	5,084.88
BELCHER, JACK B	SR SYSTEM FACTORS SPECIALIST	4,564.62
BEN, ALEXANDER J	SR PRODUCTION CONTROL SPLST	2,944.26
BERDINE, LINDA K	SECRETARY, TO JAN 31	
	COMMUNICATIONS CONTROL COORD, FROM FEB 1	2,981.09
BERG, JOE DAVIO	SR TECHNICAL AIDE, TO FEB 28	
	PROGRAMMER, FROM MAR 1	3,610.46
BESCHER, PHILLIP E	INFORMATION SYSTEMS SPECIALIST	7,687.50
BHATIA, M R	SYSTEMS PROGRAMMER	6,017.55
BLACK, MARTIN P	ASSISTANT COUNSEL	7,500.00
BLAIR, DELCI	PRODUCTION CONTROL COORDINATOR	3,480.99
BLAKELY, STANLEY	COMPUTER OPERATOR	3,315.24
BLANTON, MARY ELIZABETH	ASSISTANT CLERK	1,250.01
BOHO, GERALD L	SENIOR SYSTEMS PROGRAMMER	6,505.44
BOSWELL, MICHAEL A	JR COMPUTER OPERATOR	2,983.50
BOTOS, MICHAEL	SYSTEM FACTORS SPECIALIST	4,154.61
BOWMAN, MICHAEL B	SYSTEM FACTORS SPECIALIST	4,293.00
BRANDT, THOMAS D	DEBATE REPORTER	5,540.01
BRAZEAL, DAVID L	TECHNICAL ASST (II)	7,687.53
BRICKMAN, MARK D	LEGISLATIVE INFORMATION COORDINATOR	3,084.00
BROWN, CYNTHIA YVONNE	SECRETARY	2,867.88
BROWN, THOMAS C, JR	JUNIOR SECTION MANAGER	6,505.38
BRUSS, DAVID K	JR COMMUNICATIONS TERMINAL OPR, TO JAN 31	
	LEGIS INFOR SPECIALIST, FROM FEB 1	2,426.41
BUENO, FRANKLIN A	SR PRODUCTION CONTROL SPECIAL	2,765.64
BURDA, BARBARA A	SR PRDD CONTROL COORDINATOR	2,329.94
BURDETTE, EARL W	SR PROGRAMMER ANALYST	7,110.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

COMMITTEE ON HOUSE ADMINISTRATION —CONTINUED

BURKE, JUDITH H	LEGIS INFOR SPECIALIST	\$ 2,489.76
BURKE, SANDRA R	SR ADMINISTRATIVE SPECIALIST	4,716.75
BUTTS, ERNEST JR	SR PROGRAMMER ANALYST	6,017.55
BYE, KATHERINE J	SR TECHNICAL SPECIALIST	4,564.62
BYRD, FRANK W	TECHNICAL SPECIALIST	4,385.34
CANDLER, BENJAMIN R	SENIOR PROGRAMMER ANALYST	6,017.55
CARFAGNO, RICHARD M	PROGRAMMER	3,772.50
CARPENTER, JON RYAN	CLERK (PI)	6,690.63
CARTER, WAYNE	COMPUTER OPERATOR	3,250.50
CAVANAUGH, JOHN TIMOTHY	SR COMPUTER SYSTEMS ANALYST	6,722.22
CLEVELAND, JANE	TEXT PROCESSING SPECIALIST, TO JAN 31	1,214.39
COHEN, CAROLYN E	SR ADMINISTRATIVE SPECIALIST, FROM FEB 1	3,347.50
COHEN, ROBERT L	SENIOR PROGRAMMER, FROM MAR 20	541.63
COHILAS, GRACE HANGE	ASSISTANT CLERK	3,759.53
COLLINS, HENRY F, JR	SECTION MANAGER	8,456.25
COMPTON, TEDDY R	SENIOR SYSTEMS PROGRAMMER	7,265.24
CONRAD, JANET LOUISE	LEGIS INFOR COORDINATOR	3,083.85
CORTESE, CYNTHIA K	ASSISTANT CLERK	4,281.99
COZEAN, JON O	ASSISTANT CLERK, TO MAR 15	3,125.00
CRAWFORD, ALFRED R	SR PROGRAMMER, TO MAR 23	3,831.37
CUTLER, MAURICE W	SR PROGRAMMER	4,292.97
DALEY, JAMES C	SR COMPUTER SYSTEMS ANALYST	6,938.97
DAVEY, EDWARD B, JR	ASSISTANT COUNSEL (P)	7,049.62
DAWSON, DEBORAH A	SECRETARY	2,867.76
DELL, WILLIAM C	SR SYSTEM FACTORS SPECIALIST, TO MAR 3	3,195.15
DELMORE, WILLIAM R	SECTION MANAGER	7,943.76
DELDORNE, DONALD F	JR PROGRAMMER ANALYST	4,154.49
DIBONA, JOEL ANTHONY	COMPUTER SYSTEMS ANALYST	5,835.30
DOSTER, ANTHONY H	COURIER	2,114.76
DOUGHERTY, MICHAEL S	ASSISTANT MANAGER	7,943.91
DOWLING, PATRICIA R	SR TECHNICAL ANALYST	6,505.50
EARLEY, JOJEAN L	SR COMPUTER SYSTEMS ANALYST, TO FEB 28	4,770.50
EARLY, ELOISE MARIE	SECRETARY, COMPUTER POLICY GROUP	2,408.64
ELLIS, DOROTHY	SR DATA PREP COORDINATOR	3,149.09
EPSTEIN, MARTLYN	SR PROGRAMMER ANALYST	5,470.80
FELLENZ, DENIS	SR PROGRAMMER ANALYST	6,505.50
FIELDS, RICHARD H	MANAGER	9,042.69
FINK, BRUCE W	SYSTEM FACTORS ANALYST	5,835.30
FISHER, SARAH A	PROGRAMMER ANALYST	4,564.62
FLOHR, MARION M	JR TEXT PROCESSING SPECIALIST	3,084.00
FORD, MARTHA A	ASSISTANT CLERK	2,578.02
FORTUNE, FRANCIS C	DEBATE REPORTER	5,540.01
FOWLIE, LEA	SR LEGIS INFOR COORDINATOR	3,415.71
FRANKLIN, CAROLYN A	SR TYPIST, FROM JAN 18	2,423.40
FRAZIER, K MICHAEL	SENIOR PROGRAMMER ANALYST	5,713.76
FREEMAN, WILLIAM E, JR	SECTION MANAGER	8,200.29
FRONTFRA, MARIE A	EXECUTIVE SECRETARY	3,415.71
GADONAS, DEMETRIOS J	DEBATE REPORTER	5,540.01
GALEN, EVAN H	JR SYSTEMS PROGRAMMER	4,564.62
GARRETT, ROBERT WILLIAM	DIVISION MANAGER	9,344.13
GARRISS, S E	PROGRAMMER ANALYST	7,716.90
GAYDOS, DAVID THOMAS	SECTION MANAGER	7,687.53
GLAIMO, BARBARA LEE	ASSISTANT CLERK (C), TO JAN 31	
	ASSISTANT CLERK (C), TO FEB 28	
	ASSISTANT CLERK (C), FROM FEB 1	
	ASSISTANT CLERK (C), FROM MAR 1	6,177.09
GILLIAM, DELORIS	COMPUTER OPERATOR	3,098.97
GILLILAND, JACKIE J	SR PROGRAMMER	4,154.61
GOLDBERG, JEFFREY A	SYSTEM FACTORS ANALYST, FROM JAN 5	5,924.20
GOLDFARB, O	STAFF ASSISTANT	8,750.01
GRAHAM, HARRELL	JR LEGIS INFOR SPECIALIST, FROM MAR 6	618.19
GRANT, TONI J	STAFF DIRECTOR (C)	5,486.31
GRASMICK, GARY	TECHNICAL AIDE, TO FEB 28	
	SR TECHNICAL AIDE, FROM MAR 1	3,194.40
GREENBERG, AARON	SENIOR SYSTEM FACTORS ANALYST	6,938.97
GREGORY, CHELLIS O, JR	COMP POLICY GROUP CLERK (PI)	10,169.76
GRIEB, GERTRUDE P	COMPUTER SYSTEMS SPECIALIST	6,017.55
GRIEGER, GAIL A	SR COMMUNICATIONS TERMINAL OP	2,775.27
GROSBERG, SHELDON	ASST DIRECTOR FOR ADMINISTRATION	10,605.72
GUENOT, RICHARD W	PROGRAMMER	3,898.50
HAGA, JAMES B	SR PROGRAMMER ANALYST	6,928.74
HAGGERTY, WALTER E	SECTION MANAGER	8,713.08
HALKIAS, REBECCA L	RESEARCH ASSISTANT	2,750.01
HALL, ELIZABETH ANNE	JR SECRETARY	2,655.75
HANNUM, VIVIANNE B	ASSISTANT CLERK	4,093.17
HARNEY, CHRISTOPHER J	PRODUCTION CONTROL SPECIALIST	2,392.50
HARNEY, MICHELE JOANN	EXECUTIVE SECRETARY	3,415.50
HART, HUGH GLEN, JR	EDITOR	6,277.50
HAWK, THOMAS J	SR DATA PROC COORDINATOR	5,021.46
HAWKINS, ELSIE J	CLERK, PRINTING SUBC (C)	5,546.40
HERALD, DELORES	JUNIOR DATA PREPARATION SPEC	2,180.88

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

COMMITTEE ON HOUSE ADMINISTRATION —CONTINUED

HILL, WILLIAM R	DIVISION MANAGER	\$ 9,042.78
HILTON, AMOS, JR	JR COMPUTER OPERATOR	3,083.04
HOFMANN, RALPH WAYNE	JR SYSTEMS PROGRAMMER, TO FEB 28	
	SYSTEMS PROGRAMMER, FROM MAR 1	4,866.66
HOLLIES, ROBERT M	JR TECHNICAL AIDE	2,775.24
HOLTEN, SUZANNE L	SR ADMINISTRATIVE AIDE	3,415.71
HOPE, JOHNIE WADE	ASSISTANT MINORITY COUNSEL (P)	5,000.01
HOPKINS, RUBY	ASSISTANT CLERK	3,787.23
HOWELL, CHARLES T	COUNSEL (P)	8,965.44
HUDDLESTON, WILLIAM L	SR LEGISLATIVE INFORMATION SPEC, TO MAR 6	2,035.20
HUDSON, HELEN CLARE	CLERK	4,549.62
HYLAND, MARGARET MARY	PROGRAMMER	3,772.71
JACKSON, PEYTON J	COMPUTER OPERATOR, FROM JAN 9	3,423.28
JAMES, CURTIS EDWARD	SR PROGRAMMER	4,154.61
JARRELL, PATRICIA	TEXT PROCESSING SPECIALIST	3,415.71
JAYNES, GURNEY S	ASSISTANT CLERK (P)	8,028.75
JEOLICKA, M L SHARON	SECRETARY	3,549.99
JENKINS, C WESLEY	INFOR SYSTEMS SPEC III	7,687.50
JOHNSON, C FREDERICK	SR SYSTEMS PROGRAMMER	6,505.44
JOLLEY, SANDRA A	SR PROGRAMMER	4,569.99
JONES, PHYLLIS SUSAN	CLERK	900.00
KATSUDA, ROBERT	SYSTEMS PROGRAMMER	5,835.24
KEECH, MELINDA L	TYPIST	2,225.58
KELLER, KEITH EDWARD	SR PROGRAMMER ANALYST	5,652.99
KENNY, SUSAN MARIE	SR LEGISLATIVE INFORMATION SPEC	2,775.27
KEPPLER, JEAN E	TEXT PROCESSING SPECIALIST	3,415.71
KEY, JANET	SUPPLY CONTROL CLERK	2,775.27
KIM, PETER C	PROGRAMMER	3,772.50
KNOTT, J GREGORY	SYSTEM FACTORS SPECIALIST	4,154.49
KNOX, MARILYN J	SECRETARY	2,775.27
KURZBERG, R A	SR PROGRAMMER	4,154.49
LAGAKIS, CLAIRE L	TEXT PROCESSING SPECIALIST, TO MAR 11	2,784.19
LAGER, FREDERICK L	JR LEGIS INFOR SPECIALIST	2,225.58
LAMPKIN, GARY M	JR PROD CONTROL SPECIALIST, FROM FEB 1	1,374.50
LANE, PAUL A	JR COMPUTER OPERATOR, FROM MAR 14	568.79
LAPKO, KATHLEEN O	OFFICE MANAGER (P)	7,761.12
LEONARDO, THOMAS C	SR COMPUTER SYSTEMS ANALYST	7,372.50
LEVITAS, STEPHEN F	SR PROGRAMMER ANALYST	5,835.24
LINK, VICTORIA Z	ASST CLERK—MINORITY	3,125.01
LONG, WAYNE E	ASSISTANT CLERK (C)	6,106.08
LOUGHMAN, EDWARD E	SR INFORMATION SYSTEMS SPEC	7,589.31
LUCAS, YOHANNA	ASSISTANT CLERK (P)	6,816.09
LYNCH, MICHAEL EDWARD	COUNSEL, CONTRACTS SUBC (C)	5,000.01
MACCMBER, PAULA W	SENIOR SECRETARY	3,392.16
MALASPINA, MARY	JR SYSTEM FACTORS SPECIALIST	3,856.41
MALKANI, ROMA	SR COMPUTER SYSTEMS ANALYST	7,155.75
MANG, JOHN, JR	SR COMPUTER SYSTEMS ANALYST	6,722.22
MANNINO, ERNEST JOHN	ASST ACCOUNTING CLERK	3,087.58
MARCUS, MICHAEL B	SYSTEMS PROGRAMMER	5,470.80
MARKELL, TIMOTHY MICHAEL	SR PROGRAMMER ANALYST, FROM MAR 27	26.34
MARUCA, SAMUEL	ASSISTANT CLERK	2,266.67
MATLOCK, MELVIN C	PROGRAMMER, TO JAN 31	
	SR PROGRAMMER, FROM FEB 1	4,027.23
MAYNARD, RICHARD G	ACTING DIVISION MGR	8,456.67
MCCALL, CHARLES R, JR	JR COMPUTER OPERATOR	2,775.27
MCCARTHY, ELLEN A	CALENDAR CLERK	4,024.54
MCDONALD, MARY D	STAFF ASSISTANT (C)	5,337.67
MCGARRY, JOHN WARREN	SPECIAL COUNSEL (P)	11,874.99
MCGUIRE, H GERALD	ASST DIVISION MGR	9,344.13
MCGUIRE, ROBERT S	AUDITOR (P)	10,625.01
MCINNIS, MARY	ASST CLERK (MINORITY) (P)	6,000.00
MEADOW, DELORES ANN	SECRETARY	3,237.75
MEARA, DANIEL J	ASSISTANT CLERK	1,070.49
MERRICK, CURTIS L	DIVISION MANAGER	9,645.48
MERRILL, DARLENE	ADMINISTRATIVE SPECIALIST	4,154.61
MILASI, FRANK J	SENIOR PROGRAMMER	4,154.61
MONAHAN, JOHN LEO	ASST FOR FLOOR COMMUNICATIONS (C)	10,597.95
MOREAU, DONALD W, JR	SR LEGISLATIVE INFORMATION SPEC	2,775.24
MORETTI, RONALD V	SENIOR PROGRAMMER, TO FEB 28	
	PROGRAMMER ANALYST, FROM MAR 1	4,669.46
MORRIS, DONALD CHARLES	INFORMATION SYSTEMS SPECIALIST	8,456.25
MOSSE, ROBERT E	GENERAL COUNSEL (P)	12,500.01
MUELLER, HELMUT J	COMPUTER SYSTEMS ANALYST	5,470.80
MUMMA, ROBERTS J	SR DATA PROCESSING COORDINATOR	4,716.90
MURPHY, GERALD M	SECTION MANAGER	8,200.29
NAVE, LINDA GAIL	ASSISTANT CLERK—MINORITY (P)	6,155.37
NEAL, LINDA D	SECRETARY, FROM FEB 13	1,666.67
NEIGH, MILDRED ANNETTE	SR LEGISLATIVE INFORMATION SPEC, TO FEB 28	
	LEGIS INFOR SPECIALIST, FROM MAR 1	2,878.18
NEWMAN, STEVEN B	TECHNICAL SPECIALIST	4,154.61
OBRIEN, JOSEPH A	TECHNICAL ASSISTANT	8,200.29

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978

COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

OBRIEN, MARIANNA MAEVE	SYSTEM FACTORS SPECIALIST	\$ 4,154.49
OGDEN, ROBERT B	SR PROGRAMMER ANALYST	5,470.80
OLENICK, BRENDA LOU	ASSISTANT CLERK (C)	6,249.99
OLE SZEWSKI, RICHARD	STAFF DIRECTOR (C)	7,359.69
O'REILLY, EAMON	SR PROGRAMMER ANALYST, TO MAR 6	4,575.67
OSHETSKI, DIANNE L	ASSISTANT CLERK, TO FEB 28	
	SYSTEM FACTORS SPECIALIST, FROM MAR 1	4,018.04
PHILLIPS, WILLIAM G	STAFF DIRECTOR (P)	12,500.01
PICKENPAUGH, THOMAS E	COMPUTER OPERATOR	3,425.61
POGUE, BARBARA J	SECRETARY	3,249.99
POMETTO, JO ANN	SR SECRETARY	3,289.50
POSEY, FLORA ALBERTA	DATA PREPARATION SPECIALIST	2,373.99
PRATER, HETTIE KNIGHT	SR ADMINISTRATIVE SPECIALIST	5,021.46
PRESHLOCK, LINDA M	JR PROGRAMMER, TO FEB 28	
	PROGRAMMER, FROM MAR 1	3,534.64
PRITCHARD, HEATHER C	SR COMPUTER SYSTEMS ANALYST	6,577.71
PROUT, MARTHA H	PROGRAMMER	3,772.71
PULAS, ELAINE COMER	PROGRAMMER ANALYST	4,716.75
QUENNEVILLE, ALFRED C	TECHNICAL ASSISTANT, TO FEB 28	
	ASST DIV MGR (III), FROM MAR 1	6,899.46
REARDON, ROBERT J	SR SYSTEMS PROGRAMMER	7,372.53
REED, JOHN T	INFOR SYST SPEC (I)	8,456.67
REEDER, FRANKLIN S	DEPUTY DIR OF HIS (C)	11,874.99
RIDGWAY, GAIL	COMMUNICATIONS TERMINAL OPER, FROM MAR 27	110.66
RING, LESLIE D	ASSISTANT CLERK, TO FEB 28	1,333.34
ROBERTS, CAROLE E	SR SYSTEM FACTORS SPECIALIST	5,326.02
ROBERTSON, JANICE K	SR COMPUTER SYSTEMS ANALYST	7,011.24
ROBINETTE, ELIZABETH A	COMPUTER OPERATOR	3,186.75
ROGERS, SAMUEL M	DATA PROCESSING COORDINATOR	4,615.20
ROGERS, TREVERA D	PRODUCTION CONTROL SPECIALIST	2,225.49
ROLIZ, HEIDE R	TYPIST	829.00
ROMANI, YARA NICOLETTE	SR SYSTEM FACTORS SPECIALIST	4,564.50
ROSE, DOUGLAS N	JR SYSTEM FACTORS SPECIALIST	3,772.71
ROSE, JAMES	JR COMMUNICATIONS TERMINAL OPR	2,299.74
ROSS, DORIS R	SR SECRETARY	3,289.38
RUSSELL, LINCA	SR DATA PREPARATION SPECIALIST	2,691.60
RUSSELL, TCM HARDY	COMPUTER SYSTEMS ANALYST	5,835.24
SAFFOS, CONSTANTINE N	SR ADMINISTRATIVE CLERK, TO FEB 28	
	ADMINISTRATIVE AIDE, FROM MAR 1	3,035.89
SAMBOL, HERBERT H	JR LEGIS INFOR SPECIALIST, TO JAN 31	
	LEGIS INFOR SPECIALIST, FROM FEB 1 TO MAR 17	2,042.07
SAMUELS, SHIRLEY M	LEGIS OFFICE SUPERVISOR	3,772.71
SANDERS, HARRY	SR COMPUTER SYSTEMS ANALYST	6,505.50
SAVERCOOL, R PAUL	SR PRODUCTION CONTROL SPLST	2,489.73
SCHMIDT, CARL F	SYSTEMS PROGRAMMER	6,017.49
SCHULTZ, AUGUST	COMPUTER SYSTEMS SPECIALIST	6,017.55
SECHLER, STANTON	COMPUTER TERMINAL OPERATOR	3,241.74
SHARP, CYNTHIA L	COMPUTER TERMINAL OPERATOR	3,241.74
SHAYER, SHARON ELIZABETH	ASSISTANT CLERK, FROM MAR 20	427.78
SHERARD, MEMORY F	PRODUCTION CONTROL COORDINATOR	3,083.01
SILBEY, FRANKLIN R	ASSISTANT CLERK	3,000.00
SIMMONS, JUDITH H	PERSONAL SECRETARY, FROM MAR 1	541.67
SKAAR, WILLIAM W	SECTION MANAGER (II)	7,687.53
SMITH, CHERYL T	SYSTEMS FACTORS ANALYST	5,470.80
SMITH, EMMA ELVIRA	JR DATA PROCESSING COORDINATOR	4,461.00
SMITH, STEVEN M	SYSTEMS FACTORS ANALYST	5,470.80
SMYTHE, PATRICK CHRISTIAN	SR LEGISLATIVE INFORMATION SPEC	2,775.24
SOLOMON, DAVID ROBERT	DEBATE REPORTER	5,540.01
SPENCER, DIXIE J	OFFICE MANAGER (C), TO FEB 28	3,366.62
SPOUL, WARREN G	PROGRAMMER ANALYST	4,716.90
STANLEY, MARC R	ASSISTANT CLERK	2,499.52
STCLAIR, NOAH M	SECTION MANAGER	8,114.63
STEELE, MARGARET T	SECRETARY	4,281.99
STOFKO, STEPHEN J, JR	GROUP MANAGER	9,344.22
STONEBERG, CAROLYN S	SR PROGRAMMER	4,154.49
STUBBS, CANDACE B	SYSTEM FACTORS SPECIALIST	4,154.61
STUDLEY, ROBERT E	INFORMATION SYSTEMS SPECIALIST	7,155.75
SUKENIK, HILLEL H	SR COMPUTER SYSTEMS ANALYST	6,722.22
SWART, BARBARA E	SR PROGRAMMER	4,154.61
TIPPETT, DEBORA JEAN	SR COMMUNICATIONS TERMINAL OP, TO JAN 31	
	JR TEXT PROCESSING SPECIALIST, FROM FEB 1	2,981.09
TOWERS, ROBERT M	SR SYSTEMS PROGRAMMER	6,505.50
TSAI, JACKSON	PROGRAMMER	3,898.50
ULEP, PATRICIA ANN	SR SYSTEM FACTORS SPECIALIST	4,564.62
UNDERWOOD, CAVIO P	SR COMPUTER SYSTEMS ANALYST	7,806.09
VANN, THOMAS ALLEN	JR COMPUTER OPERATOR	3,238.26
VENTURA, JOSEPH T	CLERK (P)	8,306.73
WADE, WILLIAM E, JR	COMPUTER SYSTEMS ANALYST	5,653.05
WAGLIARDO, JASPER T	INFORMATION SYSTEMS SPECIALIST	7,943.91
WALKER, MICHAEL G	SR COMPUTER SYSTEMS ANALYST, TO MAR 21	6,399.89
WALKER, SYLESTONE T	LEGIS INFO COORDINATOR, TO FEB 15	1,541.92

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

COMMITTEE ON HOUSE ADMINISTRATION —CONTINUED

WALLING, VICKIE L	RECEPTIONIST-TYPIST, FROM MAR 1	\$ 1,083.33
WALSH, CHARLES TYRE	SYSTEM FACTORS ANALYST, TO JAN 13	895.53
WALTERS, VERNON JOHN	SR COMPUTER SYSTEMS ANALYST	6,794.48
WALTON, LAURICE	COMPUTER SYSTEMS ANALYST	6,017.49
WARD, HUGH B, JR	LEGIS INFOR SPECIALIST	2,775.27
WARD, ROBERT C	FLOOR MANAGER	7,061.25
WASHINGTON, GLORIA J	SR DATA PREPARATION SPECIALIST	2,765.64
WEAVER, DEBORAH M	JR COMMUNICATIONS TERMINAL DPR, FROM FEB 21 ...	1,022.11
WELCH, WILLIAM	SENIOR PROGRAMMER	4,569.99
WHITE, CLARA VANN	COMPUTER TERMINAL OPERATOR	3,241.74
WHITTING, ELMER M	SR COMPUTER OPERATOR	4,054.26
WILLIAMS, MARIE V V	INFORMATION SYSTEMS SPECIALIST	7,155.75
WILSON, NORMAN EDWARD	DIVISION MANAGER	7,687.53
WINTERS, GARY A	SR SYSTEM FACTORS SPECIALIST, TO FEB 28	
	SYSTEM FACTORS SPECIALIST, FROM MAR 1	4,866.58
WODDS, MONA J	SR COMMUNICATIONS TERMINAL DP	2,867.76
WRIGHT, DOUGLAS K	JR PROGRAMMER	3,415.50
YOUNG, EARL B, JR	SR SYSTEM FACTORS SPECIALIST, FROM MAR 1	1,673.75

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ALLWINE, CHRISTINE A	SECTY TO MIN CONSULTANTS	4,014.39
ANDERSON, WILLIAM M, III	BUDGET ANALYST (PI)	7,500.00
BALL, ANDREW L	STAFF ASSISTANT	3,500.01
BARBER, RICHARD P	LEGIS ASST, MINORITY (P)	8,028.75
BERTORELLO, EVELYN	CLERK	4,924.29
BOYD, MARY STONE	CALENDAR CLERK	4,817.25
BREEDLOVE, SARA W	SECRETARY	3,090.00
CASEY, JIM T	CONSULTANT (CI)	11,507.88
CAVANAUGH, THOMAS J	COUNSEL (PI)	10,704.99
COCKAYNE, SHARON	STAFF ASSISTANT-CLERK	4,924.29
CONKLIN, CHARLES R	STAFF DIRECTOR (PI)	12,310.74
CONKLIN, HARRY B	CONSULTANT (CI)	9,500.01
DALSANTO, JOHN A	CORRESPONDENCE CLERK, FROM FEB 1	800.00
DAUM, JACK D	MINORITY CONSULTANT (P)	8,965.44
DAVIS, JANET A	SECRETARY TO MIN COUNSEL (CI), TO JAN 31	1,494.23
DIEHL, FRANCES A	SECTY TO MIN CONSULTANTS	4,014.39
DRAKE, NANCY GARROTT	CLERK	6,249.99
DRAVO, ANOREA N	STAFF CONSULTANT	4,817.25
DUCHENEUX, FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (PI)	10,704.99
DUMNIRE, THOMAS S	STAFF CONS-MINORITY (PI)	8,564.01
ELLSWORTH, GARY GEORGE	MINORITY COUNSEL (PI), FROM MAR 13	1,605.75
FOSTER, GUNTILLA L	STAFF ASSISTANT	4,924.29
GADDIS, EDWARD	STAFF ASSISTANT	4,469.34
GERHARDSTEIN, MARTHA C	SECRETARY	2,724.99
GILLESPIE, JULIA A	RECEPTIONIST	2,943.87
GLIDDEN, TIMOTHY W	COUNSEL (CI)	8,831.64
GNOFFO, JOSEPH D	PRINTING CLERK	7,125.00
HENSON, JAMES W	FINANCE CLERK	5,620.14
HORN, WILLIAM P	MINORITY CONSULTANT (CI)	8,028.75
HUNKIN, ENI F, JR	ASSISTANT COUNSEL (P)	7,500.00
JACKSON, MICHAEL D	MINORITY CONSULTANT (PI)	8,028.75
JONES, RODY, JR.	COUNSEL	7,637.49
KELLY, GAIL A	SECRETARY TO MINORITY CONSUL, TO MAR 19	3,523.74
KISH, CARLA E.	STAFF CONSULTANT (CI)	5,352.51
KRAUSE, PATRICIA A	CONSULTANT (PI)	9,125.01
LEMONS, JUDITH K	SECRETARY	5,000.01
LUSBY, JUNE A	SECTY TO MIN CONSULTANTS, FROM MAR 20	490.65
MCDARGH, DOROTHY R	SECTY TO MINOR COUNSEL (CI), FROM FEB 1	3,083.34
MELVAIN, LEE	GENERAL COUNSEL (PI)	11,507.88
MCHILLAN, ELIZABETH	CLERK	3,880.56
METCALF, SANDRA MARIE	SECRETARY-CLERK	5,486.31
MOORE, RODNEY H, JR	MINORITY CONSULTANT	6,423.00
MORGAN, PHEBE ANN	CLERK	4,374.99
MURRAY, PATRICIA ANN	CLERK	8,028.75
MYERS, HENRY R	SPECIAL CONSULTANT ON NUC ENG (PI)	10,704.99
NEUMAN, ROBERT A	PUBLIC AFFAIRS DIRECTOR (CI)	8,563.74
NEUMANN, LORETTA FAY	CONSULTANT	6,600.00
NEVITT, BETTY ANN	SECRETARY (CI)	4,924.29
O'BRIEN, LAURA	SECRETARY, FROM JAN 16	1,750.00
PARSHLEY, PAUL C	STAFF CONSULTANT	4,951.05
PENOLEY, WILLIAM PERRY	MINORITY CONSULTANT (CI)	7,500.00
PETERS, CLAY E	MINORITY CONSULTANT (PI)	8,564.01
PETERSON, JOHN E	STAFF ASSISTANT	2,676.24
PINNIX, CLEVELAND F	CONSULTANT (CI)	10,749.99
RADZIKOWSKI, MARY ELLEN	SECRETARY	3,211.50
REVELES, ROBERT A	ASSOC STAFF DIRECTOR (PI)	11,507.88
ROGERS, JAMES C, JR	MINORITY CONSULTANT	8,028.75
ROSENBERG, PETER D	CONSULTANT, FROM FEB 1 TO MAR 12	2,100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS —CONTINUED

RUBIN, MICHAEL S	STAFF ASSISTANT	\$ 4,629.90
SCATES, KAREN T	STAFF ASSISTANT	5,000.01
SCOVILLE, STANLEY E	SPECIAL COUNSEL (PI)	10,704.99
SHAFFER, WILLIAM L	CON MIN MIN & LAND (P)	11,507.88
SHEAN, MAURICE J	CONSULTANT (C)	10,749.99
SHEEHAN, FRANCIS E, JR	STAFF CONSULTANT	4,817.25
SLOSS, CHARLES STANLEY	COUNSEL	6,725.01
STRIEGEL, LOUIS E	MINORITY COUNSEL (P), TO MAR 12	8,135.81
TERRELL, ROBERT L	MINORITY CONSULTANT (P)	8,564.01
TRAPKIN, DORA B	CLERK	3,849.99
WADDELL, MIRIAM L	SECRETARY-CLERK	5,352.51
WEINBERG, NAT	CONSULTANT, FROM FEB 1 TO MAR 21	5,100.00
WHITTAKER, JOHN A, IV	STAFF ASSISTANT	4,625.01
WIESSNER, ANDREW F	COUNSEL (C)	7,359.69

COMMITTEE ON INTERNATIONAL RELATIONS

ABBRUZZESE, PETER A	STAFF CONSULTANT	10,031.40
ANDERSON, HOWARD T	INVESTIGATOR	7,225.89
ATWATER, ARLENE M	STAFF ASSISTANT	4,817.25
BAKER, EDWARD J, III	INVESTIGATOR	5,887.74
BARTON, DAVID PAUL	SUBC STAFF ASSOCIATE	5,395.79
BELKNAP, PAULA A	SUBCOMMITTEE STAFF ASSOCIATE	2,874.99
BERDES, GEORGE R	STAFF CONSULTANT (P)	11,065.08
BIFERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P)	11,874.99
BLUSH, STEVEN	RESEARCH ASSISTANT, TO JAN 31	
	INVESTIGATOR, FROM FEB 1	3,948.44
BOETTCHER, ROBERT B	SUBCOMMITTEE STAFF DIRECTOR	10,803.33
BOYER, ROBERT KENT	STAFF CONSULTANT (P)	11,065.08
BRADY, JOHN J, JR	CHIEF OF STAFF (PI)	12,500.01
BRANIGAN, MICHELLE M	STAFF ASSISTANT	2,007.18
BRENNAN, KAREN P	STAFF ASSISTANT	4,725.05
BRENNER, ALISON L	MIN STAFF CONSULTANT (P)	7,489.79
CARMAN, NANCY M	STAFF ASSISTANT (C)	4,725.05
CAVANEY, CAROL J	STAFF ASSISTANT	2,274.99
CHALLENGER, HERSCHELLE	SUBCOMMITTEE STAFF DIRECTOR	10,525.68
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P)	11,065.08
COOKE, JASON	SUBC STAFF ASSOCIATE	3,583.34
COUDST, ELIZABETH MARY	STAFF COORD/PROTOCOL (C)	5,907.53
DECKER, ROSALIE S	STAFF ASSISTANT	4,114.34
DUBROWA, DENNIS J	SPECIAL ASSISTANT	4,354.66
FIELDS, NAHIANIEL	SUBCOMMITTEE STAFF ASSOCIATE, FROM MAR 15	1,066.67
FINLEY, ROBERT MICHAEL	SUBCOMMITTEE STAFF DIRECTOR	10,803.33
FITE, WILLIAM H	MIN STAFF CONSULTANT (P)	6,820.73
FORTIER, DONALD ROBERT	STAFF CONSULTANT	9,577.91
FOX, JAMES EDWARD	MIN STAFF CONSULTANT (C)	7,489.79
FRANK, FORREST R	SUBCOMMITTEE STAFF ASSOCIATE	6,374.99
FREEDMAN, GORDON L, JR	INVESTIGATOR	5,620.14
FRIEDMAN, GENE	SUBCOMMITTEE STAFF DIRECTOR	8,000.01
GALEY, MARGARET E	SUBC STAFF ASSOCIATE, TO FEB 28	
	SUBCOMMITTEE STAFF ASSOCIATE, FROM MAR 1	5,610.01
GARVELINK, WILLIAM JOHN	RESEARCH COORDINATOR	4,817.25
GEDDES, CYNTHIA LYNN	STAFF ASSISTANT, FROM JAN 3 TO FEB 17	937.50
GLASSMAN, CAROL	STAFF ASSISTANT	2,759.58
GOOD, RUTH L	RESEARCH ASSISTANT	3,211.50
GOODMAN, MARGARET G	STAFF CONSULTANT	7,531.46
GRAGERT, EDWIN H	INVESTIGATOR, FROM JAN 3	4,400.00
GULICK, LEWIS	STAFF CONSULTANT (P)	11,065.08
HARRIS, VIRGINIA S	KEY-PUNCH OPERATOR/TYPIST, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	758.27
HAUCK, DAVID P	RESEARCH ANALYST, FROM JAN 23	2,550.00
HERSHMAN, MICHAEL J	DEPUTY STAFF DIRECTOR	9,099.24
HOLSTINE, JON D	MIN STAFF CONSULTANT (P)	8,166.92
HOWIE, EMILY CLAIRE	STAFF ASSISTANT	2,854.78
HUBER, ROBERT THOMAS	RESEARCH ASSISTANT, FROM JAN 9	3,416.67
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (PI)	7,662.33
ILL SLEY, JULIE A	STAFF ASSISTANT	3,791.66
INGRAM, GEORGE M, IV	STAFF CONSULTANT (PI)	10,791.67
JEFFERSON, GARY H	SUBCOMMITTEE STAFF DIRECTOR	6,249.99
JOHNSON, VICTOR C	SUBC STAFF ASSOCIATE	4,983.92
JONES, ESTRELLITA	SUBC STAFF ASSOCIATE, TO FEB 28	
	SUBCOMMITTEE STAFF ASSOCIATE, FROM MAR 1	4,134.59
JOPE, KRISTI JG	STAFF ASSISTANT, FROM MAR 7	546.67
KADANF, KATHLEEN	INVESTIGATOR	4,281.99
LEWIN, MARTIN J	INVESTIGATOR	6,958.26
LISENBY, SARAH F	STAFF ASSISTANT	3,750.00
LIVINGSTON, SHELLY S	STAFF ASSISTANT (C), TO FEB 28	
	CALENDAR CLERK (C), FROM MAR 1	5,333.33
LUMPKIN, REVERLEY C	ADMINISTRATIVE OFFICER	3,746.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

COMMITTEE ON INTERNATIONAL RELATIONS —CONTINUED

MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF DIRECTOR	\$10,169.76
MANN, JANEAN L.	MINORITY STAFF CONSULTANT	7,359.69
MATTAS, HELEN C.	STAFF CONSULTANT	4,629.90
MORGAN, DAWN M.	STAFF ASSISTANT, FROM JAN 18	2,031.25
NELSON, CHRISTOPHER	SUBCOMMITTEE STAFF ASSOCIATE	6,054.41
NELSON, STEPHEN D.	MINORITY STAFF CONSULTANT	6,820.73
NORTON, MAUREEN H.	SUBC STAFF ASSOCIATE, TO MAR 12	3,600.00
OBRIEN, MARY ANN	STAFF ASSISTANT	2,522.43
PADOOCK, MINA F.	STAFF ASSISTANT	3,475.00
PALMER, EDWARD JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	6,815.63
PERUGINO, MARY ROXANNE	STAFF ASSISTANT (C)	4,375.49
PITCHFORD, GERALD EMILE	STAFF CONSULTANT	8,971.09
POPOVICH, THOMAS E.	MINORITY STAFF CONS (C)	6,553.10
PRZYSTUP, JAMES J.	SUBCOMMITTEE STAFF ASSOCIATE	5,166.67
RAUPE, JOYCE	BUDGET/FISCAL ASST (C), TO FEB 28	
	BUDGET/FISCAL AFFAIRS (C), FROM MAR 1	5,907.53
RAYANO, FRED J.	INVESTIGATOR	8,028.75
REINHARDT, SANDRA P.	STAFF ASSISTANT	4,591.25
ROVNER, CAROL PAGE	STAFF ASSISTANT	2,759.58
SALVIA, JEANNE M.	STAFF ASSISTANT (C)	5,233.33
SALZBERG, JOHN P.	STAFF CONSULTANT	8,564.01
SCHLUNDT, VIRGINIA MONA	SUBC STAFF ASSOCIATE	7,400.59
SCHOLLAERT, JAMES T.	STAFF CONSULTANT (P)	10,169.76
SHUBA, NANCY LYNN	MINORITY STAFF ASSISTANT (C)	3,611.09
SLOTNICK, SUSAN	RESEARCH ASSISTANT	3,211.50
SMEETON, THOMAS R.	MIN STAFF CONSULTANT (P)	9,012.76
SMITH, LILLIAN L.	MIN STAFF ASST (C)	5,485.01
SORIANO, RONALD L.	SUBC STAFF ASSOCIATE	4,577.19
SPALATIN, IVO JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	9,893.19
SPARKS, RAY	EDITOR (P)	9,756.33
STILL, LAVERNE	STAFF ASSISTANT	4,396.33
STONER, DIANE LYN	STAFF ASSISTANT (C)	4,725.05
STONER, ROBERT A.	SPECIAL ASSISTANT (C)	5,223.25
STRAND, GWENDOLYN	STAFF ASSISTANT	4,000.01
SULC, LAWRENCE B.	MINORITY STAFF CONSULTANT	7,225.89
SULLIVAN, CARRIE S.	STAFF ASSISTANT	1,875.00
TERRY, JUANITA M.	SUBC STAFF ASSOCIATE	4,783.08
VANDUSEN, MICHAEL H.	SUBCOMMITTEE STAFF DIRECTOR	10,803.33
WAITE, ROGENE M.	SUBCOMMITTEE STAFF ASSOCIATE	4,093.99
WALLERSTEIN, HARRIET S.	SUBC STAFF ASSOCIATE	3,326.37
WARD, JENNIFER C.	SUBCOMMITTEE STAFF ASSOCIATE, FROM MAR 1	711.12
WEBER, JOSEPHINE	STAFF ASSISTANT	4,725.05
WYNN, DONNA GAIL	STAFF ASSISTANT	4,769.65
YESH, CONSTANCE LEE	STAFF ASSISTANT	4,830.70

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

AIN, ROSS DAVID	PROFESSIONAL STAFF (P)	11,775.51
ALLEN, KAREN ANNE	OFFICE MANAGER/SECRETARY	4,449.99
ATKISSON, JOHN MCE	DEPUTY CHIEF COUNSEL, TO JAN 31	
	COUNSEL TO THE SUBCOMMITTEE, FROM FEB 1	10,035.99
BALITIS, ROSE M.	CLERICAL ASSISTANT	3,774.57
BARRETT, MICHAEL F, JR.	COUNSEL	11,250.00
BEAUCHAMP, DANIELLE M.	RESEARCH ASSISTANT	4,558.95
BECHTEL, DALE C.	RESEARCH ASSISTANT	4,497.99
BELL, JOANNE E.	CLERICAL-STENOGRAPHIC (C)	4,875.00
BERRY, LEWIS E, JR.	PROF STAFF MEMBER-MINORITY (P)	5,746.67
BRACKENBURY, PAMELA K.	STAFF ASSISTANT, FROM JAN 23	2,361.12
BRAUN, WILLIAM D.	COUNSEL	9,902.13
BROWN, LESTER	SPECIAL ASSISTANT	5,085.00
BROWN, MOLLIE M.	CLERICAL ASSISTANT - MIN (C)	4,240.06
BULLARD, BARBARA L.	ADMINISTRATIVE ASST - MIN (C)	5,956.98
BURNS, WILLIAM L.	PRINTING EDITOR (C)	7,250.01
BYRD, SELENE M.	CLERICAL ASSISTANT	3,722.90
CASEY, KATHLEEN E.	MINORITY STAFF ASSISTANT	2,676.24
CASSIDY, JUNE LENORE	CLERICAL ASSISTANT (MINORITY)	3,731.23
CHATMAN, CHARLES E.	COUNSEL	6,423.00
CLARK, BRENT	COUNSEL, FROM FEB 1	3,422.22
COLE, RAYMOND C, JR.	SPECIAL ASSISTANT	3,086.14
COLEMAN, RONALD DICK	PROF STAFF MEMBER-MINORITY (P)	11,874.99
CONNOLLY, STEPHEN J.	SENIOR STAFF ASSOCIATE	8,697.81
CORR, WILLIAM V.	ASSISTANT COUNSEL	5,887.74
COWEN, JAMES S.	PROFESSIONAL STAFF MEMBER (P)	5,352.51
CRANE, ROBERT M.	SR STAFF ASSOCIATE	8,250.00
CROWE, VERONICA	CLERICAL ASSISTANT	3,908.40
DAHL, KAREN E.	STAFF ASSISTANT	3,211.50
DALRYMPLE, DONALD W.	ASSISTANT COUNSEL	7,761.12
DANIELS, JANICE ELLEN	STAFF ASSISTANT	3,531.00
DAVIDSON, ROSALYN	STAFF ASSISTANT	3,251.64

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE —CONTINUED

DAVIS, RANDALL E	MINORITY STAFF ASSOCIATE	\$ 6,824.43
DAVIS, SHARON EILEEN	CLERICAL ASSISTANT (C)	3,999.99
DAY, CYNTHIA JANE TAYLOR	STAFF ASSISTANT, FROM FEB 6	1,833.33
DEMAREST, WILLIAM F, JR	COUNSEL	11,250.00
DEPEYSTER, FRANCES LEE	STAFF ASSOCIATE (MINORITY)	6,674.07
DINKINS, ELEANOR A	ASSISTANT CLERK (C)	7,500.00
DODGE, LOWELL	DIR, OVERSIGHT TASK FORCE, TO JAN 31	11,000.01
	DIR, OVERSIGHT TASK FORCE/COUNSEL, FROM FEB 1	6,924.99
DOWELL, EDWINA E	STAFF COUNSEL	4,174.95
DOX, MARY JANE	SECRETARY	11,874.99
DRUHAN, WILLIAM I	STAFF DIRECTOR	7,500.00
DUNNE, CHRISTOPHER EUGENE	PROFESSIONAL STAFF MEMBER (P)	4,550.01
DUTY, GAY A	ADMINISTRATIVE ASSISTANT	6,106.08
DUVAL, VALERIE	ADMINISTRATIVE ASSISTANT	5,114.25
EASTMAN, ELIZABETH A	OFFICE MANAGER	3,125.01
FALK, BENNY A	STAFF ASSISTANT	11,250.00
FINNegan, DAVID B	COUNSEL	4,973.55
FLUES, BARBARA C	CLERICAL—STENOGRAPHIC, TO FEB 28	9,942.00
	CLERICAL—STENOGRAPHIC (C), FROM MAR 1	3,142.74
FOLDES, MARY TODD	COUNSEL	8,028.75
FOLEY, ELLEN A	STAFF ASSISTANT	11,000.01
FRANDSEN, RICHARD A	COUNSEL	4,014.39
GALLOWAY, JOHN	DIR, ENERGY TASK FORCE	7,761.12
GETTYS, SARA ELIZABETH	CLERICAL ASSISTANT (ACCOUNTING)	11,874.99
GLISSON, JO ANNE	SENIOR STAFF ASSOCIATE	9,366.87
GREENE, HENRY THOMAS	PROF STAFF MEMBER—MINORITY (P)	9,099.24
GREENE, J THOMAS	COUNSEL TO THE CHAIRMAN	11,874.99
HARDER III, GEORGE H	MINORITY STAFF ASSOCIATE	5,835.00
HARRISON, ELIZABETH	PROFESSIONAL STAFF MEMBER (P)	6,289.20
HELLER, RICHARD A	COUNSEL	3,479.13
HENKE, BRUCE R	MINORITY STAFF ASSISTANT	4,074.99
HERRING, JUAN R	STAFF ASSISTANT	3,513.75
HIGGINBOTHAM, EATHER H	STAFF ASSISTANT	2,375.01
HIGGINS, JAN	CLERICAL ASSISTANT MINORITY	8,808.48
HOLMES, JANET L	RECEPTIONIST	10,437.39
HOWARD, ROBERT M	RESEARCH ASSISTANT	4,125.00
HUNT, PETER S	RESEARCH ANALYST	9,099.24
JACKSON, STELLA MAE	LEGISLATIVE ASSISTANT/SECRETARY	4,125.07
JACKSON, CHARLES L	STAFF ENG—SUBC ON COMM	4,458.09
JETER, SHIRLEY	LEG ASST—SUBC—SUBC ON COMM, TO FEB 28	7,359.75
	LEG ASST—SUBC—SUBC ON COMM, FROM MAR 5	3,834.99
JORDAN, ANNE L	CLERICAL—STENOGRAPHIC	9,942.00
KAPLAN, THOMAS G	COUNSEL	9,999.99
KELLEY, JOSEPH T	PROFESSIONAL STAFF MEMBER (P)	760.83
KINNEY, JANIE ANN	STAFF ASSISTANT, TO JAN 20	10,169.76
KINZLER, PETER	PROF STAFF MEMBER—MINORITY (P)	11,874.99
KITZMILLER, W M	CHIEF COUNSEL	4,415.82
KNIGHT, YVONNE P	STAFF ASSISTANT	5,049.75
LAMB, ROBERT HENLEY	COUNSEL	10,437.39
LAWTON, STEPHAN E	COUNSEL	6,875.01
LEAHY, PATRICIA C	ECONOMIST	11,874.99
LEAL, MARIAN SUSAN	DIRECTOR OF RESEARCH & PLAN	8,000.01
LITTLE, RICHARD N, JR	COUNSEL	2,791.66
LOWE, MILTON D	COUNSEL	6,245.25
MAHER, ROBERT W	LEGAL ASSISTANT	5,470.74
MCCARTHY, KEVIN B	CLERICAL ASSISTANT (C)	4,875.00
MCCORMICK, DEBORAH ANN	STAFF ASSISTANT	3,479.13
MCCLAIN, PATRICK MAYES	STAFF ASSISTANT	3,479.25
MCCLAUGHLIN, JOHN P	LEGISLATIVE ASSISTANT—MIN (C)	5,153.76
MCLEAN, JEAN	SPECIAL ASSISTANT	4,014.51
MCLEOD, RUTH	STAFF ASSISTANT, FROM JAN 9	2,050.00
MCMANUS, ALLEGRA P	PROFESSIONAL STAFF MEMBER (P)	11,240.25
MCMULLEN, DARLENE G	PROF STAFF MEMBER—MINORITY (P)	11,874.99
MEYERS, KATHERINE C	STAFF ASSISTANT	3,774.51
MITCHELL, CLIFFORD S	DOCUMENTS CLERK	4,034.94
MOIR, BRIAN R	OPERATIONS DIRECTOR	11,874.99
MOLLOY, J PAUL	PROFESSIONAL STAFF MEMBER (P)	11,874.99
MORRISSETTE, PAMELA R	COUNSEL, FROM FEB 13	2,666.67
MOSHER, RUSSELL D	MINORITY STAFF ASSOCIATE	9,375.00
NELLIGAN, JAMES L	COUNSEL	9,942.00
NELSON, KAREN	LAW CLERK, FROM FEB 1	1,000.00
NEWMAN, WILLIAM B, JR	1ST ASST CLERK (C)	11,874.99
NORD, NANCY ANN	STAFF ASSISTANT	9,099.24
OPPER, FRANZ F	COUNSEL	11,874.99
OSINSKI, CHARLES R	STAFF ASSISTANT	3,251.64
PAINTER, KENNETH J	CLERICAL ASSISTANT	4,262.49
POSSNER-WIGGINS, KAREN B	PROFESSIONAL STAFF MEMBER (P)	11,240.25
POTTER, FRANK M, JR		
PROUT, DEBORAH M		
QUINN, JUDITH ANN		
RAABE, MARK J.		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE —CONTINUED

REID, MARION S	CLERICAL ASSISTANT	\$ 4,262.49
RITCHIE, LINDA SUE	STAFF ASSISTANT, TO JAN 31	1,083.88
RYAN, THOMAS M	COUNSEL (C), TO FEB 28	
	PROFESSIONAL STAFF MEMBER (PI), FROM MAR 1	6,960.42
SACHS, CAROLYN F	STAFF ASSISTANT	6,999.99
SCHOOBER, DAVID	COUNSEL	6,875.01
SCHROEDER, WALTER W, III	RESEARCH ANALYST	11,250.00
SCHWARTZ, JEFFREY H	PROFESSIONAL STAFF MEMBER (PI)	11,874.99
SEDDON, KATHRYN	LEGAL ASSISTANT	5,470.74
SEGAL, ELLIOT A	DIR, HEALTH TASK FORCE	11,874.99
SEGERSON, KATHLEEN T	RESEARCH ASSISTANT, FROM FEB 6	1,833.33
SEYFERT, D ANN	STAFF ASSISTANT, FROM JAN 23	2,361.12
SHAEFFER, JAY C	COUNSEL	7,500.00
SHOOK, WILLIAM A	RESEARCH ASSISTANT	3,211.50
SHOOSHAN III, HARRY M	STAFF DIRECTOR/COUNSEL	11,874.99
SIMS, STEPHEN F	SPECIAL ASSISTANT	7,627.50
SLAUGHT, JOANNE D	RESEARCH ASSISTANT, FROM MAR 1	250.00
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT	10,704.99
SMITH, KIRK C	SPECIAL ASSISTANT	6,155.49
SPARKS, CHERYL E	SECRETARY	3,345.30
SPEIR, CAROLYN G	STAFF ASSISTANT	3,345.30
STOCKTON, PETER D H	RESEARCH ANALYST	7,827.51
STROK, SUSAN HELEN	STAFF ASSISTANT, TO JAN 31	1,248.92
TALLMAN, RICHARD L	STAFF ASSISTANT	2,810.25
TAYLOR, MARGARET A	MINORITY STAFF ASSISTANT	6,021.51
THOMAS, EDWIN EARL	STAFF ASSISTANT (C)	5,620.14
TRAKAS, ERNEST G	LEGISLATIVE ASSISTANT	4,087.04
VALENTINE, MENDY GELL	EXECUTIVE ASSISTANT	2,810.07
VANDERBURGH, CHARLES E	MINORITY STAFF ASSOCIATE	9,375.00
VLCEK, JAN	PROF STAFF MEMBER—MINORITY (PI)	11,874.99
WALKER, REBECCA B	ADMINISTRATIVE ASSISTANT	4,281.99
WARD, MICHAEL JAMES	COUNSEL	7,749.99
WATKINS, CHARLOTTE E.	CLERICAL ASSISTANT	4,148.19
WELDON, DALE K	STAFF ASSISTANT, TO FEB 15	1,338.12
WILLIAMSON, WALTER E	CHIEF CLK & STAFF DIR (PI)	6,818.01
WITMEYER, BARBARA H	STAFF ASSISTANT	3,639.69
WUNDER, BERNARD J, JR	MINORITY STAFF ASSOCIATE	9,366.87
YANCY, CORLISS L	RECEPIONIST—SECRETARY, TO FEB 28	
	SECRETARY, FROM MAR 1	2,873.34
ZAHN, PETER	RESEARCH ASSISTANT, TO FEB 15	600.00
ZIMMERMAN, BURKE K	RESEARCH ASSOCIATE	7,761.12

COMMITTEE ON THE JUDICIARY

ALCOCK, LYNN	CALENDAR CLERK	5,084.88
APRILETTI, MARILYN	CLERICAL STAFF (C)	3,612.93
BARNES, BENNIE M	CLERK, FROM JAN 23	2,927.78
BARTLETT, RITA L	CLERK	4,081.29
BATES, ROBERT S	PUBLICATIONS CLERK	2,810.07
BELSKY, MARTIN H	COUNSEL (PI)	7,860.09
BOGGS, TIMOTHY A	RESEARCH ASSISTANT	5,352.51
BOYD, THOMAS M	ASSOCIATE COUNSEL (PI)	8,028.75
BRANDES, SHARON A	CLERK	3,345.30
BREEN, T P	COUNSEL (PI)	9,366.87
BROWN, MARTHA K	CLERICAL STAFF	3,240.36
BUDD, CHERYL	CLERK	2,124.99
BUTLER, ANNE B	CLERK	4,081.29
BUTLER, DANIEL	CLERK	3,781.17
CHELLMAN, PEARL L	CLERICAL STAFF (CI)	5,352.51
CHRISTY, FRANCES	LEGISLATIVE ANALYST	9,634.50
CLINE, GARNER J	STAFF DIRECTOR (PI)	12,500.01
COFFEY, ALAN F, JR	ASSOCIATE COUNSEL (PI)	8,831.64
COHEN, DANIEL L	COUNSEL (PI)	9,634.50
COOK, ALEXANDER B	ASSOCIATE COUNSEL (PI)	9,213.84
COOPER, JANICE E	ASSISTANT COUNSEL	6,690.63
D'UVA, RAYMOND P	ASSISTANT COUNSEL	5,218.68
DAHERON, JANET L	CLERK, TO MAR 5	2,512.70
CARFELS, LIZZIE M	CLERK	3,532.65
DAVIS, IVY L	ASSISTANT COUNSEL	6,021.57
DOHERTY, MAUREEN A	CLERK	4,014.39
DOYLE, FLORENCE B	CLERICAL	3,880.56
ENDRE, ARTHUR P, JR	COUNSEL (PI)	9,634.50
FARR, JAMES B	CLERK	4,549.62
FODARTY, GAIL HIGGINS	COUNSEL (PI)	7,761.12
FREED, LESLIE E	COUNSEL	6,690.63
GALLO, THERESA M	CLERK	4,415.82
GLASSEN, EUGENE W	RESEARCH ASSISTANT	7,212.21
GONZALES, HELEN C	ASSISTANT COUNSEL, FROM MAR 15	951.11
GORDON, LEO M	ASSISTANT COUNSEL	4,951.05

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

COMMITTEE ON THE JUDICIARY —CONTINUED

GREGORY, HAYDEN W	COUNSEL (P)	\$10,437.39
HALL, LINDA C	CLERK	3,612.93
HARLEE, MILORED J	CLERICAL STAFF (C)	3,612.93
HART, TIMOTHY J	ASSISTANT COUNSEL	6,690.63
HENDRICKS, JOAN GREGORY	CLERICAL STAFF (C)	5,084.88
HUTCHISON, THOMAS W	COUNSEL (P)	9,366.87
KERN, CHARLES E, II	ASSOCIATE COUNSEL (P)	9,634.50
KLEIN, MARGUERITE M	CLERK (C)	3,880.56
KNOTT, JUDY LYNN	CLERK	3,345.30
LAUER, JAMES H, JR	ASSISTANT COUNSEL, FROM MAR 20	735.97
LAHSON, TONI	ASSISTANT COUNSEL	5,352.51
LEHMAN, BRUCE A	COUNSEL (P)	9,366.87
LEMBO, ROBERT A	ASSISTANT COUNSEL	5,352.51
LEROY, CATHERINE A	ASSISTANT COUNSEL	6,690.63
LEVIN, RICHARD B	ASSISTANT COUNSEL, TO MAR 17	4,579.37
MAGUIRE, BERNADETTE	CLERK (C)	4,281.99
MARCUS, AUDREY K	CLERK	4,215.09
MCCRADY, FLORENCE T	CLERICAL STAFF (C)	5,352.51
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P)	10,704.99
MURPHY, MICHAEL PATRICK	CLERK	2,384.70
NITTLE, ALFRED M	COUNSEL	10,597.95
ODA, ROSEMARIE	ASSISTANT COUNSEL	5,352.51
PARKER, ALAN A	GENERAL COUNSEL (P)	12,500.01
PEAFF, ALMA T	RESEARCH ANALYST	4,662.60
POLK, FRANKLIN G	ASSOCIATE COUNSEL (P)	11,874.99
RAIKIN, STEVEN G	ASSISTANT COUNSEL	5,151.78
RANSOM, ALAN A	COUNSEL	9,366.87
REGIS, PETER	LEGISLATIVE ASSISTANT (C)	7,813.20
REMINGTON, MICHAEL J	ASSISTANT COUNSEL	6,690.63
RUNGE, TOM S	COUNSEL	6,690.63
SALOPEK, SANDRA J	CLERK	3,010.77
SEDMAN, JO LYNN C	CLERK	3,345.30
SHAMRON, LEONARD M	COUNSEL	7,359.69
SHATTUCK, WILLIAM P	COUNSEL (P)	11,374.05
SINCAVITZ, SANDRA	CLERICAL STAFF (C)	4,951.05
SIPPEL, WILLIAM L	ASSISTANT COUNSEL	6,021.57
SIETANKA, RAYMOND V	ASSOCIATE COUNSEL	6,155.37
SMITH, ALICE M	CLERICAL STAFF (C)	5,352.51
STAREK III, ROSCOE B	ASSOCIATE COUNSEL	7,493.49
STEVENS, PAMELA J	CLERK	2,515.68
STOVALL, ROSCOE, JR	ASSOCIATE COUNSEL	7,092.06
STRAUBE, JOYCE MARIE	CLERK, TO JAN 8	362.78
THOMASGN, LEE C	CLERK	2,943.87
VALENTE, MARY MYERS	CLERICAL STAFF (C)	6,680.46
VANCE, LOUIS S	MESSANGER	3,880.56
VANN, BARRY L	ECONOMIST	4,639.62
WADLEY, DOROTHY C	CLERK	4,549.62
WEBER, ANNELIE E	CLERICAL STAFF (C)	4,549.62
WINDSOR, ELIZABETH P	CLERK	3,546.03
WOLFE, JOSEPH V	ASSOCIATE COUNSEL	4,817.25
YEAGER, MATTHEW G	LEGISLATIVE ASSISTANT	5,000.01
ZEBROWSKI, KATHY JEAN	ASSISTANT COUNSEL	4,951.05
ZECCA, MARK R	ASSISTANT COUNSEL	5,352.51

COMMITTEE ON MERCHANT MARINE AND FISHERIES

BAFFA, SUSAN	PRESS SECRETARY (C)	5,000.01
BATEY, GREGORY L	RESEARCH ASSISTANT	1,500.00
BEDELL, CHARLES ALLEN	DEPUTY MINORITY COUNSEL (P)	6,985.77
BISCHOFF, VICKI L	SECRETARY (C)	2,943.87
BOIT, MARY JANE	MINORITY SECRETARY—CLERK (C)	3,086.07
BROWN, ANITA C	SECRETARY—CLERK	3,746.76
BRUCE, JOHN H	MINORITY PROF STAFF MEMBER (P)	8,162.55
BUSER, LAURENCE J	PROFESSIONAL STAFF (P), TO JAN 15	791.67
CASSANI, RUDOLPH V	PROFESSIONAL STAFF	8,400.00
COKER, ELIZABETH A	SUBCOMMITTEE CLERK	5,000.01
CONROY, COLEMAN J	PROFESSIONAL STAFF ASSISTANT	2,676.24
CORRADO, ERNEST J	CHIEF COUNSEL (P)	12,500.01
COSSEBOOM, MARGARET MARY	SECRETARY	2,750.01
CPOLL, MICHELLE D	SECRETARY	4,014.39
DIEHL, LAUREN T	RECEPTIONIST	3,375.00
EVERETT, NED P	COUNSEL (P)	11,775.51
FIRKIN, DONNA K	SUBCOMMITTEE CLERK, TO FEB 28	2,319.42
FLING, JEAN C	SECRETARY (C)	5,000.01
GATTI, PETER J, JR	INTERN, TO FEB 28	
	RESEARCH ASSISTANT, FROM MAR 1	2,499.99
GOLDINGER, SHARON I	SUBCOMMITTEE SECRETARY	2,943.87
GOODRIDGE, EUGENIA F	SECRETARY	4,014.39
GUTTING, RICHARD E, JR	SUBCOMMITTEE COUNSEL	10,704.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

COMMITTEE ON MERCHANT MARINE AND FISHERIES —CONTINUED

HEYWARD, FRANCIS D	COUNSEL (P)	\$11,808.67
HOFFMAN, RUTH I	CLERK (C)	5,750.01
HOWELL, MARTIN D	PROFESSIONAL STAFF (P)	11,874.99
HYLTON, RENE K	SECRETARY-CLERK, FROM JAN 26	1,805.55
INGRAO, MICHAEL A	RESEARCH ASSISTANT	3,211.50
JACKSON, PATRICIA	RECEPTIONIST	3,375.00
JURACKO, RUDELLE A	SUBCOMMITTEE CLERK	3,300.00
KANE, EDWARD J	PROFESSIONAL STAFF, TO FEB 28	
	PROFESSIONAL STAFF (P), FROM MAR 1	7,493.49
KIDO, MAY S	SECRETARY, FROM FEB 13	2,780.80
KITSOS, THOMAS R	PROFESSIONAL STAFF MEMBER (P)	10,384.50
KYROS, PETER N	COUNSEL (P)	11,000.01
LIPPINCOTT, DONALD F, III	SUBC RESEARCH ASST	3,249.99
LOCKHART, GWEN H	MINORITY CLERK (C)	6,423.00
LOSCH, RONALD K	MINORITY PRO STAFF MEMBER	8,028.75
MALLON, LAWRENCE G	PROFESSIONAL STAFF	8,400.00
MANNINA, GEORGE J, JR	MINORITY PRO STAFF MEMBER	9,366.87
MARSHALL, CURTIS L	MINORITY PRO STAFF MEMBER	6,021.57
MIDBOE, KAI D	MINORITY PRO STAFF MEMBER	8,296.38
MODGLIN, TERRENCE W	PROFESSIONAL STAFF	6,690.63
MOHLER, ELEANOR P	ASSISTANT CHIEF CLERK (C)	6,249.99
MORRIS, W PATRICK	CHIEF MIN COUNS & STAFF DIR (P)	11,874.99
MOSES, NORMA F	SUBCOMMITTEE CLERK, FROM MAR 1	11,208.33
MUELLER, ANN M	SECRETARY	4,200.00
NAGELVOORT, BERNARD C	MINORITY PROFESSIONAL STAFF	9,000.00
NONNENMACHER, NICHOLAS	MINORITY PROFESSIONAL STAFF, TO FEB 19	3,569.82
NORLING, RICHARD D	PROFESSIONAL STAFF (P)	8,028.75
OETTING, SUZANNE A	PROFESSIONAL STAFF	6,155.37
OKEEFE, KAREN ANN	STAFF MEMBER	4,250.01
OSHINS, JEFFREY M	PROFESSIONAL STAFF	6,423.00
PERIAN, CARL LEWIS	CHIEF OF STAFF (P)	12,500.01
PERIAN, JULIA P	ADMINISTRATOR (P)	8,831.64
POLLOCK, HOWARD W	MINORITY PRO STAFF MEMBER (P)	11,874.99
ROBINSON, CAROLYN W	SECRETARY (C)	4,562.58
ROSSO, HELENE R	SECRETARY (C)	5,124.99
RUSSELL, P SUZANNE	SECRETARY	3,375.00
SANDS, JACK E	DEPUTY MINORITY COUNSEL (P)	8,162.55
SHEA, ROBERT E	PROFESSIONAL STAFF	6,423.00
SMITH, GRANT WAYNE	PROFESSIONAL STAFF	9,634.50
SMITH, MICHAEL J, JR	INTERN, FROM MAR 1	291.67
STILL, FRANCES	CHIEF CLERK (C)	6,206.83
SUTTER, LEONARD L, JR	COUNSEL (P)	11,808.67
THEISEN, MARK A	PROFESSIONAL STAFF MEMBER	4,549.62
THOMPSON, GEOFFREY	CLERK, FROM FEB 1	1,416.66
THORNTON, ROBERT D	SUBCOMMITTEE COUNSEL	8,028.75
TOWNSEND, JUDY A	PROFESSIONAL STAFF	5,887.74
WAGNER, JEAN E	INTERN, FROM JAN 9 TO FEB 9	516.67
WATT, DONALD A	EDITOR (P)	9,125.01
WESTCOTT, JACQUELYN M	PROFESSIONAL STAFF MEMBER	6,289.20
WINFIELD, W B	CLERK (C)	9,500.01
WYMAN, BARBARA A	ASSISTANT MINORITY CLERK (C)	5,290.80
ZEEB, MARVADELL C	SUBCOMMITTEE CLERK (C)	4,683.45

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

BALDWIN, CAROL	RECEPTIONIST, TO FEB 28	1,800.00
BARRY, MARGARET R	EXECUTIVE SECRETARY (C)	4,281.99
BARTON, RICHARD	SUBCOMMITTEE STAFF DIRECTR (P)	10,678.23
BATES, ELIZABETH A S	STAFF ASSISTANT, FROM JAN 16	3,125.00
BEER, ALAN RICHARD	STAFF ASSISTANT	4,906.26
BOBEL IS, JONAS	RESEARCH ASSISTANT (C), FROM MAR 13	600.00
BREITENBERG, JOHN F	STAFF ASSISTANT	6,289.20
BRZOZ, JAMES M	CLERK TYPIST	1,284.60
BURTON, RONALD KENT	STAFF ASSISTANT	3,999.99
CAROLINA, JAMES ARTHUR, JR	STAFF ASSISTANT	4,817.25
CAYANAGH, MICHAEL F	STAFF ASSISTANT	5,887.74
CIARAVELL A, JO ANN	STAFF ASSISTANT	5,753.94
COULTRAP, RAY H	STAFF ASSISTANT (C)	5,155.14
COYLE, EDWARD F	STAFF ASSISTANT, TO MAR 14	4,731.02
DESROCHERS, NANCY K	EXECUTIVE SECRETARY (C)	4,281.99
FATN, JENNIFER NELSON	STAFF ASSISTANT	3,750.00
FERRELL, MICHAEL J	SUBCOMMITTEE STAFF DIRECTR (P)	8,141.23
FISHER, JOSEPH A	MINORITY SR STAFF ASST (P)	11,641.68
FLEISHER, ELLEN-BETH	SECRETARY	4,014.39
FOX, LYDIA M	SECRETARY	4,014.39
GEURIN, J WARREN	INVESTIGATOR (P)	6,958.26
GILLIGAN, JEAN W	ASST ADM CLERK (P)	2,077.03
GOLACINSKI, NANCY A	SECRETARY (C)	3,825.00
GODDMAN, MARIAN S	SECRETARY	3,480.20

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued**

COMMITTEE ON POST OFFICE AND CIVIL SERVICE —CONTINUED

GULD, GEORGE B	SUBCOMMITTEE STAFF DIRECTR (P)	\$10,678.23
GUSKY, DAVID	STAFF ASSISTANT	3,166.67
HENDERSON, PHYLLIS N	SECRETARY	2,874.99
HOLDER, CATRINE L	CLERK/TYPIST, FROM FEB 14	626.67
HOWARD, ALTON M.	PRINTING EDITOR (C)	7,761.12
HUGLER, EDWARD T	INVESTIGATOR (C)	8,923.65
HUNT, WILLIAM H	STAFF ASSISTANT, FROM MAR 20	366.67
ITTNER, LINDA A	STAFF ASSISTANT	4,817.25
JOHNSON, LLOYD A	SUBC STAFF DIRECTOR (P)	10,662.24
JOHNSON, PRISCILLA VIOLA	RECEPTIONIST	2,874.99
KAZY, THEODORE JAMES	MINORITY STAFF DIRECTOR (P)	11,874.99
KENNEDY, THOMAS R	SUBCOMMITTEE STAFF DIRECTR (P)	10,035.93
KNULL, CHARLES H	SUBCOMMITTEE STAFF DIRECTR (P)	7,225.89
KOVALSKI, KANDY L	SECRETARY	3,825.00
KRAMER, KERRY	SECRETARY	3,500.01
LAGUANA, ROSEMARY P	RECEPTIONIST	3,077.70
LAMOTTE, BETTIE J	SECRETARY	3,829.53
LAWRENCE, ANNE MARIE	CLERK	1,605.75
LEWIS, ROGER K	STAFF ASSISTANT, FROM MAR 15	1,522.49
LOCKARD, DAVID LEE	RESEARCH ASSISTANT, TO JAN 31	1,070.50
LOCKARD, JOSEPH F	RESEARCH ASSISTANT, FROM FEB 1	2,333.34
LOCKHART, ROBERT E	DEPUTY GENERAL COUNSEL (P)	11,874.99
LYONS, MOLLY O DAY	ASSISTANT DOCUMENT CLERK	3,999.99
MANDOGIAN, WILLIAM M	ASSISTANT COUNSEL (P)	6,556.80
MCCLUSKEY, RONALD P	SUB STAFF DIR & ASST COUN (P), TO FEB 28	7,861.12
	ASST COUNSEL & STAFF DIRECTOR (P), FROM MAR 1	6,000.00
MCGOWAN, GREGORY E	STAFF ASSISTANT	
MINTON, ELI D	DEPUTY GENERAL COUNSEL (P), TO FEB 7	12,243.05
	EXEC DIR & GENL COUNSEL (P), FROM FEB 8	10,678.23
MYERS, JAMES PIERCE	ASSOCIATE GENERAL COUNSEL (P)	7,092.06
NAPIER, MARGARET G	DOCUMENT CLERK (C)	6,423.00
OLSON, SYDNEY J	STAFF ASSISTANT	5,843.43
OMAS, GEORGE	STAFF ASSISTANT	3,746.76
PELTIN, DEANNE Z	SECRETARY	
PENDLETON, MARIA R	ADMINISTRATIVE CLERK (C), TO FEB 28	7,817.26
PERDUE, PATRICIA A	CHIEF CLERK (C), FROM MAR 1	
	SECRETARY (C), TO JAN 31	3,835.97
	SECRETARY (C), FROM FEB 5	6,423.00
PETERS, DOROTHY L	ASST ADM CLERK (C)	3,479.13
RAMLOW, BERTHA MARIE	SECRETARY	9,233.07
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT (P)	3,639.69
RODERICK, BEVERLEY J	SECRETARY	4,166.67
SMIROLODO, VICTOR C	EXEC DIR & GENL COUNSEL (P), TO JAN 31	5,084.88
STOREY, ROSEMARY HERBERT	STAFF ASSISTANT	9,233.07
THOMPSON, HERMAN G	ASST GENERAL COUNSEL (P)	1,256.05
VICTOR, NOREEN D	CLERK/TYPIST, FROM JAN 3	6,289.20
WEISS, GAIL ELLEN	STAFF ASSISTANT	
YARDS, MICHAELINE M	CLERK, TO FEB 28	
	CLERK TYPIST, FROM MAR 1	3,027.21

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ABRAMS, STEPHEN N	MIN COUNSEL, INVESTIGATIONS (C), FROM MAR 1 ..	2,416.67
ANDERSON, CYRUS T, JR	STAFF ASSISTANT	4,896.72
ASHNORTH, RICHARD A	ASSISTANT MINORITY COUNSEL (P), TO MAR 9 ..	
	ASSOCIATE MINORITY COUNSEL (P), FROM MAR 10 ..	9,366.87
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT	5,024.07
BARNETT, RICHARD C	MINORITY STAFF ASSISTANT	7,332.93
BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C)	8,371.35
BURTON, DEMETRA D	STAFF ASSISTANT	3,238.26
CARROLL, STERLYN B	STAFF ASSISTANT (C)	7,612.20
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL	4,065.18
COPLEY, DOUGLAS M	MIN PROF STAFF MBR-AVIATN (P)	10,597.95
CORCORAN, WILLIAM M	PROFESSIONAL STAFF MEMBER (P), TO FEB 18 ..	4,303.90
COSTELLO, RUTH S	STAFF ASSISTANT (C)	6,958.26
COX, M LINDA	STAFF ASSISTANT	2,945.79
DAMICO, SALVATORE J	COUNSEL-SUBCOMM SURFACE TRANSP	10,597.95
DAWSON, ROBERT K	ADMINISTRATOR (P)	10,597.95
DOWLING, MARJORIE M	STAFF ASSISTANT	3,638.76
DOWNE, MARTHA E	MINORITY CLERK-SUB INV & REV	5,964.09
EOELMAN, LESTER	COUNSEL (P)	11,374.05
EDWARDS, EYTHE MAE	MIN PROF STAFF MEMBER-EDA	5,887.74
EMORY, KATHERINE D	MINORITY STAFF ASSISTANT, JAN 3 - MAR 5	
	PROFESSIONAL STAFF MEMBER, FROM MAR 6	4,398.61
ENCE, RONALD K	MIN PROF STAFF MBR-SUB SUR TR	7,948.47
EVANS, CATHERINE ANN	CALENDAR CLERK	4,699.23
EVANS, MARVIN R	STAFF ASSISTANT (C)	6,248.07
FRYER, JOHN F	ASSISTANT COUNSEL (P) SFTR REG	10,542.60
FUREY, ROGER PATRICK	CLERK	2,461.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION —CONTINUED

GANUN, AGNES M	STAFF ASSISTANT	\$ 4,677.18
GRANVILLE, CAROL L	STAFF ASSISTANT	5,210.67
HARDIN, JOHN CHARLES	ASSISTANT COUNSEL	5,250.00
HARRANT, JOHN D	MINORITY STAFF ASSISTANT (P)	5,753.94
HEYMSFELD, DAVID	ASSISTANT COUNSEL-AVIATION (P)	10,597.95
HILL, PATRICIA A	STAFF ASSISTANT	5,665.89
HOLM, CHARLES R, JR	EXEC STAFF ASST TO SUBC CHAIRMAN	9,768.30
HOBLER, JANET LEE	STAFF ASSISTANT	3,086.07
HOWARD, ANNE	STAFF ASSISTANT	5,352.51
IRBY, MACHELE M	STAFF ASSISTANT	4,021.71
ITALIANO, JOSEPH A	EDITOR (C)	8,195.42
JAMES, DEBRA	MINORITY STAFF ASSISTANT	3,612.93
KARSEBOM, GEORGE P	PROFESSIONAL STAFF MEMBER	10,040.94
KEENEY, KATHRYN M	CHIEF CLERK	6,932.40
KOPECKY, GEORGE M	CHIEF INVESTIGATOR	4,698.46
KOVALIC, JOAN MARIE	STAFF ASSISTANT	7,154.97
KROUSE, CHARLES A	PROF STAFF MBR-SUBCM INV & REV	10,040.94
LARISON, KAREN D	MINORITY STAFF ASSISTANT	4,475.91
LOFTUS, ROBERT F	STAFF ASSISTANT (P)	9,755.22
LORENZ, CARL J, JR	COUNSEL, SUBCOMM ECON DEVLPMNT	10,597.95
LOUGHLIN, ELIZABETH F	MINORITY LIBRARIAN (C)	5,302.41
LYNCH, MARIE MURPHY	CLERK, SUB ON WATER RESOURCES	5,449.71
MAHAN, DAVID L	ASSISTANT COUNSEL-AVIATION (P)	10,597.95
MAY, WALTER R	CHIEF COUNSEL	3,873.41
MAZAN, WALTER L	STAFF ASSISTANT	9,562.56
MEYERS, CHERYL A	MINORITY STAFF ASSISTANT	3,990.84
MIDDLEDORF, VIRGINIA	STAFF ASST-SUB ON INVEST & REV	4,662.60
NETHERTON, DARR ELL L	STAFF ASSISTANT, TO FEB 20	
	ASSISTANT COUNSEL (P), FROM FEB 21	5,593.33
	INVEST SUBCOMM INV & REV	8,561.61
	STAFF ASSISTANT	4,515.48
NOLEN, WILLIAM O	ASSOCIATE COUNSEL	10,597.95
NOVOTNY, SHIRLEY R	MINORITY PRO STAFF MEMBER	9,242.28
OHARA, JOHN P	PROFESSIONAL STAFF MBR-EN & EC	11,240.25
ONEILL, JEFFREY S	MINORITY STAFF ASSISTANT	4,214.97
PAUL, ROBERT M	MIN PROF STAFF MBR-SUB AVIATN	8,831.64
PEYTON, ALISE P	STAFF ENG-SUBCOMM INV & REVIEW	2,133.29
PFLANZ, HENRY S	PROFESSIONAL STAFF MEMBER (P)	7,154.97
PRISK, CHARLES W	MINORITY STAFF ASSISTANT	2,889.69
PROLMAN, ROBERT S	MINORITY STAFF ASSISTANT	3,647.16
RAINEY, COLLEEN E	MINORITY COUNSEL (P)	12,043.14
RASZICK, ANNADELE	MINORITY STAFF ASSISTANT	6,106.08
REIDA, LARRY T	CHIEF ENGINEER (P)	11,240.25
RICHARDS, PAMELA JANE	ASSISTANT MINORITY COUNSEL (P)	8,028.75
RIVARO, LLOYD A	PROFESSIONAL STAFF MEMBER	7,125.00
SCHENENDORF, JACK L	STAFF ASSISTANT	3,647.16
SCHODLHAMER, PAUL	PROFESSIONAL STAFF MEMBER, TO JAN 31	474.23
SCHOLZ, NICHOLAS E	PRO STAFF MEMBER-BUDGET (P)	11,240.25
SCHWARTZ, CARL H, JR	PROF STAFF MBR-SUBCM INV & REV	7,154.97
SCOTT, JAMES E, JR	STAFF ASSISTANT	6,578.85
SIMPSON, MARVIN B, III	PROF STAFF MEMBER, AVIATION	9,500.01
SPENCE, ROBERT F	STAFF ASSISTANT	3,647.16
STEARNS, DARREL H	MINORITY STAFF ASSISTANT	6,008.82
STEIN, TOBY J	MINORITY INVESTIGATOR-INV & RE	5,352.51
STONE, PATRICIA H	CHIEF COUNSEL (P)	12,043.14
STRATTON, JOHN N	STAFF ASSISTANT	3,880.56
SULLIVAN, RICHARD J	MINORITY PRO STAFF MEMBER	6,690.63
TALBERT, LANELLE D	ASSOCIATE COUNSEL (P)	10,597.95
TODHEY, MICHAEL J	STAFF ASSISTANT	3,379.53
TYLER, ERROL L	CLERK	6,690.63
VALENTINE, SUSAN DENISE	ASST MINORITY COUNSEL, FROM JAN 5	11,330.53
VITALI, NANCY	TRANSPORTATION ENGINEER (P)	8,028.75
WOOD, GORDON E	STAFF ASSISTANT	2,194.53
WOODLE, CLYDE E, JR	MIN STAFF DIR SUBCM & INVREV	10,972.62
WYNNYK, OLGA	MIN EXEC STAFF ASSISTANT (C)	7,828.02
YATES, PAUL R S	MINORITY PROF STAFF MEMBER (P), TO FEB 28	
YOUNG, ERLA S	ASSISTANT MINORITY COUNSEL (P), FROM MAR 1 ...	6,872.88
ZIEGLER, CHARLES C		

COMMITTEE ON RULES

BALLENGER, DOROTHY	STAFF ASSISTANT (C)	5,964.09
BATES, RICHARD M	STAFF ASSISTANT (C)	5,420.25
COLLINS, PHILIP R	CHIEF COUNSEL & STAFF DIREC(P)	12,375.00
CROSBY, WILLIAM D, JR	MINORITY COUNSEL (P)	9,600.06
CROSS, JEAN M	RESEARCH ASSISTANT (C)	4,014.39
CULLEN, JONNA LYNNE	ASSISTANT MINORITY COUNSEL (P)	7,392.51
DEAN, TREVIA A	RESEARCH ASSISTANT (P)	7,386.45
DODLING, JOHN J	STAFF ASSISTANT (P)	7,386.45
DOWNS, SHIRLEY ANN	RESEARCH ASSISTANT (P)	7,225.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

COMMITTEE ON RULES —CONTINUED

EMERSON, JULIE E	RESEARCH ASSISTANT (C)	\$ 4,749.99
GLEASON, DONNA SISS	RESEARCH ASSISTANT (P)	7,386.45
GWINN, MANSEL BRUCE	PROFESSIONAL STAFF (P)	5,486.31
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P)	6,690.63
KELLY, MAURA P	LEGISLATIVE ASSISTANT (P)	6,690.63
LAMBLE, JAMES E	RESEARCH ASSISTANT (C)	4,014.39
MAULDIN, BERLON MICHAEL	MIN PROF STAFF ASST (P)	6,900.00
MOORE, CLAUDIA G	STAFF ASSISTANT (C)	6,423.00
PETTUS, DREW D	RESEARCH ASSISTANT (P)	6,958.26
REGETS, J STEPHEN	RESEARCH ASSISTANT (C)	4,817.25
TYSON, PATTI BIRGE	RESEARCH ASSISTANT (C)	7,386.45
WAINWRIGHT, MICHAEL H	ASSISTANT COUNSEL (P)	6,690.63
WATTS, WINIFRED L	STAFF ASSISTANT (P)	8,028.75
WEAVER, LINDA L	MINORITY STAFF ASSISTANT (C)	4,565.97
WOLFENBERGER, DONALD	RESEARCH ASSISTANT (P)	7,386.45

COMMITTEE ON SCIENCE AND TECHNOLOGY

ANDELIN, JOHN P, JR	SUBCOMMITTEE STAFF DIRECTR (P)	10,974.99
APPEGATE, APRIL V	SECRETARY	3,650.01
BACCN, BARBARA B	RESEARCH ASSISTANT	2,100.00
BARNETT, BONNIE EUGENE	SECRETARY	3,750.00
BLY, MARY S	SECRETARY (C)	4,875.00
BOSWELL, TERESE M	SECRETARY (C)	3,750.00
BRACKEN, DARCIA D	SCIENCE CONSULTANT	5,687.50
BRADLEY, MELINDA A	ADMINISTRATIVE CLERK	3,350.01
BRANSCOME, DARRELL R	DEPUTY SUB STAFF DIREC (P)	7,500.00
BROTHERS, LYNDA LEE	COUNSEL, FROM MAR 1	2,000.00
BUCKLEY, DANIEL G	ASSOC MIN CNSL (P) RULE XI, FROM MAR 1	3,166.67
BURLEY, CARRIE FAYE	RECEPTIONIST	2,825.01
BYERLY, RADFORD, JR	DEPUTY SUB STAFF DIREC (P)	10,050.00
CAPELL, ROBBIE ANN	SECRETARY	2,825.01
CARTER, WILLIAM GARRETT	PUBLICATIONS CLERK (C)	4,224.99
CASEY, F ROBERTA	MINORITY SECRETARY	4,550.01
CASSIDY, DANIEL E	COUNSEL	9,675.00
CLAWSON, CAROL A	MINORITY COMMUNICATIONS SPECIALIST, TO FEB 9	3,477.50
CLEMENT, DAVID D	MINORITY TECHNICAL CONSULTANT	6,999.99
CLEMENTS, JOHN G	RESEARCH ASSISTANT	4,475.01
CRAWFORD, CAROLYN	SECRETARY	4,025.01
CROSSFIELD, A SCOTT	TECHNICAL CONSULTANT	10,025.01
DAVIS, REGINA A	CHIEF CLERK (C)	6,249.99
DIVVENS, PRISCILLA LJ	SECRETARY	3,225.00
DUGAN, JOHN V, JR	MIN SCIENCE CONS (P)	10,175.01
EATON, CHARLES H S	TECHNICAL CONSULTANT	4,299.99
FISHER, GEORGE W	SPECIAL ASSISTANT TO CHAIRMAN	4,077.83
FISHER, GERALDINE L	SECRETARY (C)	3,750.00
FLETCHER, HELEN LEE	EXECUTIVE SECRETARY (C)	5,700.00
GALLAGHER, JAMES L	MINORITY TECHNICAL CONSULTANT	7,400.01
GARFINKEL, PATRICIA GAIL	WRITER/EDITOR	4,550.01
GIBSON, SUZANNE M	MINORITY SECRETARY (C)	4,325.01
GOULD, HAROLD A	DEPUTY DIRECTOR (P)	12,000.00
HAMMILL, FRANK R, JR	COUNSEL (P)	10,974.99
HARRIS, GORDON L	WRITER/HISTORIAN, FROM MAR 1	2,442.33
HEITOWIT, EZRA D	SCIENCE CONSULTANT	6,375.00
HENSLEY, SHARON L	SECRETARY	3,000.00
HINTON, LLOYD V	MINORITY TECHNICAL CONSULTANT	7,749.99
HOGUE, RUTH G	SECRETARY (C)	4,074.99
HOLMFELD, JOHN D	SCIENCE CONSULTANT (P)	9,575.01
HOSKINS, ALEXIS J	TECHNICAL CONSULTANT	3,750.00
HOWARD, MARY BEVERLY	FINANCE CLERK (C)	4,074.99
IRWIN, LISA ANN	RECEPTIONIST	2,375.01
JEFFERY, DAVID S	ASSOC MIN CNSL (P) RULE XI	6,575.01
JENKS, GERALD E	MINORITY TECHNICAL CONSULTANT	6,575.01
KETCHAM, ROBERT C	SUBCOMMITTEE STAFF DIRECTR (P)	11,499.99
KEZAR, CHARLES A	TECHNICAL CONSULTANT	8,700.00
KRAMER, THOMAS R	SCIENCE CONSULTANT	7,650.00
KREBS-LEIDECKER, MARTHA	SCIENCE CONSULTANT	6,825.00
LANES, STEPHEN J	MINORITY TECHNICAL CONSULTANT, TO FEB 28	
	MIN TECH CONSULTANT (P) RULE XI, FROM MAR 1	10,125.00
LOCKETT, TIMOTHY	SUPPLY CLERK	2,000.01
LOFLIN, LESLIE	RESEARCH ASSISTANT	3,225.00
MATHIAS, GAIL L	SECRETARY, FROM MAR 1	1,125.00
MORALFS, WALTRAUD	SECRETARY, TO JAN 20	666.67
MOSHER, CHARLES A	EXECUTIVE DIRECTOR (P)	18,292.01
MOUNTCASTLE, MARY B	SECRETARY	2,625.00
MURRAY, ALBERT E	DEPUTY SUBC STAFF DIRECTOR	8,049.99
O'BRIEN, MARY L	TECHNICAL CONSULTANT	5,625.00
PESYNA, GAIL M	SCIENCE CONSULTANT	6,825.00
POMPLIANO, CAROL JOYCE	SECRETARY (C)	4,074.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY —CONTINUED

KALSTON, MARTHA M	SECRETARY	\$ 3,000.00
READ, RALPH N	SUBC STAFF DIRECTOR (P)	11,250.00
RODGERS, CARL F	STAFF ASSISTANT (C)	5,625.00
ROODZANT, SHERMAN E	TECHNICAL CONSULTANT	7,500.00
SCHWARTZ, PATRICIA S	MINORITY SECRETARY	2,750.01
SCOVILLE, ANTHONY	MINORITY TECHNICAL CONSULTANT	5,900.01
SEEFELDT, BONNIE E LEE	RESEARCH ASSISTANT	4,700.01
SHACKNAI, JONAH	RESEARCH ASSISTANT	3,225.00
SMITH, NANCY J	SECRETARY	4,025.01
SPENSLEY, JAMES W	SUBC STAFF DIRECTOR (P)	10,725.00
STAUB, H GERALD	DEPUTY SUB STAFF DIREC (P)	6,825.00
SWANSON, GERALD	SCIENCE CONSULTANT	6,699.99
TATE, THOMAS N	DEPUTY SUB STAFF DIREC (P)	10,025.01
TAYLOR, ANTHONY C	TECHNICAL CONSULTANT	7,500.00
TEEPLES, PAULA M	TRAVEL CLERK	3,500.01
TESSIERI, VIVIAN A	MINORITY SECRETARY	3,900.00
TRIPPETT, LILLIAN MCBEE	LEGISLATIVE CLERK (C)	3,875.01
TURNER, JAMES H, JR	ASSOCIATE MINORITY COUNSEL	6,699.99
VANDER MYDE, PAUL A	MINORITY STAFF DIRECTOR (P)	11,874.99
WALLACE, A LEE, III	COUNSEL	6,975.00
WEINBLATT, BARBARA	RESEARCH ASSISTANT	4,074.99
WELLS, WILLIAM G, JR	SUBCOMMITTEE STAFF DIRECTR (P)	11,250.00
WILLIAMS, R E	TECHNICAL CONSULTANT (P)	8,574.99
WILSON, JAMES E, JR	SUBCOMMITTEE STAFF DIRECTR (P)	11,750.01
WITZEL, MARGARET J	SECRETARY	3,849.99
YEAGER, PHILIP B	SUBCOMMITTEE STAFF DIRECTR (P)	11,874.99

COMMITTEE ON SMALL BUSINESS

ABRAHAM, LYNDIA LEE	SECRETARY	3,125.01
ARONSON, HAROLD L, JR	SUBCOMMITTEE COUNSEL-MINORITY	6,500.01
BACHMAN, KATHRYN M	SECRETARY	2,850.00
BAUERNFELD, GEORGE	TAX ANALYST (P)	7,500.00
CINGEL, ELIZABETH W	SECRETARY	3,375.01
CLAWSON, CAROL A	COMMUNICATIONS SPECIALIST (P), FROM FEB 10	4,675.00
DAVIDSON, KENNETH H	STAFF ASSISTANT (C)	3,375.00
FOUTCH, MYRTLE RUTH	OFFICE MANAGER (C)	10,749.99
FRANCISCO, DOUGLAS L	MINORITY STAFF MEMBER	7,374.99
GLOVER, JERE W	SUBCOMMITTEE COUNSEL, FROM JAN 22	6,828.13
GRAHAM, LYNN LORRAINE	SECRETARY, TO FEB 18	1,653.33
GRANT, GEORGE MCINVALE, JR	COUNSEL (P)	9,999.99
HICKS, LUCILLE C	COMPUTER SPECIALIST	4,500.00
HUNTER, PAULA M	SECRETARY-MINORITY	2,375.01
JENSEN, JERROLD S	SUBCOMMITTEE COUNSEL-MINORITY	6,437.49
KNOTT, SHARON A	SECRETARY	3,099.99
KOERWER, TERESA M	SECRETARY	3,500.01
LACKOVIC, MARY C	SECRETARY	3,125.01
LAYNE, BERNARD	STAFF DIRECTOR (P)	10,749.99
LIBERTY, IRENE LOIS	PUBLICATIONS SPECIALIST	6,249.99
LYNCH, STEPHEN P	PROFESSIONAL STAFF MEMBER	7,250.01
MAGUIRE, FRANCES M	SECRETARY-MINORITY	3,249.99
MCLANE, BETTY L	SECRETARY	2,750.01
MEISBURG, JOHN M	SUBCOMMITTEE COUNSEL, TO JAN 21	1,502.08
METZGER, DAVID	SUBCOMMITTEE COUNSEL	7,374.99
MORRISSEY, JAMES F	INVESTIGATOR	5,040.99
NEIDICH, GEORGE A	SUBCOMMITTEE COUNSEL	6,583.34
NEUMANN, EDWARD JOHN	ASSISTANT MINORITY COUNSEL (P)	8,825.01
O'BEIRNE, JOHN W	INVESTIGATOR	6,131.99
O'BRIEN, DONALD E	SPECIAL COUNSEL, FROM JAN 4	10,391.66
PARKER, LINDA	SECRETARY	3,375.00
PARRISH, EMILIA E	SECRETARY	4,250.01
PHALEN, JAMES R	MINORITY COUNSEL (P)	10,125.00
POWER, THOMAS G	GENERAL COUNSEL (P)	10,749.99
RAWLS, WILLA C	MINORITY SECRETARY (C)	4,149.99
SCOTT, PAMELA	MINORITY CLERK	3,249.99
SHANNON, PATRICIA J	SECRETARY (C)	4,125.00
STEWART, ELMIRA R	MINORITY SECRETARY	3,375.00
TOPPING, MARVIN W	MINORITY STAFF MEMBER	6,249.99
TRIMBOLI, THOMAS A	SUBCOMMITTEE COUNSEL	8,900.01
WATSON, DONNA M	SECRETARY (C)	4,650.00
WITTIG, RAYMOND S	SUBCOMMITTEE COUNSEL-MINORITY	8,000.01
WULTICH, NICHOLAS	INVESTIGATOR	6,122.99

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

AN, HONG-KYCON	PROFESSIONAL STAFF MEMBER (P)	6,750.00
ARBOGAST, WILLIAM F	ASSISTANT STAFF DIRECTOR (P)	9,600.06

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT —CONTINUED

BAILEY, KARREN ANN	SECRETARY (C)	\$ 3,531.76
BELKIN, DAVID H	PROFESSIONAL STAFF MEMBER (P)	10,134.51
BIRMINGHAM, ROBERT A	PROFESSIONAL STAFF MEMBER (P)	5,529.39
BUCKNAM, ROBERT B	PROFESSIONAL STAFF MEMBER (P)	6,021.57
DESPOND, JOHN H	PROFESSIONAL STAFF MEMBER (P)	8,028.75
EWING, THOMAS M	CLERK (C)	3,653.80
FORTUIN, THOMAS M	PROFESSIONAL STAFF MEMBER (P)	8,473.80
FRANCIS, SHARON A	SECRETARY (C)	3,192.56
GOSSETT, HAROLD W	INVESTIGATOR	7,761.12
GOVE, ELENA JANE	SECRETARY (C)	3,745.97
HALLIWANGER, JAMES NANCE	PROFESSIONAL STAFF MEMBER (P)	6,690.63
HARRIS, JEFFREY	PROFESSIONAL STAFF MEMBER (P)	10,611.33
HOLMES, CHERYL O	PROFESSIONAL STAFF MEMBER (P)	6,690.63
JAFFE, JAY M	ASST TO THE STAFF DIRECTOR (P)	9,208.59
JOHNSON, GAIL CAROLYN	SECRETARY	3,754.89
LEVY, MARVIN M	INVESTIGATOR	7,500.00
LONG, PATRICIA ANN	SECRETARY (C)	3,211.50
LOUGHRY, JAN	SECRETARY (C)	6,155.37
MACKAY, JANE ELIZABETH	SECRETARY (C), FROM JAN 3	3,813.33
MURPHY, PEGGY	SECRETARY (C)	4,208.28
NEHEC, JOHN GEORGE, JR	PROFESSIONAL STAFF MEMBER (P)	6,340.53
NIELOS, JOHN W, JR	PROFESSIONAL STAFF MEMBER (P)	12,176.94
OTIS, NANCY W	SECRETARY (C)	3,211.50
PAVEL IC, STEPHANIE R	SECRETARY (C)	4,471.94
POWERS, RICHARD J	PROFESSIONAL STAFF MEMBER (P)	6,333.34
ROWAN, BARBARA ANN	COUNSEL	10,303.56
SPECK, WILLIAM	INVESTIGATOR	8,625.00
SMITH, DWIGHT C, III	CLERK (C)	3,853.80
SWANNER, JOHN M	STAFF DIRECTOR (P)	12,500.01
TALLEY, MARTHA	COUNSEL	8,048.31
VAIL, CHRISTOPHER L	PROFESSIONAL STAFF MEMBER (P)	8,831.64
WHITE, SAUNDRA J	SECRETARY	3,790.58
WISEBRAM, STEVEN R	PROFESSIONAL STAFF MEMBER (P)	5,887.74

COMMITTEE ON VETERANS AFFAIRS

BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (C)	5,084.88
CASTEL, RALPH T	PROFESSIONAL STAFF MEMBER (P)	5,349.49
COLE, DAVID A	MINORITY COUNSEL	5,375.01
COMFORT, LORETTA M	STAFF ASSISTANT (C), TO JAN 13	343.06
DANIEL, BARBARA PRICE	CHIEF CLERK (C)	4,924.29
DISTEFANO, ANTHONY J	COUNSEL	6,690.63
DONOHUE, PATRICIA J	EXECUTIVE SECRETARY (C)	4,208.28
ELD, BEATRICE ANN	STAFF ASSISTANT	3,746.76
FLEMING, MACK G	COUNSEL (P)	11,874.99
FORREST, ALBERTA SUE	CLERK-STENOGRAPHER (C)	4,124.10
GILLIAM, VANCE L	BILL CLERK	3,612.93
GOITSCHALK, ARTHUR M	PROFESSIONAL STAFF MEMBER (P)	9,634.50
GRAVES, CANDIS LEE	STAFF ASSISTANT (C)	4,148.19
HOLDEN, JOHN R	MIN STAFF DIR-COUNSEL (P)	11,874.99
KIDD, MARJORIE J	STAFF ASSISTANT (C)	5,352.51
KILKER, ELIZABETH A	STAFF ASSISTANT, FROM MAR 6	1,041.67
KIRKMAN, HELEN W	CLERICAL AIDE (C)	7,512.69
KITE, REBECCA J	STAFF ASSISTANT	3,880.56
LUNSFORD, ELIZABETH D	COUNSEL-SUBCOM ON HOUSING	6,690.63
MATTHEWS, ALICE V	CLERK-STENOGRAPHER	2,511.87
MCDONELL, JACK G	STAFF ASSISTANT	1,875.00
MEKKELSON, SUZANNE N	CLERK-TYPIST (C), FROM MAR 20	275.00
MILLS, PAUL W	PROFESSIONAL STAFF MEMBER (P)	9,000.00
MOON, WILLIAM A	COUNSEL (P)	10,248.18
PARKINSON, CHARLES R	MINORITY COUNSEL-HOUSING SUBCOM	4,817.25
ROYCE, GLORIA L	STAFF ASSISTANT (C)	3,880.56
RUTH, JILL T	ASSISTANT CLERK (C)	4,148.19
SAOLER, MICHAEL H	STAFF ASSISTANT (P), TO MAR 21	3,302.15
SCHULBERG, HILLIARD	PROFESSIONAL AIDE (P), FROM FEB 1	2,500.00
SIFGRIST, ROBERT R	PROFESSIONAL AIDE (P)	9,097.86
SROKA, PETER S	MINORITY COUNSEL	5,352.51
STONE, RICHARD JAMES	CLERK	3,086.07
STOVER, FRANCIS W	DEPUTY COUNSEL (P)	11,874.99
TOWNSEND, LOUIS A	COUNSEL (P)	3,535.49
WAITE, MARGARET D	CLERK-STENOGRAPHER (C)	3,211.50
WEBB, JAMES H, JR	ASSISTANT MINORITY COUNSEL (P)	6,690.63
WILLIS, A M, JR	STAFF DIRECTOR (P)	11,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

COMMITTEE ON WAYS AND MEANS

ARCHIBALD, JEANNE S	STAFF ASSISTANT	\$ 4,817.25
ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P)	11,874.99
ASKEY, THELMA JANE	STAFF ASSISTANT (C), TO JAN 31	
	PROFESSIONAL ASSISTANT, FROM FEB 1	4,817.25
AUSTER, PAUL M	PROFESSIONAL ASSISTANT (P)	10,437.39
BAKER, JOHN PATRICK	PROFESSIONAL ASSISTANT (P)	11,874.99
BAKER, MABEL COLLIER	STAFF ASSISTANT	5,288.82
BAXTER, ANN E	STAFF ASSISTANT	3,829.53
BERNSTEIN, KENNETH H	PROFESSIONAL ASSISTANT	6,390.09
BLOUIN, SUZANNE M	PROFESSIONAL ASSISTANT	6,155.37
BOYER, GLORIA J	STAFF ASSISTANT	3,800.28
BLUMEL, MILORED SUE	STAFF ASSISTANT	3,213.87
BORG, SHARON LYNN	STAFF ASSISTANT	4,281.99
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P)	11,775.51
BREDE, MARGARETTA W	PROFESSIONAL ASSISTANT	3,773.52
BRISSENDINE, EMILY	STAFF ASSISTANT	3,479.13
BURKETT, FLORENCE U	STAFF ASSISTANT (C)	7,225.89
CALHOUN, MICHAEL J	STAFF ASSISTANT	9,366.87
CHRISOS, LOUISE J	STAFF ASSISTANT (C)	5,432.79
COLMER, CONNIE SUE	STAFF ASSISTANT	4,014.39
CORBIN, SYLVIA A	STAFF ASSISTANT	3,679.86
COSTELLO, JAMES R, JR	PROFESSIONAL ASSISTANT	8,028.75
COUNSELMAN, CAROL M	PROFESSIONAL ASSISTANT	3,249.99
Cox, LOREN CHARLES	PROFESSIONAL ASSISTANT (P)	10,838.82
CZADOWSKI, EDWARD W	PROFESSIONAL ASSISTANT	7,500.00
DINSE, NANCY HELEN	STAFF ASSISTANT	4,281.99
DUNBAR, GLORIA JEAN	STAFF ASSISTANT	2,676.24
ELDER, DEHAVILLAND RAY	STAFF ASSISTANT, FROM FEB 1	2,000.00
FLETCHER, VIRGINIA C	STAFF ASSISTANT	7,813.20
GOMLAK, MARCIA MCQUILLEN	STAFF ASSISTANT	4,764.39
GORDON, ALICE B	STAFF ASSISTANT	5,000.01
GRANGER, JULIAN F	PROFESSIONAL ASSISTANT	8,946.24
GREENE, HUGHLEN	STAFF ASSISTANT (C)	7,931.34
HALL, JOSEPH W., JR.	STAFF ASSISTANT	6,155.37
HARTLEY, PAMELA B	STAFF ASSISTANT	4,148.19
HARVEY, PERCY H	PROFESSIONAL ASSISTANT	8,965.44
HAWLEY, JONATHAN P.	PROFESSIONAL ASSISTANT	10,901.70
HILL, ROBERT B	PROFESSIONAL ASSISTANT (P)	10,169.76
HYTNER, ERWIN	PROFESSIONAL ASSISTANT	11,874.99
JAFFE, JAMES M	PROFESSIONAL ASSISTANT	8,028.75
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P)	10,704.99
KAGAN, GRACE G	STAFF ASSISTANT (C)	8,162.55
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P)	11,874.99
KREUTER, CLOYD M	STAFF ASSISTANT	4,158.12
LAMAR, HAROLD T	PROFESSIONAL ASSISTANT (P)	11,874.99
LAWLER, HARRIETT ANN	STAFF ASSISTANT	3,880.56
LEHNHARD, MARY NELL	PROFESSIONAL ASSISTANT	7,500.00
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P)	9,902.13
LITTLE, WALTER B	STAFF ASSISTANT (C)	8,145.45
MALONE, EUGENE J	PROFESSIONAL ASSISTANT (P)	10,325.76
MARTIN, JOHN M, JR	CHIEF COUNSEL (P)	5,346.33
MAYO, ROBIN	STAFF ASSISTANT	3,827.04
MAYS, JANICE	PROFESSIONAL ASSISTANT	6,155.37
MCCLINTOCK, JANIS KAY	STAFF ASSISTANT	3,679.86
MCGETTRICK, CAROLE M.V.	STAFF ASSISTANT (C), TO FEB 28	
	STAFF ASSISTANT (C), FROM MAR 5	5,334.55
MCQUINN, MYRA JO	PROFESSIONAL ASSISTANT	6,155.37
MEAGHER, JOHN K	PROF STAFF-MINORITY COUNSEL (P)	12,500.01
MOSLEY, NORAH H	PROFESSIONAL ASSISTANT	3,999.99
MCCONNOR, MARY LOU	STAFF ASSISTANT (C)	3,500.01
PARNELL, ARCHIE W, JR	PROFESSIONAL ASSISTANT	6,770.91
PECARICH, PAMELA J	.....	10,169.76
PHILLIPS, MARTHA H	PROFESSIONAL ASSISTANT	9,902.13
PIES, HARVEY E	STAFF ASSISTANT, TO JAN 31	
	PROFESSIONAL ASSISTANT, FROM FEB 1	9,878.76
POWELL, MARSHA	STAFF ASSISTANT	4,184.10
PRINUS, WENDELL E	PROFESSIONAL ASSISTANT	8,028.75
PRIDLEAU, FLORENCE	STAFF ASSISTANT, TO JAN 31	
	PROFESSIONAL ASSISTANT, FROM FEB 1	5,433.45
RAST, CAROLYN	STAFF ASSISTANT	2,676.24
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT (C)	5,084.88
RETTIG, PAUL C	PROFESSIONAL ASSISTANT (P)	11,874.99
RIRDON, JOHN D	PROFESSIONAL ASSISTANT	5,084.88
ROHR, DAVID B	PROFESSIONAL ASSISTANT	11,874.99
ROSS, LAWRENCE J	PROFESSIONAL ASSISTANT, TO MAR 11	8,007.22
ROTHENBERG, ALAN	PROFESSIONAL ASSISTANT, TO JAN 31	
	PROFESSIONAL ASSISTANT (P), FROM FEB 1	11,874.99
ROWE, LOU ANN	STAFF ASSISTANT	4,208.28
SALMON, JOHN J	PROFESSIONAL ASSISTANT	11,250.00
SAMOLIS, FRANK R	PROFESSIONAL ASSISTANT	4,549.62
SCOTT, CAROL D	PROFESSIONAL ASSISTANT	8,028.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

COMMITTEE ON WAYS AND MEANS —CONTINUED

SENGER, LINDA GREY	STAFF ASSISTANT	\$ 4,978.89
SHALETT, NANCY A	STAFF ASSISTANT	3,479.13
SHAVER, GLORIA	STAFF ASSISTANT (C)	7,894.95
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P)	11,216.46
SINGLETON, ARTHUR L, JR	PROFESSIONAL ASSISTANT (P)	11,874.99
SKRABUT, MARJORIE F	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT (C), FROM FEB 1	3,575.01
SPEARS, VICKI E	STAFF ASSISTANT	3,211.50
STANZIONE, JANET E	STAFF ASSISTANT	3,492.51
STEIN, ARTHUR, III	PROFESSIONAL ASSISTANT	6,155.37
STENSON, KATHLEEN HELSEL	STAFF ASSISTANT	3,193.89
SULLIVAN, ANNE E	PROFESSIONAL ASSISTANT, TO JAN 20	1,129.97
SUPERATA, MICHAEL A	STAFF ASSISTANT	9,500.01
VAUGHAN, WILLIAM K, JR	PROFESSIONAL ASSISTANT	10,437.39
WASSER, SARA J	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT (C), FROM FEB 1	3,425.61
WEGENER, STUART S	STAFF ASSISTANT	2,488.92
WIGNOT, MARY JANE	PROFESSIONAL ASSISTANT	10,437.39
WINCEK, MARK D	STAFF ASSISTANT	4,683.45
WRIGHT, MAUREEN A	STAFF ASSISTANT	4,418.70

SELECT COMMITTEE ON AGING

ANTHONY, CLEMENTINE	SECRETARY	3,479.13
APONTE, MARISOL	SECRETARY-MAJORITY	2,676.24
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR	7,199.10
BRACKNELL, H LOUISE	MAJORITY STAFF DIRECTOR	7,493.49
BRENNAN, JAMES A	ASSISTANT TO CHAIRMAN, TO FEB 28	
	SPECIAL ASST TO CHAIRMAN, FROM MAR 1	9,486.25
BRETSCH, ROBERTA ANN	MINORITY STAFF DIRECTOR, TO MAR 14	
	PROFESSIONAL STAFF ASSISTANT, FROM MAR 15	9,366.87
BREWER, JUDITH M	SECRETARY-MAJORITY, FROM MAR 16	562.50
COVALL, MARK J	RESEARCH ASSISTANT	3,391.00
CUNNINGHAM, MARIE H	EXECUTIVE SECRETARY	5,443.34
EDWARDS, HAZEL K	SECRETARY-MAJORITY	3,880.56
GARDNER, KATHLEEN T	RESEARCH ASSISTANT	3,474.33
GARVER, MARY ELIZABETH	SECRETARY-MINORITY, FROM JAN 23	2,077.78
GARZA, JOSE S	MAJORITY STAFF DIRECTOR	8,028.75
GUNTARP, WALTER A	MINORITY STAFF DIRECTOR, FROM MAR 15	1,906.67
HAMILTON, MAUREEN W	SECRETARY (FULL COMMITTEE)	2,842.49
HILTON, CYNTHIA	MINORITY STAFF DIRECTOR	3,500.01
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1	6,120.42
HOLTON, DAVID L	INVESTIGATOR	6,322.04
HOWARD, EDWARD F	GENERAL COUNSEL	8,909.34
JACOBS, TRUDY E	SECRETARY-MINORITY, TO JAN 31	1,070.50
JAMIESON, KATHLEEN	PROFESSIONAL STAFF ASSISTANT, TO JAN 31	2,504.61
JIMERSON, GAIL P.	SECRETARY-MINORITY	3,211.50
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR	5,352.51
MCCLAINE, LYLE	PROFESSIONAL STAFF	8,185.83
MCDONALD, THOMAS FLETCHER	MINORITY STAFF DIRECTOR	8,109.03
MCDONNELL, MARY CLAIRE	STAFF DIRECTOR	8,109.03
MURPHY, CHRISTINE	RESEARCH ASSISTANT	3,211.50
MURRAY, MICHAEL W	PROFESSIONAL STAFF, TO JAN 8	744.00
POLLAK, MELISSA FAY	RESEARCH ASSISTANT	3,211.50
REDDING, ANNE R	SECRETARY-MAJORITY, TO MAR 15	2,810.07
RIEMER, JUDAH YDSEF	RESEARCH ASSISTANT	4,342.93
ROLLINS, AUDREY L	SECRETARY	4,749.99
RUCCIO, ROSEMARY	ACCOUNTANT	5,435.84
SHEEHAN, KATHLEEN ANN	RESEARCH ASSISTANT	4,014.39
SMYTHE, NANCY C	SECRETARY	2,842.49
STEWART, RITA	SECRETARY-MINORITY	4,014.39
TISCHLER, JOHN F	PROFESSIONAL STAFF	7,912.11
WEINER, ROBERT S	STAFF DIRECTOR	9,819.58
WHEELER, KATHRYN A	SECRETARY (FULL COMMITTEE)	3,020.91

SELECT COMMITTEE ON ASSASSINATIONS

AKERS, JEREMY RAY	STAFF COUNSEL, TO JAN 31	
	SENIOR COUNSEL, FROM FEB 1	6,808.33
BAETZ, CONRAD E	STAFF INVESTIGATOR	5,666.66
BASTENI, JOSEPH J	STAFF INVESTIGATOR	6,000.00
BEESON, PETER G	STAFF COUNSEL	7,166.66
BEKK, CHARLES M	SENIOR RESEARCHER, FROM MAR 15	800.00
BERLOW, LISA M	RESEARCHER	3,750.00
BERNING, ELIZABETH L	CHIEF CLERK	5,900.01
BILLINGS, RICHARD N	EDITORIAL CHIEF, FROM MAR 6	2,083.33
BLACKMER, S JONATHAN	STAFF COUNSEL	6,425.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

SELECT COMMITTEE ON ASSASSINATIONS —CONTINUED

BLAKEY, G ROBERT	CHIEF COUNSEL AND DIRECTOR	\$11,874.99
BRADY, SURELL	STAFF COUNSEL	7,166.66
BRIGGS, YVONNE W	SECRETARY, FROM MAR 15	666.67
BRDWN, WILLIAM	STAFF INVESTIGATOR	6,000.00
BURAS, ROBERT C, JR	STAFF INVESTIGATOR, TO FEB 28	4,000.00
BURFORD, JUDITH R	DOCUMENT CLERK	3,166.67
CHAMPION, OLIVER J	CLERICAL ASSISTANT	2,833.34
COLLINS, WENDY S	RESEARCH ATTORNEY	4,500.00
CONZELMAN, JAMES K	RESEARCHER	4,025.01
COOPER, CYNTHIA SUE	DOCUMENTS CONTROL CLERK	3,166.67
CORNWELL, GARY T	DEPUTY CHIEF COUNSEL	10,791.67
CROSS, WILLIAM H	ASST TO DIR OF SECURITY	4,124.99
CULLINGS, JEROME A	STAFF INVESTIGATOR	6,000.00
DALY, MARTIN J	STAFF INVESTIGATOR	6,000.00
DAY, CLARENCE J	STAFF INVESTIGATOR	6,000.00
DELSA, LAWRENCE J	STAFF INVESTIGATOR, TO FEB 28	4,000.00
DINNEEN, EILEEN GAIL	RESEARCHER	3,750.00
DOWNEY, JANE LIND	SECRETARY, TO FEB 28	4,000.00
	RESEARCHER, FROM MAR 1	3,666.66
EAGLE, MARJORIE A	SECRETARY	
EBERHARDT, MICHAEL C	STAFF COUNSEL, TO JAN 31	8,899.99
	ASST DEPUTY CHIEF COUNSEL, FROM FEB 1	6,000.00
	STAFF INVESTIGATOR	3,666.67
ECCLES, FRANK L	SECRETARY	9,624.99
EMANUEL, CARYL M	CHIEF INVESTIGATOR-KING	900.00
EVANS, EDWARD M	SENIOR RESEARCHER, FROM MAR 13	6,950.01
EWING, MICHAEL	STAFF COUNSEL LEGAL UNIT	3,166.67
FACTER, JEFFREY	DOCUMENT CLERK	9,624.99
FEELEY, ELIZABETH C	CHIEF INVESTIGATOR	3,750.00
FENTON, CLIFFORD A, JR	RESEARCHER	8,025.00
FLANAGAN, T MARK	STAFF INVESTIGATOR	3,208.33
FONZI, GAETON J	CHIEF RESEARCHER, TO JAN 31	5,141.67
GAY, DONOVAN L	RESEARCHER	4,275.00
GENZMAN, ROBERT W	OFFICE MANAGER	7,666.67
GODFREY, JANE E	STAFF COUNSEL	6,000.00
GOLDSMITH, MICHAEL	STAFF INVESTIGATOR	5,250.00
GONZALES, ALBERT	RESEARCHER	6,000.00
GRIMES, MARY SUSAN	STAFF INVESTIGATOR	6,950.01
HACK, ALFRED S	DEPUTY CHIEF RESEARCHER	3,750.00
HAMILTON, GERALD P	RESEARCHER	7,666.67
HARDWAY, DAN L	DEPUTY CHIEF RESEARCHER	6,950.01
HAUSMAN, ALAN B	SECRETARY, TO FEB 28	3,925.00
HESS, JACQUELINE	OFFICE MGR-KENNEDY SUBC, FROM MAR 1	8,499.99
HINDLE, LOUIS H	STAFF COUNSEL	10,299.99
	BUDGET OFFICER	10,299.99
HORNBECK, JOHN W	DEPUTY DIRECTOR	4,533.33
HOWARTH, THOMAS	STAFF INVESTIGATOR, TO MAR 8	3,750.00
HUTTON, E MCK	DOCUMENT CLERK	6,000.00
ISRAEL, MAURICE	STAFF INVESTIGATOR	
JACKSON, MARGO E	ASST DEPUTY CHIEF COUNSEL, TO JAN 31	10,283.33
JOHNSON, NERESTINE G	DEPUTY CHIEF COUNSEL, FROM FEB 1	433.33
JOHNSON, GENE R	SECRETARY, TO JAN 12	3,333.33
	SECRETARY	6,000.00
JOHNSON, LILLIAN B	STAFF INVESTIGATOR	3,657.50
JONES, DIANA N	SECRETARY, TO MAR 17	9,099.99
KELLY, JAMES P	STAFF COUNSEL	8,499.99
KILKER, ELIZABETH A	STAFF COUNSEL	3,833.33
KLEIN, KENNETH D	SECRETARY	6,425.01
KREIDMAN, MELVIN	STAFF COUNSEL	4,283.34
LARKIN, JOYCE ANN	STAFF COUNSEL, TO FEB 28	7,583.34
LAWSON, BELFORD L, III	DEPUTY CHIEF COUNSEL, TO FEB 28	3,166.67
LEE, SHEILA JACKSON	DOCUMENTS CONTROL CLERK	4,500.00
LEHNER, ROBERT J	RESEARCHER	4,500.00
LICHTENFELS, BETH ANNE	RESEARCHER	3,750.00
LINDLEY, ROBIN D	RESEARCHER	4,500.00
LOCKE, RALPH C	RESEARCHER	4,500.00
LOPEZ, EDWIN J	RESEARCHER	4,100.00
MARS, MITCHELL A	RESEARCHER/SECRETARY, TO MAR 22	6,833.34
MASON, M C	SPECIAL COUNSEL	7,500.00
MATHEWS, ISIAH C	STAFF COUNSEL	6,000.00
MATTHEWS, LEDDIS C	STAFF INVESTIGATOR	2,925.00
MAXWELL, ALBERT	STAFF ATTORNEY, FROM FEB 22	4,275.00
MC HARGH, KENNETH S	EXECUTIVE ASSISTANT	5,375.01
MC PHERSON, VIVIAN L	ADMINISTRATIVE ASSISTANT	3,666.67
MILLER, DAWN C	SECRETARY	8,025.00
MISITA, ANNE B	STAFF INVESTIGATOR	5,441.66
MORIARTY, JOHN J	DIRECTOR OF SECURITY	3,750.00
MORRISON, ROBERT C	TYPIST/SECRETARY	3,750.00
MOSLEY, BARBARA L	STAFF ASSISTANT	4,500.00
NORRIS, ELIZABETH BROWN	RESEARCH ATTORNEY	4,674.99
OPPENBERG, GALE LYNN	SENIOR RESEARCHER	
ORR, PATRICIA M		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

SELECT COMMITTEE ON ASSASSINATIONS —CONTINUED

GRR, PHOEBE CURTIS	RESEARCHER	\$ 4,025.01
PALMER, ELIZABETH J	RESEARCHER/DOCUMENT CLERK	4,500.00
PONDER, MARY ELIZABETH	SECRETARY, TO MAR 9	2,875.00
PURDY, DONALD A, JR	STAFF COUNSEL	6,783.34
REEVE, FLOYD L	STAFF INVESTIGATOR	6,000.00
RESNICK, GINA I	DOCUMENT CLERK	3,166.67
RIFE, REBECCA A	SECRETARY, FROM MAR 6	937.50
RISINGER, MARLIN, III	RESEARCHER	3,750.00
ROBINSON, BARBARA J	RESEARCHER	3,750.00
ROSE, HAROLD A	STAFF INVESTIGATOR	6,000.00
ROSS, IDA JANE	ADM SECTY/RECEPTIONIST	5,000.01
SACCO, THOMAS W	RESEARCH ATTORNEY, FROM MAR 27	200.00
SCHLICHTMANN, JAN R	LAW ASSISTANT	5,391.67
SCHULTZ, NANCY P	SECRETARY	3,625.01
SELLECK, ELIZABETH K	STAFF INVESTIGATOR	3,999.99
SHAPIRO, HOWARD L	RESEARCHER ATTORNEY, FROM MAR 21	500.00
SISSON, BETTY LOU	SECRETARY	3,500.01
SMITH, BEVERLY	CLERK TYPIST	2,874.99
SMITH, CONSTANCE C	SECRETARY, FROM MAR 13	675.00
SMITH, JOHANNA LYNN	DOCUMENT CLERK	3,750.00
SPEISER, MARK A	STAFF COUNSEL	7,333.33
STRICKLAND, ANN LYON	SECRETARY	3,750.00
SVENDSEN, LANCE W	CLERICAL ASSISTANT	2,833.34
TAYLOR, ANN FURNALD	RESEARCHER	4,824.99
THOMAS, JOSEPH A	STAFF INVESTIGATOR	6,000.00
TRIPLETT, WILLIAM K	STAFF COUNSEL	7,500.00
WAGNER, OLIVE E	RECEPTIONIST, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	3,583.34
WALKER, ROBERT J	STAFF INVESTIGATOR	6,000.00
WAXMAN, MEL	STAFF INVESTIGATOR	6,000.00
WEBB, DEAN B	RESEARCH ATTORNEY, FROM MAR 20	550.00
WEBB, WILLIAM A	STAFF COUNSEL	7,166.66
WELBURN, BRENDA L	RESEARCHER	3,750.00
WILANDER, ANNE PAUL	STAFF ASSISTANT	3,999.99
WILLS, MARION H	ASSISTANT CHIEF CLERK	4,875.00
WIZELMAN, LESLIE H	RESEARCHER	3,750.00
WOLF, ELIZABETH ANN	RESEARCHER	4,025.01
WOLF, JAMES LERER	DEP CHIEF COUNSEL, LEGAL UNIT	9,624.99
WRASE, RICHARD C	STAFF INVESTIGATOR	6,000.00

SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS

ABNEY, WILSON K	COUNSEL	6,249.99
ABRAMS, JAMES JOSEPH	ADMINISTRATIVE OFFICER	3,999.99
ADAMS, LOUIS BENTON	PLACEMENT ASSISTANT	2,750.01
BALLOU, STEVEN F	CLERK, FROM FEB 16	500.50
BRONSON, ALLIS H	CLERK TYPIST	2,583.33
CACCAVALE, FRED A	STAFF ASSISTANT	3,375.00
CANTRELL, ROBERT C	STAFF ASSISTANT, FROM MAR 21	944.44
COX, LOUISE C	PLACEMENT ASSISTANT	2,541.66
CUMMINS, JIMMY W	STAFF ASSISTANT, FROM MAR 21	402.78
ELLER, MARK A	STAFF ASSISTANT	7,500.00
GIBSON, CAROLYN P	RECEPTIONIST-TYPIST	2,874.99
GLENN, KAREN ANNE	ADMINISTRATIVE OFFICER	3,999.99
GRAY, JOY L	PLACEMENT ASSISTANT	2,041.67
JONES, ELLEN L	OFFICE MANAGER	5,499.99
KANE, LAURIE J	STAFF ASSISTANT, FROM JAN 25	1,741.67
KEENAN, FRANCIS J	DIRECTOR OF PROJECTS	12,249.99
KELLEY, ROBERT J	DIRECTOR, OFFICE PLACE & OFC MGMT	8,750.01
MANGUAL, BERNADETTE LEE	SECRETARY	2,625.00
MCALLISTER, JAMES F	ADMINISTRATIVE OFFICER	9,412.50
MEADOW, CYNTHIA K	STAFF ADMINISTRATOR	8,750.01
MULLER, BURNHART	STAFF ASSISTANT	7,500.00
MURPHY, KEVIN	PLACEMENT CLERK	1,820.01
NORRIS, MICHAEL A	STAFF ASSISTANT	3,375.00
PETERS, EUGENE F	EXECUTIVE DIRECTOR	12,500.01
PROSSER, NANCY N	FROM FEB 2	1,475.00
RADLER, DONALD H	STAFF ASSISTANT	8,675.01
SADTLER, SUSAN L	PLACEMENT ASSISTANT	3,125.01
SECKLER, GRACE	RECEPTIONIST	650.01
SHELTON, LINDA JO	STAFF ASSISTANT	4,125.00
VESPOLI, BARBARA	PLACEMENT ASSISTANT	2,541.66
WEISSENSTEIN, DANA T	FROM JAN 11 TO FEB 3	606.95
WHITE, GEOFFREY G	CLERK, FROM JAN 25	667.33
WHITE, JACOB W	STAFF ASSISTANT	2,569.20

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

AD HOC COMMITTEE ON ENERGY

CHRISLEY, CLARA E	SECRETARY	\$ 3,750.00
DAVIS, ELIZABETH CARROLL	STAFF ASSISTANT, TO JAN 31	708.33
HUNTER, RODNEY LEE	SECRETARY	3,750.00
KROLIK, RICHARD	STAFF DIRECTOR	9,999.99
LEMOND, ELIZABETH	SECRETARY	3,750.00
MEDRY, MARY ANN	OFFICE MANAGER	6,999.99
SWANSON, DAVID L	MINORITY STAFF DIRECTOR, TO JAN 19	1,847.22

SELECT COMMITTEE ON ETHICS

BRDSDSKY, DONNA LEE	OFFICE MANAGER, TO JAN 15	770.83
CHERTKOV, BOREN	CHIEF COUNSEL	9,750.00
CHORBAJIAN, ROSALIE	SECRETARY	3,746.76
DIXON, GERRY PUCKETT	SECRETARY	3,624.99
OYE III, ROY AUGUSTUS	PROFESSIONAL STAFF MEMBER	6,958.26
KATZ, ALLAN J	COUNSEL	7,749.99
MERCER, JOHN EDWARD	MINORITY COUNSEL, TO JAN 3	240.86
TERRY, DONALD F	STAFF DIRECTOR	10,625.01

SELECT COMMITTEE ON INTELLIGENCE

ANDREWS, DUANE P	PROFESSIONAL STAFF MEMBER	6,999.99
BROWN, ALAN F	SECURITY ASSISTANT	3,999.99
BUSH, JAMES D	PROFESSIONAL STAFF MEMBER	10,374.99
DREUTH, LOUISE	SECRETARY	3,500.01
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER	9,249.99
FLANNIGAN, MICHAEL P	SECURITY ASSISTANT	3,125.01
FUNK, WILLIAM F	PROFESSIONAL STAFF MEMBER	8,750.01
GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER	8,750.01
JOHNSON, LOCH K	PROFESSIONAL STAFF MEMBER	10,500.00
KATZ, ILENE	SECRETARY	3,750.00
KEYES, G ELIZABETH	CHIEF REGISTRY CLERK	5,000.01
LATIMER, THOMAS K	STAFF DIRECTOR	11,874.99
LAVOY, DIANE EDWARDS	PROFESSIONAL STAFF MEMBER	5,375.01
LEARY, SHARON OIANA	SECRETARY	3,750.00
LEECE, WILLIAM A	SECURITY DIRECTOR	8,750.01
LONG, PATRICK G	ASSOCIATE COUNSEL	11,000.01
MENALLY, JEANNE M	CLERK	5,000.01
ONEIL, MICHAEL J	CHIEF COUNSEL	11,250.00
RAIMO, BERNARD JR	PROFESSIONAL STAFF MEMBER, FROM JAN 9	7,972.23
ROMERO, JULIA M	SECRETARY	3,500.01
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER	8,499.99
WEEK, CAROL ANNE	REGISTRY CLERK	3,875.01
WILSON, CATHERINE E	SECRETARY	3,750.00

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

ALVARADO, DONNA MARIA	RESEARCH ASSISTANT	4,683.45
ANDERSON, CHARLES A	STAFF COUNSEL, TO JAN 31	2,096.40
ANDREWS, KAREN ELIZABETH	SECRETARY	3,249.99
BACHRACH, ALMA E	INVESTIGATOR	5,753.94
BADEY, CHERYL A	RESEARCH & FINANCIAL STAFF MEMBER	4,281.99
BAPTISTA, SAMUEL J	RESEARCH ASSISTANT	4,514.37
BIAGGI, TONI PATRICIA	RESEARCH ASSISTANT	3,249.99
BROWN, ELLIOTT A	PROFESSIONAL STAFF MEMBER	5,753.94
CARRO, RICHARD S	STAFF COUNSEL, FROM FEB 24	2,585.56
COURTNEY, JEANNINE G	SECRETARY	3,809.40
DUSKIE, ANDREW DONALD	PROFESSIONAL STAFF MEMBER	6,690.63
LAWRENCE, WILLIAM G	CHIEF OF STAFF	10,597.95
LEONARD, DANIEL F	INVESTIGATOR	6,690.63
NELLIS, JOSEPH	CHIEF COUNSEL	11,374.05
ORQUE, JEAN MALIA	SECRETARY	3,559.41
PEPLOE, JOHN W	INVESTIGATOR	6,021.57
PICKENS, DAVID	PROJECT OFFICER	7,298.04
SANDLER, DAVID	STAFF COUNSEL	5,352.51
SANFORD, BONNIE G	RESEARCH ASSISTANT	4,281.99
SHREVE, PATRICIA E	RECEPTIONIST	2,550.00
SNYDER, PAUL M	CLERICAL ASSISTANT	3,426.24
STEIN, DANIEL A	RESEARCH ASSISTANT	2,926.26
THOMPSON, DOREEN	STAFF COUNSEL	7,092.06
URBANSKE, CAROLE A	SECRETARY	3,559.41
VOGEL, THOMAS HERBERT	STAFF ASSISTANT	6,390.09
WALLACH, S HOWARD	STAFF COUNSEL	6,289.20
WINKER, WENDY J	SECRETARY	3,559.41

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF

ABLONDI, KIM C	CLERK	\$ 2,943.87
BEDFELL, CHARLES ALLEN	MINORITY COUNSEL	3,999.99
BELSKY, MARTIN H	COUNSEL	4,014.90
BONNER, KATHLEEN M	CLERK	2,141.01
BOTT, MARY JANE	SECRETARY	1,403.76
CULLEN, PAT J	CLERK, TO JAN 31	1,070.50
DICKINSON, MICHAEL K	RESEARCH ASSISTANT	5,000.01
DRAGO, CHARLES G	STAFF MEMBER	8,028.75
DUNNE, MARTIN F	STAFF MEMBER	5,620.14
FUSCO, MARY J	SECRETARY	5,000.01
GREENSPAN, MARK	RESEARCH ASSISTANT	4,174.95
GREGORY, H TIJUANA	CHIEF CLERK	5,000.01
KOSATKA, ARDEN	EDITORIAL DIRECTOR	6,690.63
MCGUIRE, WILLIAM	STAFF MEMBER	3,211.50
PERSHEY, DEBORAH	CLERK TYPIST	3,211.50
TACKABERRY, THOMAS H	STAFF MEMBER	5,000.01

SELECT COMMITTEE ON POPULATION

AVEDON, VALERIE ANNE	SUPPORT STAFF/SECTY	3,000.00
BLENDER, JUNE S	INTERN, TO JAN 31	
	RESEARCH INTERN, FROM FEB 1	1,200.00
BOONE, MARGARET S	RESEARCH ASSOCIATE	3,500.01
BULLITT, LELIA W	ASST TO STAFF DIRECTOR	2,000.01
CAVANAUGH, DOROTHY K	SUPPORT STAFF/SECTY	3,000.00
COHEN, DAVID LOUIS	ASST TO THE STAFF DIRECTOR	300.00
DANIELS, ELAINE	PROFESSIONAL STAFF	3,500.01
DECTER, KENNETH D	RESEARCH INTERN, FROM FEB 1	200.00
DERRYCK, VIVIAN L	RESEARCH STAFF MEMBER, TO JAN 31	500.00
EGERTER, SUSAN	RESEARCH ASSISTANT	2,499.99
EINHORN, RHONDA F	RESEARCH ASSOCIATE	3,999.99
GOLIBER, THOMAS J	RESEARCH ASSOCIATE	3,750.00
KITE, SHARON L	OFFICE MANAGER	6,000.00
KUHN, DOROTHY W	SUPPORT STAFF/SECTY	3,500.01
LAVINE, KAREN SUE	INTERN, TO JAN 31	
	RESEARCH INTERN, FROM FEB 1	1,100.00
LIEBERMAN, JAMES E	INTERN, TO JAN 31	
	RESEARCH INTERN, FROM FEB 1	1,000.00
MARTIN, LINDA G	RESEARCH ASSOCIATE	4,500.00
MEGDELL, ILENE	INTERN, TO JAN 31	
	RESEARCH INTERN, FROM FEB 1	1,000.00
NYROP, KIRSTEN A	PROFESSIONAL STAFF	4,250.01
O'LEARY, DAVID F	ASST TO THE COUNSEL	3,875.01
OLESON, ROSALIND A	SUPPORT STAFF/SECTY, TO FEB 28	1,833.34
PARKS, MARY CATHERINE	PROFESSIONAL STAFF	4,250.01
PLUGGE, A DIANNE S	RESEARCH ASSISTANT	3,375.00
PONDER, MARY ELIZABETH	SUPPORT STAFF/SECTY, FROM MAR 10	1,064.00
PREVOST, SHARON L	SUPPORT STAFF/SECTY	2,666.67
RAFFERTY, JAMES	RESEARCH ASSISTANT	3,500.01
ROBINSON, LEONARD H, JR	RESEARCH DIRECTOR	8,499.99
ROSENBERG, SHIRLEY SIROTA	STAFF ASSISTANT	3,000.00
SILVER, SUSAN A	MEDIA RELATIONS ASSOCIATE, FROM FEB 13	1,733.33
SINQUEFIELDO, JEANNE C	RESEARCH DIRECTOR	6,249.99
STOLP, TERRI LISA	RESEARCH ASSISTANT	2,750.01
TAMES, STEPHANIE A	RESEARCH ASSISTANT, TO JAN 31	
	RESEARCH ASSISTANT, FROM FEB 5	2,060.00
TEITELBAUM, MICHAEL S	STAFF DIRECTOR	10,625.01
VINOVSКИ, MARIS A	ASST STAFF DIRECTOR	6,875.01
WILLIAMS, ANNE DOUGLAS	RESEARCH DIRECTOR	6,249.99
WILLIAMSON, MOLLY K	RESEARCH DIRECTOR	6,000.00

JOINT COMMITTEE ON TAXATION

ARNOLD, LINCOLN	LEGISLATION ATTORNEY	6,456.99
AYALA, JANICE L	REFUND SECRETARY	3,211.50
BACCN, RICHARD L	LEGISLATION ATTORNEY	10,972.62
BARTLETT, LYNN	REFUND ATTORNEY	8,296.38
BATES, CARL F	LEGISLATION ATTORNEY	9,500.01
BILLINGER, JAMES L	LEGISLATION ATTORNEY	9,634.50
BIRO, MICHAEL O	ECONOMIST	11,874.99
BRADDOX, ROY	CLFRK, FROM MAR 13	550.00
BROCKWAY, DAVID H	LEGISLATION ATTORNEY	9,500.01
BROWN, LAWRENCE R	LEGISLATION ATTORNEY	7,627.32
BUCKBERG, ALBERT	ECONOMIST	11,874.99
BURKE, ROBERTA	SECRETARY	3,474.99
BYRD, DIMITRIA L	SECRETARY, FROM FEB 21	1,333.33
CHABOT, HERBERT L	DEPUTY CHIEF OF STAFF	11,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

JOINT COMMITTEE ON TAXATION —CONTINUED

COCK, MICHAEL	CHIEF CLERK	\$ 4,656.69
DALE, ELIZABETH A	SECRETARY	4,335.54
DALEY, JAMIE L	SECRETARY	5,486.31
DAVIS, PETER J	ECONOMITRICIAN	7,493.49
DELCARMEN, AMELIA	SECRETARY	4,790.49
DRUMMOND, MICHAEL L	CLERK	2,550.01
EDELSOHN, JOYCE A	SECRETARY	4,281.99
FRAZIER, SHARON L	SECRETARY	3,875.01
GAGE, ALEXA B	SECRETARY	4,924.29
GALLAGHER, THOMAS J, JR	LEGISLATION ATTORNEY	8,625.00
GEORGE, JACQUELINE S	SECRETARY	5,298.99
GERMANIS, JOHN J	STATISTICAL ANALYST	11,874.99
GESKE, ALVIN J	LEGISLATION ATTORNEY	9,900.00
GLASS, GARY A	CLERK, TO MAR 10	1,977.45
HALPERIN, ERROL R	LEGISLATION ATTORNEY	11,874.99
HART, THOMAS P	ECONOMITRICIAN	6,750.00
HIRSCH, HAROLD E	LEGISLATION ATTORNEY	9,225.00
ISAAC, GERALD D	ACCOUNTANT	8,564.01
JEFFERSON, DARLENE	SECRETARY, FROM FEB 16	1,562.50
JERZ, JANET ANN	SECRETARY, TO JAN 31	1,275.68
KERSHNER, NORMA E	SECRETARY	4,736.97
KLUED, LEON W	ECONOMIST	11,499.99
LEPLEY, JOHN A	STATISTICAL CLERK	5,499.99
LIEBER, WILLIAM M	ASSISTANT LEGISLATIVE COUNSEL	11,507.88
MATTHEWS, JUNE M	SECRETARY	4,563.00
MCCAWLEY, HARRISON B	REFUND COUNSEL	11,775.51
MCCONAGHY, MARCIA B	ADMINISTRATIVE ASSISTANT	6,750.00
MCCONAGHY, MARK L	ASSISTANT CHIEF OF STAFF	11,874.99
MCDERMOTT, JCANNE B	EXECUTIVE ASSISTANT	321.15
NAGRO, BLANCHE F	REFUND SECRETARY	4,951.05
OBERTS, MICHAEL	LEGISLATION ATTORNEY	11,499.99
OOSTERHUIS, PAUL W	LEGISLATION COUNSEL	10,169.76
PIRANEO, JOSEPHINE G	SECRETARY	3,291.78
RICKETTS, DON LEON	ASSISTANT LEGISLATION COUNSEL	11,874.99
RING, RAYMOND J, JR	STATISTICAL ANALYST, FROM MAR 1	1,000.00
ROLLINS, WILLIAM K	ACCOUNTANT	8,564.01
ROSENBAUM, ALLAN S	ACCOUNTANT, FROM JAN 3	9,777.77
RUGE, RICHARD B	LEGISLATION ATTORNEY	10,704.99
SANFORD, GLORIA DIANE	SECRETARY	3,125.01
SAVAGE, LINDA R	SECRETARY	5,780.70
SCHMITT, BERNARD	STATISTICAL ANALYST	6,690.63
SCOTT, MICHELLE P	LEGISLATION ATTORNEY	8,625.00
SHAPIRO, BERNARD M	CHIEF OF STAFF	13,125.00
SMITH, LINDEN C	ECONOMITRICIAN	7,493.49
SPELLMAN, JOSEPH P	REFUND ATTORNEY	9,233.07
STANGER, RICHARD B	LEGISLATION ATTORNEY	9,249.99
STRAUSS, ROBERT P	ECONOMIST	10,875.00
SYMONS, JAMES H	STATISTICAL ANALYST	11,874.99
THOMAS, MELVIN C, JR	LEGISLATION ATTORNEY	9,500.01
WARDEN, ROBERT A	LEGISLATION COUNSEL	11,874.99
WEINMAN, HOWARD M	LEGISLATION ATTORNEY, FROM JAN 23	6,705.55
WEISS, RANDALL D	ECONOMIST	8,028.75
WETZLER, JAMES W	CHIEF ECONOMIST	10,972.62
WILLIAMS, FLOYD L	ATTORNEY	7,225.89
XE, NGUYEN VAN	CLERK	2,874.99

TOTAL 47,983,644.63

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

HOUSE OF REPRESENTATIVES RESTAURANT

ADMINISTRATIVE:

Altieri, Anthony P.	PURCHASING AGENT-RELIEF MANAGER.....	\$ 4,727.52
Ball, Lawrence P.	ADMINISTRATIVE OFFICER.....	7,260.96
Carroll, Marie R.	ACCOUNTING CLERK.....	3,961.44
Doss, Alice A.	ACCOUNTING CLERK.....	3,010.56
Hightower, Vada S.	ASSISTANT ADMINISTRATIVE OFFICER.....	5,099.36
Johnson, Jr., James	ACCOUNTING CLERK.....	3,422.88
Lambiasi, Carol A.	ACCOUNTING CLERK.....	2,341.27
Turpen, Beverly J.	ACCOUNTING CLERK.....	1,665.23
Zeller, Robert W.	ASSISTANT PURCHASING AGENT RELIEF MANAGER.....	3,437.92

CONGRESSIONAL RESTAURANT:

Allen, Madeline	ASSISTANT MANAGER.....	\$ 3,762.08
Alston, Dorothy	WAITRESS.....	1,681.44
Arrington, Ronald	KITCHEN UTILITY.....	809.03
Atchinson, Catherine	WAITRESS.....	925.92
Beachem, Arlene	LEAD GRILL GIRL.....	2,380.95
Braswell, Sr., Robert	WAITER.....	459.42
Brooks, Wendy	BUSGIRL.....	1,488.14
Brooks, Wilma	BUSGIRL.....	1,411.14
Brown, Yvonne	BUSGIRL.....	1,014.72
Burrow, Jacquelyn	BUSGIRL.....	1,774.08
Butler, Ferdinand	WAITER.....	426.87
Cambell, Jonathan	KITCHEN UTILITY.....	1,152.29
Clements, Jean	KITCHEN UTILITY.....	82.32
Coleman, John	WAITER.....	581.28
Corbin, Jon	HEAD WAITER.....	1,375.55
Crawford, Oritha	BUSGIRL.....	626.64
Crowe, Sarah	CASHIER, HOSTESS.....	3,657.92
Farazmand, Havibollah	WAITER.....	585.51
Funderburke, Zulee	BUSGIRL.....	1,479.65
Gamble, James	WAITER.....	703.08
Garner, Saretta	BUSGIRL.....	1,477.31
Green, Annette	BUSGIRL.....	795.48
Gross, Juanita	BUSGIRL.....	1,428.49
Hines, Montelle	BUSGIRL.....	1,488.95
Hughes, Cornell	KITCHEN UTILITY.....	1,155.34
Jefferson, Samuel	KITCHEN UTILITY.....	1,037.40
Johnson, Willie	BUSBOY.....	1,530.06
Kearney, Towana	BUSGIRL.....	2,102.98
Kitt, Sharon	BUSGIRL.....	1,298.51
Latson, Miriam	BUSGIRL.....	755.16
Maddox, Sandraelyn	KITCHEN UTILITY.....	1,053.36
Minor, Patricia	BUSGIRL.....	1,599.64
Moore, Marie	COOK'S HELPER.....	1,506.24
Mobley, Lizzy	BUSGIRL.....	860.78
Moy, Ellen	BUSGIRL.....	1,083.47
Paul, Olander	KITCHEN UTILITY.....	1,674.63
Phillips, James	WAITER.....	551.49
Plowden, Renee	BUSGIRL.....	912.46
Potter, Priscilla	BUSGIRL.....	1,592.64
Quarles, Tawanna	BUSGIRL.....	772.80
Robinson, Jr., Linwood	WAITER.....	1,017.94
Rogers, Doris	SUPERVISOR-DINING ROOM.....	2,387.93
Sanders, James	KITCHEN UTILITY.....	887.04
Scott, Gerald	WAITER.....	1,518.06
Shepard, Grace	FOOD CHECKER.....	1,889.04
Speller, Alton	KITCHEN UTILITY.....	936.59
Thomas, Candy	BUSGIRL.....	1,623.12
Thomas, Clara	KITCHEN UTILITY.....	450.24
Waltman, John	CONGRESSIONAL RESTAURANT MANAGER.....	6,981.76
Wilson, George	WAITER.....	648.21
Wise, Mabel	BUSGIRL.....	752.10

MEMBERS DINING ROOM:

Barnes, Rose	WAITRESS.....	\$ 1,180.17
Clark, Robert	GRILL MAN.....	1,317.67
Dunne, Jessie	WAITRESS.....	2,453.00
Ferguson, Brian	WAITER.....	536.34
Fonseca, James	WAITER.....	459.48
Harris, Geraldine	WAITRESS.....	740.07
McCarty, Antonia	KITCHEN UTILITY.....	967.26
Miller, Leonard	WAITER.....	468.72
Tyler, Wilton	WAITER.....	238.56
White, Adell	BUSGIRL.....	1,572.63

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

CONGRESSIONAL RESTAURANT KITCHEN:

Batts, William	LEAD KITCHEN UTILITY.....	\$ 2,237.89
Benefield, Jr., Eddie	KITCHEN UTILITY.....	1,351.98
Bonnani, Pasquale	CHEF.....	6,664.56
Chambers, Thomas	UNIT STOREROOM MANAGER.....	3,010.56
Derr, Edward	POT WASHER.....	1,822.89
Galmon, Janie	PANTRY SUPERVISOR.....	2,865.98
Herring, Wilbert	UNIT STOREROOM MANAGER.....	2,923.31
Howard, Marie	CHEF'S HELPER.....	1,552.32
Lewis, Melvin	COOK'S HELPER.....	1,533.47
Loulou, Konstantinon	KITCHEN UTILITY.....	6.25
Murphy, Joel	FOOD SERVICE WORKER.....	2,430.00
Nickelson, Ben	COOK.....	4,846.87
Shaw, Gregory	KITCHEN UTILITY.....	1,195.32
Slye, Marie	GRILL GIRL.....	1,676.70
Smith, Florence	LEAD KITCHEN UTILITY.....	1,549.42
Stanton, Mozell	SALAD GIRL.....	1,998.23
Williams, Connie	COOK'S HELPER.....	2,175.65

CAPITOL CARRY OUT:

Jackson, Gloria	COUNTER GIRL.....	\$ 2,243.85
Newman, JoAnn	BUSGIRL.....	1,966.02
Price, Mildred	ASSISTANT CARRY OUT MANAGER.....	2,676.39
Sanchez, Hilda	KITCHEN UTILITY.....	2,032.92
Thomas, Gregory	KITCHEN UTILITY.....	1,900.08
Warley, Katherine	CARRY OUT MANAGER.....	3,151.61

LONGWORTH CAFETERIA:

Barley, Charles	KITCHEN UTILITY.....	\$ 2,033.22
Bellamy, Lizzie	BUSGIRL.....	2,031.96
Boyd, Roberta	COOK.....	3,671.15
Bradford, Linwood	KITCHEN UTILITY.....	291.99
Cash, Manola	KITCHEN UTILITY.....	1,983.29
Cobbs, Catherine	BUSGIRL.....	1,684.77
Collins, Amie	BUSGIRL.....	684.60
Cramer, Evelyn	BUSGIRL.....	2,024.75
Dunn, Samuel	KITCHEN UTILITY.....	287.28
Edwards, Emma Jane	KITCHEN UTILITY.....	2,291.54
Ferguson, Odessa	COUNTER GIRL SUPERVISOR.....	3,208.88
Ford, Chester	COOK'S HELPER.....	2,088.83
Fulton, Dexter	KITCHEN UTILITY.....	1,110.48
Gibson, Catherine	BUSGIRL.....	1,775.76
Gordon, Fannie	COUNTER GIRL.....	2,285.20
Jones, Ethel	BUSGIRL.....	268.80
Johnson, Jane	SALAD GIRL.....	2,391.44
Johnson, Mae	SALAD GIRL.....	2,471.33
Johnson, William	COOK'S HELPER.....	2,828.33
Keh, Rolando	ASSISTANT CHEF.....	2,627.96
Law, Phillip	KITCHEN UTILITY.....	567.84
Lewis, Van E.	KITCHEN UTILITY.....	1,989.12
Lutz, Amette	COUNTER GIRL.....	2,268.75
Lyons, Kenneth	KITCHEN UTILITY.....	134.40
Lynch, Cecelia	CASHIER.....	2,121.70
Martin, Patricia	COUNTER GIRL.....	2,180.63
Martin, Robert	UNIT STOREROOM MANAGER.....	3,522.72
McCall, Deborah	BUSGIRL.....	1,786.68
Metts, Anthony	KITCHEN UTILITY.....	146.97
Mhoon, Odessa	CASHIER.....	2,184.08
Moore, Rosa	KITCHEN UTILITY.....	156.24
Perry, Territa	COUNTER GIRL.....	2,000.21
Peterson, Keith	BUSBOY.....	1,108.80
Plight, Matthew	KITCHEN UTILITY.....	1,958.12
Plight, Verlean	COUNTER GIRL.....	2,338.39
Prater, Julia	COUNTER GIRL.....	1,775.10
Rainey, Janet	BUSGIRL.....	527.69
Richardson, Mary	COOK.....	2,187.20
Richmond, Lillie	COOK.....	3,567.34
Rodriguez, Gloria	COUNTER GIRL.....	1,793.44
Smallwood, Katherine	BUSGIRL.....	1,737.12
Smallwood, Kathy	BUSGIRL.....	479.64
Smith, Judson	UNIT STOREROOM MANAGER.....	3,522.72
Suggs, Ella	BUSGIRL.....	1,631.70
Taylor, Margaret	COUNTER GIRL.....	1,764.43
Taylor, Peggy	CARRY OUT MANAGER.....	2,743.65
Taylor, Walter	KITCHEN UTILITY.....	1,168.24
Trammell, Carrie	COOK.....	2,471.57
Walker, Anne	CAFETERIA MANAGER.....	6,849.36

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

LONGWORTH CAFETERIA CONTINUED:

Wallace, Minnie	BUSGIRL.....	\$ 2,153.88
Watson, Carloyn	COUNTER GIRL.....	1,524.57
Wheeler, Linda	BUSGIRL.....	2,033.66
Williams, Eddie	CHEF.....	4,472.16
Williams, Helen	BUSGIRL.....	1,630.75
Wilson, Rodney	KITCHEN UTILITY.....	1,415.82
Wright, Mae	BUSGIRL.....	1,397.55
Wright, Orlando	UNIT STOREROOM ASSISTANT MANAGER.....	2,692.38

LONGWORTH CAFETERIA TOBACCO:

Mulkey, Shirley	CASHIER.....	\$ 2,616.02
Parks, Sheila	CASHIER.....	1,938.25
Ross, Nellie	CIGAR STAND SUPERVISOR.....	2,988.95

LONGWORTH CAFETERIA BAKERY:

Maslona, Edmund	BAKERY MANAGER.....	\$ 4,435.60
Nesmith, Peter	BAKER.....	4,343.19
Pickett, James	COUNTER MAN.....	2,203.46
Richardson, Edna	BAKER'S HELPER.....	2,872.83
Stewart, Geneva	BAKER'S HELPER.....	2,219.70

LONGWORTH CARRY OUT:

Anderson, Jeffery	KITCHEN UTILITIES.....	\$ 817.62
Byas, Doris	COUNTER GIRL.....	2,085.29
Bulluck, Darryle	KITCHEN UTILITY.....	1,027.32
Hall, JoAnn	GRILL GIRL.....	2,193.54
Locke, Rachel	CASHIER.....	13.24
Monk, Linda	COUNTER GIRL.....	1,987.54
Toon, Betty	BUSGIRL.....	2,350.15
Williams, Dorothy	CARRY OUT MANAGER.....	2,663.04

CANNON CARRY OUT:

Austin, Joyce	BUSGIRL.....	\$ 1,425.48
Dailey, Charlotte	COUNTER GIRL.....	2,076.57
Dukes, Lucille	COUNTER GIRL.....	285.19
Garris, Evelyn	CASHIER.....	2,408.01
Jemison, Charlotta	CAFETERIA SUPERVISOR.....	3,470.88
Kelly, Patrice	COUNTER GIRL.....	687.31
McCollough, Henry	GRILL MAN.....	2,319.15
Nash, Flora	SALAD GIRL.....	1,017.19
Story, Angela	COUNTER GIRL.....	608.76
Thomas, Margorie	GRILL GIRL.....	869.92

RAYBURN CAFETERIA:

Butler, Christophera	KITCHEN UTILITY.....	\$ 1,938.12
Cranford, Jr., Richard	UNIT STOREROOM MANAGER.....	3,470.88
Edwards, Doris	COUNTER GIRL.....	1,770.05
Engel, H. Dennis	CAFETERIA MANAGER.....	4,558.08
Farmer, James	KITCHEN UTILITY.....	1,004.64
Pong, Mee Ngor	COUNTER GIRL.....	2,198.52
Ford, Robert	KITCHEN UTILITY.....	1,819.08
Green, Lucy	CASHIER.....	2,609.01
Greene, Joan	BUSGIRL.....	1,431.60
Gregory, Cleo	KITCHEN UTILITY.....	2,226.67
Harris, Delores	COUNTER GIRL.....	1,379.00
Harrison, Charlette	GRILL GIRL.....	2,265.90
Jackson, Robert	KITCHEN UTILITY.....	2,500.35
Jones, Joseph	KITCHEN UTILITY.....	1,901.52
Jones, Mary	BUSGIRL.....	1,745.74
Jones, Ulysses	COOK.....	3,516.07
Lee, Mildred	COUNTER GIRL.....	1,780.89
Lewis, Phyllis	CASHIER.....	1,692.74
Newkirk, Elsie	COUNTER GIRL SUPERVISOR.....	2,184.54
Nickelson, Alex	CHEF.....	5,254.48
Oden, James	COOK'S HELPER.....	2,014.86
Phillips, John	GRILL MAN.....	2,238.25
Pooler, Betty	BUSGIRL.....	1,796.89
Pooler, Mary	BUSGIRL.....	919.33
Pooler, Melvin	KITCHEN UTILITY.....	2,315.71
Reed, Barbara	COUNTER GIRL.....	1,316.25
Robinson, Jacqueline	COUNTER GIRL.....	1,550.38
Rodrequez, Rosa	COUNTER GIRL.....	1,839.15
Rogers, Doris A.	BUSGIRL.....	2,316.57

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

RAYBURN CAFETERIA:

Rogers, Jerry	COOK'S HELPER.....	\$ 2,436.96
Rogers, Luvenia	BUSGIRL.....	1,758.12
Roscoe, Magnora	BUSGIRL.....	528.36
Sanders, Bettie	CASHIER.....	2,265.23
Smith, Grace	GRILL GIRL.....	2,592.80
Smith, Quentin	KITCHEN UTILITY.....	1,647.40
Thompson, Peggy	GRILL GIRL.....	2,097.99
Walton, Beatrice	SALAD GIRL.....	2,033.50
Whalen, William	UNIT STOREROOM MANAGER.....	3,322.13
Wheeler, Marshall	KITCHEN UTILITY.....	1,652.28
Wilkerson, Barbra	CASHIER-RELIEF.....	1,524.59
Williams, Eugene	COOK'S HELPER.....	2,886.90
Williams, Geraldine	BUSGIRL.....	1,815.36
Williams, Virgil	KITCHEN UTILITY.....	1,678.44

RAYBURN CAFETERIA TOBACCO:

Bass, Shantonda	CASHIER-RELIEF.....	\$ 1,014.91
Davis, Freda	CASHIER.....	2,765.17
Overly, Catherine	CASHIER.....	2,076.20

RAYBURN CATERING:

Atcherson, Betty	SALAD GIRL.....	\$ 1,219.69
Cassidy, Geraldine	CLERICAL ASSISTANT.....	2,087.05
Chapman, Clarence	KITCHEN UTILITY.....	1,998.78
Cord, Jerry	KITCHEN UTILITY.....	1,977.36
Harris, Milton	KITCHEN UTILITY.....	1,950.57
Harvison, Charles	WAITERS CAPTAIN.....	1,685.41
Lewis, Wilson	PORTER SUPERVISOR.....	2,999.14
McCormick, Joseph	CATERING MANAGER.....	4,508.00
Rosasco, Frances	ASSISTANT CATERING MANAGER.....	3,123.12
Simmons, Johnnie	KITCHEN UTILITY.....	1,601.88
Thompson, Eva	SALAD KITCHEN SUPERVISOR.....	1,972.40
Wright, Tillie	ASSISTANT KITCHEN SUPERVISOR.....	2,307.65

RAYBURN CARRY OUT:

Brown, Rosa	COUNTER GIRL SUPERVISOR.....	\$ 2,609.01
Chandler, Katie	CARRY OUT MANAGER.....	2,952.15
Clark, Ester	BUSGIRL.....	1,358.44
Johnson, Denise	COUNTER GIRL.....	1,531.06
Lyons, Louise	GRILL GIRL.....	2,009.64
McKnight, Mary	COUNTER GIRL.....	1,871.52
Washington, Connie	BUSGIRL.....	1,137.36
Wood, Aundra	KITCHEN UTILITY.....	1,666.40

HOUSE ANNEX #2:

Allen, Jeanette	COUNTER GIRL.....	\$ 1,981.14
Allen, Joyce	COUNTER GIRL.....	2,058.80
Banks, Estelle	BUSGIRL.....	1,935.04
Byrd, Lessie	FOOD CHECKER.....	2,592.80
Fraleigh, Michael	KITCHEN UTILITY.....	1,843.80
Henderson, Eva	COOK.....	3,427.95
Holland, Barbra	COUNTER GIRL.....	1,491.64
Magbie, Rosetta	GRILL GIRL.....	2,204.11
Maynor, Jessie	CARRY OUT MANAGER.....	3,117.56
Rogers, Johnny	KITCHEN UTILITY.....	1,945.60

TOTAL.....		\$ 495,607.62
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO MARCH 31, 1978—Continued

HOUSE BARBER SHOPS:

CAPITOL:

Brown, Malcolm.....	\$ 580.96
Quattrone, Joseph.....	795.48
Sheppard, Charles.....	199.32

CANNON:

Fox, Thomas.....	\$ 895.76
Howard, Anderson.....	187.68
McMilliam, Garfield.....	962.44
Sutt, Robert.....	521.80

LONGWORTH:

Allen, John.....	\$ 530.44
Bell, Camilla.....	79.20
DiPompo, Joseph.....	634.64
Kirkland, Harry.....	100.68

RAYBURN:

Bolyard, David.....	\$ 588.72
Kirkland, Timothy.....	132.44
Kuser, Eugene.....	725.68
Southerland, E. B.....	303.92

TOTAL.....	\$ 7,239.16
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HOUSE BEAUTY SHOP COMMISSION:

Aguila, Laura del.....	\$ 160.00
Benthall, Brenda.....	859.25
Birnois, Gay.....	583.50
Caputo, Itsuko.....	931.10
Cecil, Mary Pat.....	749.80
Cheek, Edward.....	46.50
Cruel, Doris.....	981.50
Gabor, Carmie Lee.....	97.20
Greene, Donna.....	795.50
Hancock, Kutlay.....	1,501.25
Hudak, Ann Marie.....	103.65
Johnson, Etta.....	217.00
Pado, Hilda.....	53.25
Recalde, Marta.....	450.34
Sato, Fumiko.....	2,023.21

TOTAL.....	\$ 9,553.05
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES ABDNOR					
OFFICIAL EXPENSES					
01-31	0278039001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	870.22
02-28	0278060001	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	1,161.22
03-31	0278090001	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	1,161.22
01-12	0678012075	THOMAS J LANKFORD	10/28/77	.....	129.00
01-12	0678012076	CHARLES E FISHER	11/15/77	.....	416.28
01-31	0978037001	REINSON'S INC	01/01/78-01/30/78	.....	310.00
02-28	0978057001	REINSON'S INC	02/01/78-02/28/78	.....	310.00
03-22	0978080002	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	.....	2,043.00
03-22	0978080001	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	.....	951.00
03-28	0978086001	REINSON'S INC	03/01/78-03/30/78	.....	310.00
01-16	1078016001	XEROX CORPORATION	10/01/77	.....	50.50
01-19	1078018204	SOUTH DAKOTA PRESS SERVICE	10/01/77-11/30/77	.....	179.25
01-19	1078018205	THOMAS J LANKFORD	10/01/77-10/31/77	.....	109.00
01-19	1078018206	STURGIS TRIBUNE	12/16/77	.....	12.00
01-21	1078019079	POSTMASTER	12/31/77	.....	7.00
01-21	1078019097	CONGRESSIONAL PHOTO SHOPPE	10/06/77-11/28/77	.....	32.80
01-24	1078023026	FAULK COUNTY RECORD	10/01/77	.....	9.00
01-24	1078023027	MITCHELL DAILY REPUBLIC	12/12/77	.....	46.80
02-17	1078047039	ANDERSON JACOBSON, INC	01/03/78	.....	16.00
02-18	1078048015	MITCHELL REPUBLIC	01/03/78-03/01/79	.....	46.30
02-21	1078052176	ANN KORTHOIR	01/08/78	.....	5.20
02-21	1078052179	REDFIELD PRESS	01/06/78-01/03/79	.....	9.00
02-21	1078052186	ONIDA WATCHMAN	01/03/78-01/03/79	.....	6.00
02-21	1078052191	CONGRESSIONAL QUARTERLY INC	02/01/78-01/03/79	.....	48.00
02-21	1078052193	WINNER ADVOCATE	01/03/78-01/03/79	.....	10.00
02-21	1078052204	RUTH FLESNER	01/11/78-01/14/78	.....	56.82
02-21	1078052205	MORRIDGE TRIBUNE AND REMINDER	01/04/78-01/03/79	.....	11.50
02-21	1078052206	SIOUX FALLS ARGUS LEADER	02/05/78-01/03/79	.....	50.00
02-21	1078052208	HURON DAILY PLAINSMAN	02/04/78-01/03/79	.....	38.35
02-21	1078052211	ALEXANDRIA HERALD	01/03/78-01/03/79	.....	6.00
02-23	1078053088	TIMBER LAKE TOPIC	01/03/78-01/03/79	.....	7.00
02-23	1078053092	RAPID CITY JOURNAL	02/16/78-01/03/79	.....	50.00
02-23	1078053094	STATE PUBLISHING CO	01/10/78	.....	271.00
02-23	1078053095	MINER COUNTY PIONEER	01/03/78-01/03/79	.....	8.00
02-23	1078053096	WAGNER POST	01/03/78-01/03/79	.....	9.00

02-25	1078055246	LEMMON LEADER	02/16/78	SUBSCRIPTION FOR DISTRICT OFFICE FROM 3/01/78-1/03/79	8.75
02-25	1078055247	REPUBLICAN STUDY COMMITTEE	01/03/78-01/03/79	1978 DUES	100.00
02-26	1078056004	YANKTON DAILY PRESS & KOTAN	02/13/78-01/03/79	SUBSCRIPTION	31.50
02-26	1078056005	JAMES ABONOR	02/04/78	PIERRE, SD TO HURON, SD AND RETURN - 234 MILES	39.78
02-26	1078056006	WANDA LEE	01/19/78-01/21/78	OFFICIAL TRAVEL EXPENSES - HURON, SD TO WASHINGTON, DC	165.89
02-26	1078056007	CONGRESSIONAL QUARTERLY INC	01/03/78-01/03/79	SUBSCRIPTION	228.00
02-26	1078056009	MILLER PRESS	01/03/78	SUBSCRIPTION STARTING 3-1-78 THRU 1-3-79	7.75
02-28	1078058133	WEST RIVER PROGRESS	02/01/78-01/03/79	SUBSCRIPTION	6.60
02-28	1078058134	WANDA LEE	01/18/78	2 ROLLS COPY PAPER	22.40
02-28	1078058135	ABERDEEN AMERICAN NEWS	02/15/78-01/03/79	SUBSCRIPTION	32.83
02-28	1078058136	QUEEN CITY MAIL	01/26/78-01/03/79	SUBSCRIPTION	8.00
02-28	1078058137	NRC C BROADCAST SERVICES	01/19/78	105' RAW STOCK NEWS FILM	10.50
02-28	1078058138	VERNON C LOEN	02/02/78	EXPENSES WHILE ON OFFICIAL TRAVEL IN 2ND DISTRICT	93.58
02-28	1078058139	AVON CLARION	01/03/78-01/03/79	SUBSCRIPTION	6.50
02-28	1078058141	EDGE MONT HERALD TRIBUNE	02/01/78-01/03/79	SUBSCRIPTION	7.50
02-28	1078058143	PENNINGTON COUNTY COURANT	01/03/78-01/03/79	SUBSCRIPTION	8.00
02-28	1078061232	HOUSE RECORDING STUDIO	01/19/78	NEWS FILM PROCESSING	6.45
02-28	1078061234	SOUTH DAKOTA PRESS SERVICE	01/31/78	JANUARY CLIPPING SERVICE	63.30
02-28	1078061235	XEROX CORPORATION	01/01/78-01/30/78	TELECOPIER LEASE	48.82
02-28	1078061237	THOMAS J LANKFORD	02/01/78	PRINTING SERVICES - TH0715	97.50
03-07	1078065140	RAPID CITY JOURNAL	03/04/78-01/03/79	SUBSCRIPTION FOR CONGRESSMAN ABONOR	39.90
03-07	1078065143	THE WALL STREET JOURNAL	01/24/78-01/03/79	SUBSCRIPTION FOR CONGRESSMAN ABONOR	43.51
03-07	1078065146	DAILY POST	02/28/78-01/03/79	SUBSCRIPTION FOR CONGRESSMAN ABONOR	8.00
03-08	1078066243	WOLSEY NEWS	02/01/78-01/03/79	SUBSCRIPTION	5.60
03-08	1078066247	PIONEER REVIEW	02/05/78-01/03/79	SUBSCRIPTION	9.50
03-08	1078066248	CONGRESSIONAL PHOTO SHOPPE	02/15/78	FILM DEVELOPING AND PROCESSING	19.50
03-08	1078066250	CHAMBERLAIN REGISTER	03/01/78-01/03/79	SUBSCRIPTION	7.25
03-10	1078068005	VERNON L LARSON	01/03/78-01/31/78	OFFICIAL EXPENSES AS DISTRICT FIELD REPRESENTATIVE	564.42
03-10	1078068009	WOONSOCKET NEWS	03/01/78-01/03/79	SUBSCRIPTION	5.40
03-10	1078068012	DAILY CAPITAL JOURNAL	03/05/78-01/03/79	SUBSCRIPTION	20.25
03-10	1078068016	SUSAN ANDERSON	01/03/78-01/31/78	OFFICIAL EXPENSES SERVING AS DISTRICT FIELD REPRESENTATIVE IN JANUARY	179.44
03-10	1078068018	CONGRESSIONAL PHOTO SHOPPE	01/04/78	PHOTO FINISHING & PROCESSING	8.00
03-14	1078072275	CONGRESSIONAL PHOTO SHOPPE	02/02/78	PHOTO PROCESSING	3.50
03-14	1078072276	THOMAS J LANKFORD	02/28/78	PRINTING, PER ATTACHED INVOICE 783THO	82.50
03-14	1078072294	XEROX CORPORATION	01/31/78	COPIER USAGE	12.57
03-14	1078072295	MCPHERSON COUNTY HERALD	02/01/78-01/03/79	SUBSCRIPTION FOR CONGRESSMAN JAMES ABONOR	4.75
03-14	1078072296	CONGRESSIONAL PHOTO SHOPPE	02/02/78-02/28/78	PHOTO FINISHING PER 4 INVOICES ATTACHED	144.75
03-16	1078066251	HOUSE OF REPRESENTATIVE RESTAURANT	01/03/78	SERVICES	105.85
03-18	1078076018	HOT SPRINGS STAR	03/01/78-01/03/79	SUBSCRIPTION FOR CONGRESSMAN JAMES ABONOR 243 FEDERAL BUILDING	7.75
03-18	1078076019	SOUTH DAKOTA PRESS SERVICE	02/01/78-02/28/78	CLIPPING SERVICE	56.55
03-18	1078076020	SUSAN ANDERSON	02/01/78-02/28/78	OFFICIAL EXPENSES AS DISTRICT FIELD REPRESENTATIVE	199.70
03-31	1078089180	DELMONT RECORD	02/01/78-01/03/79	SUBSCRIPTION	8.00
03-31	1078089174	DOROTHY NEPSTAD	03/14/78	REIMBURSEMENT FOR COPYING SERVICES	10.40
03-31	1078089178	AURORA COUNTY STANDARD	03/01/78-03/01/79	SUBSCRIPTION	6.00
01-12	11/8012211	NORTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	68.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES ABDONOR—Continued					
01-12	1178012205	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
01-12	1178012206	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
01-12	1178012207	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
01-12	1178012208	NORTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	18.05
01-12	1178012209	NORTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	54.65
01-12	1178012210	NORTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	29.55
01-12	1178048010	NORTHWESTERN BELL	11/01/77-01/15/78	TELEPHONE SERVICE	34.29
02-18	1178048012	NORTHWESTERN BELL	12/01/77-01/09/78	TELEPHONE SERVICE	54.65
02-18	1178048014	GSA, OAD, FINANCE DIVISION	01/03/78-01/31/78	JANUARY FTS SERVICE TO RAPID CITY DISTRICT OFFICE	20.00
02-18	1178048015	GSA, OAD, FINANCE DIVISION	01/03/78-01/31/78	JANUARY FTS SERVICE TO PIERRE DISTRICT OFFICE	20.00
02-18	1178048016	GSA, OAD, FINANCE DIVISION	01/03/78-01/31/78	JANUARY FTS SERVICE TO HURON DISTRICT OFFICE	20.00
02-18	1178048017	NORTHWESTERN BELL	12/01/77-02/09/78	MONTHLY TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	55.24
02-18	1178048018	NORTHWESTERN BELL	12/04/77-01/03/78	MONTHLY TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE	68.90
02-25	1178055123	C & P TELEPHONE	01/01/78-01/31/78	JANUARY LONG DISTANCE SERVICE	330.14
02-26	1178056001	NORTHWESTERN BELL	12/22/77-01/21/78	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	18.05
02-26	1178056004	NORTHWESTERN BELL	01/16/78-02/15/78	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	29.55
02-28	1178061028	WESTERN UNION TELEGRAPH COMPANY	01/31/78	JANUARY SERVICE	12.45
03-07	1178065033	NORTHWESTERN BELL	01/04/78-02/03/78	TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE	68.90
03-10	1178068003	NORTHWESTERN BELL	02/10/78-03/09/78	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	54.65
03-10	1178068005	NORTHWESTERN BELL	02/16/78-03/15/78	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	29.55
03-10	1178068008	GENERAL SERVICES ADMINISTRATION	02/01/78-02/28/78	FTS SERVICE RAPID CITY	20.00
03-10	1178068010	GENERAL SERVICES ADMINISTRATION	02/01/78-02/28/78	FTS SERVICE HURON	20.00
03-10	1178068011	GENERAL SERVICES ADMINISTRATION	02/01/78-02/28/78	FTS SERVICE PIERRE	20.00
03-18	1178075001	NORTHWESTERN BELL	01/22/78-02/21/78	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	18.05
03-25	1178083021	GSA, OAD, FINANCE DIVISION	03/20/78	FTS SERVICE FOR HURON FIELD OFFICE	20.00
03-25	1178083022	GSA, OAD, FINANCE DIVISION	03/20/78	FTS SERVICE FOR PIERRE FIELD OFFICE	20.00
03-17	2278075001	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	196.46
03-25	2278083029	C & P TELEPHONE	02/01/78-02/28/78	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	176.45
02-25	1278055068	JAMES ABDONOR	02/10/78-02/14/78	WASHINGTON, DC TO PIERRE, SD TO SIOUX FALLS, SD AND RETURN	244.00
02-25	1278055069	JAMES ABDONOR	02/10/78-02/14/78	REIMBURSEMENT MILEAGE ROUND TRIP, LONGWORTH TO NATIONAL AIRPORT	1.36
02-26	1278056001	JAMES ABDONOR	02/03/78-02/05/78	WASHINGTON, DC TO PIERRE, SD AND RETURN	270.00
02-26	1278065025	JAMES ABDONOR	02/17/78-02/20/78	WASHINGTON, DC TO PIERRE, SD AND RETURN	278.00
03-14	1278072059	JAMES ABDONOR	03/03/78-03/05/78	REIMBURSEMENT FOR AIRLINE TICKET FOR TRAVEL BETWEEN WASH.D.C. & RAPID CITY S.D.	454.00
03-14	1278072061	JAMES ABDONOR	03/03/78-03/05/78	MILEAGE BETWEEN LONGWORTH HOB AND WASHINGTON NATIONAL AIRPORT 8 MILES	1.36
03-25	1278083010	JAMES ABDONOR	03/17/78-03/19/78	REIMBURSEMENT OF AIRFARE BETWEEN WASH DC AND RAPID CITY SD FOR OFFICIAL TRAVEL	370.00
03-25	1278083011	JAMES ABDONOR	03/17/78-03/19/78	8 MILES WASHINGTON NATIONAL AIRPORT AND LONGWORTH BUILDING & RETURN	1.36
03-31	1278089029	JAMES ABDONOR	03/10/78-03/12/78	AIR TRAVEL FROM WASH. D.C. TO SIOUX FALLS, SD. AND RETURN	218.00

03-31	1278039003	JAMES ABDONR	03/10/78-03/12/78	MILEAGE LONGWORTH BUILDING TO WASHINGTON NATIONAL AIRPORT AND RETURN	1.36	
02-18	1378048003	LARRY R PARKINSON	01/18/78	OFFICIAL TRAVEL TO SECOND DISTRICT SD	325.00	
02-28	1378058012	VERNON C LOEN	02/02/78-02/07/78	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND RAPID CITY, SD - AIRFARE	321.00	
01-17	1478017130	ANDERSON JACOBSON, INC	12/01/77-12/31/77	ACOUSTIC COUPLER	16.00	
01-21	1478019045	XEROX CORPORATION	10/01/77-10/31/77	XEROX 800 BASIC USE CHARGE	390.00	
01-21	1478019046	XEROX CORPORATION	09/01/77	XEROX 800 BASIC USE CHARGE	390.00	
02-26	1478056001	ANDERSON JACOBSON, INC	02/01/78-02/28/78	ACOUSTIC COUPLER	16.00	
02-26	1478056002	XEROX CORPORATION	01/01/78-01/31/78	XEROX 800C LEASE FOR JANUARY	417.10	
03-14	1478072038	XEROX CORPORATION	01/29/78	LEASE ON XEROX 800	417.10	
03-14	1478072040	ANDERSON JACOBSON, INC	03/01/78-03/31/78	ACOUSTIC COUPLER LEASE	16.00	
03-28	1478076001	XEROX CORPORATION	02/15/78-03/15/78	LEASE ON XEROX 800	417.10	
02-23	1578053035	POSTMASTER	01/31/78	POSTAGE	130.00	
01-31	2078039001	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		244.19	
02-28	2078056001	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		247.49	
03-31	20780591001	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		265.40	
					TOTAL	18,103.50

OFFICE OF HON. JOSEPH P ADDABBO

OFFICIAL EXPENSES

01-31	0278039002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		568.00
02-28	0278060002	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		573.00
03-31	0278090002	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	REPRO NEWLETTERS, CITY LIST LETTER, QUESTIONNAIRE, PAPER, TYPESET	573.00
03-18	0678076005	THOMAS J LANKFORD	02/08/78-02/28/78	101ST AVENUE OZONE PARK NY 11416	2,422.40
01-31	0978037003	LOUIS DESENA C. BENEDICT MAURO	01/01/78-01/30/78	QUEENS BLD FOREST HILLS NY 11375	150.00
01-31	0978037002	HAROLD J KAUFMANN	01/01/78-01/30/78	QUEENS BLD FOREST HILLS NY 11375	200.00
02-28	0978057003	LOUIS DESENA C. BENEDICT MAURO	02/01/78-02/28/78	101ST AVENUE OZONE PARK NY 11416	150.00
02-28	0978057002	HAROLD J KAUFMANN	02/01/78-02/28/78	QUEENS BLVD FOREST HILLS NY 11375	150.00
03-28	0978086002	HAROLD J KAUFMANN	03/01/78-03/30/78	QUEENS BLVD FOREST HILLS NY 11375	200.00
03-28	0978086003	LOUIS DESENA C. BENEDICT MAURO	03/01/78-03/30/78	101ST AVENUE OZONE PARK NY 11416	200.00
01-12	1078012024	JOSEPH P ADDABBO	10/01/77-11/01/77	PAULINE DOMINICK, CON EDISON, HOUSE RESTAURANT - CONSTITUENT LUNCHEAS, CABS AND TICKETS	281.48
01-31	1078035001	JOSEPH P ADDABBO	11/01/77-12/31/77	PAULINE DOMINICK (OZONE PARK OFFICE CLEANING)	80.00
01-31	1078035002	JOSEPH P ADDABBO	11/01/77-12/31/77	GLENDALE WINDOW CLEANING CO. CLEANING	90.00
01-31	1078035003	JOSEPH P ADDABBO	11/01/77-12/31/77	DIRECT DELIVERY SERVICE NEWSPAPER SUBSCRIPTION	102.54
01-31	1078035004	JOSEPH P ADDABBO	12/01/77-12/31/77	PEDMONT LIGHTING FIXTURE CO	70.20
01-31	1078035005	JOSEPH P ADDABBO	12/01/77-12/31/77	QUEENS TRIBUNE PUBLICATIONS NEWSPAPER SUBSCRIPTION	5.00
01-31	1078035006	JOSEPH P ADDABBO	12/01/77-12/31/77	QUEENS TRIBUNE (AD IN PAPER)	10.00
01-31	1078035007	JOSEPH P ADDABBO	12/01/77-12/31/77	INSIDE ROCHDALE (NEWSPAPER AD)	10.00
01-31	1078035008	JOSEPH P ADDABBO	11/01/77-12/31/77	LEADER OBSERVER NEWSPAPER (NEWSPAPER ADS)	24.00
01-31	1078035009	JOSEPH P ADDABBO	12/01/77-12/31/77	CON EDISON (OZONE PARK OFFICE)	23.51
01-31	1078035010	JOSEPH P ADDABBO	12/01/77-12/31/77	CON EDISON (FOREST HILLS OFFICE)	5.59
01-31	1078035011	JOSEPH P ADDABBO	11/01/77-12/31/77	HOUSE RESTAURANT (CONSTITUENTS LUNCHEAS)	34.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOSEPH P ADDABBO—Continued					
01-31	178035012	JOSEPH P ADDABBO	12/01/77-12/31/77	CONSTITUENTS LUNCHEONS	48.18
03-14	178072286	DAVID R RAMAGE	01/31/78	ELLIOTT WORK	22.00
03-18	178076021	JOSEPH P ADDABBO	12/09/77-01/11/78	CON EDISON - OZONE PARK OFFICE	26.33
03-18	178076022	JOSEPH P ADDABBO	12/14/77-01/16/78	CON EDISON - FOREST HILLS OFFICE	7.28
03-18	178076028	JOSEPH P ADDABBO	01/03/78-02/24/78	CONSTITUENTS LUNCHEONS	10.80
03-18	178076029	JOSEPH P ADDABBO	01/01/78-01/31/78	P DOMINICK - OFFICE CLEANING OF OZONE PARK OFFICE	40.00
03-18	178076031	JOSEPH P ADDABBO	01/03/78-01/31/78	HOUSE RESTAURANT - CONSTITUENT LUNCHEONS IN JANUARY	26.85
03-18	178076032	JOSEPH P ADDABBO	01/11/78-02/09/78	CON EDISON - ELECTRICITY FOR OZONE PARK OFFICE	18.79
03-18	178076040	JOSEPH P ADDABBO	01/03/78-01/03/79	RIDGEWOOD TIMES SUBSCRIPTION	5.00
03-18	178076033	JOSEPH P ADDABBO	01/16/78-02/15/78	ELECTRICITY FOR FOREST HILLS OFFICE BUILDING CON EDISON	5.76
03-18	178076035	JOSEPH P ADDABBO	01/01/78-01/31/78	GLENDALE WINDOW CLEANING CO CLEANING OF FOREST HILLS OFFICE	45.00
03-18	178076036	JOSEPH P ADDABBO	01/11/78	TELEPHONE CALL FROM BELGRADE, YUGOSLAVIA	16.74
03-18	178076038	JOSEPH P ADDABBO	02/01/78-05/01/78	NEWSPAPER SUBSCRIPTION	23.00
03-25	107803081	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
01-19	1178018205	NEW YORK TELEPHONE	12/01/77	TELEPHONE SERVICE	47.10
01-19	1178018206	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	39.22
01-31	1178035001	NEW YORK TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	134.73
02-23	1178053021	GSA, OAD, FINANCE DIVISION	01/17/78	TELEPHONE SERVICE	38.60
02-23	1178053022	NEW YORK TELEPHONE	01/13/78	TELEPHONE BILL	117.10
03-14	1178072127	GSA, OAD, FINANCE DIVISION	02/17/78	TELEPHONE SERVICE	38.60
03-14	1178072128	NEW YORK TELEPHONE	02/13/78-03/13/78	TELEPHONE SERVICE	98.38
03-14	2178072011	WESTERN UNION TELEGRAPH CO	01/04/78-01/31/78	TELEGRAMS	154.00
01-16	2178074025	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	145.58
01-16	2278014001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	176.20
02-21	2278050001	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	176.20
02-24	2278054001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	477.48
02-24	2278054002	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	123.25
02-24	2278054039	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	269.89
03-04	2278065006	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	253.83
03-14	2278072003	C & P TELEPHONE	01/31/78	LONG DISTANCE TELEPHONE SERVICE	200.61
03-17	2278075002	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	191.20
03-18	2278076001	WESTERN UNION TELEGRAPH COMPANY	02/02/78-02/28/78	TELEGRAMS	191.23
01-31	1278030003	JOSEPH P ADDABBO	12/13/77-12/15/77	WASHINGTON, DC TO NEW YORK, NY	85.10
01-31	1278035001	JOSEPH P ADDABBO	12/15/77	WASHINGTON, DC TO NEW YORK, NY	42.55
02-18	1278048007	JOSEPH P ADDABBO	01/11/78-01/24/78	ROUND TRIP AIRLINE TICKET - WASHINGTON, DC TO NEW YORK, NY AND RETURN	80.00
02-18	1278048008	JOSEPH P ADDABBO	01/17/78	TRANSPORTATION TO AND FROM TERMINALS - 30 MILES	5.10
02-23	1278053013	JOSEPH P ADDABBO	01/04/78	TRAVEL AIR NEW YORK TO WASHINGTON	42.55

02-23	1278053014	JOSEPH P ADDABBO	01/26/78-01/31/78	TRAVEL AIR WASHINGTON TO NEW YORK AND RETURN	99.55
02-28	1278058035	JOSEPH P ADDABBO	02/02/78-02/06/78	WASHINGTON, DC TO NEW YORK, NY AND RETURN PLUS 2 CABS AND MILEAGE	93.55
03-14	1278072066	JOSEPH P ADDABBO	02/09/78-02/21/78	ROUND TRIP TICKET AIRLINES WASHINGTON TO NEW YORK AND RETURN	80.00
03-14	1278072069	JOSEPH P ADDABBO	02/09/78-02/21/78	CABS 12.00 PRIVATE AUTO 15 MILES 2.55	14.55
03-14	1278072070	JOSEPH P ADDABBO	02/23/78-02/28/78	ROUND TRIP BY AIRLINES WASHINGTON TO NEW YORK AND RETURN	80.00
03-18	1278076001	JOSEPH P ADDABBO	02/23/78-02/28/78	CABS 12.00 PRIVATE AUTO 15 MILES 2.55	14.55
03-30	1378088021	RICHARD SEELMEYER	03/02/78-03/07/78	AIR FARE TO NEW YORK AND RETURN TO DC TAXI AND PRIVATE AUTO 15 MILES	94.55
03-30	1378088020	RICHARD SEELMEYER	03/21/78-03/22/78	TAXI FARE NATL. AIRPORT TO CAPITOL	5.00
01-21	1478019056	BATT BATES & COMPANY	03/21/78-03/22/78	AIRLINE TICKETS DC TO NYC AND RETURN	80.00
01-21	1478019057	BATT BATES & COMPANY	12/08/77	COMPUTER SERVICES	95.18
02-17	1478047011	DIALCOM, INCORPORATED	12/08/77	COMPUTER SERVICE	210.11
02-17	1478047012	TERMINAL DATA CORPORATION	01/03/78	COMPUTER SERVICE	790.00
02-28	1478058036	TERMINAL DATA CORPORATION	01/03/78	COMPUTER	72.69
02-28	1478058037	DIALCOM, INCORPORATED	02/01/78	SOUND ENCLOSURE FOR DIABLO - WORKSTATION WITH REC TRAY	29.50
03-14	1478072036	CARTERFONE	02/01/78	COMPUTER SERVICE FOR MONTH OF FEBRUARY 1978	790.00
03-14	1478072037	CARTERFONE	01/03/78-02/28/78	TERMINAL DATA SET ACCESSORY	326.27
03-18	1478076002	DIALCOM, INCORPORATED	02/28/78	INSTALLATION CHARGE	75.00
03-18	1478076003	TERMINAL DATA CORPORATION	03/01/78-03/31/78	COMPUTER SERVICE FOR MONTH OF MARCH	1,790.00
01-31	2078034001	(STATIONARY ALLOWANCE CHARGED)	03/01/78-03/31/78	03777M SOUND ENCLOSURE FOR DIABLO, 3841 WORKSTATION WITH REC TRAY	29.50
01-31	2078039001	(STATIONARY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	1,630.12
02-28	2078060002	(STATIONARY ALLOWANCE CHARGED)	02/01/78-02/28/78		142.04
03-31	2078091002	(STATIONARY ALLOWANCE CHARGED)	03/01/78-03/31/78		76.25
					96.17
				TOTAL	16,161.53

OFFICE OF HON. DANIEL K AKANA

OFFICIAL EXPENSES

01-31	0278039003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	NEWSLETTER	1,265.56
02-28	0278060003	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	LETTERHEAD MAKE-UP	1,265.56
03-31	0278090003	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	YEAR END NEWSLETTER	1,645.56
01-12	0678012059	CANTRELL/CUTTER PRINTING, INC.	08/12/77	15,000 LETTERHEADS FOR PRESS RELEASES	1,478.28
01-12	0678012060	CANTRELL/CUTTER PRINTING, INC.	10/26/77	HONOLULU HI	25.00
01-17	0678017050	CANTRELL/CUTTER PRINTING, INC.	12/05/77	MASS MAILING 150 M NEWSLETTERS	2,714.29
02-25	0678055030	CANTRELL/CUTTER PRINTING, INC.	01/19/78	15,000 LETTERHEADS FOR PRESS RELEASES	1,367.00
02-25	0678055031	DAVID R RAMAGE	01/31/78	HONOLULU HI	198.60
03-25	0678083006	CANTRELL/CUTTER PRINTING, INC.	03/03/78	MASS MAILING 150 M NEWSLETTERS	1,404.45
03-22	0978080003	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	LUNCHEON MEETINGS WITH VISITING HAWAII CONSTITUENTS AT HOUSE RESTAURANT	4,692.00
01-17	1078012025	DANIEL K AKANA	10/05/77-10/31/77	AIR FARE FOR DISTRICT ADMINISTRATIVE ASSISTANT VIA HAWAIIAN AND ALOHA AIRLINES	56.55
01-17	1078017035	HULA LAND TRAVEL	11/23/77	AIR FARE FOR DISTRICT ADMINISTRATIVE ASSISTANT VIA ALOHA AIRLINES	77.00
01-17	1078017036	HULA LAND TRAVEL	11/22/77	AIR FARE FROM HONOLULU, HI TO KAUAI, HI AND RETURN - STAFF MEMBER	50.00
01-17	1078017037	HULA LAND TRAVEL	11/22/77		45.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DANIEL K AKAKA—Continued					
01-17	1078017038	HULA LAND TRAVEL.....	11/22/77	COMMON FARE STOPOVER BEGINNING IN HONOLULU, HI FROM WASHINGTON, DC.....	15.00
01-17	1078017039	HULA LAND TRAVEL.....	11/23/77	COMMON FARE FROM HONOLULU, HI TO MAUI, HI.....	15.00
01-17	1078017040	HULA LAND TRAVEL.....	11/23/77	COMMON FARE FROM MAUI, HI TO HILO, HI.....	15.00
01-17	1078017041	HULA LAND TRAVEL.....	11/23/77	COMMON FARE FROM HILO, HI TO HONOLULU, HI.....	15.00
01-17	1078017042	HULA LAND TRAVEL.....	11/22/77	AIR FARE FROM HONOLULU, HI TO KAUAI, HI AND RETURN.....	45.00
01-17	1078017043	HULA LAND TRAVEL.....	11/23/77	AIR FARE FROM HONOLULU, HI TO WAILUKU, HI TO MAUI, HI TO HILO, HI AND RETURN.....	71.00
01-17	1078017044	DANIEL K AKAKA.....	11/03/77	LOGGING FOR ONE NIGHT AT BURLINGAME HYATT HOUSE, SAN FRANCISCO, CA.....	33.92
01-17	1078017045	CONGRESSIONAL QUARTERLY INC.....	01/01/78-12/01/78	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC - ONE YEAR DELIVERY.....	228.00
01-17	1078017046	CONGRESSIONAL QUARTERLY INC.....	11/01/77	TWO SETS OF BINDERS FOR CO WEEKLY REPORTS AND INDEXES.....	41.90
01-17	1078017092	SAVIN BUSINESS MACHINES CORP.....	11/11/77	COPIER OVER METER READING FOR FREE FOR SAVIN 770 AT DISTRICT OFFICE.....	47.41
01-17	1078017093	GSA, OAO, FINANCE DIVISION.....	10/31/77	OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE.....	25.84
01-17	1078017094	GSA, OAO, FINANCE DIVISION.....	11/18/77	OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE.....	47.54
01-17	1078017095	TIMMY T HIRATA.....	11/01/77-11/09/77	SUBSCRIPTION AND AIRPORT TO AIRPORT EXPRESS MAIL-TESTIMONY BEFORE EDUCATION COMMITTEE.....	45.65
01-17	1078017096	COMRAD ENTERPRISES INC.....	10/21/77	AVERY ADDRESS LABELS AND PADDING COMPOUND.....	31.45
01-17	1078017097	ABC OFFICE EQUIPMENT COMPANY.....	11/01/77	SAVIN T-D PAK AND SAVIN DISPENSANT.....	75.50
01-17	1078017098	RUBBER STAMP HOUSE.....	11/01/77	RUBBER STAMP FOR FRANKING ENVELOPES.....	8.25
01-17	1078017099	COMTEC INC.....	10/13/77	WANG MAILING LABELS AND FREIGHT CHARGE.....	61.67
01-17	1078017100	HILO LAGOON HOTEL.....	11/18/77-11/19/77	LOGGING FOR DISTRICT COORDINATOR IN HILO, HI.....	18.72
01-17	1078017101	HULA LAND TRAVEL.....	11/18/77	AIR FARE FOR DISTRICT COORDINATOR - HONOLULU, HI TO HILO, HI AND RETURN.....	52.00
01-17	1078017102	HULA LAND TRAVEL.....	11/23/77	AIR FARE FOR STAFF ASSISTANT - HONOLULU, HI TO HILO, HI AND RETURN.....	77.00
01-17	1078017103	HULA LAND TRAVEL.....	11/22/77	AIR FARE FOR STAFF ASSISTANT - HONOLULU, HI TO KAUAI, HI AND RETURN.....	50.00
01-21	1078019080	EDUCATION FUNDING RESEARCH COUNCIL.....	12/21/77	EDUCATION FUNDING RESEARCH COUNCIL ASSOCIATE SUBSCRIPTION.....	72.00
01-21	1078019081	WASHINGTON MONITOR INC.....	12/31/77-12/31/78	TWO NEWSPAPER SUBSCRIPTIONS.....	300.00
01-21	1078019082	GSA, OAO, FINANCE DIVISION.....	11/02/77-11/11/77	OFFICE SUPPLIES.....	100.54
01-31	1078031001	DAVID R RAMAGE.....	12/23/77	CALLING CARDS FOR 4.....	60.00
01-31	1078033039	SAVIN BUSINESS MACHINES.....	11/01/77-11/30/77	METER OVERAGE ON 770 BOND COPIER.....	39.28
01-31	1078033040	KAUAI PUBLISHING COMPANY.....	01/01/78-12/31/78	SUBSCRIPTION.....	35.00
01-31	1078033041	HONOLULU STAR BULLETIN.....	01/01/78-06/30/78	SUBSCRIPTION.....	37.50
01-31	1078033042	THE HONOLULU ADVERTISER.....	01/01/78-12/31/78	SUBSCRIPTION.....	45.00
01-31	1078033064	HONOLULU STAR BULLETIN.....	01/01/78-06/01/78	SIX MONTH SUBSCRIPTION.....	37.50
02-18	1078048021	HULA LAND TRAVEL.....	01/01/78-01/11/78	ROUND TRIP AIR FARE - HONOLULU, HI TO KAUAI, HI AND RETURN.....	50.00
02-18	1078048023	JOHN K UCHIMA.....	01/01/78-01/11/78	CAR RENTAL ON KAUAI FROM ROBERT'S HAWAII.....	22.93
02-18	1078048025	JASMINE ISOBE.....	01/11/78-01/13/78	WASHINGTON, DC TO COLORADO SPRINGS, CO TO OMAHA, NB FOR AIR FORCE BRIEFING.....	60.93
02-18	1078048027	THE WEEKLY REGULATORY MONITOR.....	01/03/78-01/03/79	ONE YEAR SUBSCRIPTION TO THE WEEKLY REGULATORY MONITOR.....	250.00
02-25	1078055248	DANIEL K AKAKA.....	01/28/78	REIMBURSEMENT FOR AIR TRAVEL FROM HILO TO HONOLULU.....	16.00
02-25	1078055249	SUPERINTENDENT OF DOCUMENTS.....	01/01/78-12/31/78	ONE COPY SUBSCRIPTION TO THE FEDERAL REGISTER.....	50.00
02-28	1078058110	GSA, OAO, FINANCE DIVISION.....	12/21/77-01/18/78	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT GSA SELF-SERVICE STORE.....	934.38

02-28	1078058113	ROBERT T OGAWA	01/06/78	TAXI FARE FROM 2525 DATE ST. HONOLULU TO AIRPORT	8.00
02-28	1078058115	THE WASHINGTON MONITOR INC.	01/11/78	12 COPIES OF HARDCOVER REFERENCE BOOKS PLUS POSTAGE AND HANDLING	453.90
02-28	1078058116	SUPERINTENDENT OF DOCUMENTS	01/24/78	ONE COPY OF THE FEDERAL REGISTER	.75
02-28	1078058117	SUBURBAN CONGRESSIONAL CAUCUS	01/03/78-01/03/79	ANNUAL SUBSCRIPTION DUES TO THE SUBURBAN CAUCUS 1978	25.00
02-28	1078048030	CONGRESSIONAL QUARTERLY INC.	01/11/78	4 COPIES PAPERBACK BOOKS - CONGRESSIONAL ROLL CALL, ERR ON EARTH, ENERGY & EDUCATION	31.80
02-28	1078048031	CONGRESSIONAL QUARTERLY INC.	01/03/78-12/31/78	11 MONTH SUBSCRIPTION INCLUDING ALMANAC	209.00
02-28	1078061001	DISTRICT DELIVERY SERVICE	12/01/77-03/31/78	SUBSCRIPTION	67.77
03-08	1078066226	DANIEL K AKAKA	02/02/78	LOGGING AT BURLINCAME, CA ENROUTE FROM WASHINGTON, DC TO HONOLULU, HI	33.92
03-08	1078066228	TRAVELER'S MARKET	01/16/78-01/21/78	COMMON FARES FROM HONOLULU TO HILO, MAHULU AND HONOLULU	45.00
03-08	1078066229	DANIEL K AKAKA	01/16/78-01/17/78	LOGGING IN KAILUA-KONA, HI AT THE KONA LAGOON HOTEL	18.72
03-08	1078066230	DANIEL K AKAKA	02/11/78-02/13/78	LOGGING IN KAILUA-KONA, HI AT KONA LAGOON HOTEL	22.88
03-08	1078066231	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78-01/03/79	REFERENCE WORKBOOKS AND STAFF TRAINING PROGRAMS FOR 1978	175.00
03-08	1078066232	HAWAII OBSERVER	01/01/78-12/31/78	SUBSCRIPTION	12.00
03-08	1078066234	THE WASHINGTON MONITOR INC.	01/03/78-01/03/79	SUBSCRIPTION	55.00
03-10	1078068030	JOHN K UCHIMA	01/16/78-01/19/78	TRAVEL FROM HONOLULU, OAHU TO HAWAII AND MAUI ISLANDS JOHN UCHIMA & GH BUENCONSEJO	169.57
03-10	1078068038	HULA LAND TRAVEL	02/09/78-02/14/78	ROUND TRIP AIRFARE, HONOLULU TO HILO, KONA, LIHUE AND RETURN	60.00
03-14	1078072138	GSA, OAD, FINANCE DIVISION	12/13/77	OFFICE SUPPLIES	55.21
03-16	1078074157	DANIEL K AKAKA	01/18/77-11/19/77	REIMBURSEMENT FOR LODGING IN HILO	41.60
03-25	1078083116	JOHN K UCHIMA	02/22/78-02/23/78	LOGGING AT KAIWANA BEACH HOTEL FOR JEFFREY LAWRENCE IN HONOLULU PAID BY CHARGE	27.04
03-25	1078083082	DANIEL K AKAKA	02/18/78	REIMBURSEMENT FOR MEALS IN HILO, 'BIG ISLAND'	10.98
03-25	1078083083	CONGRESSIONAL QUARTERLY INC.	03/24/78-12/31/78	8-MO SUBSCRIPTION 034 TO 'CONGRESSIONAL INSIGHT' SERVICE 05-01-78	32.00
03-25	1078083084	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	DUES DEMOCRATIC STUDY GROUP 1978	25.00
03-25	1078083086	DISTRICT DELIVERY SERVICE	03/24/78-06/30/78	SUBSCRIPTION 3 MONTHS TO 'NEW YORK TIMES' SERVICE 04-01-78	52.10
03-25	1078083087	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION TO DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-25	1078083090	HILO LAGOON HOTEL	02/11/78-02/18/78	LOGGING TRAVEL EXPENSES FOR CONGRESSMAN AKAKA IN HILO, 'BIG ISLAND'	20.80
03-25	1078083094	HULA LAND TRAVEL	02/16/78-02/21/78	INTER-ISLAND FARES	60.00
03-25	1078083097	THE PARK SHORE HOTEL	02/20/78-02/21/78	2 DAYS LODGING EXPENSES FOR JEFFREY LAWRENCE IN HONOLULU (AGRIC SUBCOM HEARINGS)	34.32
03-25	1078083101	THE PARK SHORE HOTEL	02/23/78-02/25/78	2 DAYS LODGING EXPENSES FOR JEFFREY LAWRENCE IN HONOLULU (AGRIC SUBCOM HEARINGS)	41.60
03-25	1078083104	JOHN K UCHIMA	02/11/78-02/18/78	TRAVEL EXPENSES FOR TRAVEL FROM DISTRICT OFFICE HONOLULU TO HILO FOR MEETINGS	56.31
03-25	1078083105	THE WALL STREET JOURNAL	03/01/78-12/31/78	10-MO SUBSCRIPTION TO 'THE WALL STREET JOURNAL' PER STATEMENT RECD 3/10/78	44.00
03-25	1078083106	HULA LAND TRAVEL	02/03/78	AIR FARE FOR CONGRESSMAN DANIEL K AKAKA VIA ALOHA AIR LINES FOR TRAVEL FROM DIS	52.00
03-25	1078083108	THE PARK SHORE HOTEL	02/11/78-02/25/78	9 DAYS LODGING EXPENSES IN HONOLULU FOR K MOHAWAN (AGRIC SUBCOM HEARINGS)	170.56
03-25	1078083115	JEFFREY L LAWRENCE	02/11/78-02/18/78	AIR FARE FROM DISTRICT OFC TO HILO AND RETURN VIA HAWAII AIR CHARGED TO HULA LAND TRAVEL	64.00
03-30	1078083102	DAVID R RAMAGE	02/23/78	PRINTING 250 CALLING CARDS EACH FOR CARLENE FLORES DOLLY APO AND MARCY J K FARDEN	45.00
03-30	1078083099	DAVID R RAMAGE	02/10/78	PRINTING 3 CALLING CARDS FOR TSUNEKO SUE ONO, IVAN LUI-KWAN, AND ROSE OHASHI	58.50
03-30	1078083222	INTERNATIONAL AUTOPEN	02/22/78	2 REFINISH OF MATRICES	23.00
01-12	1178012212	HAWAIIAN TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	100.00
01-12	1178012213	HAWAIIAN TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	121.20
01-12	1178012215	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	277.34
01-12	1178012229	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	274.50
01-16	1178016090	GSA, OAD, FINANCE DIVISION	05/01/77-05/31/77	TELEPHONE SERVICE	400.09
01-31	1178031078	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	288.08
01-31	1178031079	HAWAIIAN TELEPHONE COMPANY	12/15/77	TELEPHONE SERVICE	162.90
02-23	1178053097	GSA, OAD, FINANCE DIVISION	04/18/77-05/18/77	TELEPHONE SERVICE	400.09

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DANIEL K AKAKA—Continued					
02-28	1178058042	GSA, OAD, FINANCE DIVISION.....	01/18/78	TELEPHONE SERVICE.....	454.51
01-16	2278014002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	184.09
02-21	2278050002	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	184.09
02-24	2278054004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	76.04
02-24	2278054040	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	61.95
02-24	2278055007	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	51.74
03-07	2278065007	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	239.09
03-17	2278075003	C & P TELEPHONE.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	45.10
03-21	2278079029	C & P TELEPHONE.....	12/11/77	WASHINGTON, DC TO HONOLULU, HI.....	424.38
01-13	1278013045	DANIEL K AKAKA.....	01/18/78-01/19/78	HONOLULU, HI TO WASHINGTON, DC.....	421.32
02-28	1278058023	HULA LAND TRAVEL.....	02/02/78-02/06/78	WASHINGTON, DC TO HONOLULU, HI AND RETURN.....	842.64
03-08	1278066060	HULA LAND TRAVEL.....	02/16/78-02/21/78	WASHINGTON, DC TO HONOLULU, HI AND RETURN.....	842.64
03-08	1278066068	HULA LAND TRAVEL.....	01/26/78-01/30/78	ROUNDTrip AIRFARE FROM WASH. TO HONOLULU 00154430900272 00014648311493.....	799.38
03-10	1278068001	DANIEL K AKAKA.....	02/09/78-02/14/78	ROUNDTrip AIRFARE FROM WASH TO HONOLULU AND RETURN.....	842.64
03-10	1278068002	HULA LAND TRAVEL.....	03/10/78-03/13/78	AIR FAIR FOR CONGRESSMAN DANIEL K AKAKA FROM WASHINGTON DC TO DISTRICT AND RETURN.....	842.64
03-25	1278083016	HULA LAND TRAVEL.....	11/21/77-12/01/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN.....	549.20
01-11	1378011017	KAREN KOYANAGI.....	12/24/77-01/02/78	WASHINGTON, DC TO HONOLULU, HI AND RETURN.....	584.56
01-12	1378012053	ARLENE A SUMIMOTO.....	12/24/77	WASHINGTON, DC TO HONOLULU, HI.....	292.29
01-12	1378012049	JOHN UCHIMA.....	12/24/77	WASHINGTON, DC TO HONOLULU, HI.....	292.28
01-12	1378012050	ROBERT T OGAWA.....	12/02/77	WASHINGTON, DC TO HONOLULU, HI.....	274.60
01-12	1378012051	CARLENE FLORES.....	12/14/77	HONOLULU, HI TO WASHINGTON, DC.....	274.60
01-12	1378012052	DOLORINNE APO.....	12/19/77-01/02/78	WASHINGTON, DC TO HONOLULU, HI AND RETURN.....	576.44
02-18	1378048004	HULA LAND TRAVEL.....	01/16/78-01/17/78	ONE WAY TRIP AIR FAIR WEEKDAY COACH RATE FROM HONOLULU, HI TO WASHINGTON, DC.....	274.60
03-08	1378066051	TRAVELER'S MARKET.....	01/16/78-01/21/78	HONOLULU, HI TO WASHINGTON, DC.....	15.00
03-08	1378066052	JOHN K UCHIMA.....	01/16/78-01/21/78	ADDITIONAL AIRFARE WEEKEND RATE, HONOLULU, HI TO SAN FRANCISCO, CA.....	549.20
03-25	1378083006	HULA LAND TRAVEL.....	02/16/78-02/21/78	AIR FAIR FOR JEFFREY LAWRENCE FROM WASH DC TO DISTRICT (HONOLULU) HILO KONA MAUI.....	618.75
01-11	1478011001	EXECUTIVE RESOURCE ASSOCIATES.....	09/01/77-09/29/77	COMPUTER DATA LOADING SERVICES.....	405.00
01-21	1478020006	WANG LABORATORIES INC.....	11/01/77	RENTAL ON WANG WPS-10.....	619.76
01-21	1478020007	WANG LABORATORIES INC.....	11/01/77-11/30/77	RENTAL OF WANG MINICOMPUTER CPU.....	630.00
01-21	1478020052	EXECUTIVE RESOURCE ASSOCIATES.....	12/01/77-12/31/77	DATA LOADING COMPUTER SERVICES AND CONSULTATION.....	619.76
01-21	1478020008	WANG LABORATORIES INC.....	12/01/77-12/31/77	RENTAL OF WANG MINICOMPUTER CPU.....	2,000.00
01-21	1478020009	ROBERT F JONES & ASSOCIATES.....	12/01/77-12/31/77	LEASING OF COMPUTER AND RELATED SERVICES.....	14.16
03-30	1478088039	BENCHMARK SYSTEMS.....	03/01/78	4 CARBON RIBBONS FOR MINICOMPUTER, 024170.....	100.00
03-23	1578081018	POSTMASTER.....	02/16/78	POSTAGE STAMPS.....	599.23
01-31	2078039003	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977.....	(68.45)
01-31	2078034002	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	340.72
03-31	2078091003	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	39,829.24
TOTAL					

ADJUSTMENTS/REFUNDS

10-13	1278115005	DANIEL K AKAKA.....	09/23/77-09/27/77	REFUND DUE TO CHANGE OF CLASS OF SERVICE FROM F TO Y CLASS FROM CHICAGO TO WASHINGTON	(40.00)
10-19	1278115003	DANIEL K AKAKA.....	07/01/77-07/10/77	REFUND DUE TO CHANGE OF CLASS OF SERVICE FROM F TO Y FROM WASHINGTON TO SAN FRANCISCO	(79.02)
10-19	1278115004	DANIEL K AKAKA.....	07/01/77-07/10/77	REFUND FOR OVERPAYMENT	(20.00)
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					(139.02)

TOTAL

OFFICE OF HON. BILL ALEXANDER

OFFICIAL EXPENSES

01-31	0278030004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		796.00
02-28	0278050004	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		796.00
03-31	0278090004	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		796.00
01-31	0678033001	LAMB SEAL & STENCIL CO	12/12/77	PROQUETTE EMBOSSES	15.75
03-30	0678088043	DAVID R RAMAGE	03/08/78	1000 ENVELOPES	50.00
03-30	0678088042	DAVID R RAMAGE	03/20/78	PRINTING OF 5,000 CERTIFICATES	154.00
03-22	0978080004	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	BATESVILLE AR	759.00
03-22	0978080005	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	JONESBORO AR	4,627.00
01-16	1078016002	FORREST OFFICE MACHINE COMPANY	12/01/77	RENTAL ON A B DICK MODEL 901 COPIER	140.00
01-16	1078016003	CONGRESSIONAL QUARTERLY INC	12/01/77	CONGRESSIONAL QUARTERLY FOR ONE YEAR INCLUDING ALMANAC	228.00
01-16	1078016004	BILL ALEXANDER	11/27/77-12/12/77	GASOLINE AND PAID MOTEL BILL WITH AMERICAN EXPRESS	101.45
01-16	1078016005	THE ARKANSAS DEMOCRAT	12/01/77	ONE YEAR SUBSCRIPTION	39.00
01-16	1078016006	ARKANSAS PRESS ASSOCIATION	11/01/77	CLIPPING SERVICE FOR NOVEMBER	43.10
01-16	1078016007	FM CAUSEY PRINTING CO	11/01/77	ONE YEAR SUBSCRIPTION TO THE CHRONICLE	5.00
01-31	1078033043	ARKANSAS PRESS ASSOCIATION	12/01/77	CLIPPING SERVICE	39.50
01-31	1078033044	CONGRESSIONAL PHOTO SHOPPE	12/01/77-12/31/77	PHOTOGRAPHS	34.56
02-18	1078048033	THE ARKANSAS DEMOCRAT	12/31/77-12/08/78	NEWSPAPER SUBSCRIPTION	39.00
02-18	1078048034	CONGRESSIONAL PHOTO SHOPPE	01/20/78	PHOTOGRAPHS	152.50
02-18	1078048032	FORREST OFFICE MACHINE COMPANY	01/03/78-02/01/78	RENT ON A B DICK MODEL 901 COPIER	140.00
02-24	1078054301	BILL ALEXANDER	12/30/77-12/31/77	GASOLINE AT JERRY'S RED BIRD STATION IN BATESVILLE, AR	16.10
02-28	1078058144	SHELL OIL CO	01/03/78	GASOLINE USED FOR CAR IN 1ST CONGRESSIONAL DISTRICT	88.01
02-28	1078058146	CONGRESSIONAL PHOTO SHOPPE	01/20/78	CUSTOM FRAMING FOR OFFICE	152.50
02-28	1078058147	DEMOCRATIC RESEARCH ORGANIZATION	01/15/78-12/31/78	SUBSCRIPTION	100.00
03-07	1078065149	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78-01/03/79	CONGRESSIONAL OFFICE STAFF TRAINING MATERIALS AND SEMINARS FOR 1978	175.00
03-07	1078065150	ARKANSAS PRESS ASSOCIATION	01/01/78-01/31/78	CLIPPING SERVICE FOR JANUARY	39.20
03-07	1078065155	FORREST OFFICE MACHINE COMPANY	02/01/78-03/01/78	RENT ON A B DICK MODEL 901 COPIER	140.00
03-07	1078065153	FORREST OFFICE MACHINE COMPANY	02/11/78	ONE ROOM 43-2222 PAPER FOR COPIER	4.56
03-07	1078065158	CALEB WATSON COMPANY, INC	01/09/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.35
03-14	1078072301	CURT HODGES	02/20/78	PHOTOGRAPHIC SERVICES 8 PRINTS	32.00
03-14	1078072302	REBECCA RASBERRY	02/20/78	PHOTOGRAPHIC SERVICE 25 PRINTS	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BILL ALEXANDER—Continued					
03-14	1078072304	WILLIAM MILES	02/10/78	PAID CASH FOR MOTEL ACCOMMODATIONS	43.68
03-14	1078072303	WILLIAM MILES	02/09/78	PAID CASH FOR MOTEL ACCOMMODATIONS	9.27
03-18	1078076044	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 DUES	25.00
03-18	1078076042	DAVID MATIX	03/01/78	PHOTOGRAPHIC PRINTS	210.00
03-18	1078076043	FOREST OFFICE MACHINE COMPANY	03/01/78-04/01/78	RENTAL ON AB DICK MODEL 901 COPIER	140.00
03-18	1078076045	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 SUBSCRIPTION, OSG LEGISLATIVE RESEARCH SERVICES	200.00
03-30	1078088342	CALEB WATSON COMPANY, INC	02/10/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.47
03-30	1078088335	ARKANSAS PRESS ASSOCIATION	02/01/78-02/28/78	CLIPPING SERVICE	28.70
03-30	1078088337	CENTRAL FLYING SERVICE	02/10/78	CHARTER OF AIRPLANE - LITTLE ROCK - HELENA	133.50
03-30	1078088339	CONGRESSIONAL PHOTO SHOPPE	02/23/78	PHOTOGRAPHIC SERVICES	91.11
03-30	1078088340	THE ARKANSAS GAZETTE	01/01/78-06/30/78	SUBSCRIPTION TO NEWSPAPER	30.00
01-19	1178018092	SOUTHWESTERN BELL	12/01/77	TELEPHONE SERVICE	44.14
01-19	1178018208	SOUTHWESTERN BELL	12/01/77	TELEPHONE SERVICE	36.60
01-19	1178018214	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.70
01-24	1178023047	SOUTHWESTERN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	47.15
01-31	1178023023	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	42.15
01-31	1178018207	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	34.80
02-18	1178048025	GSA, OAD, FINANCE DIVISION	01/03/78	TELEPHONE SERVICE	34.80
02-21	1178052054	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	32.15
02-28	1178058057	SOUTHWESTERN BELL	01/03/78	TELEPHONE SERVICE FOR BATESVILLE DISTRICT OFFICE	63.83
03-10	1178068019	GSA, OAD, FINANCE DIVISION	02/01/78-02/18/78	PHONE BILL DISTRICT OFFICE	42.15
03-10	1178068021	GSA, OAD, FINANCE DIVISION	02/01/78-02/18/78	PHONE BILL DISTRICT OFFICE	34.80
03-10	1178068022	SOUTHWESTERN BELL	01/03/78	PHONE BILL JONESBORO	285.37
03-18	1178076002	GSA, OAD, FINANCE DIVISION	03/01/78-03/18/78	FTS LINE IN DISTRICT OFFICE	34.80
03-18	1178076003	GSA, OAD, FINANCE DIVISION	03/01/78-03/18/78	FTS LINE IN DISTRICT OFFICE	42.15
03-30	1178072136	GSA, OAD, FINANCE DIVISION	02/01/78-02/28/78	FTS INTERCITY SERVICE	9.00
03-30	1178088112	SOUTHWESTERN BELL	02/01/78-03/03/78	DISTRICT OFFICE JONESBORO	241.17
03-30	1178088116	WESTERN UNION TELEGRAPH COMPANY	02/17/78-03/15/78	DISTRICT OFFICE TELEPHONE SERVICE	42.30
03-09	2178067012	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/77-12/30/77	TELEGRAPH SERVICE	194.81
01-16	2278014003	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	203.45
01-24	2278023001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	207.84
01-24	2278024138	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	357.96
02-21	2278050003	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	185.45
03-07	2278065008	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	385.85
03-15	2278073033	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	162.80
03-17	2278075004	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	185.45
03-30	2278088032	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE LINES - WASH.D.C.	126.79

01-13	1278013115	BILL ALEXANDER	12/06/77-12/15/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	291.00
01-13	1378013033	WILLIAM MILES	11/28/77-12/02/77	WASHINGTON, DC TO MEMPHIS, TN TO LITTLE ROCK, AR AND RETURN	207.00
01-24	1378024001	WILLIAM MILES	12/27/77-01/01/78	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	176.00
01-11	1478011002	VALUE ENGINEERING COMPANY	12/01/77-12/31/77	COMPUTER	914.45
02-18	1478048005	DIALCOM, INCORPORATED	01/17/78	ONE SET OF VOUCHER FORMS FOR COMPUTER	30.00
02-28	1478058021	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES FOR MONTH OF JANUARY 1978	250.00
02-28	1478058022	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES FOR MONTH OF FEBRUARY 1978	421.10
03-18	1478076004	DIALCOM, INCORPORATED	02/01/78-03/31/78	COMPUTER SERVICES PLUS HOURS OVER 25 HOUR LIMIT	693.50
03-18	1478076005	APPLIED MAGNETICS TRENDATA	02/28/78	6400658 DIABLO CLOTH	25.22
01-31	2078034003	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(14.25)
01-31	2078035004	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		376.11
02-28	2078060003	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		157.89
02-28	2078060028	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		419.23
03-31	2078091004	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		198.96
TOTAL					17,979.98

OFFICE OF HON. CLIFFORD ALLEN

OFFICIAL EXPENSES

01-31	0278035005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	210,000 NEWSLETTERS	756.60
02-28	0278060005	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	550 LETTERS - SOCIAL SECURITY	751.10
03-31	0278090005	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	1250 COPIES - FARMER'S PROBLEM	751.10
01-21	0678019041	DAVID R RAMAGE	12/29/77	REPRINTS - MEDICAL ACADEMY	3,082.90
02-18	0678048001	DAVID R RAMAGE	01/17/78	NASHVILLE TN	15.00
02-28	0678058006	DAVID R RAMAGE	02/08/78	NASHVILLE TN	337.50
03-30	0678083012	DAVID R RAMAGE	03/16/78	NASHVILLE TN	18.75
03-22	0978080007	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	NEWSPAPER SUBSCRIPTION (EVENING PAPER)	134.00
03-22	0978080006	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	NEWSPAPER SUBSCRIPTION (SUNDAY PAPER)	2,001.00
03-23	0978089001	GSA, OAD, FINANCE DIVISION	12/15/77	NEWSPAPER SUBSCRIPTION (MORNING PAPER)	5.00
01-31	1078037022	NEWSPAPER PRINTING CORPORATION	01/16/78-06/16/78	ONE HUDSON'S WASHINGTON DIRECTORY	30.00
01-31	1078037020	NEWSPAPER PRINTING CORPORATION	01/16/78-06/16/78	NEWSPAPER SUBSCRIPTION TO WASHINGTON POST FOR 24 WEEKS	18.00
01-31	1078037021	NEWSPAPER PRINTING CORPORATION	01/16/78-06/16/78	ANNUAL NEWSPAPER SUBSCRIPTION	30.00
02-23	1078053044	HUDSON'S DIRECTORY	01/03/78	SUBSCRIPTION RENEWAL	48.00
02-23	1078053047	MORRIS A JOHNSON	01/23/78	REPAIRS	7.00
02-28	1078058119	ASHLAND CITY TIMES	02/01/78-02/01/79	250 POSTCARDS GUN CONTROL	45.00
02-28	1078058121	THE WALL STREET JOURNAL	02/01/78-02/01/79	REGISTRATION EXPENSES FOR CENSUS BUREAU CONFERENCE FUND APRIL 27 1978	32.01
03-10	1078068047	ROBERTSON COUNTY TIMES	01/03/78-01/02/79	DUES DEMOCRATIC STUDY GROUP	15.00
03-10	1078068061	ZEROX CORPORATION	01/31/78	SUBSCRIPTION DSG LEGISLATIVE RESEARCH SERVICES	35.00
03-10	1078068287	DAVID R RAMAGE	02/21/78		25.00
03-14	1078072312	BONNIE COWAN	03/07/78		200.00
03-25	1078083126	DSG DEMOCRATIC STUDY GROUP	03/20/78		
03-25	1078083129	DEMOCRATIC STUDY GROUP	03/20/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CLIFFORD ALLEN—Continued					
03-30	1078083323	DAVID R. RAVAGE	03/16/78	POSTCARDS "THANK YOU FOR EXPRESSING YOUR VIEWS"	25.00
01-31	1178030023	GSA, OAO, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	302.60
02-18	1178048031	GSA, OAO, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	302.60
03-10	1178068024	GSA, OAO, FINANCE DIVISION	02/18/78	DISTRICT TELEPHONE SERVICE	302.60
03-25	1178083040	GSA, OAO, FINANCE DIVISION	03/18/78	DISTRICT TELEPHONE SERVICE	30.00
01-31	2178035002	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	8.44
03-18	2178076001	WESTERN UNION TELEGRAPH COMPANY	02/28/78	WESTERN UNION	170.22
01-16	2278014004	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	22.90
01-24	2278023002	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	8.35
01-24	2278024139	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	5.65
01-31	2278030063	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	170.22
02-21	2278050004	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	2.05
03-10	2278068002	C & P TELEPHONE CO.	01/31/78	JANUARY	170.22
03-17	2278075005	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	23.19
03-21	2278079084	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	6.30
03-25	2278083035	C & P TELEPHONE	02/28/78	TELEPHONE SERVICE	118.00
01-12	1278012145	CLIFFORD ALLEN	12/14/77	NASHVILLE, TN TO WASHINGTON, DC	72.00
02-23	1278053006	CLIFFORD ALLEN	01/20/78	TRAVEL TO NASHVILLE, TN BY COMMERCIAL AIR	6.00
02-23	1278053007	CLIFFORD ALLEN	01/20/78	TAXI FARE TO NATIONAL AIRPORT, WASHINGTON, DC IN CONNECTION WITH TRAVEL TO DISTRICT	184.00
02-28	1278058025	CLIFFORD ALLEN	01/29/78-02/02/78	NASHVILLE, TN TO WASHINGTON, DC AND RETURN	12.00
02-28	1278058026	CLIFFORD ALLEN	01/29/78-02/02/78	TAXI FARE TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	72.00
02-28	1278058027	CLIFFORD ALLEN	02/05/78	NASHVILLE, TN TO WASHINGTON, DC	6.00
02-28	1278058028	CLIFFORD ALLEN	02/05/78	TAXI FARE TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL FROM DISTRICT	72.00
02-28	1278053037	CLIFFORD ALLEN	02/13/78	TRAVEL TO WASHINGTON, DC FROM DISTRICT	6.00
02-28	1278063038	CLIFFORD ALLEN	02/13/78	TAXI FARE FROM NATIONAL AIRPORT	72.00
02-28	1278063039	CLIFFORD ALLEN	02/09/78	TRAVEL TO DISTRICT	6.00
02-28	1278063040	CLIFFORD ALLEN	02/09/78	TAXI FARE TO NATIONAL AIRPORT	6.00
03-10	1278068007	CLIFFORD ALLEN	02/20/78	TRAVEL TO WASHINGTON FROM NASHVILLE	72.00
03-10	1278068008	CLIFFORD ALLEN	02/15/78	TRAVEL TO NASHVILLE COMMERCIAL	72.00
03-10	1278068009	CLIFFORD ALLEN	02/20/78	TAXI FARE FROM NATIONAL AIRPORT	6.00
03-10	1278068010	CLIFFORD ALLEN	02/15/78	TAXI FARE TO NATIONAL AIRPORT	6.00
03-10	1278068044	CLIFFORD ALLEN	02/24/78-02/26/78	TRAVEL TO DISTRICT (NASHVILLE, TENN.) BY COMMERCIAL AIRROUND TRIP	144.00
03-10	1278068046	CLIFFORD ALLEN	02/24/78-02/26/78	TAXI FARE TO NATIONAL AIRPORT, D.C. TAXI FARE FROM NATIONAL AIRPORT	12.00
03-15	1278073027	CLIFFORD ALLEN	03/03/78-03/05/78	TRAVEL TO DISTRICT AND RETURN	144.00
03-15	1278073029	CLIFFORD ALLEN	03/03/78-03/05/78	TAXI FARE TO NATIONAL AIRPORT, WASHINGTON, DC AND RETURN	12.00
03-25	1278083019	CLIFFORD ALLEN	03/10/78-03/12/78	RD TRIP TRAVEL TO DISTRICT AND WASHINGTON COMMERCIAL AIR	144.00
03-25	1278083026	CLIFFORD ALLEN	03/11/78-03/20/78	TAXI FARE TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	12.00

03-25	127803021	CLIFFORD ALLEN	03/10/78-03/12/78	TAXI FARE TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	12.00
03-25	127803025	CLIFFORD ALLEN	03/17/78-03/20/78	RO TRIP TRAVEL TO DISTRICT AND WASHINGTON COMMERCIAL AIR	144.00
01-01	207803004	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/01/78	CREDIT FOR DECEMBER, 1977	(98.19)
01-31	2078039005	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		216.40
02-28	2078060004	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		155.88
03-31	2078091005	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		324.38
TOTAL					12,224.97

OFFICE OF HON. JEROME A AMBRO

OFFICIAL EXPENSES

01-31	0278039006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	140,000 NEWSLETTERS	678.05
02-28	0278060006	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	1075 LABELS ON ENVELOPES	678.10
03-31	0278090006	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	2000 LETTERS, 3000 RECORD REPRINTS, 1750 REPRINTS	774.31
01-17	0678017095	DAVID R RAMAGE	12/29/77	56,500 MONTHLY MOBILE SCHEDULE	1,895.30
02-24	0678054016	DAVID R RAMAGE	01/31/78	PRINT FIRST PAGE ON 140,000 CONSUMER INFORMATION CATALOG	14.30
02-24	0678054017	DAVID R RAMAGE	01/17/78	CHESHIRE LABELS ON ENVELOPES	192.80
02-25	0678055032	DAVID R RAMAGE	02/15/78	PRINT ISSUE BRIED	452.00
02-28	0678058014	WEBGRAFT PACKAGING	01/24/78	1,500 LETTERS	610.00
02-28	0678058015	DAVID R RAMAGE	01/13/78	3082 CHESHIRE LABELS ON ENVELOPES	22.15
02-28	0678058016	DAVID R RAMAGE	01/24/78	NEGATIVE & PLATE	73.45
02-28	0678063010	DAVID R RAMAGE	02/01/78	3,000 LABELS ON ENVELOPES	42.00
02-28	0678051004	DAVID R RAMAGE	12/28/77	4,500 WINTER SURVIVAL LETTERS	22.30
02-28	0678051005	DAVID R RAMAGE	12/29/77	LABELS ON ENVELOPES	17.65
03-10	0678068002	DAVID R RAMAGE	02/16/78	TAX REFORM LETTERS	6.50
03-14	0678072032	DAVID R RAMAGE	02/08/78	26,000 LETTERS - SCHEDULE	40.10
03-14	0678072037	DAVID R RAMAGE	02/27/78	CHESHIRE LABELS ON ENVELOPES	43.75
03-18	0678076006	DAVID R RAMAGE	03/03/78	LABELS ON ENVELOPES	179.55
03-18	0678076007	DAVID R RAMAGE	03/03/78	26,000 LETTERS - SCHEDULE	99.80
03-30	0678088038	DAVID R RAMAGE	03/13/78	CHESHIRE LABELS ON ENVELOPES	299.20
03-30	0678088039	DAVID R RAMAGE	03/15/78	LABELS ON ENVELOPES	31.70
03-30	0678088040	DAVID R RAMAGE	03/06/78	6,000 NEWSLETTERS	29.85
03-30	0678088041	DAVID R RAMAGE	03/16/78	7600 JERICHO TURNPIKE WOODBURY NY 11797	203.00
01-31	0978037006	INDUSTRIAL RESEARCH ASSOCIATES CO	01/01/78-01/30/78	755 NEW YORK AVENUE HUNTINGTON NY 11743	500.00
01-31	0978037005	BRISAND PROPERTIES CO	01/01/78-01/30/78	MOBILE OFFICE	150.00
01-31	0978037004	BLUE RIBBON AUTOMOTIVE INC	01/01/78-01/30/78	755 NEW YORK AVENUE HUNTINGTON NY 11743	425.00
02-28	0978057005	BRISAND PROPERTIES CO	02/01/78-02/28/78	7600 JERICHO TURNPIKE WOODBURY NY 11797	150.00
02-28	0978057006	INDUSTRIAL RESEARCH ASSOCIATES CO	02/01/78-02/28/78	MOBILE OFFICE	500.00
02-28	0978057004	BLUE RIBBON AUTOMOTIVE INC	02/01/78-02/28/78	7600 JERICHO TURNPIKE WOODBURY NY 11797	425.00
03-28	0978086004	BLUE RIBBON AUTOMOTIVE INC	03/01/78-03/30/78	7600 JERICHO TURNPIKE WOODBURY NY 11797	425.00
03-28	0978086006	INDUSTRIAL RESEARCH ASSOCIATES CO	03/01/78-03/30/78	755 NEW YORK AVE HUNTINGTON NY 11743	500.00
03-28	0978086005	BRISAND PROPERTIES CO	03/01/78-03/30/78		150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(S) AMOUNT
OFFICE OF HON. JEROME A AMBRO—Continued					
01-12	1078012026	THE PUBLIC PRINTER.....	12/08/77	POSTMASTER LINES ON ENVELOPES.....	10.00
01-16	1078016009	GREGORY CHANDLER INC.....	12/10/77	PUBLICATION OF MOBILE VAN EVENING AND DAYTIME SCHEDULE IN WEEKLY PAPER.....	108.00
01-17	1078017048	SUNDAY DIGEST.....	12/11/77	PUBLICATION OF MOBILE VAN EVENING AND DAYTIME SCHEDULE IN THREE PAPERS.....	168.00
01-21	1078019163	HOUSE RECORDING STUDIO.....	11/01/77-11/22/77	RADIO CHARGES.....	3.75
01-24	1078023028	WILLIAM LONG.....	12/19/77	FLOWERS.....	18.05
01-24	1078024209	CONGRESSIONAL PHOTO SHOPPE.....	12/13/77	CUSTOM PHOTO PROCESSING.....	22.50
01-24	1078023029	DANIEL MOONEY.....	12/16/77	GAS FOR MOBILE OFFICE.....	8.32
01-24	1078024007	THE OBSERVER.....	12/29/77	SUBSCRIPTION RENEWAL.....	6.00
01-31	1078032071	WILLIAM LONG.....	11/23/77	GAS FOR MOBILE OFFICE.....	7.80
01-31	1078032072	HOUSE RECORDING STUDIO.....	12/08/77-12/28/77	RADIO CHARGES.....	2.50
01-31	1078033095	CONGRESSIONAL QUARTERLY INC.....	12/12/77	CONGRESSIONAL QUARTERLY BINDERS PLUS POSTAGE AND HANDLING.....	20.74
01-31	1078031002	JEROME A AMBRO.....	11/24/77-12/11/77	CAR RENTAL.....	187.45
02-21	1078051002	SUNMARK INDUSTRIES.....	11/15/77-12/13/77	GASOLINE FOR MOBIL OFFICE.....	94.33
02-24	1078054203	RUTH RODGERS.....	01/28/78	PAPER SUPPLIES.....	2.76
02-28	1078058148	LONG ISLAND PUBLISHING CO.....	02/02/78-02/01/79	SUBSCRIPTION RENEWAL.....	7.33
02-28	1078058150	DISTRICT DELIVERY SERVICE.....	01/01/78-03/31/78	NY TIMES SUBSCRIPTION.....	21.17
02-28	1078058154	OBSERVER TRIBUNE COMMUNITY NEWSPAPER.....	01/03/78-01/01/79	SUBSCRIPTION RENEWAL.....	10.00
02-28	1078058155	DAVID R RAMAGE.....	01/31/78	ELLIOTT WORK.....	10.00
02-28	1078063140	HOUSE RECORDING STUDIO.....	01/10/78-01/18/78	RADIO CHARGES.....	4.00
02-28	1078062074	JEROME A AMBRO.....	12/14/77-12/25/77	CAR RENTAL.....	135.89
02-28	1078058152	DANIEL MOONEY.....	02/03/78	GAS FOR MOBILE VAN.....	7.79
02-28	1078058153	LIBRARY OF CONGRESS.....	01/25/78	PHOTOSTATS AND NEGATIVES.....	33.50
03-10	1078121007	SUNMARK INDUSTRIES.....	02/15/78	LATE PAYMENT CHARGE.....	1.94
03-10	1078068070	JEROME A AMBRO.....	01/13/78	CAR RENTAL.....	58.84
03-10	1078068063	SUNMARK INDUSTRIES.....	02/15/78	GASOLINE FOR MOBIL OFFICE.....	71.86
03-10	1078068067	DAVID R RAMAGE.....	02/03/78	RECORD REPRINTS.....	11.50
03-14	1078072315	BARBARA PALEY.....	02/23/78	OFFICE SUPPLIES.....	4.99
03-14	1078072327	TOM BARRY.....	01/03/78	TAXI FARE TO AND FROM 1150 15TH ST. NW. AND OFFICE.....	3.60
03-14	1078072135	JEROME A AMBRO.....	11/09/77	CAR RENTAL.....	154.73
03-18	1078076046	NEW YORK CONGRESSIONAL DELEGATION.....	03/07/78	NEW YORK STATE CONGRESSIONAL DELEGATION DUES.....	90.00
03-18	1078076047	JEROME A AMBRO.....	02/26/78	CAR RENTAL.....	28.03
03-18	1078076048	JEROME A AMBRO.....	03/05/78	CAR RENTAL.....	45.15
03-18	1078076191	JEROME A AMBRO.....	02/06/78	CAR RENTAL.....	93.56
03-18	1078076194	JEROME A AMBRO.....	02/11/78	CAR RENTAL.....	76.06
03-25	1078083138	DISTRICT DELIVERY SERVICE.....	03/24/78-06/30/78	NY TIMES SUBSCRIPTION QUARTER.....	34.18
03-25	1078083140	HOUSE RECORDING STUDIO.....	02/01/78-02/27/78	RADIO CHARGES.....	11.00
03-25	1078083145	FARMINGDALE POST.....	01/03/78-12/31/78	SUBSCRIPTION RENEWAL.....	5.00

03-25	1078083146	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	DUES	25.00
03-25	1078083147	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	LEGISLATIVE RESEARCH SERVICES	200.00
03-30	1078088325	JEROME A AMBRO	03/12/78	CAR RENTAL	70.48
03-30	1078088327	JEROME A AMBRO	03/17/78-03/19/78	CAR RENTAL	86.36
03-30	1078072325	NATIONAL AUDIOVISUAL CENTER	03/01/78	FILM, 'THE CONGRESS' RENTAL	15.00
01-12	1178011216	NEW YORK TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	288.80
01-19	1178018024	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	30.00
01-31	1178031032	NEW YORK TELEPHONE COMPANY	12/01/77	TELEPHONE SERVICE	364.56
01-31	1178031033	NEW YORK TELEPHONE COMPANY	12/01/77	TELEPHONE SERVICE	223.72
02-28	1178063067	NEW YORK TELEPHONE COMPANY	01/25/78	TELEPHONE SERVICE	263.48
02-28	1178063066	WESTERN UNION TELEGRAPH COMPANY	01/31/78	DISTRICT OFFICE BILL	644.48
02-28	1178058058	GSA-OAD, FINANCE DIVISION	01/31/78	TELEGRAMS	7.76
02-28	1178058059	NEW YORK TELEPHONE COMPANY	01/25/78	FTS INTERCITY SERVICE	33.40
03-14	1178072138	GSA, OAD, FINANCE DIVISION	01/17/78	TELEPHONE BILL FOR WOODBURY DISTRICT OFFICE	351.55
03-14	1178072142	GSA, OAD, FINANCE DIVISION	01/17/78	SERVICE AND TELEPHONE INSTALLATION WOODBURY OFFICE	109.03
03-25	1178083034	NEW YORK TELEPHONE COMPANY	02/17/78	WOODBURY TELEPHONE SERVICE & INSTALLATION CHARGES	118.07
03-25	1178083035	NEW YORK TELEPHONE COMPANY	01/25/78-02/25/78	DISTRICT TELEPHONE-HUNTINGTON	207.53
03-30	1178072141	GSA, OAD, FINANCE DIVISION	02/28/78	DISTRICT TELEPHONE WOODBURY	148.25
01-19	2178018004	WESTERN UNION TELEGRAPH COMPANY	10/10/77	FTS-HUNTINGTON OFFICE	63.00
01-16	2278014005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEGRAM	4.38
01-24	2278023003	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	235.58
01-24	2278024140	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	96.10
02-21	2278050063	C & P TELEPHONE CO	12/01/77-12/31/77	TELEPHONE SERVICE	256.33
02-28	2278061192	C & P TELEPHONE	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	217.58
03-15	2278073034	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	239.71
03-17	2278075006	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	89.04
03-21	2278079030	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	217.58
03-21	2278079085	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	48.23
03-21	2278079086	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	85.45
01-12	1278012094	JEROME A AMBRO	12/22/77-12/23/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	215.89
01-13	1278013046	JEROME A AMBRO	12/25/77-12/26/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	82.00
01-13	1278013047	JEROME A AMBRO	01/01/78-01/02/78	WASHINGTON, DC TO ISLIP, NY AND RETURN	82.00
02-28	1278058031	JEROME A AMBRO	02/06/78	TRAVEL TO WASHINGTON, DC FROM DISTRICT BY AMTRAK	83.00
03-10	1278068011	JEROME A AMBRO	02/25/78	TRAVEL FROM WASH. TO LAGUARDIA AND RETURN (EXCURSION RATE)	25.50
03-14	1278072078	JEROME A AMBRO	01/11/78-01/14/78	TRAVEL TO AND FROM LAGUARDIA, NY FROM WASHINGTON D.C.	49.00
03-14	1278072083	JEROME A AMBRO	01/29/78	TRAVEL TO AND FROM LAGUARDIA, NY FROM WASHINGTON D.C.	80.00
03-14	1278072084	JEROME A AMBRO	02/02/78	TRAVEL FROM WASHINGTON D.C. TO ISLIP, NY	80.00
03-14	1278072085	JEROME A AMBRO	02/10/78-02/11/78	TRAVEL TO AND FROM WASHINGTON DC AND NEW YORK	44.00
03-14	1278072086	JEROME A AMBRO	03/04/78-03/05/78	TRAVEL TO AND FROM WASHINGTON, D.C. AND ISLIP, NY	82.00
03-14	1278072086	JEROME A AMBRO	03/10/78-03/12/78	TRAVEL TO AND FROM WASH D.C. AND NEW YORK	74.00
03-30	1278088064	JEROME A AMBRO	03/17/78-03/19/78	TRAVEL TO AND FROM WASH. D.C. AND NEW YORK	86.00
03-30	1278088065	JEROME A AMBRO	12/23/77-12/27/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	90.00
01-12	1378012054	BARBARA PALEY	11/01/77-11/30/77	TWO UP FULL COMPUTER	413.20
01-11	1478011003	ARNOLD GRAPHIC INDUSTRIES INC.	11/25/77	PRINT COMPUTER LABELS, DELIVERY CHARGE	160.80
01-11	1478011004	PSA DATA PROCESSING			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JEROME A AMBRO—Continued					
01-11	1478011005	PSA DATA PROCESSING	10/18/77	PRINT FILL-IN LETTERS AND DELIVERY CHARGE	396.27
01-13	1478013016	DAVID R RAMAGE	11/18/77	CHESHIRE LABELS	130.20
01-17	1478017040	TELESYSTEMS NETWORK, INC.	12/06/77	CONVERSION OF REDACTRON CASSETTES, XEROX CASSETTES, SHIPPING CHARGES	102.75
01-19	1478018187	ARNOLD GRAPHIC INDUSTRIES, INC.	11/18/77	COMPUTER SERVICE	413.20
01-19	1478018188	PSA DATA PROCESSING	12/15/77	TAPE RECORDS READ AND WRITTEN, LABELS AND DELIVERY CHARGE	66.93
01-31	1478031001	PSA DATA PROCESSING	12/30/77	TAPE RECORDS READ AND WRITTEN, LETTERS FILLED IN	1,382.57
01-31	1478031002	PSA DATA PROCESSING	12/29/77	UPDATE RECORDS, DELIVERY CHARGE	1,158.83
02-15	1478133001	HAZELTINE CORPORATION	11/21/77	IMPACT PRINTER AND INSTALLATION CHARGES	299.83
02-24	1478054042	HAZELTINE CORPORATION	01/31/78	RENTAL OF IMPACT PRINTER	158.00
02-24	1478054043	PSA DATA PROCESSING	01/23/78	UPDATE, VERIFY, AND PRINT CARDS	289.47
02-28	1478058023	TELESYSTEMS NETWORK, INC.	02/01/78	CONVERSION OF TAPES AND SHIPPING COSTS	150.75
02-28	1478063031	TELESYSTEMS NETWORK, INC.	01/24/78	CASSETTES, CASSETTE CONVERSION AND SHIPPING	415.75
03-10	1478068008	PSA DATA PROCESSING	02/10/78	TAPE RECORDS & WRITTEN LABELS PRINTED	227.15
03-10	1478068010	PSA DATA PROCESSING	02/07/78	TAPE RECORDS & WRITTEN LABELS	35.21
03-25	1478083028	PSA DATA PROCESSING	02/28/78	UPDATE RECORDS, PRINT LABELS	1,176.27
03-25	1478083031	HAZELTINE CORPORATION	03/01/78-03/31/78	IMPACT PRINTER AND MODIFY CHARGE	158.00
01-31	2078039006	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		158.23
01-31	2078034005	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(8.81)
02-28	2078060005	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	CREDIT FOR DECEMBER, 1977	392.62
03-31	2078091006	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		380.11
TOTAL					24,908.87
ADJUSTMENTS/REFUNDS					
12-31	0978115004	ISLAND REALTY CO	12/01/77-12/30/77		(150.00)

OFFICE OF HON. JOSEPH S AMMERMAN

OFFICIAL EXPENSES

01-31	0278039007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		495.00
02-28	0278060007	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		552.50
03-31	0278090007	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		739.00
01-17	0678017096	DAVID R RAMAGE	12/01/77	13,217 SCHEDULE CARDS	118.95
01-17	0678017097	DAVID R RAMAGE	12/21/77	180,000 NEWSLETTER	1,436.10
01-17	0678017098	DAVID R RAMAGE	12/23/77	185,000 AGRICULTURE BULLETINS	1,110.00

01-17	06/8017079	DAVID R RAMAGE	12/13/77	18,500 SCHEDULE CARDS	166.50
02-25	06/8055033	DAVID R RAMAGE	02/14/78	10,000 LETTERHEADS FOR NEWS RELEASES	135.00
03-22	06/8080020	DAVID R RAMAGE	03/13/78	178,500 NEWSLETTERS	1,390.00
01-31	09/8037009	ALLEN STREET JOINT VENTURE	01/01/78-01/30/78	SUITE 2C 111 ALLEN ST BLDG STATE COLLEGE PA 16801	205.00
01-31	09/8037010	COUNTY NATIONAL BANK	01/01/78-01/30/78	CLEARFIELD PA 16830	200.00
01-31	09/8037008	THE DRAKE CO	01/01/78-01/30/78	OIL CITY PA 16301	110.00
01-31	09/8037007	THE HOOKER-FULTON CO	01/01/78-01/30/78	HOOKER-FULTON BLDG BRADFORD PA 16701	149.00
02-28	09/8057008	THE DRAKE CO	02/01/78-02/28/78	OIL CITY PA 16301	110.00
02-28	09/8057007	THE HOOKER-FULTON CO	02/01/78-02/28/78	HOOKER-FULTON BLDG BRADFORD PA 16701	149.00
02-28	09/8057010	COUNTY NATIONAL BANK	02/01/78-02/28/78	CLEARFIELD PA 16830	200.00
02-28	09/8057009	ALLEN STREET JOINT VENTURE	02/01/78-02/28/78	SUITE 2C 111 ALLEN ST BLDG STATE COLLEGE PA 16801	205.00
03-28	09/8086009	ALLEN STREET JOINT VENTURE	03/01/78-03/30/78	SUITE 2C 111 ALLEN ST BLDG STATE COLLEGE PA 16801	205.00
03-28	09/8086010	COUNTY NATIONAL BANK	03/01/78-03/30/78	CLEARFIELD PA 16830	200.00
03-28	09/8086007	THE HOOKER-FULTON CO	03/01/78-03/30/78	HOOKER-FULTON BLDG BRADFORD PA 16701	149.00
03-28	09/8086008	THE DRAKE CO	03/01/78-03/30/78	OIL CITY PA 16301	110.00
01-12	10/8012002	STRUNK SANITARY SERVICE	11/30/77	TRASH SERVICE FOR THE MONTH OF NOVEMBER	5.00
01-12	10/8012001	RUDOLPH S	11/30/77	NEWSPAPER EXPENSE	16.00
01-12	10/8012033	CORNELIUS J MCAULIFFE	12/03/77-12/04/77	LOGGING EXPENSES WITHIN CONGRESSIONAL DISTRICT	42.40
01-12	10/8012029	RL POLK & CO	11/15/77	CITY DIRECTORIES FOR OFFICE - DUBOIS, OIL CITY, TITUSVILLE AND WARREN CITY	579.00
01-12	10/8012030	LOUIS BOYLE	11/22/77	LOGGING AND MEAL EXPENSES WITHIN THE CONGRESSIONAL DISTRICT	37.47
01-12	10/8012031	WEST PENN POWER CO	12/05/77	ELECTRIC SERVICE FOR STATE COLLEGE DISTRICT OFFICE	12.20
01-12	10/8012032	LEITZINGER'S DEPARTMENT STORE	12/01/77	ELECTRIC SUPPLIES FOR CLEARFIELD DISTRICT OFFICE	3.13
01-12	10/8012034	TIMOTHY MORGAN	12/01/77	OFFICIAL EXPENSES INCURRED TRAVELING WITHIN THE DISTRICT - MILEAGE	15.98
01-12	10/8012035	THE BENNETT'S VALLEY NEWS	12/06/77-12/06/78	ONE YEAR SUBSCRIPTION	6.00
01-12	10/8012036	OLD MAIN FRAME SHOP & GALLERY	11/17/77-11/28/77	PICTURES FRAMED FOR DISTRICT OFFICE	153.47
01-16	10/8016010	HOUSE RECORDING STUDIO	11/30/77	STUDIO SERVICES	85.75
01-16	10/8016029	JOHNSON PUBLISHING CO INC	12/12/77	LOCK HAVEN CITY DIRECTORY - STATE COLLEGE CITY DIRECTORY & BRADFORD CITY DIRECTORY-1978	393.95
01-17	10/8017049	CORNELIUS J MCAULIFFE	12/01/77	MEAL EXPENSES WHILE TRAVELING WITHIN THE DISTRICT	32.48
01-17	10/8017050	DANIEL CHAFFEE	11/30/77-12/02/77	MILEAGE, MEALS AND MISCELLANEOUS EXPENSES	204.08
01-17	10/8017161	LUCILLE TABLER	11/30/77	672 MILES TRAVELED AND MEAL EXPENSE WITHIN CONG DIST	128.32
01-17	10/8012027	ROOT, SPITZNAS AND SMILEY	12/01/77	PHOTOCOPY SERVICE FOR THE MONTH OF NOVEMBER FOR THE OIL CITY OFFICE	16.00
01-21	10/8019083	DANIEL CHAFFEE	11/14/77	LOGGING AND MEAL EXPENSE	108.72
01-24	10/8023176	PENNSYLVANIA ELECTRIC COMPANY	10/14/77-12/14/77	ELECTRIC SERVICE FOR CLEARFIELD, PA OFFICE	50.52
01-24	10/8023177	WEST PENN POWER CO	11/18/77-12/19/77	ELECTRIC SERVICE FOR THE STATE COLLEGE OFFICE	15.76
01-26	10/8025033	DANIEL CHAFFEE	12/31/77	OFFICIAL MILES TRAVELED WITHIN DISTRICT, MEAL EXPENSE, PHOTOCOPYING SERVICES	285.76
01-26	10/8025034	THE COURIER-EXPRESS PUBLISHING CO	12/31/77	SUBSCRIPTION TO THE COURIER-EXPRESS	48.00
01-26	10/8025035	THE PROGRESS	12/31/77	SUBSCRIPTION TO THE PROGRESS	46.90
01-26	10/8025036	THE DAILY JOURNAL	12/31/77-12/31/78	SUBSCRIPTION TO THE DAILY JOURNAL	42.00
01-26	10/8025037	DISTRICT DELIVERY SERVICE	12/31/77	SUBSCRIPTION TO THE NEW YORK TIMES, WALL STREET JOURNAL, THE PHILADELPHIA INQUIRER	568.28
01-26	10/8025052	STRUNK SANITARY SERVICE	12/31/77	TRASH SERVICE	5.00
01-31	10/8031006	TIMOTHY N MORGAN	12/31/77	OFFICIAL MILES TRAVELED WITHIN DISTRICT	45.22
01-31	10/8033100	WASHINGTON POST	09/11/77-12/11/77	NEWSPAPER EXPENSE FOR WASHINGTON POST	7.20
01-31	10/8033101	ROOT, SPITZNAS AND SMILEY	01/03/78	PHOTOCOPY SERVICE FOR THE MONTH OF DECEMBER, 1977	18.40
01-31	10/8031007	BUZZARD'S STATIONERY STORE	12/31/77	SEPTEMBER, OCTOBER, NOVEMBER AND DECEMBER, 1977 NEWSPAPERS	35.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOSEPH S. AMMERMAN—Continued					
01-31	1078031008	HOUSE RECORDING STUDIO	12/31/77	STUDIO SERVICES FOR THE MONTH OF DECEMBER, 1977	51.50
01-31	1078031009	OLD MAIN FRAME SHOP & GALLERY	11/21/77	PICTURE FRAMED FOR STATE COLLEGE DISTRICT OFFICE	29.59
01-31	1078031015	BATCHO BUSINESS MACHINES	12/31/77	OFFICE SUPPLIES FOR THE CLEARFIELD DISTRICT OFFICE	15.00
01-31	1078031004	LEITZINGER'S DEPARTMENT STORE	12/07/77	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.34
01-31	1078031005	CORNELIUS J. MCALUIFFE	12/16/77	OFFICIAL TRAVEL EXPENSE IN DISTRICT	41.00
01-31	1078031003	LUCILLE TABLER	12/30/77	OFFICIAL MILES TRAVELED WITHIN DISTRICT	18.70
02-18	1078048035	POST JOURNAL	12/30/77-12/31/78	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC, BRADFORD AND OIL CITY DISTRICT OFFICES	153.00
02-18	1078048036	BATCHO BUSINESS MACHINES	01/07/78	OFFICE SUPPLIES FOR THE CLEARFIELD DISTRICT OFFICE	64.50
02-21	1078052195	SANDRA LEE FENSKE	01/09/78	TUITION COST FOR USDA COURSE 066197 AND REFERENCE BOOKS FOR THE COURSE	56.05
02-21	1078052196	LOUIS BOYLE	01/07/78	TUITION COST FOR USDA COURSE 066543, ADVANCED CONGRESSIONAL PROCEDURES	51.00
02-21	1078052202	MONARCH LINEN SERVICE	01/12/78	OFFICE SUPPLIES FOR CLEARFIELD DISTRICT OFFICE	8.00
02-23	1078053099	WEST PENN POWER CO	12/20/77-01/19/78	ELECTRIC SERVICE FOR STATE COLLEGE (DISTRICT OFFICE)	10.70
02-25	1078055250	JOHNSON PUBLISHING CO INC	02/01/78	ONE STATE COLLEGE CITY DIRECTORY	121.45
02-25	1078055048	PENNSYLVANIA ELECTRIC CO.	11/16/77-01/18/78	ELECTRIC SERVICE FOR THE BRADFORD DISTRICT OFFICE	7.19
02-28	1078058156	JOHN BRUTZMAN	01/31/78	186 OFFICIAL MILES TRAVELED WITHIN DISTRICT FOR JANUARY 1978	27.90
02-28	1078058157	DANIEL CHAFFEE	01/31/78	1280 OFFICIAL MILES TRAVELED WITHIN DISTRICT FOR JANUARY 1978 - PLUS FOOD AND LODGING	294.52
02-28	1078058158	LUCILLE TABLER	01/31/78	330 OFFICIAL MILES TRAVELED WITHIN DISTRICT FOR JANUARY 1978	49.50
02-28	1078058163	RICHARD MCKEOWN	02/02/78	OFFICIAL EXPENSE WITHIN THE CONGRESSIONAL DISTRICT - MEALS	6.15
02-28	1078058160	TIMOTHY N. MORGAN	01/31/78	200 OFFICIAL MILES TRAVELED WITHIN DISTRICT FOR JANUARY 1978	30.00
02-28	1078058161	PETER M. COLEMAN	02/02/78-02/03/78	OFFICIAL MEAL EXPENSE WITHIN THE CONGRESSIONAL DISTRICT	10.26
02-28	1078058164	KURTZ STATIONERY STORE INC	01/31/78	OFFICE SUPPLIES FOR THE CLEARFIELD DISTRICT OFFICE	4.00
02-28	1078058166	ROOT, SPITZNAS AND SMILEY	01/31/78	PHOTOCOPY SERVICE FOR THE MONTH OF JANUARY 1978	19.70
02-28	1078058168	LEITZINGER'S DEPARTMENT STORE	01/31/78	OFFICE SUPPLIES FOR CLEARFIELD DISTRICT OFFICE	3.66
02-28	1078058169	STRUNK SANITARY SERVICE	01/31/78	TRASH SERVICE FOR THE MONTH OF JANUARY 1978	5.00
02-28	1078059135	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78-12/31/78	FOR CONGR STAFF TRAINING MATERIALS AND SEMINARS FOR 1978	175.00
02-28	1078063143	HOUSE RECORDING STUDIO	01/01/78-01/31/78	SERVICES FOR THE MONTH OF JAN.	61.00
03-08	1078066410	JOSEPH S. AMMERMAN	12/31/77	TRAVEL EXPENSES FOR DECEMBER, 1977, (586 MILES), FOOD AND LODGING	249.40
03-08	1078066411	JOSEPH S. AMMERMAN	10/31/77	TRAVEL EXPENSES FOR OCTOBER, 1977, (1050 MILES), FOOD AND LODGING	281.81
03-08	1078066393	JOSEPH S. AMMERMAN	07/31/77	TRAVEL EXPENSES FOR JULY, 1977 (1755 MILES) AND FOOD AND LODGING	324.33
03-08	1078066391	JOSEPH S. AMMERMAN	06/30/77	TRAVEL EXPENSES FOR JUNE, 1977 (265 MILES)	39.75
03-08	1078066396	JOSEPH S. AMMERMAN	08/31/77	TRAVEL EXPENSES FOR AUGUST, 1977 (1140 MILES), FOOD AND LODGING	281.06
03-08	1078066398	JOSEPH S. AMMERMAN	09/30/77	TRAVEL EXPENSES FOR SEPTEMBER, 1978 (966 MILES) AND FOOD AND LODGING	227.86
03-08	1078066399	JOSEPH S. AMMERMAN	05/30/77	TRAVEL EXPENSES FOR MAY 1977 (275 MILES) AND FOOD AND LODGING	107.67
03-08	1078066408	JOSEPH S. AMMERMAN	05/31/77	TRAVEL EXPENSES FOR NOVEMBER, 1977, (783 MILES), FOOD AND LODGING	262.10
03-10	1078068288	PENNSYLVANIA ELECTRIC COMPANY	12/15/77-02/13/78	ELECTRIC SERVICE FOR THE CLEARINGFIELD DISTRICT OFFICE	52.16
03-10	1078068291	CONGRESSIONAL QUARTERLY INC.	01/03/78-12/31/78	SERVICE FOR 1978 (JAN. TO DEC.)	228.00
03-10	1078068300	WEST PENN POWER CO	01/20/78-02/11/78	ELECTRIC SERVICE FOR STATE COLLEGE DISTRICT OFFICE	14.38

03-14	1078072330	LUCILLE TABLER	02/28/78	OFFICE STAFF TRAVEL AND MEAL EXPENSE	84.38
03-14	1078072331	CONGRESSIONAL QUARTERLY INC	02/09/78	1 SET OF CO BINDERS	20.74
03-14	1078072332	ROOT, SPITZNAS AND SMILEY	02/28/78	PHOTOCOPY SERVICE FOR THE MONTH OF FEB. FOR THE OIL CITY DISTRICT OFFICE	12.70
03-22	1078080157	KURTZ STATIONERY STORE INC	02/28/78	CLEARFIELD DISTRICT OFFICE SUPPLIES FOR FEBRUARY, 1978	1.48
03-22	1078080158	STRUNK SANITARY SERVICE	02/28/78	TRASH SERVICES FOR CLEARFIELD DISTRICT OFFICE FOR FEBRUARY, 1978	5.00
03-22	1078080159	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 DUES	25.00
03-22	1078080160	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH	200.00
03-22	1078080162	MONARCH LINEN SERVICE	03/09/78	OFFICE SUPPLIES FOR THE CLEARFIELD DISTRICT OFFICE	9.54
03-22	1078080164	DANIEL CHAFFEE	02/01/78-02/28/78	OFFICIAL MILES TRAVELED WITHIN DISTRICT	141.32
03-22	1078080165	JOHN BRUTZMAN	02/01/78-02/28/78	OFFICIAL MILES TRAVELED WITHIN DISTRICT	50.16
03-22	1078080166	TIMOTHY N MORGAN	02/01/78-02/28/78	OFFICIAL MILES TRAVELED WITHIN DISTRICT	75.60
03-30	1078088350	JOSEPH S AMMERMAN	02/01/78-02/28/78	MEALS & LODGING WITHIN THE CONG. DISTRICT	31.05
03-30	1078088347	JOSEPH S AMMERMAN	01/01/78-01/18/78	MEALS & LODGING WITHIN THE CONG. DISTRICT	91.01
03-30	1078088349	JOSEPH S AMMERMAN	02/01/78-02/28/78	OFFICIAL MILES TRAVELED WITHIN THE CONG. DISTRICT	148.58
03-30	1078088328	CONGRESSIONAL QUARTERLY INC	02/21/78	6 CO REPORTS	20.45
03-30	1078088329	HOUSE RECORDING STUDIO	02/01/78-02/28/78	SERVICES FOR THE MONTH OF FEBRUARY, 1978	62.00
03-30	1078088344	THE PENNSYLVANIA FARMER	01/03/78-12/31/78	ONE YEAR SUBSCRIPTION	8.00
03-30	1078088346	JOSEPH S AMMERMAN	01/01/78-01/31/78	OFFICIAL MILES TRAVELED WITHIN THE CONG. DISTRICT	229.33
01-13	1178013003	BELL OF PENNSYLVANIA	12/01/77-01/06/78	TELEPHONE SERVICE	39.31
01-17	1178017142	BELL OF PENNSYLVANIA	09/13/77-11/30/77	TELEPHONE SERVICE	161.21
01-31	1178031081	GSA, OAD, FINANCE DIVISION	09/13/77-11/30/77	TELEPHONE SERVICE	97.54
01-31	1178031080	GSA, OAD, FINANCE DIVISION	09/20/77-11/30/77	TELEPHONE SERVICE	205.34
02-17	1178047030	BELL OF PENNSYLVANIA	12/16/77-01/15/78	TELEPHONE SERVICE	97.54
02-18	1178048033	GENERAL TELEPHONE COMPANY	12/19/77-01/18/78	TELEPHONE SERVICE	120.58
02-18	1178048034	BELL OF PENNSYLVANIA	01/01/78-02/06/78	PHONE BILL FOR OIL CITY DISTRICT OFFICE	35.68
02-21	1178052113	BELL OF PENNSYLVANIA	01/01/78-02/06/78	PHONE BILL FOR CLEARFIELD DISTRICT OFFICE	39.61
02-23	1178053023	BELL OF PENNSYLVANIA	01/16/78-02/15/78	STATE BILL FOR STATE COLLEGE DISTRICT OFFICE	50.81
02-25	1178055131	GSA, OAD, FINANCE DIVISION	01/19/78-02/18/78	BRADFORD DISTRICT OFFICE PHONE BILL	68.52
02-25	1178055132	GSA, OAD, FINANCE DIVISION	01/19/78	TELEPHONE SERVICE	24.50
02-28	1178052059	GSA, OAD, FINANCE DIVISION	01/19/78	TELEPHONE SERVICE	28.52
02-28	1178059024	GENERAL TELEPHONE COMPANY	11/03/77-11/30/77	TELEPHONE SERVICE	39.14
03-10	1178068030	GSA, OAD, FINANCE DIVISION STATION	02/01/78-03/07/78	PHONE BILL FOR OIL CITY DISTRICT OFFICE	35.61
03-10	1178068078	GSA, OAD, FINANCE DIVISION	01/19/78	FIS FOR OIL CITY	23.67
03-10	1178068081	GSA, OAD, FINANCE DIVISION	02/19/78	FIS FOR CLEARFIELD DISTRICT OFFICE	23.67
03-10	1178068084	BELL OF PENNSYLVANIA	02/16/78-03/15/78	TELEPHONE SERVICE FOR THE STATE COLLEGE DISTRICT OFFICE	28.52
03-10	1178068029	BELL OF PENNSYLVANIA	02/01/78-03/06/78	PHONE BILL FOR CLEARFIELD	50.65
03-14	1178072143	BELL OF PENNSYLVANIA	02/19/78-03/18/78	BRADFORD DISTRICT OFFICE PHONE BILL	39.36
03-22	1178080056	GENERAL TELEPHONE COMPANY	03/01/78-04/07/78	PHONE BILL FOR OIL CITY DISTRICT OFFICE	21.84
03-30	1178088118	BELL OF PENNSYLVANIA	03/01/78-04/06/78	PHONE BILL FOR CLEARFIELD DISTRICT OFFICE	35.61
03-30	1178072144	GSA, OAD, FINANCE DIVISION	02/19/78	FIS FOR OIL CITY DISTRICT OFFICE	45.24
01-16	2278014005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	23.67
01-24	2278023004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	324.18
01-24	2278024141	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	202.73
02-21	2278050006	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	223.08
					196.98

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOSEPH S AMMERMAN—Continued					
03-07	2278065009	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	94.99
03-10	2278068006	C & P TELEPHONE	01/31/78	SERVICE FOR THE MONTH OF JANUARY 1978 FOR THE DATA SPEED TERMINAL	189.68
03-15	2278073035	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	127.15
03-17	2278075007	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	196.98
03-30	2278088033	JOSEPH S AMMERMAN	03/13/78	OFFICIAL TELEPHONE CALLS	18.43
03-30	2278088034	C & P TELEPHONE	02/01/78—02/28/78	TOLL CHARGES FOR FEB. 1978	106.11
01-31	1278033048	JOSEPH S AMMERMAN	12/29/77	WASHINGTON, DC TO CURWENSVILLE, PA	116.25
01-31	1278033045	JOSEPH S AMMERMAN	12/23/77	WASHINGTON, DC TO CURWENSVILLE, PA	37.40
01-31	1278033047	JOSEPH S AMMERMAN	12/28/77	CURWENSVILLE, PA TO WASHINGTON, DC	114.25
01-31	1278033041	JOSEPH S AMMERMAN	12/02/77	WASHINGTON, DC TO CURWENSVILLE, PA	37.40
01-31	1278033044	JOSEPH S AMMERMAN	12/01/77	CURWENSVILLE, PA TO WASHINGTON, DC	37.40
01-31	1278033042	JOSEPH S AMMERMAN	12/05/77	CURWENSVILLE, PA TO WASHINGTON, DC	37.40
01-31	1278033043	JOSEPH S AMMERMAN	12/09/77	WASHINGTON, DC TO CURWENSVILLE, PA	37.40
03-30	1278088078	JOSEPH S AMMERMAN	01/06/78—01/17/78	EXPENSES RELATED TO TRAVEL TO AND FROM THE 23RD DISTRICT	74.80
03-30	1278088080	JOSEPH S AMMERMAN	02/01/78—02/28/78	EXPENSES RELATED TO TRAVEL TO AND FROM THE 23RD CONG. DIS	298.90
01-13	1378013015	JOHN R MILES	12/13/77—12/14/77	WASHINGTON, DC TO STATE COLLEGE, PA AND RETURN	82.00
03-30	1378088022	PETER M COLEMAN	03/16/78	OFFICIAL MILES TRAVELED—287 X .17 PER MILE—\$48.79	48.79
01-19	1478018160	EXECUTIVE SYSTEMS INC.	11/30/77	COMPUTER SERVICES	1,440.93
01-31	1478030001	EXECUTIVE SYSTEMS INC.	12/30/77	COMPUTER SERVICES	376.87
02-28	1478058031	IBM	02/01/78	AVAILABILITY AND DESTINATION CHARGE FROM 1-18-78 THRU 1-31-78	576.66
03-22	1478080028	IBM	02/01/78—02/28/78	MONTHLY AVAILABILITY CHARGE ON SYSTEM 6 FOR WASH. OFFICE	910.00
01-31	2078039007	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	EXPENDITURE FOR DECEMBER, 1977	135.42
01-31	2078034006	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	EXPENDITURE FOR DECEMBER, 1977	1,298.45
02-28	2078060006	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78	EXPENDITURE FOR DECEMBER, 1977	302.96
03-31	2078091007	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78	EXPENDITURE FOR DECEMBER, 1977	113.74
TOTAL					24,742.09

OFFICE OF HON. GLENN M ANDERSON

OFFICIAL EXPENSES

01-31	0278039008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78		747.3
02-28	0278060008	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		747.3
03-31	0278090008	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		747.13
03-10	0678068021	CANTRELL/CUTLER PRINTING, INC.	01/10/78	PRINTING OF 179,000 LEGISLATIVE QUESTIONNAIRES	1,497.22
03-22	0978080008	GSA, OAD, FINANCE DIVISION	01/01/78—03/31/78	LONG BEACH CA	2,975.00

01-12	1078012037	US CAPITOL HISTORICAL SOCIETY	11/28/77	HOUSE CALENDARS	1,760.00
01-17	1078017131	LIBRARY OF CONGRESS	11/30/77-12/06/77	ENLARGEMENT OF CONGRESSIONAL RECORD INSERT	9.00
02-18	1078048037	TERMINAL CAR LEASING INC.	12/09/77-01/09/78	CAR LEASE PAYMENT FOR DISTRICT USE	132.77
02-25	1078055254	TERMINAL CAR LEASING INC.	01/09/78-02/09/78	CAR LEASE PAYMENT PLUS LICENSE FEES	198.77
03-10	1078063325	AB DICK CO.	02/07/78	STENCIL & INK (FOR NEW MEMO MACHINE WHICH WAS INSTALLED BY DISTRICT OFFICE)	78.91
03-10	1078068467	TERMINAL CAR LEASING INC.	02/09/78-03/09/78	CAR LEASE PAYMENT (DISTRICT USE)	132.77
01-12	1178012231	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	572.26
01-12	1178012230	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	584.40
03-07	1178065064	GSA, OAD, FINANCE DIVISION	11/18/77-12/18/77	TELEPHONE SERVICE	551.12
03-24	1178068099	GSA, OAD, FINANCE DIVISION	12/18/77-01/18/78	MONTHLY PHONE SERVICE FOR DISTRICT OFFICE	615.11
03-24	1178082009	GSA, OAD, FINANCE DIVISION	01/18/78-02/18/78	MONTHLY PHONE SERVICE FOR DISTRICT OFFICE	13.23
03-30	1178088108	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	608.86
01-16	2278014007	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	170.62
01-24	2278024142	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/77-12/31/77	TELEPHONE SERVICE	19.95
01-24	2278024143	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/77-12/31/77	TELEPHONE SERVICE	60.82
02-21	2278050007	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	170.62
02-25	2278055005	C & P TELEPHONE	01/01/78-02/09/78	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	100.53
03-17	2278075008	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	170.62
03-21	2278079087	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	53.49
03-30	2278088031	C & P TELEPHONE	02/01/78-02/28/78	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	94.35
03-10	1278068054	GLENN M ANDERSON	02/21/78	AIR FARE FROM DISTRICT TO WASHINGTON, DC	208.48
03-10	1278068051	GLENN M ANDERSON	01/23/78-02/09/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND DISTRICT	543.96
03-10	1278068052	GLENN M ANDERSON	02/13/78-02/16/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND DISTRICT	543.96
03-10	1278068050	GLENN M ANDERSON	01/18/78-01/20/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND DISTRICT	543.96
03-10	1278068053	GLENN M ANDERSON	02/20/78-02/24/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND DISTRICT	543.96
03-18	1278076048	GLENN M ANDERSON	03/09/78	AIRFARE WASHINGTON DC TO DISTRICT	208.48
03-18	1278076047	GLENN M ANDERSON	03/12/78	AIRFARE DISTRICT TO WASHINGTON DC	208.48
03-31	1278089033	GLENN M ANDERSON	03/22/78	AIRFARE FROM WASH. D.C. TO DISTRICT	208.48
01-13	1378013017	JOHN INGRAM	12/09/77-12/18/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	403.96
01-13	1378013016	JOHN CULLATHER	12/04/77-12/18/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	421.96
03-10	1378068037	ANNA RAMIREZ	02/20/78-02/21/78	ROUND TRIP AIRFARE FROM DISTRICT TO WASHINGTON PLUS MILEAGE TO & FROM AIRPORTS	376.96
01-31	2078039008	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	226.36
01-31	2078034007	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		250.80
02-28	2078060007	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		117.13
03-31	2078091008	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		291.04
TOTAL					18,015.58

OFFICE OF HON. JOHN B ANDERSON

OFFICIAL EXPENSES

01-31	0278039009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	632.52
02-28	0278060009	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	632.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN B ANDERSON—Continued						
03-31	0278090009	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78	180,000 REPRO NEWSLETTER.....	632.52	
01-27	0678027024	THOMAS J LANKFORD.....	12/13/77	13M REPRO NEWSLETTERS.....	1,620.00	
01-31	0678033009	THOMAS J LANKFORD.....	12/13/77	TYPESETTING - BUSINESS REPORT NEWSLETTER.....	772.00	
02-21	0678051001	NAYE TYPOGRAPHIC SERVICES, INC.....	12/29/77	LABELS ON BUSINESS NEWSLETTER.....	29.40	
02-28	0678058008	THOMAS J LANKFORD.....	01/16/78	REPRO FARM NEWSLETTER AND LABELS.....	53.83	
02-28	0678058007	THOMAS J LANKFORD.....	01/18/78	PRINT 4 - UP CHESHIRE LABELS TO 7 FLAGS FOR FARMERS NEWSLETTER.....	604.21	
02-28	0678063011	WILAND & ASSOCIATES INC.....	01/20/78	PRIORITY SHIPMENT VIA FEDERAL EXPRESS OF OFFICIAL BUSINESS.....	28.39	
01-12	1078012038	FEDERAL EXPRESS CORPORATION.....	11/25/77	SUBSCRIPTION TO ROCKFORD MORNING STAR, DAILY AND SUNDAY FOR SIX MONTHS.....	14.92	
01-24	1078023030	ROCKFORD NEWSPAPERS.....	12/18/77	SUBSCRIPTION TO ROCKFORD REGISTER REPUBLIC, DAILY AND SUNDAY FOR ONE YEAR.....	40.30	
01-24	1078023031	ROCKFORD NEWSPAPERS.....	09/30/77	PARKING FEE AT O'HARE AIRPORT FOR LEAVING CAR WHILE ON OFFICIAL BUSINESS.....	80.60	
01-24	1078023032	JOHN B ANDERSON.....	10/20/77	PARKING FEE AT O'HARE AIRPORT FOR LEAVING CAR WHILE ON OFFICIAL BUSINESS.....	16.90	
01-24	1078023033	JOHN B ANDERSON.....	08/08/77	GAS FOR CAR WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT.....	4.80	
01-24	1078023034	JOHN B ANDERSON.....	09/05/77	GAS FOR CAR WHILE ON OFFICIAL BUSINESS.....	14.50	
01-24	1078023035	JOHN B ANDERSON.....	10/16/77	OVERNIGHT AT RAMADA O'HARE TO MAKE EARLY PLANE TO D.C. ON OFFICIAL BUSINESS.....	7.00	
01-24	1078023037	JOHN B ANDERSON.....	09/15/77	GAS FOR CAR WHILE ON OFFICIAL BUSINESS.....	40.33	
01-24	1078023036	JOHN B ANDERSON.....	09/15/77	RENTAL OF AUDIO-VISUAL ROOM FOR A TOWN MEETING.....	8.00	
02-21	1078052200	FREEPORT SCHOOL DISTRICT 045.....	01/12/78	LODGING AT RAMADA INN IN DISTRICT PRIOR TO LEAVING EARLY IN THE MORNING.....	20.00	
02-28	1078063145	JOHN B ANDERSON.....	01/18/78	ROOM FOR ONE NIGHT AT RAMADA INN IN ORDER TO GET A EARLY MORNING FLIGHT FOR WASH. DC.....	37.56	
02-28	1078063148	JOHN B ANDERSON.....	01/30/78	ROOM FOR ONE NIGHT AT RAMADA INN, O'HARE AIRPORT, TO CATCH AND EARLY FLIGHT TO WASH. DC.....	48.36	
02-28	1078063151	JOHN B ANDERSON.....	01/23/78	FOR CONGRESSIONAL OFFICE STAFF TRAINING MATERIALS AND SEMINARS FOR 1978.....	44.96	
02-28	1078063154	CONGRESSIONAL MANAGEMENT FOUNDATION.....	02/15/78	ONE SET OF BINDERS FOR 1977 CONGRESSIONAL QUARTERLY MAGAZINES.....	175.00	
02-28	1078061214	CONGRESSIONAL QUARTERLY INC.....	12/12/77	52-WEEK SUBSCRIPTION TO THE NATIONAL JOURNAL FOR DC OFFICE.....	20.74	
03-10	1078068089	NATIONAL JOURNAL REPORTS.....	01/01/78—12/31/78	MEMBERSHIP DUES FOR 1978.....	315.00	
03-14	1078072333	CONGRESSIONAL CLEARINGHOUSE ON FUTURE.....	02/22/78	TELEPHONE SERVICE.....	100.00	
01-17	1178017042	ILLINOIS BELL TELEPHONE CO.....	12/01/77—12/31/77	TELEPHONE SERVICE.....	227.99	
01-31	1178031082	GSA, OAO, FINANCE DIVISION.....	12/01/77—12/31/77	TELEPHONE SERVICE.....	42.50	
02-21	1178052116	GSA, OAO, FINANCE DIVISION.....	01/20/78	PHONE BILL FOR FTS LINE IN THE DISTRICT OFFICE FOR ONE LINE.....	42.50	
02-21	1178052115	ILLINOIS BELL TELEPHONE COMPANY.....	01/03/78	PHONE BILL FOR DISTRICT OFFICE.....	125.41	
02-28	1178063068	ILLINOIS BELL TELEPHONE COMPANY.....	02/01/78—02/28/78	DISTRICT OFFICE TELEPHONE BILL.....	272.55	
01-31	2178035003	OFFICE OF FINANCIAL SERVICES.....	08/18/77—09/30/77	CABLEGRAMS.....	10.00	
03-16	2178074026	WESTERN UNION TELEGRAPH COMPANY.....	12/01/77—12/30/77	TELEGRAPH SERVICE.....	12.86	
01-16	2278014008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77—11/30/77	LOCAL TELEPHONE SERVICE.....	262.15	
01-24	2278024144	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77—11/30/77	TELEPHONE SERVICE.....	147.88	
02-21	2278050008	C & P TELEPHONE CO.....	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE.....	229.15	
02-24	2278054005	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77—10/31/77	LOCAL TELEPHONE SERVICE.....	92.89	
03-07	2278065010	C & P TELEPHONE.....	12/01/77—12/31/77	TELEPHONE SERVICE.....	89.64	
03-15	2278073037	C & P TELEPHONE.....	01/31/78	TELEPHONE SERVICE.....	71.71	

03-17	2278075009	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	229.15
01-11	1278011045	JOHN B ANDERSON	12/01/77-12/04/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	274.60
02-28	1278063045	JOHN B ANDERSON	01/23/78-01/24/78	ROUNDTrip AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL	275.35
02-28	1278063043	JOHN B ANDERSON	01/20/78-01/22/78	ROUNDTrip AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL	274.60
02-28	1278063044	JOHN B ANDERSON	01/26/78-01/31/78	ROUNDTrip AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL	275.60
02-28	1278063041	JOHN B ANDERSON	02/02/78	ONE-WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL	137.30
02-28	1278063042	JOHN B ANDERSON	01/19/78	ONE-WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC	137.30
01-17	1478017133	C & P TELEPHONE	11/30/77	DATASPEED 40	250.86
01-31	1478031001	C & P TELEPHONE	12/31/77	RENTAL CONTRACT ON DATASPEED 40	250.86
01-31	1478034018	PROGRAM DEVELOPMENT CORP	12/21/77	LETTERS AND ENVELOPES PREPARED FOR MAILING, MAINTENANCE OF FILE STORAGE	4,959.53
03-10	1478068014	C & P TELEPHONE	01/01/78-01/31/78	BILLING OF MONTHLY RENTAL CONTRACT ON DATASPEED 40 FOR JANUARY	250.86
03-10	1478068015	PROGRAM DEVELOPMENT CORPORATION	01/01/78-01/31/78	LETTERS AND ENVELOPES PREPARED FOR MAILING DURING JANUARY	954.38
01-31	1478039009	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		149.15
01-31	2078034008	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(18.19)
02-28	2078060008	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		441.18
03-31	2078091009	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		719.94
				TOTAL	17,190.06

OFFICE OF HON. IKE F ANDREWS

OFFICIAL EXPENSES

01-31	0278041083	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(5.05)
01-31	0278039010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		775.55
02-28	0278060010	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		775.55
03-31	0278090010	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	9,000 NEWSLETTER	775.55
01-27	0678027014	CAMPBELL/CUTLER PRINTING, INC	12/21/77		158.13
01-31	0978037013	TEERENTEPRISES LTD	01/01/78-01/30/78	RESEARCH TRIANGLE PARK NC 27709	688.54
01-31	0978037012	BANNISTER ENTERPRISES INC	01/01/78-01/30/78	MOBILE OFFICE	461.40
02-28	0978057012	TEERENTEPRISES LTD	02/01/78-02/28/78	RESEARCH TRIANGLE PARK NC 27709	688.54
02-28	0978057011	BANNISTER ENTERPRISES INC	02/01/78-02/28/78	MOBILE OFFICE	461.40
03-22	0978080009	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	ASHEBORO NC	695.00
03-28	0978086011	BANNISTER ENTERPRISES INC	03/01/78-03/30/78	MOBILE OFFICE	461.40
03-28	0978086012	TEERENTEPRISES LTD	03/01/78-03/30/78	RESEARCH TRIANGLE PARK NC 27709	688.54
01-17	1078017054	IKE F ANDREWS	09/19/77-10/20/77	GASOLINE AND SUBSCRIPTION	16.00
01-17	1078017117	IKE F ANDREWS	12/14/77	MISCELLANEOUS GAS BILLS FOR OFFICIAL USE IN DISTRICT	117.11
01-17	1078017051	RALEIGH TIMES	12/01/77	SUBSCRIPTION FOR ONE YEAR	43.26
01-17	1078017052	BANK CARD DEPARTMENT REMITTANCE SECTION	11/21/77	GAS FOR MOBILE DISTRICT OFFICE ON VISA CARD	33.20
01-17	1078017053	IKE F ANDREWS	09/23/77-10/20/77	LEASE OF CAR AND PHOTOS FOR OFFICIAL USE	535.20
01-24	1078024008	IKE F ANDREWS	09/14/77	COPIES OF CARDS AND PHOTOS FOR OFFICIAL USE	15.60
01-24	1078024009	IKE F ANDREWS	09/19/77	MAPS FOR USE IN MOBILE DISTRICT OFFICE	60
01-24	1078024010	IKE F ANDREWS	02/03/77	SUBSCRIPTION FOR GOLD LEAF FARMER FOR DISTRICT OFFICE	5.20
01-24	1078024011	IKE F ANDREWS	02/03/77	SUBSCRIPTION FOR ZEBULON RECORD FOR DISTRICT OFFICE	5.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. IKE F ANDREWS—Continued					
01-24	1078024012	IKE F ANDREWS.....	12/11/77	MISCELLANEOUS GAS BILLS FOR OFFICIAL USE.....	16.00
01-24	1078023038	THE HERALD AND SUN PAPERS.....	01/01/78	ONE YEAR SUBSCRIPTION TO DURHAM SUN FOR SUNDAY ONLY.....	36.40
01-24	1078023039	THE HERALD AND SUN PAPERS.....	01/01/78	ONE YEAR SUBSCRIPTION TO DURHAM HERALD FOR MORNING AND SUNDAY TRAVEL EXPENSES.....	46.80
01-31	1078033045	ARCH HATHCOCK.....	11/08/77—12/30/77	MISCELLANEOUS GAS BILLS FOR OFFICIAL USE.....	65.94
01-31	1078033046	IKE F ANDREWS.....	12/21/77	CAR LEASE FOR OFFICIAL USE.....	15.48
01-31	1078033094	IKE F ANDREWS.....	11/29/77—12/21/77	CAR LEASE FOR OFFICIAL USE AND GAS FOR MOBILE DISTRICT OFFICE ON VISA AND MASTER CHARGE.....	545.02
02-21	1078032203	NORTH CAROLINA LEADER.....	01/03/78—01/01/79	ONE YEAR SUBSCRIPTION TO NC LEADER FOR WASHINGTON, DC OFFICE.....	8.00
02-21	1078032216	THE RANDOLPH GUIDE.....	01/03/78—01/01/79	ONE YEAR SUBSCRIPTION TO THE RANDOLPH GUIDE FOR WASHINGTON, DC OFFICE.....	5.20
02-28	1078059137	DEMOCRATIC RESEARCH ORGANIZATION.....	01/03/78—12/31/78	SUBSCRIPTION.....	100.00
03-18	1078076201	DEMOCRATIC STUDY GROUP.....	01/03/78—01/03/78	SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES.....	200.00
03-18	1078076203	ALMANAC OF AMERICAN POLITICS.....	02/10/78	1 COPY OF THE ALMANAC.....	9.70
03-18	1078076210	WESTERN WAKE HERALD.....	01/03/78—01/03/78	1 YEAR SUBSCRIPTION TO WESTERN WAKE WEEKLY FOR RESEARCH TRIANGLE PARK OFFICE.....	6.00
03-22	1078080169	IKE F ANDREWS.....	03/16/78	MISCELLANEOUS GAS BILLS FOR OFFICIAL USE.....	30.16
03-23	1078081248	IKE F ANDREWS.....	11/29/77	LEASE OF CAR FOR OFFICIAL USE.....	257.10
03-31	1078089181	IKE F ANDREWS.....	01/03/78—01/03/79	BOX RENT FOR POST OFFICE.....	15.00
03-31	1078089182	IKE F ANDREWS.....	01/18/78	GAS FOR MOBILE DISTRICT OFFICE.....	12.00
03-31	1078089184	IKE F ANDREWS.....	01/24/78	EXPENSES FOR USE OF N.C. STATE FACILITY CLUB FOR OFFICIAL FARM BREAKFAST.....	44.75
03-31	1078089185	IKE F ANDREWS.....	02/13/78	NAME TAGS FOR OFFICIAL FARM BREAKFAST.....	6.13
03-31	1078089188	IKE F ANDREWS.....	02/13/78—05/13/78	3 MONTH SUBSCRIPTION FOR NEWS AND OBSERVER FOR D. C. OFFICE.....	15.90
03-31	1078089190	IKE F ANDREWS.....	01/01/78—02/01/78	CAR LEASE FOR OFFICIAL USE.....	257.10
03-31	1078089191	IKE F ANDREWS.....	02/01/78—03/01/78	CAR LEASE FOR OFFICIAL USE.....	257.10
03-31	1078089192	IKE F ANDREWS.....	01/03/78—01/01/79	SUBSCRIPTION FOR THE NATIONAL JOURNAL FOR 1 YEAR IN D.C. OFFICE.....	315.00
01-11	1178011066	CENTRAL TELEPHONE COMPANY.....	12/01/77—12/31/77	TELEPHONE SERVICE.....	27.70
01-31	1178031083	GSA, OAD, FINANCE DIVISION.....	12/01/77—12/31/77	TELEPHONE SERVICE.....	189.84
01-31	1178031084	CENTRAL TELEPHONE COMPANY.....	12/01/77	TELEPHONE SERVICE.....	27.70
02-21	1178032124	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	184.65
02-28	1178059026	CENTRAL TELEPHONE COMPANY.....	01/01/78—01/18/78	TELEPHONE SERVICE.....	27.70
02-28	1178059025	WESTERN UNION TELEGRAPH COMPANY.....	01/25/78—02/25/78	PHONE SERVICE - ASHEBORO.....	18.62
02-28	1178058099	GSA, OAD, FINANCE DIVISION.....	06/01/77	TELEPHONE SERVICE.....	192.40
02-28	1178058100	GSA, OAD, FINANCE DIVISION.....	08/01/77	TELEPHONE SERVICE.....	130.87
02-18	1178076075	GENERAL SERVICES ADMINISTRATION.....	02/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	183.40
03-18	1178076076	CENTRAL TELEPHONE COMPANY.....	03/02/78	ASHEBORO DISTRICT OFFICE TELEPHONE SERVICE.....	27.90
03-22	1178080057	GENERAL SERVICES ADMINISTRATION.....	03/16/78	DISTRICT OFFICE TELEPHONE SERVICE.....	183.40
01-24	2178024001	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77—11/30/77	TELEGRAPH SERVICE.....	19.34
03-18	2178076006	WESTERN UNION TELEGRAPH COMPANY.....	02/28/78	TELEGRAM SERVICE.....	36.79
03-25	2178083001	WESTERN UNION TELEGRAPH COMPANY.....	12/30/77	TELEGRAPH SERVICE.....	14.66

01-16	2278014009	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	222.08
01-24	2278023005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE.....	437.47
01-24	2278024145	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE.....	158.79
02-21	2278050009	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	119.67
03-17	2278075010	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	209.33
03-21	2278079088	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	204.06
03-22	2278080031	C & P TELEPHONE.....	01/31/78	TELEPHONE SERVICE.....	218.49
03-31	2278089014	C & P TELEPHONE.....	02/28/78	TELEPHONE SERVICE.....	235.40
01-31	1278030011	IKE F. ANDREWS.....	11/21/77	WASHINGTON, DC TO RALEIGH- DURHAM, NC.....	42.20
01-31	1278030009	IKE F. ANDREWS.....	11/10/77-11/13/77	CARY, NC TO WASHINGTON, DC AND RETURN.....	86.35
01-31	1278030010	IKE F. ANDREWS.....	11/18/77-11/20/77	CARY, NC TO WASHINGTON, DC AND RETURN.....	86.35
01-31	1278030013	IKE F. ANDREWS.....	12/04/77-12/09/77	CARY, NC TO WASHINGTON, DC AND RETURN.....	86.35
01-31	1278030004	IKE F. ANDREWS.....	10/28/77-10/01/77	CARY, NC TO WASHINGTON, DC AND RETURN.....	86.35
01-31	1278030008	IKE F. ANDREWS.....	10/28/77-10/29/77	WASHINGTON, DC TO RALEIGH- DURHAM, NC AND RETURN TO BALTIMORE.....	83.40
01-31	1278030012	IKE F. ANDREWS.....	11/28/77-12/02/77	CARY, NC TO WASHINGTON, DC AND RETURN.....	86.35
01-31	1278030007	IKE F. ANDREWS.....	10/24/77	CARY, NC TO WASHINGTON, DC.....	43.10
01-31	1278030014	IKE F. ANDREWS.....	12/11/77-12/21/77	CARY, NC TO WASHINGTON, DC AND RETURN.....	86.35
01-31	1278030005	IKE F. ANDREWS.....	10/10/77-10/14/77	CARY, NC TO WASHINGTON, DC AND RETURN.....	86.35
01-31	1278030006	IKE F. ANDREWS.....	10/16/77-10/23/77	CARY, NC TO WASHINGTON, DC AND RETURN.....	86.35
02-28	1278050006	CAROLYN HONEYCUTT.....	02/02/78-02/05/78	OFFICIAL TRAVEL FROM RALEIGH- DURHAM, TO WASH. DC & RETURN 0 170 PER MILE & \$1.90 TOLLS.....	97.61
02-21	1378052026	ROBERT AUMAN.....	01/05/78	OFFICIAL STAFF TRAVEL TO DISTRICT ROUND TRIP FROM WASHINGTON, DC.....	82.00
02-21	1378052027	KACK HARRISON.....	01/10/78	OFFICIAL STAFF TRAVEL TO DISTRICT FROM WASHINGTON BY PRIVATE AUTO.....	97.61
01-13	1478013017	HAZELTINE CORPORATION.....	12/01/77	COMPUTER SERVICES.....	213.00
01-27	1478042003	COMPUTERIZED DATA SERVICE.....	12/30/77	COMPUTER SERVICES IN ADDRESSING NEWSLETTERS.....	350.00
02-28	1478059011	DAVID R RAMAGE.....	01/04/78	LABELS.....	14.00
02-28	1478059010	HAZELTINE CORPORATION.....	02/01/78-02/28/78	COMPUTER SERVICES.....	213.00
03-18	1478076037	HAZELTINE CORPORATION.....	03/01/78-03/31/78	COMPUTER SERVICES.....	213.00
01-31	2078034009	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977.....	213.00
01-31	2078039010	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	(33.91)
02-28	2078060009	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	199.97
03-31	2078091010	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	370.57
TOTAL.....					15,504.11

OFFICE OF HON. MARK ANDREWS

OFFICIAL EXPENSES

01-31	0278039012	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	573.40
02-28	0278060011	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	567.90
03-31	0278090011	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	587.98
01-17	0678017077	THOMAS J LANKFORD.....	12/12/77	PAPER FOR NEWSLETTER.....	2,325.95
03-31	0678089020	CHARLES E FISHER.....	03/15/78	PRINTING 224,000 NEWSLETTERS FOR POSTAL PATRON MAILING.....	700.00
01-31	0978037014	MCCUTCHEON-KERIAN PROPERTIES.....	01/01/78-01/30/78	200 HERITAGE PLACE MINOT ND 58701.....	240.00
02-28	0978057013	MCCUTCHEON-KERIAN PROPERTIES.....	02/01/78-02/28/78	200 HERITAGE PLACE MINOT ND 58701.....	240.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARK ANDREWS—Continued					
03-22	0978080010	GSA, OAD, FINANCE DIVISION	01/01/78—03/31/78	BISMARCK ND	1,107.00
03-22	0978080011	GSA, OAD, FINANCE DIVISION	01/01/78—03/31/78	FARGO ND	1,589.00
03-28	0978080012	GSA, OAD, FINANCE DIVISION	01/01/78—03/31/78	GRAND FORKS ND	1,206.00
03-28	0978080013	MCCUTCHEON-MERIAN PROPERTIES	03/01/78—03/30/78	200 HERITAGE PLACE MINOT ND 58701	240.00
01-12	1078012003	HARPER & ROW PUBLISHERS INC	12/01/77	BOOK - UNFINISHED AGENDA	4.84
01-12	1078012004	MARK ANDREWS	10/03/77	MASTER CHARGE AND BANK CARD CENTER	64.13
01-12	1078012007	MARK ANDREWS	09/07/77	HAZEN STAR	7.00
01-12	1078012059	MARK ANDREWS	11/09/77	THE CARSON PRESS	6.00
01-12	1078012008	MARK ANDREWS	09/07/77	DAILY NEWS	25.00
01-12	1078012009	MARK ANDREWS	09/21/77	TOIGA TRIBUNE	7.50
01-12	1078012010	MARK ANDREWS	09/29/77	MINOT DAILY NEWS	39.00
01-12	1078012011	MARK ANDREWS	09/22/77	THE PUBLIC PRINTER	10.00
01-12	1078012039	MARK ANDREWS	11/14/77	HAMMONSON NEWS	15.00
01-12	1078012040	MARK ANDREWS	11/14/77	STEELE OZONE PRESS, INC	7.50
01-12	1078012041	MARK ANDREWS	11/14/77	WISHEK STAR	6.00
01-12	1078012042	MARK ANDREWS	11/14/77	THE GLEN ULLIN TIMES	6.00
01-12	1078012043	MARK ANDREWS	11/14/77	WALHALLA MOUNTAINEER	6.50
01-12	1078012058	MARK ANDREWS	11/09/77	STEELE COUNTY PRESS	8.40
01-12	1078012044	MARK ANDREWS	11/23/77	DOANE AGRICULTURAL SERVICE, INC	29.50
01-12	1078012057	MARK ANDREWS	11/09/77	NEWTOWN NEWS	5.50
01-12	1078012045	MARK ANDREWS	11/14/77	THE FORUM	34.00
01-12	1078012054	MARK ANDREWS	11/09/77	BEULAH BEACON	7.00
01-12	1078012055	MARK ANDREWS	11/09/77	WELLS COUNTY FREE PRESS	4.80
01-12	1078012056	MARK ANDREWS	11/09/77	BADLANDS PRINTING CO, INC	7.00
01-12	1078012005	MARK ANDREWS	08/01/77	HOLIDAY INN	26.78
01-12	1078012006	MARK ANDREWS	09/07/77	EARNE SCHMIT, MOLTZEN AM LEG AUX INSTALLATION	19.96
01-12	1078012060	MARK ANDREWS	11/09/77	WEST FARGO PIONEER	6.00
01-12	1078012047	MARK ANDREWS	11/09/77	THE GLEANER	19.00
01-12	1078012046	MARK ANDREWS	11/14/77	THE LUDERWOOD MONITOR	14.50
01-12	1078012052	MARK ANDREWS	10/31/77	KULM MESSENGER	7.50
01-12	1078012053	MARK ANDREWS	10/31/77	THE LAKOTA AMERICAN	6.00
01-12	1078012051	MARK ANDREWS	10/31/77	THE MANDAN NEWS	10.00
01-12	1078012050	MARK ANDREWS	11/09/77	THE WILLUSTON PLAINS REPORTER	12.00
01-12	1078012048	MARK ANDREWS	11/14/77	20TH CENTURY PLASTICS INC	16.15
01-12	1078012049	MARK ANDREWS	10/26/77	THE FORUM	8.50
01-24	1078023040	HOUSE RECORDING STUDIO	11/01/77	WEEKLY RADIO TAPES	4.24

01-31	1078032073	HOUSE RECORDING STUDIO.....	12/01/77	RADIO TAPES.....	4.24
01-31	1078035013	MARK ANDREWS.....	12/01/77-12/31/77	MCCUSKY GAZETTE, SUBSCRIPTION.....	6.50
01-31	1078035014	MARK ANDREWS.....	12/01/77-12/31/77	EMMONS COUNTY RECORD, SUBSCRIPTION.....	7.00
01-31	1078035015	MARK ANDREWS.....	12/01/77-12/31/77	MOUNTAIN COUNTY RECORD, SUBSCRIPTION.....	5.00
01-31	1078035017	MARK ANDREWS.....	11/01/77-11/30/77	DRAYTON EXPRESS, SUBSCRIPTION.....	4.00
01-31	1078035016	MARK ANDREWS.....	12/01/77-12/31/77	ROOM FOR READING BOOKSHOP.....	9.97
01-31	1078035018	MARK ANDREWS.....	11/01/77-11/30/77	THE FORUM.....	20.00
01-31	1078035019	MARK ANDREWS.....	11/01/77-11/30/77	THE DEVILS LAKE JOURNAL, SUBSCRIPTION.....	20.00
01-31	1078035020	MARK ANDREWS.....	11/01/77-11/30/77	SLOPE MESSENGER AND HETTINGER CO. HERALD, SUBSCRIPTION.....	5.00
01-31	1078035021	MARK ANDREWS.....	11/01/77-11/30/77	EDGELEY MAIL, SUBSCRIPTION.....	7.00
01-31	1078035022	MARK ANDREWS.....	11/01/77-11/30/77	OAKES TIMES, SUBSCRIPTION.....	6.00
01-31	1078035023	MARK ANDREWS.....	11/01/77-11/30/77	DEVILS LAKE WORLD, SUBSCRIPTION.....	5.00
01-31	1078035027	MARK ANDREWS.....	12/01/77-12/31/77	FARGO POSTMASTER.....	25.00
01-31	1078035028	MARK ANDREWS.....	12/01/77-12/31/77	WESTHOPE STANDARD, SUBSCRIPTION.....	6.00
01-31	1078035026	MARK ANDREWS.....	12/01/77-12/31/77	MCLEAN COUNTY JOURNAL, SUBSCRIPTION.....	6.00
01-31	1078035024	MARK ANDREWS.....	11/01/77-11/30/77	GRANT COUNTY NEWS, SUBSCRIPTION.....	6.00
02-25	1078055259	BROWNIES DELIVERY SERVICE, INC.....	01/19/78	DELIVERY SERVICE FROM DISTRICT OFFICE TO POST OFFICE.....	4.00
02-25	1078055257	THOMAS J LANFORD.....	02/01/78	REPRO LETTERHEAD, TYPESET HEADING AND CAPTION.....	103.40
03-09	1078067327	MARK ANDREWS.....	12/14/77	THE SLOPE MESSENGER.....	5.00
03-09	1078067329	MARK ANDREWS.....	12/21/77	CROPS AND SOILS MAGAZINE.....	5.00
03-09	1078067330	MARK ANDREWS.....	12/24/77	BOOK, BEYOND THE FURROW, DR. HIRAM DRACHE.....	9.95
03-09	1078067331	MARK ANDREWS.....	12/22/77	VISA, HOLIDAY INN, FARGO.....	41.43
03-10	1078068336	HOUSE RECORDING STUDIO.....	01/25/78	WEEKLY RADIO TAPES.....	16.00
03-10	1078068340	MARK ANDREWS.....	02/11/78	MAPLETON TO WYNDMERE, ND, AND RETURN, 100 MI 0170.....	17.00
03-10	1078068346	MARK ANDREWS.....	01/11/78	CONGRESSIONAL PHOTO SHOPPE.....	18.10
03-10	1078068352	MARK ANDREWS.....	01/03/78	BOTTINEAU COURANT, SUBSCRIPTION.....	7.50
03-10	1078068344	MARK ANDREWS.....	01/18/78	THE WALL STREET JOURNAL, SUBSCRIPTION.....	45.00
03-10	1078068343	MARK ANDREWS.....	01/18/78	GRAND FORNS HERALD, SUBSCRIPTION.....	56.80
03-10	1078068347	MARK ANDREWS.....	01/20/78	MOUSE RIVER FARMERS PRESS, SUBSCRIPTION.....	7.00
03-10	1078068348	MARK ANDREWS.....	01/03/78	BURKE COUNTY TRIBUNE, SUBSCRIPTION.....	7.00
03-10	1078068350	MARK ANDREWS.....	01/03/78	THE HEBRON HERALD, SUBSCRIPTION.....	6.00
03-11	1078070381	MARK ANDREWS.....	02/13/78	MILEAGE FARGO TO VALLY CITY AND RETURN.....	20.40
03-11	1078070379	MARK ANDREWS.....	02/10/78	MILEAGE MAPLETON TO JAMESTOWN AND RETURN.....	26.20
03-16	1078074056	BENCHMARK SYSTEMS.....	03/03/78	ONE DOZEN FABRIC RIBBONS.....	42.00
03-18	1078089160	MARK ANDREWS.....	02/01/78	SUBSCRIPTION.....	6.50
03-18	1078076058	MARK ANDREWS.....	02/14/78	THE TELLER, SUBSCRIPTION.....	7.00
03-18	1078076068	MARK ANDREWS.....	02/01/78	TURTLE MOUNTAIN STAR, SUBSCRIPTION.....	7.50
03-18	1078076071	MARK ANDREWS.....	02/14/78	LANSFORD LEADER, SUBSCRIPTION.....	7.00
03-18	1078076056	MARK ANDREWS.....	01/25/78	GRIGGS COUNTY SENTINEL-COURIER SUB.....	7.00
03-18	1078076074	MARK ANDREWS.....	02/08/78	EPOK, INC FILM PROCESSING.....	6.12
03-18	1078076057	MARK ANDREWS.....	02/14/78	CONGRESSIONAL PHOTO SERVICE.....	15.81
03-18	1078076060	MARK ANDREWS.....	01/25/78	NAPOLEON HOMESTEAD, SUBSCRIPTION.....	7.00
03-18	1078076062	MARK ANDREWS.....	02/14/78	THE CAVALIER CHRONICLE, SUBSCRIPTION.....	8.50
03-18	1078076066	MARK ANDREWS.....	02/01/78	THE CASS COUNTY REPORTER, SUBSCRIPTION.....	9.90
03-18	1078076066	MARK ANDREWS.....	02/14/78	MOTT PIONEER PRESS, SUBSCRIPTION.....	9.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARK ANDREWS—Continued					
03-22	1278080172	MARK ANDREWS	03/11/78	MILEAGE MAPLETON TO GRAND FORKS AND RETURN	31.28
03-22	1278080178	BOSARD, MCCUTCHEON, KERIAN, SCHMIDT &	02/28/78	6 PHOTOCOPIES	1.80
03-31	1278089195	HOUSE RECORDING STUDIO	02/01/78—02/27/78	WEEKLY RADIO SHOWS FEBRUARY	92.26
03-31	1278089199	ALMA HILDAHL	03/06/78—03/07/78	HOTEL ROOM, 2 NIGHTS AT QUALITY INN, CAPITOL HILL	102.07
01-13	1178013004	NORTHWESTERN BELL	11/01/77—11/30/77	TELEPHONE SERVICE	44.00
01-17	1178017043	NORTHWESTERN BELL	12/01/77—12/31/77	TELEPHONE SERVICE	17.50
01-19	1178018025	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	53.05
01-19	1178018026	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
01-19	1178018027	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	46.70
01-19	1178018093	NORTHWESTERN BELL	12/01/77—12/31/77	TELEPHONE SERVICE	28.60
02-16	1178046016	GSA, OAD, FINANCE DIVISION	01/20/78	PHONE SERVICE FOR DISTRICT OFFICE - FARGO, ND	46.70
02-21	1178052126	NORTHWESTERN BELL	12/24/77—01/25/78	DISTRICT OFFICE TELEPHONE	44.00
02-23	1178053073	GSA, OAD, FINANCE DIVISION	01/20/78	DISTRICT OFFICE TELEPHONE SERVICE - GRAND FORKS, ND	20.00
02-23	1178053076	NORTHWESTERN BELL	01/01/78—01/31/78	PHONE SERVICE DISTRICT OFFICE GRAND FORKS, ND	28.60
02-23	1178053075	NORTHWESTERN BELL	01/04/78—02/03/78	PHONE SERVICE DISTRICT OFFICE BISMARCK, ND	17.50
02-23	1178053074	GSA, OAD, FINANCE DIVISION	01/20/78	DISTRICT OFFICE TELEPHONE SERVICE BISMARCK, ND	52.65
03-10	1178068102	NORTHWESTERN BELL	02/04/78—03/03/78	GRAND FORKS DISTRICT OFFICE PHONE	28.60
03-10	1178068104	NORTHWESTERN BELL	02/04/78	BISMARCK DISTRICT OFFICE PHONE	17.50
03-16	1178074011	GSA, OAD, FINANCE DIVISION	02/20/78	PHONE SERVICE FOR DISTRICT OFFICE	20.00
03-16	1178074012	GSA, OAD, FINANCE DIVISION	02/20/78	PHONE SERVICE FOR DISTRICT OFFICE	51.35
03-22	1178080058	NORTHWESTERN BELL	01/25/78—02/24/78	PHONE SERVICE DISTRICT OFFICE FARGO	67.40
03-22	1178080059	NORTHWESTERN BELL	02/25/78—03/24/78	PHONE SERVICE DISTRICT OFFICE FARGO	46.40
03-22	1178080060	GSA, OAD, FINANCE DIVISION	02/20/78	PHONE SERVICE DISTRICT OFFICE FARGO	46.70
02-25	2178055001	WESTERN UNION TELEGRAPH COMPANY	01/31/78	TELEGRAMS FOR JANUARY	11.28
01-16	2278014010	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77—11/30/77	LOCAL TELEPHONE SERVICE	194.54
01-24	2278023005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77—10/31/77	TELEPHONE SERVICE	75.28
01-24	2278024146	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77—11/30/77	TELEPHONE SERVICE	53.74
02-21	2278050010	C & P TELEPHONE CO.	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE	176.30
03-15	2278073036	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	32.71
03-17	2278075011	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	176.30
03-21	2278079089	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	20.16
01-31	1278033049	MARK ANDREWS	12/08/77	WASHINGTON, DC TO FARGO, ND	116.00
02-21	1278052057	MARK ANDREWS	01/03/78	TAXI FARE FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	5.00
02-21	1278052056	MARK ANDREWS	01/03/78	TRAVEL TO WASHINGTON FROM DISTRICT BY COMMERCIAL AIR	186.00
02-25	1278055070	MARK ANDREWS	01/26/78—01/30/78	AIRLINE TICKET, NORTHWEST AIRLINES TRAVEL TO AND FROM DISTRICT	372.00
03-10	1278068057	MARK ANDREWS	02/02/78—02/05/78	AIRLINE TICKET, NORTHWEST AIRLINES TRAVEL TO AND FROM DISTRICT	302.00

03-10	1278068059	MARK ANDREWS	02/16/78-02/20/78	AIRLINE TICKET, NORTHWEST AIRLINES TRAVEL TO AND FROM DISTRICT	232.00
03-11	1278070101	MARK ANDREWS	02/09/78-02/13/78	AIRLINE TICKET, NORTHWEST AIRLINES TRAVEL TO AND FROM DISTRICT	372.00
03-22	1278080034	MARK ANDREWS	03/10/78-03/12/78	AIRLINE TRAVEL WASHINGTON- FARGO-CHICAGO-WASHINGTON	372.00
01-12	1378012055	DENISE SEITH	12/22/77-12/29/77	WASHINGTON, DC TO GRAND FORKS, ND AND RETURN	192.00
01-17	1378017021	MARY ANN BOND	12/21/77-01/02/78	WASHINGTON, DC TO FARGO, ND AND RETURN	284.88
01-17	1378017020	KAREN GROSS	12/21/77-01/02/78	WASHINGTON, DC TO FARGO, ND AND RETURN	238.50
03-31	1378089011	ALMA HILDAHL	03/06/78-03/12/78	AIR FARE FROM MINOT, ND. TO WASH. D.C. AND RETURN	262.00
01-13	1478013018	TRENDATA	12/01/77-12/31/77	COMPUTER SERVICE	325.07
01-21	1478019047	CARTERFONE	11/01/77-11/30/77	COMPUTER SERVICES	161.50
02-16	1478046012	DIALCOM, INCORPORATED	01/03/78	COMPUTER SERVICES FOR FEBRUARY	786.05
02-23	1478053023	TRENOATA	01/01/78-01/31/78	COMPUTER SERVICES	154.23
02-23	1478053024	DIALCOM, INCORPORATED	01/03/78	COMPUTER SERVICES	395.00
02-25	1478055047	APPLIED MAGNETICS TRENDATA	02/01/78	COMPUTER SERVICES FEBRUARY	154.23
03-16	1478074012	DIALCOM, INCORPORATED	03/01/78	COMPUTER SERVICES	786.05
03-22	1478080030	TRENDATA	03/01/78	COMPUTER SERVICE MARCH	154.23
03-22	1478080031	BENCHMARK SYSTEMS	03/08/78	20 BLUE FABRIC RIBBONS, RECYCLED	64.00
01-31	2078039011	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		51.48
01-31	2078034010	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		58.10
01-28	2078060010	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977	44.74
03-31	2078091011	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		206.98
TOTAL					18,441.36

OFFICE OF HON. FRANK ANNUNZIO

OFFICIAL EXPENSES

01-31	0278039013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		1,105.90
02-28	0278060012	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		1,156.78
02-31	0278090012	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		1,391.20
02-28	0678058009	DAVID R RAMAGE	01/05/78	PLATES	6.00
02-28	0678058010	DAVID R RAMAGE	01/23/78	NEGATIVE AND PLATE	6.50
02-28	0678058018	CANTRELL/CUTTER PRINTING, INC.	01/04/78	QUESTIONNAIRE RESULTS/REPRINT	1,331.35
03-10	0678068025	DAVID R RAMAGE	01/31/78	PLATE	3.00
03-31	0678089021	WEBRAFT PACKAGING	03/20/78	LETTER FOR JACKET OF CONSUMER INFORMATION CATALOG (PRINT 160,000)	680.00
01-31	0978037015	IMPERIAL REALTY CO.	01/01/78-01/30/78	4747 WEST PETERSON AVE CHICAGO IL 60646	560.25
02-28	0978057014	IMPERIAL REALTY CO.	02/01/78-02/28/78	4747 WEST PETERSON AVE CHICAGO IL 60646	560.25
03-22	0978080014	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	CHICAGO IL	3,095.00
03-22	0978080013	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	CHICAGO IL	233.00
03-23	0978087002	GSA, OAD, FINANCE DIVISION	12/15/77	CHICAGO IL	(2.00)
03-28	0978086014	IMPERIAL REALTY CO.	03/01/78-03/30/78	4747 WEST PETERSON AVENUE CHICAGO IL 60646	560.25
01-26	1078025041	FRANK ANNUNZIO	10/01/77-10/30/77	XEROX CORPORATION	70.00
01-26	1078025042	FRANK ANNUNZIO	12/01/77-12/31/77	SUBSCRIPTION TO THE LERNER HOME NEWSPAPER	13.00
01-26	1078025044	FRANK ANNUNZIO	12/01/77-12/31/77	DISTRICT DELIVERY SERVICE	34.18
01-26	1078025043	FRANK ANNUNZIO	12/01/77-12/31/77	SUBSCRIPTION TO THE PICKWICK NEWSPAPER	9.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. FRANK ANNUNZIO—Continued					
01-26	1078025039	FRANK ANNUNZIO	11/01/77—11/30/77	SIERRA WATER COMPANY	82.95
01-26	1078025045	FRANK ANNUNZIO	11/01/77—11/30/77	SIERRA WATER COMPANY	76.57
01-26	1078025038	FRANK ANNUNZIO	11/01/77—11/30/77	SUBSCRIPTION TO THE PWY PUBLISHING CO	6.00
01-26	1078025040	FRANK ANNUNZIO	08/01/77—08/31/77	XEROX CORPORATION	65.00
02-21	1078049153	FRANK ANNUNZIO	02/15/77	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	45.00
02-28	1078058180	FRANK ANNUNZIO	01/14/78—01/03/79	SUBSCRIPTION - EDISON-NORWOOD REVIEW	9.73
02-28	1078058174	FRANK ANNUNZIO	01/01/78—12/01/78	SUBSCRIPTION - CONGRESSIONAL QUARTERLY	228.00
02-28	1078058176	FRANK ANNUNZIO	01/01/78—01/02/79	SUBSCRIPTION - NEWS JOURNAL WORLD	14.00
02-28	1078058178	FRANK ANNUNZIO	01/03/78—01/03/79	SUBSCRIPTION - WALL STREET JOURNAL	38.47
03-03	1078122001	THE CHICAGO CATHOLIC	02/25/78—01/03/79	ONE YEAR SUBSCRIPTION	5.51
03-09	1078067201	FRANK ANNUNZIO	02/02/78—03/02/78	WATER SERVICES AND RENTAL FOR COPIER FOR DISTRICT OFFICE	165.45
03-18	1078076220	XEROX CORPORATION	01/29/77—12/22/77	RENTAL OF XEROX 660 TWO COPIER	70.00
03-18	1078076224	CONGRESSIONAL STEEL CAUCUS	01/01/78—01/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-18	1078076227	DEMOCRATIC STUDY GROUP	03/01/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-18	1078076226	DEMOCRATIC STUDY GROUP	03/01/78	1978 DUES	25.00
03-18	1078076229	SIERRA WATER COMPANY	03/05/78—06/05/78	WATER SERVICE FOR CHICAGO OFFICES	61.20
03-31	1078089201	XEROX CORPORATION	02/27/78	RENTAL OF XEROX 660 II COPIER	70.00
01-17	1178017045	ILLINOIS BELL TELEPHONE CO	11/01/77—11/30/77	TELEPHONE SERVICE	133.35
01-19	1178018028	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	136.85
01-19	1178018094	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	9.00
01-24	1178017044	GSA, OAO, FINANCE DIVISION	11/01/77—11/30/77	TELEPHONE SERVICE	126.06
02-28	1178058067	GSA, OAO, FINANCE DIVISION	01/20/78	TELEPHONE SERVICE	129.92
02-28	1178058065	ILLINOIS BELL TELEPHONE CO	12/16/77—01/15/78	TELEPHONE SERVICE	96.07
02-28	1178058069	GSA-OAO FINANCE DIVISION	01/31/78	FTS INTERCITY SERVICE	6.00
02-28	1178058066	ILLINOIS BELL TELEPHONE CO	01/16/78—02/15/78	TELEPHONE SERVICE	81.37
03-10	1178088115	GSA, OAO, FINANCE DIVISION	02/20/78	TELEPHONE SERVICE	132.51
03-10	1178068119	ILLINOIS BELL TELEPHONE CO	02/16/78	TELEPHONE SERVICE	84.55
03-30	1178072145	GSA, OAO, FINANCE DIVISION	02/28/78	TELEPHONE SERVICE	8.00
01-31	2178038001	OFFICE OF FINANCIAL SERVICES	06/14/77—08/09/77	CABLEGRAMS	10.00
01-31	2178038006	OFFICE OF FINANCIAL SERVICES	06/14/77—08/09/77	CABLEGRAMS	10.00
01-31	2178038007	OFFICE OF FINANCIAL SERVICES	06/14/77—08/09/77	CABLEGRAMS	10.00
01-31	2178038004	OFFICE OF FINANCIAL SERVICES	06/14/77—08/09/77	CABLEGRAMS	10.00
01-31	2178038005	OFFICE OF FINANCIAL SERVICES	06/14/77—08/09/77	CABLEGRAMS	10.00
01-31	2178038003	OFFICE OF FINANCIAL SERVICES	06/14/77—08/09/77	CABLEGRAMS	10.00
01-31	2178038002	OFFICE OF FINANCIAL SERVICES	06/14/77—08/09/77	CABLEGRAMS	10.00
03-07	2178065005	WESTERN UNION TELEGRAPH COMPANY	01/31/78	TELEGRAPH SERVICE	60.82

03-16	2178074001	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	89.76
03-18	2178076008	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAPH SERVICES	98.67
01-16	2278014011	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	169.94
01-24	2278023007	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	68.77
01-24	2278024147	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	45.21
02-21	2278050011	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	169.94
03-15	2278073038	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	138.78
03-21	2278075092	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	169.94
03-21	2278079090	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	96.56
01-11	1278011047	FRANK ANNUNZIO	12/01/77-12/06/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	251.00
01-11	1278011046	FRANK ANNUNZIO	12/07/77-12/11/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	251.00
01-13	1278013048	FRANK ANNUNZIO	12/20/77-01/02/78	WASHINGTON, DC TO CHICAGO, IL AND RETURN	251.00
03-03	1278122001	FRANK ANNUNZIO	02/10/78-02/11/78	ROUND TRIP AIR FARE FROM WASHINGTON TO CHICAGO, IL AND RETURN	236.00
03-03	1278122002	FRANK ANNUNZIO	01/20/78-01/23/78	ROUND TRIP AIR FARE FROM WASHINGTON TO CHICAGO, IL AND RETURN	236.00
03-14	1278072091	FRANK ANNUNZIO	03/03/78-03/04/78	ROUND TRIP AIR FARE FROM WASH. TO CHICAGO, IL AND RETURN	236.00
03-18	1278076055	FRANK ANNUNZIO	03/10/78-03/11/78	RD TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	236.00
03-18	1278076054	FRANK ANNUNZIO	03/07/78-03/08/78	RD TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	236.00
02-23	1578053067	POSTMASTER	02/09/78	POSTAGE (30 SHEETS @ 100 EACH OF 130 STAMPS)	390.00
01-31	2078039012	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	195.85
01-31	2078034011	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		215.46
02-28	2078060011	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		212.45
03-31	2078091012	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		73.21
TOTAL					17,222.58

OFFICE OF HON. DOUGLAS APPLEGATE

OFFICIAL EXPENSES

01-31	0278039014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	193,000 NEWSLETTERS	586.00
02-28	0278060013	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	500 MARKET STREET STEUBENVILLE OH 43952	586.00
03-31	0278090013	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	EAST LIVERPOOL OH 43920	602.99
01-31	0678036001	DAVID R RAMAGE	12/23/77	NEW PHILADELPHIA OH 44663	2,603.20
01-31	0978037018	OHIO VALLEY SAVINGS AND LOAN CO.	01/01/78-01/30/78	150 W MAIN ST CLAIRSVILLE OH 43950	463.84
01-31	0978037016	HAROLD DAVIS	01/01/78-01/30/78	EAST LIVERPOOL OH 43920	35.00
01-31	0978037017	DANNY D JOHNSON	02/01/78-02/28/78	500 MARKET STREET STEUBENVILLE OH 43952	170.00
01-31	0978037019	JOSEPH YUDASZ	02/01/78-02/28/78	150 W MAIN ST CLAIRSVILLE OH 43950	150.00
02-28	0978057015	HAROLD DAVIS	02/01/78-02/28/78	EAST LIVERPOOL OH 43920	35.00
02-28	0978057017	OHIO VALLEY SAVINGS AND LOAN CO.	02/01/78-02/28/78	500 MARKET STREET STEUBENVILLE OH 43952	463.84
02-28	0978057018	JOSEPH YUDASZ	02/01/78-02/28/78	150 W MAIN ST CLAIRSVILLE OH 43950	150.00
02-28	0978057016	DANNY D JOHNSON	02/01/78-02/28/78	NEW PHILADELPHIA OH 44663	170.00
03-28	0978086015	HAROLD DAVIS	03/01/78-03/30/78	EAST LIVERPOOL OH 43920	35.00
03-28	0978086018	JOSEPH YUDASZ	03/01/78-03/30/78	150 W MAIN ST CLAIRSVILLE OH 43950	150.00
03-28	0978086016	DANNY D JOHNSON	03/01/78-03/30/78	NEW PHILADELPHIA OH 44663	170.00
03-28	0978086017	OHIO VALLEY SAVINGS AND LOAN CO.	03/01/78-03/30/78	500 MARKET STREET STEUBENVILLE OH 43952	463.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DOUGLAS APPLEGATE—Continued						
01-12	1078012012	DOUGLAS APPLEGATE	12/02/77-12/04/77	OFFICIAL TRAVEL IN DISTRICT - MILEAGE	32.30	
01-17	1078017118	DOUGLAS APPLEGATE	12/09/77-12/10/77	OFFICIAL TRAVEL IN DISTRICT - MILEAGE	8.50	
01-26	1078025047	DOUGLAS APPLEGATE	12/30/77	OFFICIAL TRAVEL IN DISTRICT	10.20	
01-26	1078025046	DOUGLAS APPLEGATE	12/16/77-12/25/77	OFFICIAL TRAVEL IN DISTRICT	104.55	
02-17	1078047049	TERMINAL DATA CORPORATION	01/03/78	SOUND ENCLOSURE LEASE	14.00	
02-21	1078052223	DOUGLAS APPLEGATE	01/07/78	OFFICIAL TRAVEL IN DISTRICT (50 MILES)	8.50	
02-21	1078052225	DOUGLAS APPLEGATE	01/14/78	OFFICIAL TRAVEL IN DISTRICT (65 MILES)	11.05	
02-21	1078052224	DOUGLAS APPLEGATE	01/13/78	OFFICIAL TRAVEL IN DISTRICT (110 MILES)	18.70	
02-23	1078053196	STUEBENVILLE HERALD STAR	02/22/78-12/31/78	NEWSPAPER SUBSCRIPTION	29.65	
02-23	1078053197	CONGRESSIONAL QUARTERLY INC	02/22/78-12/31/78	SUBSCRIPTION	190.00	
02-23	1078053198	TIMES REPORTER	02/22/78-12/31/78	SUBSCRIPTION	45.10	
02-24	1078054206	TORONTO TRIBUNE CO INC	01/27/78-12/31/78	NEWSPAPER SUBSCRIPTION	4.70	
02-26	1078056012	ERWIN'S	01/19/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.08	
02-26	1078056013	DOUGLAS APPLEGATE	02/04/78	70 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO	11.90	
02-26	1078056011	THE SALEM NEWS	01/20/78-12/30/78	ONE YEAR SUBSCRIPTION	8.50	
02-26	1078056010	MONROE COUNTY BEACON INC	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION	12.10	
02-28	1078062061	XEROX CORPORATION	11/30/77-12/30/77	RENTAL ON XEROX COPIER	16.00	
02-28	1078062063	ASPEN RIBBONS	09/29/77	2 ELITE PRINT WHEELS	8.00	
02-28	1078061241	THE JOURNAL LEADER	01/01/78-12/31/78	YEAR'S SUBSCRIPTION TO NEWSPAPER	6.00	
02-28	1078061244	HARRISON NEWS HERALD	02/06/78-12/31/78	SUBSCRIPTION FOR PAPER	4.80	
02-28	1078061247	THE SPIRIT OF DEMOCRACY	02/01/78-12/31/78	SUBSCRIPTION FOR PAPER	43.51	
02-28	1078065813	XEROX CORPORATION	11/01/77-11/30/77	XEROX OVERAGE	28.39	
03-08	1078066241	DOUGLAS APPLEGATE	02/17/78-02/19/78	167 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO	25.00	
03-08	1078066254	THE DAILY JEFFERSONIAN	01/26/78-12/31/78	SUBSCRIPTION	5.10	
03-22	1078080179	DOUGLAS APPLEGATE	03/11/78	30 MILES OF OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO	100.00	
03-31	1078089216	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	41.73	
01-19	1178018095	OHIO BELL	12/01/77	TELEPHONE SERVICE	117.38	
01-19	1178018096	OHIO BELL	12/01/77	TELEPHONE SERVICE	138.73	
01-19	1178018097	GSA OAD FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	34.00	
01-19	1178018098	GSA OAD FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	60.00	
01-19	1178018099	GSA OAD FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	52.67	
01-19	1178018100	GSA OAD FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	1.10	
02-17	1178047032	GENERAL TELEPHONE COMPANY OF OH	01/03/78-02/01/78	TELEPHONE SERVICE	16.95	
02-17	1178047031	OHIO BELL	12/22/77-01/21/78	TELEPHONE SERVICE	41.18	
02-21	1178052130	COMMERCIAL MANAGER - BUSINESS	01/10/78-02/09/78	TELEPHONE FOR DISTRICT OFFICE	144.39	
02-21	1178052131	OHIO BELL	01/11/78-02/10/78	TELEPHONE SERVICE		

02-21	1178052132	GSA, OAD, FINANCE DIVISION	01/20/78	FTS SERVICE	34.00
02-21	1178052128	OHIO BELL	12/25/77-01/24/78	TELEPHONE SERVICE	8.35
02-21	1178052129	GSA, OAD, FINANCE DIVISION	01/20/78	FTS FOR DISTRICT OFFICE	34.00
02-26	1178056006	OHIO BELL	01/25/78-02/24/78	PHONE FOR ST. CLAIRSVILLE OFFICE	72.47
02-28	1178061030	OHIO BELL	01/22/78-02/21/78	STUBB. DISTRICT OFFICE PHONE	16.95
02-28	1178061031	WESTERN UNION TELEGRAPH COMPANY	01/31/78	TELEGRAM SENT TO WELLSVILLE, OHIO	14.87
02-28	1178061032	GENERAL TELEPHONE COMPANY OF OH	02/01/78-03/01/78	DISTRICT OFFICE PHONE NEW PHILADELPHIA OFFICE	23.56
03-08	1178066071	GSA-OAD FINANCE DIVISION	02/19/78	FTS PHONE SERVICE	20.00
03-08	1178066072	GSA-OAD FINANCE DIVISION	02/19/78	FTS PHONE SERVICE	20.00
03-10	1178068122	GSA, OAD, FINANCE DIVISION	02/20/78	FTS SERVICE - DISTRICT OFFICE	34.00
03-10	1178068123	GSA, OAD, FINANCE DIVISION	02/20/78	FTS SERVICE - DISTRICT OFFICE	34.00
03-10	1178068128	OHIO BELL	02/10/78-03/09/78	PHONE SERVICE FOR EAST LIVERPOOL	47.78
03-10	1178068125	OHIO BELL	02/11/78-03/10/78	PHONE SERVICE FOR STEUBENVILLE DISTRICT OFFICE	137.90
03-31	1178089069	GSA, OAD, FINANCE DIVISION	03/20/78	FTS PHONE SERVICE LESS CREDITS	1.33
03-31	1178091004	OHIO BELL	03/10/78-04/09/78	EAST LIVERPOOL OFFICE PHONE LINES	58.65
03-31	1178091003	OHIO BELL	03/11/78-04/10/78	STEUBENVILLE OFFICE PHONE SERVICE	175.85
03-31	1178089063	GENERAL TELEPHONE COMPANY OF OH	03/01/78-04/01/78	TELEPHONE SERVICE FOR NEW PHILADELPHIA OFFICE	23.12
03-31	1178091001	OHIO BELL	02/22/78-03/21/78	DISTRICT OFFICE TELEPHONE SERVICE	16.95
03-31	1178089070	GSA, OAD, FINANCE DIVISION	03/20/78	FTS PHONE SERVICE	41.70
03-31	1178091002	OHIO BELL	02/25/78-03/24/78	ST. CLAIRSVILLE OFFICE PHONE SERVICE	93.27
01-16	2278014012	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	132.47
01-24	2278023009	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	18.61
01-24	2278023008	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	25.28
02-21	2278050012	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	293.26
02-24	2278054007	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	18.61
02-24	2278054041	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	44.99
02-28	2278061224	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	18.61
03-07	2278065011	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	10.03
03-08	2278066014	C & P TELEPHONE	01/31/78	LOCAL SERVICE	18.61
03-08	2278066015	C & P TELEPHONE	01/31/78	LOCAL SERVICE	30.12
03-17	2278075013	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	168.47
03-31	2278089018	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE FOR FEBRUARY	18.61
03-31	2278089017	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE FOR FEBRUARY	28.13
01-13	1278013049	DOUGLAS APPELATE	12/15/77-12/26/77	WASHINGTON, DC TO STEUBENVILLE, OH AND RETURN	100.35
01-13	1278013050	DOUGLAS APPELATE	12/29/77	WASHINGTON, DC TO STEUBENVILLE, OH	50.18
02-26	1278056002	DOUGLAS APPELATE	02/03/78-02/06/78	WASHINGTON, DC TO 18TH DISTRICT OF OHIO AND RETURN	96.05
02-26	1278056003	DOUGLAS APPELATE	02/03/78-02/06/78	TOLLS	4.30
03-08	1278066070	DOUGLAS APPELATE	02/16/78-02/20/78	WASHINGTON, DC TO 18TH DISTRICT OF OHIO AND RETURN	96.05
03-08	1278066071	DOUGLAS APPELATE	02/16/78-02/20/78	TOLLS WHILE ON TRIP TO DISTRICT	4.30
03-08	1278066070	DOUGLAS APPELATE	01/01/78	RETURN TRIP TO WASHINGTON, DC FROM STEUBENVILLE	50.17
03-08	1278066108	DOUGLAS APPELATE	03/10/78-03/12/78	TRIP FROM WASH. D.C. TO 18TH DISTRICT AND BACK	100.35
03-22	1278080035	DOUGLAS APPELATE	03/11/78-03/20/78	ROUND TRIP FROM WASH. D.C. TO DISTRICT AND RETURN PLUS TOLLS	100.35
03-31	1278089036	DOUGLAS APPELATE	03/18/78	43 MILES OF TRAVEL IN DISTRICT	7.31
03-31	1278089037	DOUGLAS APPELATE	03/02/78-03/05/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	112.65
03-15	1378073013	JAMES R HART	12/01/77-12/31/77	SOUND HOOD LEASE	14.00
01-11	1478011006	TERMINAL DATA CORPORATION			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DOUGLAS APPLEGATE—Continued					
01-11	1478011007	CARTERFONE.....	11/01/77-11/30/77	COMPUTER RENTAL.....	161.50
01-21	1478019058	CARTERFONE.....	12/01/77-12/31/77	COMPUTER RENTAL.....	161.50
01-31	1478037002	DIALCOM, INCORPORATED.....	01/03/78-01/31/78	COMPUTER SERVICES.....	786.05
02-23	1478053025	CARTERFONE.....	01/01/78-01/31/78	TERMINAL RENTAL.....	161.50
02-26	1478056004	TERMINAL DATA CORPORATION.....	02/01/78	SOUND ENCLOSURE LEASE.....	14.00
02-26	1478056003	DIALCOM, INCORPORATED.....	02/01/78	COMPUTER SERVICES FOR FEBRUARY.....	786.05
03-10	1478068031	CARTERFONE.....	02/28/78	COMPUTER RENTAL.....	161.50
03-15	1478073029	TERMINAL DATA CORPORATION.....	03/01/78	SOUND HOOD LEASE.....	14.00
03-31	1478089022	CARTERFONE.....	03/30/78	COMPUTER LEASE 03-31-78.....	161.50
03-31	1478089024	BENCHMARK SYSTEMS.....	03/08/78	RIBBONS FOR COMPUTER.....	17.16
03-31	1478089023	DIALCOM, INCORPORATED.....	03/01/78	COMPUTER SERVICES FOR MARCH.....	790.00
03-23	1578081052	POSTMASTER.....	03/15/78	200 STAMPS.....	26.00
01-31	2078034012	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	368.55
01-31	2078035013	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	115.40
02-28	2078060012	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977.....	150.35
03-31	2078091013	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	EXPENDITURE FOR DECEMBER, 1977.....	393.76
TOTAL					15,004.79

OFFICE OF HON. BILL ARCHER

OFFICIAL EXPENSES

01-31	0278035015	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	REPRO NEWSLETTER, REPRO FLAG, LABELS ON ENVELOPES.....	643.57
02-28	0278060014	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	REPRO NEWSLETTER, REPRO FLAG, LABELS ON ENVELOPES.....	760.45
03-31	0278090014	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	REPRO NEWSLETTER, REPRO FLAG, LABELS ON ENVELOPES.....	896.00
03-10	0678121001	THOMAS J LANKFORD.....	10/04/77-10/25/77	REPRO NEWSLETTER, REPRO FLAG, LABELS ON ENVELOPES.....	2,489.67
03-11	0678070036	THOMAS J LANKFORD.....	01/23/78-01/21/78	REPRO NEWSLETTER, REPRO FLAG, LABELS ON ENVELOPES.....	247.32
03-22	0978080015	GSA, OAD, FINANCE DIVISION.....	01/23/78-01/21/78	REPRO NEWSLETTER, REPRO FLAG, LABELS ON ENVELOPES.....	2,625.00
01-21	10780119084	GSA, OAD, FINANCE DIVISION.....	01/01/78	REPRO NEWSLETTER, REPRO FLAG, LABELS ON ENVELOPES.....	33.43
01-24	1078024013	R L POLK & COMPANY.....	11/18/77	REPRO NEWSLETTER, REPRO FLAG, LABELS ON ENVELOPES.....	33.43
01-26	1078025048	THE HOUSTON POST.....	12/22/77	REPRO NEWSLETTER, REPRO FLAG, LABELS ON ENVELOPES.....	214.00
01-31	1078032001	GSA, OAD, FINANCE DIVISION.....	01/01/78-02/28/78	REPRO NEWSLETTER, REPRO FLAG, LABELS ON ENVELOPES.....	3.75
02-17	1078047054	THE HOUSTON POST.....	12/31/77	REPRO NEWSLETTER, REPRO FLAG, LABELS ON ENVELOPES.....	13.12
02-17	1078047051	DIALCOM, INCORPORATED.....	02/01/78-08/01/78	REPRO NEWSLETTER, REPRO FLAG, LABELS ON ENVELOPES.....	22.50
02-21	1078052226	HOLIDAY INN.....	01/03/78-08/01/78	REPRO NEWSLETTER, REPRO FLAG, LABELS ON ENVELOPES.....	790.00
TOTAL					120.35

02-28	1078058129	BENCHMARK SYSTEMS.....	01/18/78	12 038000 HY-TYPE I FABRIC RIBBONS PLUS DELIVERY AND HANDLING.....	25.50
02-28	1078058127	3M BUSINESS PRODUCTS SALES INC.....	01/17/78	SERVICE LABOR WAGNE DRY CHARGE.....	35.00
02-28	1078052227	EXXON COMPANY, USA.....	01/08/78-01/12/78	GAS EXPENSES RELATED TO TRAVEL IN THE DISTRICT.....	27.50
02-28	1078058125	GSA, OAD, FINANCE DIVISION.....	01/18/78	CAR RENTAL FOR ONE DAY MINUS THE TAX.....	5.79
02-28	1078061006	HERTZ SYSTEM INC.....	11/10/77	SUBSCRIPTION FOR ONE YEAR.....	24.84
02-28	1078058130	THE JEWISH HEARD-VOICE.....	02/01/78-02/01/78	ANNUAL DUES.....	9.50
03-11	1078070354	REPUBLICAN STUDY COMMITTEE.....	03/07/78	ONE SR ONE PAGE DESK DAY-TIME REFILL ONLY MINUS THE TAX.....	100.00
03-11	1078070347	DAY-TIMERS.....	02/15/78	GAS BILL WHILE IN DISTRICT.....	9.97
03-11	1078070343	EXXON COMPANY, USA.....	02/13/78	ATTACHED BILLING.....	5.00
03-30	1078070336	GSA, OAD, FINANCE DIVISION.....	02/18/78	OFFICE SUPPLIES.....	71.08
03-31	1078089217	GSA, OAD, FINANCE DIVISION.....	02/28/78	TELEPHONE SERVICE.....	101.75
01-31	1178018029	GSA, OAD, FINANCE DIVISION.....	12/18/77	TELEPHONE SERVICE.....	139.02
02-17	1178047033	SOUTHWESTERN BELL TELEPHONE.....	12/21/77-01/26/78	TELEPHONE SERVICE.....	28.55
02-21	1178052055	GSA, OAD, FINANCE DIVISION.....	01/18/78	SERVICE AND EQUIPMENT TO TELEPHONE.....	138.50
02-28	1178058047	SOUTHWESTERN BELL TELEPHONE.....	01/27/78	TOTAL MAIN STATION-2 TOTAL EXTENSIONS-3 ADJUSTMENTS PREV SERVICE CHARGES 03-18-78.....	28.55
03-18	1178076017	GSA, OAD, FINANCE DIVISION.....	03/15/78	SERVICE & EQUIPMENT-FEB 27 THRU MARCH 26.....	238.20
03-18	1178076015	SOUTHWESTERN BELL TELEPHONE.....	02/27/78	TOTAL MAIN STATIONS-2 TOTAL EXTENSIONS-3 COMM DISTRIBUTABLE CHARGE.....	28.55
03-30	1178070122	GSA, OAD, FINANCE DIVISION.....	02/18/78	CABLEGRAMS.....	138.50
01-31	2178038008	OFFICE OF FINANCIAL SERVICES.....	06/14/77-07/31/77	TELEGRAPH SERVICE.....	10.00
02-26	2178056024	WESTERN UNION TELEGRAPH COMPANY.....	07/01/77-07/31/77	TELEGRAPH SERVICE.....	48.47
03-30	2178075002	WESTERN UNION TELEGRAPH COMPANY.....	12/01/77-12/30/77	LOCAL TELEPHONE SERVICE.....	8.52
01-16	2178014013	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	190.97
01-24	2278023010	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	101.04
02-21	2278050013	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	243.97
02-28	2278061225	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	75.65
03-17	2278075396	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	103.13
03-17	2278075014	C & P TELEPHONE.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	190.97
03-21	2278079091	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	185.56
02-28	1278052060	BILL ARCHER.....	01/03/78-01/15/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (HOUSTON, TX).....	449.50
03-15	1278073031	BILL ARCHER.....	03/03/78-03/05/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT.....	406.50
01-21	1478019048	TRENDATA.....	12/01/77-12/31/77	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR.....	168.30
02-21	1478052037	TRENDATA.....	01/01/78-01/31/78	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER AND HEAVY DUTY FORMS TRACTOR.....	168.30
02-28	1478058015	DIALCOM, INCORPORATED.....	02/01/78	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1978.....	790.00
02-28	1478058016	TRENDATA.....	02/01/78	TRENDATA MODEL 4000 ACOUSTIC COUPLER, FORMS STACKER AND HEAVY DUTY FORMS TRACTOR.....	168.30
03-11	1478070054	DIALCOM, INCORPORATED.....	03/01/78	COMPUTER SERVICES FOR THE MONTH OF MARCH.....	790.00
03-11	1478065046	DIALCOM, INCORPORATED.....	03/01/78	COMPUTER SERVICES.....	168.30
03-18	1478076010	TRENDATA.....	02/01/78	TRENDATA MODEL 4000 ACOUSTIC COUPLER, FORMS STACKER HEAVY DUTY FORMS TRACTOR MARCH.....	168.30
01-31	2078034013	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977.....	(13.22)
01-31	2078033014	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	215.81
02-20	2078060013	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/20/78	.....	154.42
03-31	2078091014	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	562.33
TOTAL					16,051.78

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM L ARMSTRONG					
OFFICIAL EXPENSES					
01-31	0278039016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	390.00
02-28	0278060015	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	390.00
03-31	0278090015	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	390.00
02-02	0678063016	CANTRELL/CUTTER PRINTING, INC.	01/17/78	PLATES FOR PRINTING	21.00
02-02	0678063015	CANTRELL/CUTTER PRINTING, INC.	01/09/78	PLATES FOR PRINTING	57.00
02-16	0678046003	THOMAS J LANKFORD	01/04/78	LABELS	80.02
03-16	0678074030	MIKE KELLY	02/08/78	PRINTING	79.59
03-18	0678076012	CANTRELL/CUTTER PRINTING, INC.	02/28/78	PRINTING EXPENSE	72.00
01-31	0978037021	CRADDOCK DEVELOPMENT CO	01/01/78-01/30/78	1450 SOUTH HAVANA AURORA CO 80012	320.83
01-31	0978037020	CAMELOT OFFICE CENTER	01/01/78-01/30/78	228 NORTH CASCADE COLORADO SPRINGS CO 80903	499.20
02-28	0978057019	CAMELOT OFFICE CENTER	02/01/78-02/28/78	1450 SOUTH HAVANA AURORA CO 80012	499.20
02-28	0978057020	CRADDOCK DEVELOPMENT CO	02/01/78-02/28/78	228 NORTH CASCADE COLORADO SPRINGS CO 80903	320.83
03-28	0978086019	CAMELOT OFFICE CENTER	03/01/78-03/30/78	1450 SOUTH HAVANA AURORA CO 80012	499.20
03-28	0978086020	CRADDOCK DEVELOPMENT CO	03/01/78-03/30/78	228 NORTH CASCADE COLORADO SPRINGS CO 80903	320.83
01-12	1078012015	THE LIMON LEADER	11/15/77-11/15/78	ONE YEAR SUBSCRIPTION	8.50
01-12	1078012013	CONGRESSIONAL QUARTERLY INC	11/30/77	CO BINDERS	20.00
01-12	1078012014	CAMELOT OFFICE CENTER	11/30/77	USE OF XEROX	7.77
01-16	1078016012	DISTRICT DELIVERY SERVICE	01/28/77	SUBSCRIPTION TO THE NEW YORK TIMES	34.18
01-16	1078016014	ENGLEWOOD HERALD SENTINEL	01/03/77-03/01/77	ONE YEAR SUBSCRIPTION	13.00
01-16	1078016015	COLORADO PRESS SERVICE	01/01/78	NEWSPAPER CLIPPING SERVICE	20.00
01-16	1078016013	DISPATCH SENTINEL	01/01/78	ONE YEAR SUBSCRIPTION	13.00
01-24	1078023041	SIDNEY KRAMER BOOKS	12/13/77	BOOKS FOR OFFICE USE	11.95
01-24	1078024014	DE MATHE WALKER INC	12/07/77	CALENDER REFILLS FOR COLORADO OFFICE	15.90
01-31	1078033096	MID ATLANTIC INDUSTRIES INC	12/19/77	REPAIR OF NORELCO DICTATING MACHINE	27.80
01-31	1078028084	CAMELOT OFFICE CENTER	11/23/77-12/19/77	XEROX COPIES FOR COLORADO OFFICE	14.57
01-31	1078028083	XEROX CORPORATION	11/30/77	OVERSAGE OF XEROX MACHINE IN CONGRESSIONAL OFFICE	70.65
01-31	1078033098	ROCKY MOUNTAIN NEWS	12/01/77-12/31/77	ONE MONTH SUBSCRIPTION TO NEWSPAPER	3.00
01-31	1078033097	COLORADO PRESS SERVICE	12/01/77	PRESS CLIPS FOR DECEMBER	27.60
02-02	1078063218	MICHAEL KELLY	01/02/78-01/23/78	HOTEL EXPENSES, TIPS, VALET SERVICE, NEWSPAPERS AND OFFICE SUPPLIES	445.64
02-02	1078063219	MICHAEL KELLY	01/02/78-01/23/78	MEALS WHILE IN COLORADO	239.67

02-02	1078063220	MICHAEL KELLY	01/02/78-01/23/78	CAR RENTAL GAS AND TAXI WHILE IN COLORADO	553.62
02-02	1078063205	WILLIAM L ARMSTRONG	01/15/78	TYPEWRITER RIBBONS FOR AURORA OFFICE	30.55
02-16	1078046037	DENVER POST INC	01/16/78-12/31/78	ONE YEAR SUBSCRIPTION	72.08
02-16	1078046042	CAMELOT OFFICE CENTER	01/23/78	XEROX COPIES	16.80
02-16	1078046041	ROCKY MOUNTAIN NEWS	01/31/78-02/28/78	NEWSPAPER	3.00
02-28	1078063155	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78	FOR CONGRESSIONAL OFFICE STAFF TRAINING MATERIALS AND SEMINARS FOR 1978	175.00
02-28	1078062060	XEROX CORPORATION	12/31/77	XEROX OVERCHARGE FOR DEC. 1977	1.58
03-08	1078066264	REPUBLICAN STUDY COMMITTEE	02/21/78	ANNUAL DUES	100.00
03-08	1078066273	LEE MODESITT	02/13/78-02/17/78	EXPENSES WHILE IN COLORADO ON OFFICIAL BUSINESS	23.29
03-11	1078070358	COLORADO PRESS SERVICE	01/01/78-01/31/78	CLIPPING SERVICE	25.00
03-11	1078070364	INDEPENDENT NEWSPAPER	02/09/78	ELEVEN MONTH NEWSPAPER SUBSCRIPTION	18.80
03-11	1078070357	GAZETTE TELEGRAPH	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	4.00
03-11	1078070355	CONGRESSIONAL QUARTERLY INC	02/01/78-12/31/78	CONGRESSIONAL INSIGHTS	44.00
03-16	1078074156	ROBERT E POTTS	01/14/78	TRAVEL EXPENSE	105.00
03-16	1078074158	ROBERT E POTTS	01/02/78-01/23/78	EXPENSES WHILE IN COLORADO	435.89
03-16	1078074162	MIKE KELLY	02/10/78	SHIPPING	34.65
03-16	1078074160	GAZETTE TELEGRAPH	02/08/78	NEWSPAPER SUBSCRIPTION	18.00
03-18	1078076070	ROBERT E POTTS	01/02/78	NEWSPAPER SUBSCRIPTION	119.00
03-18	1078076100	CONGRESSIONAL QUARTERLY INC	02/22/78	COLUMBUS, OH TO DENVER, CO	40.76
03-18	1078076090	WATER RESOURCES PUBLICATIONS	02/28/78	PUBLICATIONS	19.10
03-18	1078076092	COLORADO PRESS SERVICE	03/03/78	BOOK	30.60
03-18	1078076094	CAMELOT OFFICE CENTER	02/23/78	CLIPPING SERVICE FEBRUARY	5.43
03-18	1078076096	DISTRICT DELIVERY SERVICE	01/01/78-03/31/78	XEROX CHARGES	28.80
03-22	1078080180	RANCHLAND FARM NEWS	03/01/78-12/31/78	SUBSCRIPTION	7.50
01-13	1178013005	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	NEWSPAPER SUBSCRIPTION	91.35
01-13	1178013008	MOUNTAIN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	59.66
01-13	1178013009	TELEPHONE ANSWERING SERVICE OF CO	11/01/77-11/30/77	TELEPHONE SERVICE	41.00
01-13	1178013006	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
01-13	1178013007	MOUNTAIN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	21.24
01-13	1178013010	AURORA TELEPHONE ANSWERING	11/01/77-11/30/77	TELEPHONE SERVICE	61.00
02-16	1178046027	MOUNTAIN BELL	01/08/78-02/09/78	TELEPHONE SERVICE	63.00
02-16	1178046028	MOUNTAIN BELL	12/10/77-01/09/78	TELEPHONE SERVICE	41.03
02-16	1178046031	TELEPHONE ANSWERING SERVICE OF CO	02/01/78	TELEPHONE ANSWERING SERVICE	41.00
02-16	1178046030	MOUNTAIN BELL	12/19/77-01/18/78	TELEPHONE SERVICE	59.47
02-16	1178046032	TELEPHONE ANSWERING SERVICE OF CO	01/03/78-01/31/78	TELEPHONE ANSWERING SERVICE	41.00
02-16	1178046034	MOUNTAIN BELL	01/10/78	COLORADO SPRINGS PHONE BILL	23.72
02-16	1178046036	GSA, OAD, FINANCE DIVISION	01/20/78	PHONE EXPENSE	94.30
02-16	1178046035	GSA, OAD, FINANCE DIVISION	01/20/78	MAIN EXTENSIONS	20.00
02-16	1178046033	AURORA TELEPHONE ANSWERING	01/03/78-01/31/78	TELEPHONE ANSWERING SERVICE	30.50
02-28	1178059052	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	20.00
02-28	1178059051	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	94.30
03-08	1178065073	MOUNTAIN BELL	02/10/78	TELEPHONE SERVICE	35.17
03-18	1178076023	GSA, OAD, FINANCE DIVISION	02/20/78	TELEPHONE EXPENSE DISTRICT OFFICE	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WILLIAM L ARMSTRONG—Continued						
03-18	1178076025	GSA, OAD, FINANCE DIVISION.....	02/20/78	TELEPHONE EXPENSE DISTRICT OFFICE.....	127.17	
03-22	1178080063	MOUNTAIN BELL.....	01/19/78-02/18/78	TELEPHONE SERVICE.....	54.42	
01-31	2178035004	OFFICE OF FINANCIAL SERVICES.....	08/18/77-09/30/77	CABLEGRAMS.....	10.00	
01-31	2178038009	OFFICE OF FINANCIAL SERVICES.....	06/14/77-08/09/77	CABLEGRAMS.....	10.00	
01-31	2178070008	WESTERN UNION TELEGRAPH COMPANY.....	01/31/78	TWO TELEGRAMS.....	24.82	
03-22	2178080007	WESTERN UNION TELEGRAPH COMPANY.....	02/28/78	TELEGRAMS.....	82.32	
01-16	2278014014	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	217.97	
01-24	2278024148	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	127.42	
01-24	2278023011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	193.97	
02-21	2278050014	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	199.97	
03-07	2278065012	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	300.13	
03-15	2278073039	C & P TELEPHONE.....	01/31/78	TELEPHONE SERVICE.....	380.68	
03-17	2278075015	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	199.97	
01-12	1278012177	WILLIAM L ARMSTRONG.....	12/07/77-12/17/77	WASHINGTON, DC TO DENVER, CO AND RETURN.....	299.94	
02-02	1278063057	WILLIAM L ARMSTRONG.....	01/03/78-01/20/78	TRAVEL TO COLORADO AND RETURN - 82 MILES.....	299.94	
03-18	1278046019	WILLIAM L ARMSTRONG.....	01/26/78-02/05/78	TRAVEL TO COLORADO ROUND TRIP AND 82 MILES FROM TERMINAL.....	299.94	
03-18	1278076011	WILLIAM L ARMSTRONG.....	02/22/78-02/23/78	TRAVEL TO AND FROM COLORADO.....	299.94	
03-18	1278076012	WILLIAM L ARMSTRONG.....	02/09/78-02/19/78	TRAVEL TO AND FROM COLORADO.....	299.94	
02-02	1378063022	MICHAEL KELLY.....	01/02/78-01/23/78	TRAVEL TO COLORADO AND RETURN.....	260.00	
03-08	1378066054	LEE MODESITT.....	02/13/78-02/17/78	TRAVEL EXPENSE TO AND FROM TERMINAL - 82 MILES.....	299.94	
01-11	1478011008	CARTERFONE.....	11/30/77	EQUIPMENT RENTAL FOR TERMINAL AND ACCESSORY.....	161.50	
01-11	1478011009	DIALCOM, INCORPORATED.....	12/01/77-12/31/77	COMPUTER SERVICE.....	790.00	
01-21	1478020067	CARTERFONE.....	12/01/77-12/31/77	CRT TERMINAL RENTAL AND ACCESSORIES.....	161.50	
01-24	1478018161	CONTINENTAL RESOURCES INC.....	12/01/77	COMPUTER EQUIPMENT.....	89.00	
02-02	1478063038	CONTINENTAL RESOURCES.....	01/01/78-01/31/78	CRT TERMINAL AND ACCESSORIES.....	89.00	
02-02	1478063037	DIALCOM, INCORPORATED.....	01/01/78-01/31/78	COMPUTER SERVICES.....	790.00	
02-16	1478046015	CARTERFONE.....	01/31/78	EQUIPMENT RENTAL.....	161.50	
02-16	1478046018	CANTRELL/CUTLER PRINTING, INC.....	01/31/78	PLATES.....	21.00	
02-16	1478046016	A. B. DICK COMPANY.....	01/25/78	MAINTENANCE CONTRACT.....	217.60	
02-16	1478046017	DIALCOM, INCORPORATED.....	02/01/78	COMPUTER SERVICES FOR FEBRUARY.....	790.00	
03-08	1478066042	CONTINENTAL PERIPHERALS.....	02/01/78-02/28/78	CRT TERMINAL COMPUTER ACCESSORIES.....	89.00	
03-18	1478076014	CARTERFONE.....	02/28/78	TERMINAL & ACCESSORIES FOR COMPUTER.....	161.50	
03-22	1478080033	BENCHMARK SYSTEMS.....	03/08/78	COMPUTER TAPES.....	23.24	
03-30	1478080032	CONTINENTAL PERIPHERALS.....	03/01/78-03/31/78	CRT TERMINAL FOR COMPUTER.....	89.00	
03-23	1578081059	POSTMASTER.....	03/16/78	OFFICIAL STAMPS.....	60.00	

3.15
220.33
255.83
902.16
TOTAL
16,776.91

EXPENDITURE FOR DECEMBER, 1977

01/01/78-01/31/78
01/01/78-01/31/78
02/01/78-02/28/78
03/01/78-03/31/78

01/01/78-01/31/78
02/01/78-02/28/78
03/01/78-03/31/78
01/16/78
01/01/78-01/30/78
02/01/78-02/28/78
03/01/78-03/30/78
01/03/78
12/29/77-01/31/78
01/29/78-01/30/78
02/15/78
01/31/78-02/28/78
01/01/78-02/28/78
02/28/78-03/31/78
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11/01/77-11/30/77
10/01/77-10/31/77
11/01/77-11/30/77
01/01/78-01/31/78
01/25/78-01/26/78
01/29/78
01/19/78-01/20/78
01/20/78-01/23/78
02/24/78-02/27/78

870.00
677.50
705.00
1,550.00
250.00
250.00
250.00
34.18
230.00
74.12
100.00
230.00
539.67
230.00
32.01
228.00
619.94
123.78
20.00
171.98
94.04
32.34
20.00
20.00
106.82
64.90
201.30
183.30
237.88
230.05
98.00
98.00
98.00
98.00

PRINTING OF 120,000 TWO SIDED NEWSLETTERS
415 PARK AVENUE WEST MANSFIELD OH 44906
415 PARK AVENUE WEST MANSFIELD OH 44906
415 PARK AVENUE WEST MANSFIELD OH 44906
NEWSPAPER DELIVERY FOR JANUARY, FEBRUARY AND MARCH
LEASE FOR CAR USED IN DISTRICT
LOOKING FOR DISTRICT STAFF MEMBER ON OFFICIAL BUSINESS IN WASHINGTON DC
ANNUAL DUES TO THE REPUBLICAN STUDY COMMITTEE
LEASED CAR USED IN 17TH DISTRICT TRAVEL
ENTERTAINING CONSTITUENTS AND STAFF MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT
CAR RENTAL FOR TRAVEL IN THE DISTRICT
THE COST OF DEVELOPER IN A 3100 XEROX MACHINE UPON INSTALLATION IN DIST OFFICE
ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY
MAINTENANCE AND REPAIR ON LEASED CAR USED FOR TRAVEL IN THE 17TH DISTRICT
REPAYMENT OF REPAIR BILL FOR ADDRESSOGRAPH MACHINE
TELEPHONE SERVICE
TELEPHONE SERVICE
DISTRICT OFFICE TELEPHONE BILL
JOHNSTOWN DISTRICT OFFICE TELEPHONE BILL
FIS LINE IN JOHNSTOWN DISTRICT OFFICE
FIS SERVICE FOR JOHNSTOWN DISTRICT OFFICE
MONTHLY TELEPHONE BILL FOR MANSFIELD DISTRICT OFFICE
TELEPHONE BILL FOR THE JOHNSTOWN DISTRICT OFFICE
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
ROUND TRIP AIR FARE TO THE 17TH DISTRICT OF OHIO
ROUND TRIP AIRFARE TO THE 17TH DISTRICT AND RETURN TO WASHINGTON
ROUND TRIP AIR FARE TO THE 17TH DISTRICT OF OHIO AND RETURN
ROUND TRIP AIR FARE TO 17TH DISTRICT OF OHIO AND RETURN TO WASHINGTON
ROUND TRIP AIRFARE TO 17TH DISTRICT AND RETURN

01/01/78-01/31/78
01/01/78-01/31/78
02/01/78-02/28/78
03/01/78-03/31/78

01-31 2078034014 (STATIONERY ALLOWANCE CHARGED)
01-31 2078035015 (STATIONERY ALLOWANCE CHARGED)
02-28 2078060014 (STATIONERY ALLOWANCE CHARGED)
03-31 2078091015 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. JOHN M ASHBROOK

OFFICIAL EXPENSES

01-31 0278039017 (EQUIPMENT ALLOWANCE CHARGED)
02-28 0278060016 (EQUIPMENT ALLOWANCE CHARGED)
03-31 0278090016 (EQUIPMENT ALLOWANCE CHARGED)
02-23 0678053016 THE JOHNSTOWN INDEPENDENT
01-31 0978037022 JAY B MORRIS
02-28 0978057021 JAY B MORRIS
03-28 0978060021 JAY B MORRIS
02-21 1078052052 DISTRICT DELIVERY SERVICE
02-24 DICK HILL FORD INC.
02-28 1078054209 MARY JO LONG
03-10 1078068376 REPUBLICAN STUDY COMMITTEE
03-10 1078068376 DICK HILL FORD LEASING
03-11 1078070367 JOHN M ASHBROOK
03-11 1078070369 DICK HILL FORD LEASING
03-18 1078076104 JOHN M ASHBROOK
03-18 1078076102 DICK HILL FORD LEASING
03-22 1078080184 JOHN M ASHBROOK
01-24 1178023024 GSA, OAD, FINANCE DIVISION
02-23 1178053025 UNITED TELEPHONE COMPANY OF OHIO
02-24 1178054085 UNITED TELEPHONE COMPANY OF OHIO
02-28 1178058050 UNITED TELEPHONE COMPANY OF OHIO
02-28 1178054086 GSA, OAD, FINANCE DIVISION
03-10 1178068131 GSA, OAD, FINANCE DIVISION
03-10 1178068134 UNITED TELEPHONE COMPANY OF OHIO
03-18 1178076026 UNITED TELEPHONE COMPANY OF OHIO
01-16 2278014015 CHESAPEAKE & POTOMAC TELEPHONE CO.
01-19 2278018004 CHESAPEAKE & POTOMAC TELEPHONE CO.
02-24 2278054008 CHESAPEAKE & POTOMAC TELEPHONE CO.
03-17 2278075016 C & P TELEPHONE
02-23 1278053042 JOHN M ASHBROOK
02-25 1278055072 JOHN M ASHBROOK
02-28 1278058029 JOHN M ASHBROOK
02-28 1278058030 JOHN M ASHBROOK
03-10 1278068071 JOHN M ASHBROOK

01/01/78-01/31/78
02/01/78-02/28/78
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01/16/78
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02/01/78-02/28/78
03/01/78-03/30/78
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01/29/78-01/30/78
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870.00
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619.94
123.78
20.00
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106.82
64.90
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98.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN M ASHBROOK—Continued					
03-10	1278058074	JOHN M ASHBROOK	02/16/78—02/21/78	ROUND TRIP AIRFARE TO THE 17TH DISTRICT AND RETURN	98.00
03-22	1278080036	JOHN M ASHBROOK	02/23/78—02/27/78	ROUND TRIP WASHINGTON TO COLUMBUS, OHIO	98.00
03-22	1278080037	JOHN M ASHBROOK	03/09/78—03/10/78	ROUND TRIP WASHINGTON TO COLUMBUS, OHIO	98.00
02-28	1378059005	MARY JO LONG	01/29/78—01/31/78	ROUND TRIP AIR FARE BTW DISTRICT AND WASH, DC FOR STAFF MEMBER	1,000.00
02-23	1378053034	POSTMASTER	01/27/78	STAMPS	48.00
02-23	1578053060	POSTMASTER	02/10/78	200 240 POSTAGE STAMPS	366.44
01-31	2078039016	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		1,109.06
02-28	2078060015	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		1,503.25
03-31	2078091016	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		
TOTAL					13,285.56

OFFICE OF HON. THOMAS L ASHLEY

OFFICIAL EXPENSES

01-31	0278039018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78	TOLEDO OH	876.10
02-28	0278060017	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78	USE OF FACILITIES	876.10
03-31	0278090017	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78	ONE YEAR SUBSCRIPTION	876.10
03-22	0978080016	GSA, OAD, FINANCE DIVISION	01/01/78—03/31/78	LETTER REPRODUCTION - 75 LETTERS AND 63 ENVELOPES	2,609.00
01-21	1078019098	HOUSE RECORDING STUDIO	11/16/77	CRISS-CROSS DIRECTORY LISTING	38.50
02-17	1078047056	THE WALL STREET JOURNAL	01/07/78	CALLING CARDS FOR TOLEDO ASSISTANT	45.00
02-21	1078052054	GILBERT MIL SERVICE INC	01/06/78	DUES AND SUBSCRIPTION	73.50
02-28	1078061252	HAINES & COMPANY	01/25/78	TELEPHONE SERVICE	70.12
03-11	1078070377	DAVID R RAMAGE	02/10/78	TELEPHONE SERVICE	12.00
03-18	1078076222	DEMOCRATIC STUDY GROUP	01/03/78	TELEPHONE SERVICE	225.00
01-12	1178012217	OHIO BELL	11/01/77—11/30/77	TELEPHONE SERVICE	99.55
01-24	1178023048	OHIO B ELL	12/01/77	TELEPHONE SERVICE	90.90
01-24	1178017122	GSA, OAD, FINANCE DIVISION	12/01/77—12/31/77	DISTRICT OFFICE TELEPHONE SERVICE	120.58
02-23	1178053030	GSA, OAD, FINANCE DIVISION	01/20/78	SERVICE AND EQUIPMENT CHANGES AND INSTALLATION AND OTHER CHARGES	106.22
02-28	1178061033	OHIO B ELL	12/10/77—01/01/78	DISTRICT OFFICE TELEPHONE SERVICE	320.10
03-11	1178070133	GSA, OAD, FINANCE DIVISION	01/20/78—02/20/78	SERVICE, EQUIPMENT AND CALLS	114.76
03-11	1178076030	OHIO B ELL	01/10/78—02/10/78	TELEGRAPH SERVICE	149.58
03-16	2178074002	WESTERN UNION TELEGRAPH COMPANY	12/01/77—12/30/77	LOCAL TELEPHONE SERVICE	98.60
01-16	2278014016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77—11/30/77	TELEPHONE SERVICE	185.72
01-24	2278023012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77—10/31/77	TELEPHONE SERVICE	9.16

02-21	2278050015	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	167.72	
02-24	2278054009	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	24.53	
03-07	2278065014	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	77.98	
03-15	2278073040	C & P TELEPHONE	01/31/78	TELEPHONE PHONE	118.02	
03-17	2278075017	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	167.72	
02-23	1278053019	THOMAS LUDLOW ASHLEY	01/10/78-01/12/78	ROUND-TRIP AIR FARE FROM WASHINGTON TO TOLEDO, OH	148.00	
02-23	1278053015	THOMAS LUDLOW ASHLEY	01/05/78-01/08/78	ROUND-TRIP AIR FARE FROM WASHINGTON TO TOLEDO, OH	148.00	
03-11	1278070100	THOMAS LUDLOW ASHLEY	02/12/78-02/13/78	ROUND-TRIP AIR FARE FROM WASHINGTON, DC TO TOLEDO, OH	116.00	
03-18	1278076057	THOMAS LUDLOW ASHLEY	03/03/78	WASHINGTON - TOLEDO, OHIO AIR FARE	90.00	
01-31	2078039017	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		221.21	
01-31	2078034015	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		87.19	
02-28	2078060016	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977	175.89	
03-31	2078091017	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		122.31	
					TOTAL	8,661.16

ADJUSTMENTS/REFUNDS

02-28	1078115088	HAINES & COMPANY	01/25/78	REFUND FOR DUPLICATE PAYMENT	(70.12)
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OFFICE OF HON. LES ASPIN

OFFICIAL EXPENSES

01-31	0278039019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		809.86
02-28	0278060018	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		809.86
03-31	0278090018	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		814.85
01-31	0678033012	PHI DELTA KAPPA	10/05/77	REPRINTS	552.50
01-31	0678037001	CANTRELL/CUTTER PRINTING, INC.	11/21/77	1,500 QUESTIONNAIRES	105.62
03-22	0978080018	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	RACINE WI.	1,045.00
03-22	0978080017	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	JANESVILLE WI.	535.00
01-31	078035031	COFFEE-MAN INC.	12/13/77	COFFEE	32.00
01-31	078035032	WISCONSIN NEWSPAPER ASSOCIATION	12/01/77-12/31/77	CLIPS	45.25
01-31	078035030	XEROX CORPORATION	11/30/77	EXTRA COPIES	8.53
01-31	078035029	XEROX CORPORATION	11/01/77-11/30/77	EXTRA COPIES	99.57
01-31	078035028	XEROX CORPORATION	12/01/77-12/31/77	3100 DEVELOPER	32.01
02-25	078055272	THE MILTON COURIER	01/31/78-01/03/79	SUBSCRIPTION	5.54
02-25	078055273	WHITEWATER REGISTER	01/15/78-01/03/79	SUBSCRIPTION	9.62
02-25	078055270	THE DELAVAN ENTERPRISE	01/21/78-01/03/79	SUBSCRIPTION	5.65
02-25	078055266	THE BELLOTT DAILY NEWS	02/02/78-01/03/79	SUBSCRIPTION	50.00
02-25	078055264	NEWSPAPERS INC.	01/20/78-01/03/79	SUBSCRIPTION	40.48
02-25	078055261	DISTRICT DELIVERY SERVICE	01/01/78-03/31/78	SUBSCRIPTION	34.18
02-25	078055262	THE WASHINGTON POST	02/04/78-01/03/79	SUBSCRIPTION	42.90
02-25	078055274	WATERFORD PRINTING CORPORATION	01/08/78-01/03/79	SUBSCRIPTION	5.88
02-25	078055267	THE JANESVILLE GAZETTE	01/30/78-01/03/79	SUBSCRIPTION	36.63

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LES ASPIN—Continued					
02-25	1078055269	WESTLINE REPORT	01/03/78-01/03/79	SUBSCRIPTION	5.00
02-28	1078059127	THE ELKHORN INDEPENDENT	01/03/78-01/01/79	SUBSCRIPTION	6.42
02-28	1078059122	WESTLINE REPORT	01/03/78-01/01/79	SUBSCRIPTION	5.00
02-28	1078059115	THE EAST TROY NEWS	01/15/78-01/01/79	SUBSCRIPTION	7.70
02-28	1078059112	MINUTEMAN PRESS	01/19/78	PRINTING OF QUESTIONNAIRES	33.20
02-28	1078059110	J&S AUTO RENTALS	01/20/78-01/23/78	CAR RENTAL	51.92
02-28	1078059108	COFFEE-MAN INC.	01/04/78	COFFEE	32.00
02-28	1078059119	THE EDGERTON REPORTER	01/03/78-01/01/79	SUBSCRIPTION	6.74
02-28	1078059120	ROCKFORD NEWSPAPERS	01/21/78-01/03/79	SUBSCRIPTION	28.43
02-28	1078059116	THE RACINE LABOR	01/03/78-01/01/79	SUBSCRIPTION	7.00
02-28	1078059131	BURLINGTON STANDARD PRESS	01/03/78-01/01/79	SUBSCRIPTION	6.50
02-28	1078059133	SHORELINE LEADER	01/03/78-01/01/79	SUBSCRIPTION	6.00
02-28	1078059118	UNION COOPERATIVE CO	01/15/78-01/01/79	SUBSCRIPTION	7.70
03-25	1078083015	FRANCIS SCOTT KEY BOOK SHOP	10/31/77-11/22/77	BOOKS - DECENT INTERVAL, HONORABLE SCHOOLBOY, JENNIFER PROJECT & CONFLICT & CRISIS	50.20
03-25	1078083017	LES ASPIN	12/12/77	TYPEWRITER RIBBONS	11.34
03-25	1078083014	XEROX CORPORATION	09/01/77	EXTRA COPIES FOR SEPTEMBER	105.88
03-25	1078083016	WISCONSIN NEWSPAPER ASSOCIATION	09/30/77-11/30/77	CLIPS	139.26
01-31	1178035005	GSA, OAO, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	43.13
01-31	1178035010	WISCONSIN TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	81.93
01-31	1178035004	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	43.13
01-31	1178035002	GSA, OAO, FINANCE DIVISION	10/01/77-10/30/77	TELEPHONE SERVICE	43.13
01-31	1178035003	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	43.13
01-31	1178035006	GSA, OAO, FINANCE DIVISION	10/01/77-11/30/77	TELEPHONE SERVICE	88.97
01-31	1178035009	WISCONSIN TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	43.13
01-31	1178035007	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	99.83
01-31	1178035008	WISCONSIN TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	77.02
01-31	1178035011	WISCONSIN TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	84.03
01-31	1178035012	WISCONSIN TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	84.77
01-31	1178035013	WISCONSIN TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	43.13
02-28	1178059023	GSA, OAO, FINANCE DIVISION	12/20/77-01/20/78	FTS-RACINE OFFICE	78.06
02-28	1178059021	WISCONSIN TELEPHONE COMPANY	01/13/78-02/13/78	SERVICE FOR RACINE OFFICE	43.13
02-28	1178059022	GSA, OAO, FINANCE DIVISION	12/20/77-01/20/78	FTS-JANESVILLE OFFICE	87.41
02-28	1178059020	WISCONSIN TELEPHONE COMPANY	01/01/78-01/02/78	SERVICE FOR JANESVILLE OFFICE	196.83
01-16	2278014017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	196.83
02-21	2278050016	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	160.52
02-24	2278054010	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	

02-28	2278061193	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	100.82
02-28	2278061226	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	253.53
03-17	2278075401	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	145.04
03-17	2278075018	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	196.83
02-28	1278058050	LES ASPIN	11/26/77-11/27/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	156.00
02-28	1278058049	LES ASPIN	11/07/77-11/18/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	193.00
02-28	1278058051	LES ASPIN	12/11/77-12/18/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	193.00
01-11	1478011010	JOE OTT INC.	11/01/77-11/30/77	COMPUTER SERVICE	185.20
01-31	1478035001	STAR PLAN DATA PROCESSING INC.	12/01/77-12/31/77	COMPUTER SERVICE	90.00
01-31	1478035002	JOE OTT INC.	12/27/77	COMPUTER SERVICE	110.35
02-28	1478059009	TABULATING SERVICE INC.	01/15/78	COMPUTER SERVICES	79.47
02-23	1578053020	POSTMASTER	02/08/78	POSTAGE STAMPS	130.00
01-31	2078039019	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		1,214.55
02-28	2078060017	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		327.79
03-31	2078091019	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		497.11
TOTAL					11,091.15

OFFICE OF HON. LES AUCOIN

OFFICIAL EXPENSES

01-31	0278039020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		626.00
02-28	0278060019	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		626.00
03-31	0278090019	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		626.00
01-12	0678012077	DAVID R RAMAGE	12/16/77	277,400 NEWSLETTERS	1,764.40
02-25	0678055034	DAVID R RAMAGE	02/13/78	272,000 QUESTIONNAIRES	2,369.00
03-15	0678073022	ANDERSON JACOBSON, INC.	02/22/78	1 PRINTER	11.00
03-22	0978080019	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	PORTLAND OR	4,219.00
03-23	0978087003	GSA, OAD, FINANCE DIVISION	12/15/77	PORTLAND OR	(14.00)
01-21	1078019099	ANDERSON JACOBSON, INC.	11/30/77	PRINTER	11.00
01-24	1078023042	MOBA MEDIA	09/01/77	TV CASSETTE REPRINTS	22.50
01-24	1078023043	ALLENS PRESS CLIPPING BUREAU	11/01/77	99 CLIPPINGS FOR NOVEMBER	19.00
01-24	1078023044	XEROX CORPORATION	09/01/77	SEPTEMBER EXCESS METER USAGE	101.35
01-24	1078023048	DAVID GOMBERG	11/01/77	MOBILE OFFICE - TOUR GAS	48.40
01-24	1078023049	HOUSE RECORDING STUDIO	11/01/77	OFFICIAL PHOTO EXPENSES	8.28
02-23	1078053117	OREGON NEWSPAPER PUBLISHERS ASSN, INC.	01/25/78	1978 DIRECTORY OF ONPA MEMBER NEWSPAPERS	12.00
02-23	1078053116	TAX ANALYST AND ADVOCATES	01/15/77-01/15/78	ONE YEAR SUBSCRIPTION TO 'TAX NOTES'	61.00
02-23	1078053115	TIGARD OREGONIAN DEALER RT00351	01/25/78	SUBSCRIPTION	6.00
02-24	1078054375	XEROX CORPORATION	12/21/77-01/25/78	SUPPLIES FOR 3100 DEVELOPER	32.01
02-24	1078054374	XEROX CORPORATION	01/03/77-12/06/77	EXCESS METER USAGE	55.71
02-26	1078056027	MIKES DISTRIBUTING COMPANY	01/25/78	ONE YEAR SUBSCRIPTION	46.80
02-26	1078056028	GERALD BAUMANN	01/25/78	ONE YEAR SUBSCRIPTION	45.00
02-26	1078056029	THE DAILY ASTORIAN	01/03/78	ONE YEAR SUBSCRIPTION	39.00
02-26	1078056026	CONGRESSIONAL QUARTERLY INC.	02/01/78-12/31/78	11 MONTH SUBSCRIPTION INCLUDING ALMANAC	209.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LES AUCCOIN—Continued					
02-26	1078056025	CONGRESSIONAL QUARTERLY INC.	01/03/78-12/31/78	ONE YEAR SUBSCRIPTION INCLUDING ALMANAC.	228.00
02-26	1078056019	GENERAL TELEPHONE COMPANY	01/19/78	DIRECTORY LISTING	64.89
02-26	1078056022	ALLENS PRESS CLIPPING BUREAU	01/03/78-01/31/78	CLIPPINGS FOR MONTH OF JANUARY	19.00
02-26	1078056024	DONALD H HERCHE	02/03/78	SCIENTIFIC TABULATION OF POSTAL PATRON QUESTIONNAIRE	100.00
02-26	1078056020	TIGARD OREGONIAN DEALER RT00351	01/03/78-01/31/78	ONE MONTH SUBSCRIPTION	6.00
02-28	1078059140	HOUSE RECORDING STUDIO	12/21/77	OFFICIAL PHOTO EXPENSE	8.28
02-28	1078059139	MOBA MEDIA	10/01/77-11/01/77	REPRINTS	65.00
02-28	1078059138	PATRICK MCCORMICK	11/02/77	SHIPMENT OF SMALL PACKAGE	40.43
03-10	1078068223	ALLENS PRESS CLIPPING BUREAU	12/01/77	CLIPPINGS FOR DECEMBER	19.00
03-15	1078073188	THE WALL STREET JOURNAL	02/18/78-12/31/78	CLIPPINGS FOR DECEMBER	40.32
03-15	1078073192	DAVID R RAMAGE	02/22/78	PRINTING OF LETTERHEADS AND CARDS	113.25
03-15	1078073198	THE WILLAMETTE WEEK	03/13/78-12/31/78	SUBSCRIPTION RENEWAL	6.67
03-15	1078073193	THE NEWS JOURNAL	03/01/78-12/31/78	SUBSCRIPTION RENEWAL	8.00
03-15	1078073196	THE CAPITAL JOURNAL	03/01/78-12/31/78	SUBSCRIPTION RENEWAL	8.00
01-12	1178012218	GSA, OAD, FINANCE DIVISION	12/18/77-12/31/77	TELEPHONE SERVICE	58.00
01-12	1178012221	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	820.87
01-12	1178012219	PACIFIC NORTHWEST BELL	11/26/77-11/30/77	TELEPHONE SERVICE	598.81
01-12	1178012220	PACIFIC NORTHWEST BELL	12/01/77	TELEPHONE SERVICE	16.50
01-31	1178031086	PACIFIC NORTHWEST BELL	01/26/77	TELEPHONE SERVICE	206.90
02-23	1178053044	PACIFIC NORTHWEST BELL	01/03/78	TELEPHONE SERVICE	154.70
02-23	1178053032	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	702.72
02-25	1178053130	GSA, OAD, FINANCE DIVISION	01/26/78	TELEPHONE SERVICE	633.07
02-28	1178061034	PACIFIC NORTHWEST BELL	01/31/78	PORTLAND OFFICE PHONE BILL	16.50
02-28	1178061035	WESTERN UNION TELEGRAPH COMPANY	01/31/78	BELLBOY-DISTRICT OFFICE	24.19
01-24	2178024026	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	OFFICIAL TELEGRAMS	13.90
03-25	2178083002	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	15.08
01-16	2278014018	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEGRAPH SERVICE	214.95
01-24	2278023013	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	58.47
01-24	2278024149	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	87.02
02-21	2278050017	C & P TELEPHONE CO.	12/01/77-12/31/77	TELEPHONE SERVICE	161.95
03-07	2278065015	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	71.18
03-08	2278066013	C & P TELEPHONE	01/31/78	TELEPHONE BILL FOR WASHINGTON, DC	166.10
03-17	2278073019	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	161.95
02-23	1278053021	LES AUCCOIN	01/09/78-01/18/78	ONE-WAY FROM WASHINGTON, DC TO PORTLAND, OR ON OFFICIAL BUSINESS	205.00
03-07	1278065027	LES AUCCOIN	02/16/78-02/20/78	ROUNDTRIP TO PORTLAND, OR AND RETURN	410.00
03-15	1278073032	LES AUCCOIN	02/24/78-02/21/78	TRAVEL REIMBURSEMENT TO PORTLAND AND RETURN	410.00
01-11	1378011018	DAYLE ANN SCIULLA	12/02/77-12/10/77	WASHINGTON DC TO PORTLAND, OR AND RETURN	328.00

01-11	1378011016	GARY L CONKLING	11/14/77-11/23/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	410.00
01-17	1378017022	DAVID FISKUM	12/30/77	PORTLAND, OR TO WASHINGTON, DC	205.00
02-17	1378047014	MICHAEL CALL	01/04/78-01/08/78	PORTLAND, OR TO WASHINGTON, DC AND RETURN	410.00
02-17	1378047013	PATRICK MCCORMICK	01/04/78-01/08/78	PORTLAND, OR TO WASHINGTON, DC AND RETURN	410.00
02-21	1378051025	CINDY HENDRICKS	12/15/77	WASHINGTON, DC TO PORTLAND, OR	162.50
02-23	1378053006	MICHAEL CALL	01/26/78-01/29/78	ROUNDTrip AIR FARE FROM PORTLAND, OR TO WASHINGTON, DC AND RETURN VIA UNITED	410.00
02-23	1378053004	GARY L CONKLING	01/12/78-01/16/78	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS	493.00
02-28	1378059006	CINDY HENDRICKS	01/04/78	1-WAY AIR FARE FROM PORTLAND, OR TO WASHINGTON, DC	162.50
03-15	1378073015	GARY L CONKLING	02/24/78-02/28/78	TRAVEL REIMBURSEMENT TO PORTLAND AND RETURN	410.00
03-15	1378073016	MICHAEL CALL	02/21/78-02/25/78	TRAVEL REIMBURSEMENT TO WASHINGTON, DC AND RETURN TO DISTRICT	410.00
01-17	1478017132	DIALCOM, INCORPORATED	12/01/77	COMPUTER SERVICES	790.00
01-17	1478017133	CARTERONE	11/30/77	TERMINAL RENTAL	93.90
02-23	1478053014	ANDERSON JACOBSON, INC	01/01/78-01/31/78	COMPUTER TERMINAL RENTAL	164.00
02-23	1478053015	ANDERSON JACOBSON, INC	02/01/78-02/28/78	COMPUTER TERMINAL RENTAL	164.00
02-23	1478053016	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES	790.00
02-26	1478056008	DIALCOM, INCORPORATED	02/01/78	COMPUTER SERVICES AND AN EXTRA COPY OF DIRECTORY AND EXCEPTION REPORT	69.08
02-26	1478056007	CARTERONE	01/03/78-01/31/78	JANUARY COMPUTER TERMINAL RENTAL FOR PORTLAND OFFICE	161.50
02-26	1478056006	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	790.00
02-28	1478059050	CARTERONE	02/01/77-12/31/77	PORTLAND TERMINAL RENTAL	176.51
02-23	1578053022	POSTMASTER	02/07/78	POSTAGE	50.00
01-31	2078039020	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	219.69
01-31	2078034016	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	(1.70)
02-28	2078060018	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	185.01
03-31	2078091020	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	374.77
TOTAL					24,725.41

OFFICE OF HON. ROBERT E BADHAM

OFFICIAL EXPENSES

01-31	0278039021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	775.36
02-28	0278060020	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	775.36
03-31	0278090020	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	775.36
01-31	0978037023	BYART C/O CONKLON CORP	01/01/78-01/30/78	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	700.00
02-28	0978057022	BYART C/O CONKLON CORP	02/01/78-02/28/78	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	700.00
03-28	0978086022	BYART C/O CONKLON CORP	03/01/78-03/30/78	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	700.00
01-12	1078012203	HOWARD SEELE	11/01/77-12/01/77	REIMBURSEMENT FOR MILEAGE IN DISTRICT, ACADEMY REVIEW BOARD MEETING AND LUNCHEON	244.56
01-12	1078012202	NANCY BETTCHER	12/06/77	REIMBURSEMENT FOR OFFICE SUPPLIES	9.47
01-13	1078013159	MARY LEE WOOLSEY	12/01/77-12/31/77	REIMBURSEMENT FOR TAXI FARE IN DISTRICT	11.20
01-13	1078013160	STANDARD COFFEE SERVICE	12/09/77	COFFEE SUPPLY	28.95
01-17	1078017162	COSTA MESA INN	11/21/77-12/02/77	LODGING FOR STAFF MEMBER, MARY LEE WOOLSEY, WHILE ON OFFICIAL BUSINESS	95.00
01-31	1078033068	HERTZ SYSTEM INC	11/08/77-11/16/77	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	157.95
01-31	1078033067	CONGRESSIONAL QUARTERLY INC	12/16/77	ONE SET OF CQ BINDERS	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(S) AMOUNT
OFFICE OF HON. ROBERT E BADHAM—Continued					
01-31	1078033069	HOUSE RECORDING STUDIO.....	11/04/77	RADIO WORK ORDER 0 20207.....	3.50
01-31	1078033070	ARROWHEAD PURITAS WATERS, INC.....	11/17/77-12/17/77	SPRING WATER AND DECEMBER RENTAL.....	22.81
01-31	1078033066	DEBORAH KURILCHYK.....	11/06/77-12/16/77	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS - 385 MILES.....	65.45
01-31	1078033071	RION HARDWARE.....	10/26/77	TWO KEYS.....	1.70
01-31	1078033073	NANCY L BETTCHER.....	12/01/77-12/15/77	REIMBURSEMENT FOR OFFICE SUPPLIES AND FOR 157 MILES.....	40.70
01-31	1078033074	PACIFIC CLIPPINGS.....	11/01/77-12/01/77	NOVEMBER AND DECEMBER READING.....	44.00
01-31	1078033075	THE WASHINGTON STAR.....	12/01/77-12/31/77	DAILY SUBSCRIPTION.....	3.60
01-31	1078033072	HOWARD SEELYE.....	12/01/77-12/31/77	EXPENSES INCURRED ON OFFICIAL BUSINESS AND REIMBURSEMENT FOR 580 MILES.....	113.62
02-21	1078049114	STANDARD COFFEE SERVICE.....	01/04/78	COFFEE SERVICE.....	27.95
02-21	1078052034	THE REGISTER.....	01/03/78-01/01/79	NEWSPAPER SUBSCRIPTION.....	42.00
02-21	1078052032	STANDARD COFFEE SERVICE.....	01/20/78	COFFEE SUPPLY.....	28.95
02-21	1078052041	THE NEWS POST.....	01/16/78	NEWSPAPER SUBSCRIPTION FROM 03/21/78-01/01/79.....	10.50
02-21	1078052036	ORANGE COAST DAILY PILOT.....	01/07/78-01/07/78	NEWSPAPER SUBSCRIPTION.....	41.00
02-21	1078052043	THE WASHINGTON STAR.....	01/03/78-01/01/79	NEWSPAPER SUBSCRIPTION.....	46.80
02-25	1078055314	THE TUSTIN NEWS.....	02/01/78-06/01/78	NEWSPAPER SUBSCRIPTION.....	4.00
02-25	1078055322	ARROWHEAD PURITAS WATERS, INC.....	01/21/78	JANUARY RENTAL & WATER.....	17.51
02-25	1078055336	HOWARD SEELYE.....	01/09/78-01/13/78	REIMBURSEMENT FOR OFFICIAL EXPENDITURES IN DISTRICT.....	29.50
02-25	1078056001	STANDARD COFFEE SERVICE.....	01/21/78	COFFEE SUPPLY.....	28.95
02-25	1078055330	DEBORAH KURILCHYK.....	01/05/78-01/31/78	REIMBURSEMENT FOR OFFICIAL TRAVEL 340 MILES AND RELATED EXPENSES.....	67.62
02-25	1078055334	NANCY BETTCHER.....	01/04/78-01/26/78	REIMBURSEMENT FOR OFFICIAL TRAVEL-100 MILES, AND CHAMBER OF COMMERCE.....	37.00
02-28	1078061222	HERTZ SYSTEM INC.....	12/12/77-01/01/78	CAR RENTAL IN DISTRICT.....	266.52
02-28	1078058162	HOWARD SEELYE.....	01/09/78-01/31/78	REIMBURSEMENT FOR MILEAGE 468 MILES AT 170 A MILE.....	79.56
03-07	1078065244	STANDARD COFFEE SERVICE.....	02/15/78	COFFEE SUPPLY.....	57.90
03-07	1078065245	REPUBLICAN STUDY COMMITTEE.....	01/05/78-12/31/78	DUES.....	100.00
03-14	1078072177	COSTA MESA STATIONERS.....	11/30/77	SUPPLIES.....	6.56
03-14	1078072181	COSTA MESA STATIONERS.....	12/07/77	SUPPLIES.....	3.45
03-14	1078072180	COSTA MESA STATIONERS.....	12/01/77	SUPPLIES.....	9.75
03-15	1078073055	M O E INC.....	02/10/78	INVOICE 013505.....	5.00
03-15	1078073057	PACIFIC CLIPPINGS.....	02/28/78	JANUARY & FEBRUARY READING.....	44.00
03-15	1078073052	COSTA MESA STATIONERS.....	01/25/78	KOREODOTIYPE - SHEETS, LIQUID PAPER AND AVERY LABELS.....	16.18
03-16	1078074123	NANCY L BETTCHER.....	02/01/78	REIMBURSEMENT FOR MILEAGE, OFFICE SUPPLIES AND FOR MEETING.....	75.33
03-16	1078074126	XEROX CORPORATION.....	01/31/78	3100 DRY IMAGER.....	56.00
03-16	1078074120	DEBORAH KURILCHYK.....	02/01/78-02/28/78	REIMBURSEMENT FOR MILEAGE.....	70.55
03-16	1078074125	HOWARD SEELYE.....	02/01/78-02/28/78	REIMBURSEMENT FOR MILEAGE AND OFFICIAL MEETINGS.....	145.43
03-25	1078083161	STANDARD COFFEE SERVICE.....	03/15/78	COFFEE SUPPLY.....	28.95

03-25	1078083162	HOUSE RECORDING STUDIO	02/14/78	RADIO ORIGINATION AND DUPLICATION TAPE CHARGE	2.00
03-31	1078089059	AVIS RENT A CAR	03/10/78-03/12/78	CAR RENTAL IN DISTRICT	48.79
03-31	1078089060	XEROX CORPORATION	01/03/78-02/15/78	XEROX COPIES OVER METER ALLOWANCE	107.07
01-31	1178033001	PACIFIC TEL CO-POLITICAL AFFAIRS	12/01/77-12/31/77	TELEPHONE SERVICE	194.09
01-31	1178033002	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	75.30
02-25	1178055144	PACIFIC TEL CO-POLITICAL AFFAIRS	01/07/78	DISTRICT OFFICE PHONE BILL	172.56
02-25	1178055143	ABLE-1 ANSWERING SERVICE	01/07/78	ANSWERING SERVICE	92.25
02-25	1178055145	GENERAL SERVICES ADMINISTRATION	01/18/78	MONTHLY FTS CHARGES	75.30
02-28	1178058186	ABLE-1 ANSWERING SERVICE	11/01/77-11/30/77	TELEPHONE SERVICE	58.65
03-15	1178073015	PACIFIC TEL CO-POLITICAL AFFAIRS	02/01/78-02/28/78	FEBRUARY TELEPHONE BILL	272.66
03-15	1178073016	ABLE-1 ANSWERING SERVICE	02/01/78-02/28/78	ANSWERING SERVICE	84.40
03-15	1178073017	GSA, OAO, FINANCE DIVISION	02/18/78	FTS CHARGES - FEBRUARY	75.30
01-16	2278074019	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	183.80
01-24	2278073014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	34.42
02-21	2278050018	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	183.80
02-28	2278061227	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	31.20
03-07	2278065016	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	3.48
03-17	2278075403	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	12.21
03-17	2278075020	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	183.80
01-31	1278033050	ROBERT E BADHAM	12/16/77-01/01/78	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	266.50
02-28	1278058012	MARINERS TRAVEL	02/02/78-02/04/78	DISTRICT TRIP, DC TO SANTA ANA, CA AND RETURN	402.00
03-14	1278072025	MARINERS TRAVEL	02/22/78-02/26/78	AIR TRANSPORTATION TO DISTRICT AND RETURN	402.00
01-31	1378033034	ARGYLE NELSON	12/23/77	WASHINGTON, DC TO LOS ANGELES, CA	256.00
01-11	1478011021	BENCHMARK SYSTEMS	12/06/77	QUINE RIBBONS AND DELIVERY	191.10
01-17	1478017111	HAZELTINE CORPORATION	12/01/77-12/31/77	COUPLER AND H1200 RENTAL	85.00
02-16	1478046001	DIALCOM, INCORPORATED	02/01/78	COMPUTER SERVICES	786.05
02-21	1478049010	ANDERSON JACOBSON, INC	02/01/78-02/28/78	832 TERMINAL AND COUPLER RENTAL	164.00
02-21	1478049011	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES	790.00
02-25	1478055002	ANDERSON JACOBSON, INC	01/01/78-01/31/78	TERMINAL AND COUPLER RENTAL	164.00
02-25	1478055052	HAZELTINE CORPORATION	01/31/78	COUPLER & H1200 RENTAL	85.00
02-28	1478058030	DIALCOM, INCORPORATED	02/01/78	COMPUTER SERVICES EXTRA DIRECTORY REPORT	52.05
03-07	1478065060	ANDERSON JACOBSON, INC	03/01/78	TERMINAL AND COUPLER RENTAL	164.00
03-08	1478065030	HAZELTINE CORPORATION	02/01/78-02/28/78	H1200 AND COUPLER RENTAL	85.00
03-10	1478068027	DIALCOM, INCORPORATED	03/01/78	COMPUTER SERVICES	786.05
03-10	1478058028	DIALCOM, INCORPORATED	03/03/78	EXTRA DIRECTORY FOR DISTRICT OFFICE	52.79
03-21	1478079034	HAZELTINE CORPORATION	03/01/78-03/31/78	H1200 & COUPLER RENTAL	85.00
01-31	2078039021	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	304.43
02-28	2078060019	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	182.42
03-31	2078091021	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	529.84
				TOTAL	14,359.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HERMAN BADILLO						
OFFICIAL EXPENSES						
01-31	0278039022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	BOOK ON UNEMPLOYMENT STATISTICS	661.50	
02-28	0278060021	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	EASTERN AIRLINES AIR FREIGHT BILL	463.05	
01-31	0978037024	840 REALTY CO.	01/01/78-01/30/78	PARKING EXPENSES	600.00	
02-28	0978058002	840 REALTY CO.	02/01/78-02/14/78	PARKING EXPENSES	280.00	
01-13	1078013001	HERMAN BADILLO	10/06/77	BOOK ON UNEMPLOYMENT STATISTICS	31.00	
01-13	1078013002	HERMAN BADILLO	12/07/77	EASTERN AIRLINES AIR FREIGHT BILL	31.50	
01-17	1078017105	HERMAN BADILLO	09/21/77-10/12/77	PARKING EXPENSES	16.68	
01-17	1078017140	SHIRLEY REMENESKI	11/16/77-11/17/77	PARKING EXPENSES	16.30	
01-21	1078019213	HERMAN BADILLO	11/01/77-12/31/77	PARKING WHILE ON OFFICIAL BUSINESS	51.50	
01-21	1078019211	LOUIS BENZA	11/21/77-11/29/77	FOOD, TAXI FARES AND PARKING FEES	29.04	
01-21	1078019212	SHIRLEY REMENESKI	10/07/77-12/01/77	LOCKS, POSTAGE, NEWSPAPERS, BREAKFAST MEETING, GARBAGE BAGS, FOOD FOR VOLUNTEERS	77.29	
01-21	1078019214	SHIRLEY REMENESKI	11/02/77-12/13/77	PAPER GOODS, CLEANING SUPPLIES AND GARBAGE BAGS	7.07	
01-24	1078024173	SHIRLEY REMENESKI	11/30/77-12/21/77	GARBAGE BAGS AND PAPER GOODS FOR DISTRICT OFFICE	13.97	
01-24	1078024215	SHIRLEY REMENESKI	09/13/77-10/22/77	PARKING FEES WHILE ATTENDING MEETINGS FROM THE DISTRICT OFFICE	12.50	
01-24	1078023064	SHIRLEY REMENESKI	09/10/77-11/15/77	GUARDIAN GARAGES, KINNEY PARKING, COLISEUM PARK GARAGE, EAST RIVER GARAGE	23.00	
01-24	1078023063	HERMAN BADILLO	10/18/77-11/05/77	BREAKFAST MEETING, GASOLINE USED WHILE ATTENDING MEETING FROM DISTRICT OFFICE	44.43	
01-24	1078023072	SHIRLEY REMENESKI	10/09/77-10/31/77	PAPER GOODS, PAPER CUPS, STAMPS AND NEWSPAPERS	53.91	
01-24	1078024170	NEW YORK CONGRESSIONAL DELEGATION	12/23/77	NEW YORK STATE CONGRESSIONAL DELEGATION DUES FOR 1977	90.00	
01-24	1078024171	SHIRLEY REMENESKI	11/03/77-12/13/77	PARKING EXPENSES AND GASOLINE	23.25	
01-24	1078024172	HERMAN BADILLO	12/05/77-12/09/77	GAS AND PARKING EXPENSES WHILE ATTENDING MEETINGS	32.01	
01-24	1078023065	HERMAN BADILLO	12/07/77-12/10/77	TRIBOROUGH BRIDGE TOLLS	63.25	
01-26	1078026058	THE HERTZ CORP.	10/01/77	CAR RENTAL	965.64	
01-31	1078033001	THE HERTZ CORP.	12/02/77-12/31/77	CAR RENTAL	752.46	
02-28	1078060088	CON EDISON	12/01/77	ELECTRIC SERVICE	37.94	
01-17	1178017161	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	484.72	
03-09	2178067013	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	25.75	
01-16	2278014020	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	176.26	
01-24	2278024150	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	792.62	
02-21	2278050062	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	176.26	
02-24	2278054038	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	955.99	
03-07	2278065017	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	897.31	
03-17	2278075021	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	176.26	
01-13	1278013036	HERMAN BADILLO	11/30/77-11/30/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	87.00	

01-13	1278013037	HERMAN BADILO	12/01/77-12/01/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	87.00
01-13	1278013035	HERMAN BADILO	11/11/77	WASHINGTON, DC TO NEW YORK, NY	43.50
01-13	1278013033	HERMAN BADILO	11/01/77-11/02/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.00
01-13	1278013034	HERMAN BADILO	11/11/77	NEW YORK, NY TO WASHINGTON, DC	29.00
01-11	1378011083	MIRA F LUY	12/16/77-12/16/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	115.50
01-11	1378011082	ROBERTA WEINER	12/16/77-12/17/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	113.75
01-11	1378011080	ROBERTA WEINER	11/05/77-11/12/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	55.00
01-11	1378011081	ROBERTA WEINER	11/30/77	NEW YORK, NY TO WASHINGTON, DC	46.50
01-12	1378012023	SHIRLEY REMENESKI	10/15/77-10/18/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.00
01-12	1378012025	MIRA F LUY	12/28/77-12/29/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	94.60
01-12	1378012024	ROBERTA WEINER	12/09/77-12/13/77	WASHINGTON, DC TO NEW YORK, NY AD RETURN	113.00
01-26	1378025001	LOUIS C BENZA	11/21/77-11/21/77	WASHINGTON, DC TO NEW YORK, NY	55.75
01-26	1378025002	ROBERTA WEINER	12/02/77-12/29/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	55.00
					TOTAL
					9,128.06

OFFICE OF HON. L. A. BAFALIS

OFFICIAL EXPENSES

01-31	0278035023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	REORDER NEWSLETTER	791.00
02-28	0278060022	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	700 VIRGINIA AVENUE FORT PIERCE FL 33450	791.00
03-31	0278090021	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	FT MYERS FL	791.00
01-27	0678027001	THOMAS J LANKFORD	12/06/77		35.00
01-31	0978037025	SUN BANK OF FORT PIERCE	01/01/78-01/30/78		275.00
02-28	0978057024	SUN BANK OF FORT PIERCE	02/01/78-02/28/78		275.00
03-22	0978080020	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78		729.00
03-28	0978086023	SUN BANK OF FORT PIERCE	03/01/78-03/30/78		275.00
01-19	1078018001	ANN DECKER	10/16/77-10/17/77		139.06
01-24	1078023066	PALM BEACH POST-TIMES	09/01/77-12/31/77	EASTERN AIRLINES - TRAVEL, JACKSONVILLE HILTON - ROOM & MEALS AND 110 MILES	17.40
02-16	1078046004	WASHINGTON POST	01/03/78-01/31/78	PALM BEACH POST TIMES SUBSCRIPTION	46.80
02-16	1078046006	DISTRICT DELIVERY SERVICE	01/03/78-12/01/78	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	208.40
02-16	1078046009	THE NEWS TRIBUNE	01/03/78-12/01/78	ONE YEAR SUBSCRIPTION TO THE NEW YORK TIMES	46.80
02-25	1078055343	MONTAINE MEDIA, INC.	01/04/78-01/03/79	SUBSCRIPTION TO CALOUSA BELLE, CLEMISTON NEWS, GLADES COUNTY DEMOCRAT	30.00
02-25	1078055347	ST PETERSBURG TIMES & EVENING IND.	02/10/78-08/01/79	26 WEEK SUBSCRIPTION TO ST. PETERSBURG TIMES	39.00
02-28	1078060153	PALM BEACH POST	07/01/77-12/31/77	SUBSCRIPTION	26.00
02-28	1078061271	HOUSE RECORDING STUDIO	12/30/77	PICTURES	11.12
02-28	1078058243	DAHNE'S FLORIDA NEWS MEDIA DIRECTORY	01/28/78	1 COPY, DAHNE'S FLORIDA NEWS MEDIA DIRECTORY - 1977-78 EDITION	27.50
02-28	1078059289	PALM BEACH POST	02/28/78	1 YEAR SUBSCRIPTION FOR PALM BEACH POST TIMES 01-03-78 TO 12-31-78	52.00
02-28	1078059283	W L MCLENDON	02/02/78-02/07/78	ROUND TRIP AIRLINE TICKET AND OFFICIAL EXPENSES TO USSA, MACON, GA	176.47
02-28	1078059287	SUNCOAST GONDOLIER INC.	02/28/78	6 MONTH SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	6.00
03-07	1078065258	THE WASHINGTON MONITOR INC.	01/26/78	SUBSCRIPTION TO FEDERAL YELLOW BOOK	95.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. L. A. BAFALIS—Continued						
03-07	178065254	KEITH AND ZALA CARYL.....	02/26/78-02/25/79	SUBSCRIPTION TO FORT MYERS NEWS-PRESS DELIVERED TO DISTRICT OFFICE.....	59.09	
03-08	178066458	PALM BEACH POST-TIMES.....	02/28/78-02/28/78	ONE YEAR SUBSCRIPTION TO THE PALM BEACH POST/TIMES FOR FT. PIERCE DISTRICT OFFICE.....	27.00	
03-11	178069110	REPUBLICAN STUDY COMMITTEE.....	01/01/78-12/31/78	ANNUAL DUES FOR ONE YEAR.....	100.00	
03-11	178069314	1978 FLORIDA ALMANAC.....	02/20/78	ONE COPY OF 1978 FLORIDA ALMANAC.....	5.00	
03-15	178073159	RICHARD T NELSON.....	02/24/78-03/03/78	MEALS AND MISCELLANEOUS OFFICIAL EXPENSES.....	27.71	
03-15	178073163	PALM BEACH POST-TIMES.....	02/28/78-01/03/79	SUBSCRIPTION FOR DELIVERY TO FT PIERCE DISTRICT OFFICE.....	26.52	
03-16	178074224	SUN COAST GONOLIER, INC.....	03/03/78-01/03/79	ONE YEAR SUBSCRIPTION FOR FT. MYERS DISTRICT OFFICE.....	9.18	
03-23	178081045	REPUBLICAN PHOTO SERVICE.....	03/13/78	PHOTOGRAPHS.....	8.75	
03-23	178081046	REPUBLICAN PHOTO SERVICE.....	03/15/78	PHOTOGRAPHS.....	17.50	
03-23	178081047	THOMAS J LANKFORD.....	02/11/78	REPRO LETTERHEAD - NEWS RELEASE - PAPER - REORDER.....	53.25	
03-31	178089064	CHARLOTTE WEBB.....	03/04/78-03/10/78	ROUND TRIP FOR OFFICIAL STAFF TRAVEL MEALS AND MISC.....	14.83	
03-31	178089067	THE ALMANAC OF AMERICAN POLITICS.....	02/15/78	ONE PAPERBACK COPY OF THE ALMANAC SHIPPING CHARGES.....	9.70	
03-31	178089068	REPUBLICAN PHOTO SERVICE.....	03/20/78	PHOTOGRAPHS.....	2.25	
01-16	178016001	SOUTHERN BELL.....	11/17/77	TELEPHONE SERVICE.....	135.65	
01-16	178016002	UNITED TELEPHONE CO OF FLORIDA.....	12/04/77	TELEPHONE SERVICE.....	62.55	
01-21	178019052	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	46.15	
01-27	178027025	UNITED TELEPHONE CO OF FLORIDA.....	12/01/77	TELEPHONE SERVICE.....	66.11	
01-31	178023001	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	21.30	
02-18	178048030	GSA, OAD, FINANCE DIVISION.....	01/01/78-01/31/78	DECEMBER 1977 FTS SERVICE FT PIERCE, FL.....	21.30	
02-18	178048032	GSA, OAD, FINANCE DIVISION.....	01/01/78-01/31/78	DECEMBER 1977 FTS SERVICE FT MYERS, FL.....	46.15	
02-21	178049027	SOUTHERN BELL.....	12/17/77-01/17/78	TELEPHONE SERVICE.....	148.17	
02-25	178055153	SOUTHERN BELL.....	01/17/78-01/29/78	ONE MONTH TELEPHONE SERVICE - FT. PIERCE DISTRICT OFFICE.....	132.18	
02-28	178059053	UNITED TELEPHONE CO OF FLORIDA.....	01/04/78-02/04/78	ONE MONTH TELEPHONE SERVICE FOR DISTRICT OFFICE.....	71.56	
03-08	178066150	GSA, OAD, FINANCE DIVISION.....	02/18/78	FTS SERVICE, FT. MYERS, FL DISTRICT OFFICE.....	46.15	
03-08	178066149	GSA, OAD, FINANCE DIVISION.....	02/18/78	FTS SERVICE, FT. PIERCE, FL DISTRICT OFFICE.....	21.30	
03-15	178073050	SOUTHERN BELL.....	02/11/78-03/17/78	TELEPHONE SERVICE FOR ONE MONTH FOR FT PIERCE DISTRICT OFFICE.....	139.95	
03-16	178074065	GSA, OAD, FINANCE DIVISION.....	03/15/78	FTS SERVICE FT. PIERCE FLA. DISTRICT OFFICE 03-18-78.....	21.30	
03-16	178074066	GSA, OAD, FINANCE DIVISION.....	03/15/78	FTS SERVICE FT. MYERS, FLA. DISTRICT OFFICE 03-18-78.....	46.15	
03-23	178081024	UNITED TELEPHONE CO OF FLORIDA.....	02/04/78-03/04/78	TELEPHONE SERVICE.....	83.92	
03-07	2178065014	WESTERN UNION TELEGRAPH COMPANY.....	01/31/78	TELEGRAMS.....	20.14	
03-16	2178074003	WESTERN UNION TELEGRAPH COMPANY.....	12/01/77-12/30/77	TELEGRAPH SERVICE.....	23.25	
03-16	2178074063	WESTERN UNION TELEGRAPH COMPANY.....	02/01/78-02/28/78	TELEGRAMS.....	11.71	
01-16	2278014021	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	182.28	
01-24	2278024151	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	354.41	
02-21	2278050019	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	164.28	
03-08	2278066011	C & P TELEPHONE.....	01/03/78-01/31/78	TOTAL OFFICIAL TOLL CHARGES.....	112.41	

03-17	2278075022	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	164.28	
03-21	2278079092	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	247.29	
01-11	1278011145	L A BAFALIS	12/02/77-12/06/77	WASHINGTON, DC TO FT MYERS, FL AND RETURN	255.00	
01-12	1278012051	L A BAFALIS	12/17/77	WASHINGTON, DC TO WEST PALM BEACH, FL	152.00	
02-25	1278055081	L A BAFALIS	01/21/78-01/29/78	AIRLINE TRAVEL FROM WASHINGTON NATIONAL TO WEST PALM BEACH, FL & RETURN	295.00	
02-28	1278058046	L A BAFALIS	02/03/78-02/06/78	ROUND TRIP AIRLINE TICKET TO DISTRICT - DCA TO FT MYERS, FL	314.00	
03-07	1278065093	L A BAFALIS	02/10/78-02/13/78	ROUND TRIP AIRLINE TRAVEL WASHINGTON, D.C. TO WEST PALM BEACH, FL D.C.	304.00	
03-08	1278066152	L A BAFALIS	02/18/78	AIRLINE TICKET FOR OFFICIAL TRAVEL WASHINGTON NATIONAL TO FT. MYERS, FL AND RETURN	257.00	
03-11	1278069032	L A BAFALIS	02/24/78-02/26/78	AIRLINE TICKET FOR OFFICIAL TRAVEL NATIONAL AIRPORT TO FT MYERS, FL AND RETURN	317.00	
03-15	1278073023	L A BAFALIS	03/03/78-03/06/78	WASHINGTON, DC TO FT MYERS, FL AND RETURN	314.00	
03-15	1278073024	RICHARD T NELSON	02/24/78-03/03/78	OFFICIAL TRIP TO DISTRICT	196.00	
03-16	1278074019	L A BAFALIS	03/10/78-03/12/78	AIRLINE TICKET FOR OFFICIAL TRAVEL WASH. D.C. TO ORLANDO, FLA. AND RETURN	224.00	
03-30	1278088001	L A BAFALIS	03/17/78-03/19/78	AIRLINE TRAVEL FROM WASHINGTON NAT'L TO WEST PALM BEACH, FL AND RETURN	247.00	
02-28	1378058027	W L MCLENDON	01/22/78-01/29/78	ROUND TRIP AIRLINE TICKET FOR OFFICIAL STAFF TRAVEL DCA - ORLANDO, FL	150.00	
03-31	1378089003	CHARLOTTE WEBB	03/04/78-03/10/78	AIRLINE TRAVEL	186.00	
01-21	1478020053	EXECUTIVE SYSTEMS INC.	11/01/77-11/30/77	KEYPUNCHING AND SORTING CARDS, PRINTING LABELS, DELIVERY CHARGES	1,564.91	
02-21	1478051050	EXECUTIVE SYSTEMS INC.	12/01/77	COMPUTER SERVICES RENDERED	1,000.00	
03-23	1478081006	IBM	03/01/78	IBM OS/6450 INFORMATION PROCESSOR 6641-0302765	1,517.00	
02-03	1578086024	POSTMASTER	01/17/78	13 SHEETS OF 130 STAMPS AND 1 SHEET OF 110 STAMPS	180.00	
01-31	2078039022	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		210.30	
01-31	2078034017	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		620.73	
02-28	2078060020	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977	150.95	
03-31	2078091022	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		397.95	
					TOTAL	16,487.11

OFFICE OF HON. ALVIN BALDUS

OFFICIAL EXPENSES

01-31	0278039024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		816.24
02-28	0278060023	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		816.24
03-31	0278090022	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		816.24
01-12	0678012026	DAVID R RAMAGE	10/14/77	192,000 NEWSLETTERS	1,376.50
03-09	0678057012	DAVID R RAMAGE	02/15/78	190,000 NEWSLETTERS	1,402.50
03-09	0678057010	DAVID R RAMAGE	02/07/78	16,507 TOWN MEETING NOTICES	109.00
03-10	0678068015	DAVID R RAMAGE	12/19/77	COMPOSITION, NEGATIVES HALFTONES AND PLATES	46.50
03-21	0678079009	DAVID R RAMAGE	02/20/78-03/20/78	CARDS - QUESTIONNAIRE	42.40
03-21	0678079008	DAVID R RAMAGE	01/31/78	NEWS RELEASE LETTERHEADS	60.75
01-31	0978037026	CITY OF PLATTEVILLE	01/01/78-01/30/78	ROUNDTREE HALL PLATTEVILLE WI 53818	150.00
02-28	0978057025	CITY OF PLATTEVILLE	02/01/78-02/28/78	ROUNDTREE HALL PLATTEVILLE WI 53818	150.00
03-22	0978080022	GSA, CAD, FINANCE DIVISION	01/01/78-03/31/78	LANCASTER PA	381.00
03-22	0978080021	GSA, CAD, FINANCE DIVISION	01/01/78-03/31/78	EAUCLAIRE WI	1,659.00
03-28	0978086024	CITY OF PLATTEVILLE	03/01/78-03/30/78	ROUNDTREE HALL PLATTEVILLE WI 53818	150.00
01-13	1078013006	ALVIN BALDUS	12/01/77-12/02/77	TRAVEL EXPENSES	30.31

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ALVIN BALDUS—Continued					
01-13	1078013005	ALVIN BALDUS	11/12/77-11/20/77	TRAVEL EXPENSES	184.41
01-13	1078013003	ALVIN BALDUS	01/01/78-01/31/78	SUBSCRIPTION TO THE RICE LAKE CHRONOTYPE	7.00
01-13	1078013004	ALVIN BALDUS	11/04/77-11/16/77	TRAVEL EXPENSES	177.24
01-17	1078017147	ALVIN BALDUS	10/07/77	RED ONION - FOOD	3.38
01-17	1078017144	ALVIN BALDUS	10/09/77	HOLIDAY INN OF TOMAH FOR ONE NIGHT AND FOOD	34.52
01-17	1078017143	ALVIN BALDUS	10/08/77	BLACK RIVER MOTEL FOR ONE NIGHT AND FOOD	22.94
01-17	1078017142	ALVIN BALDUS	10/06/77	QUALITY INN FOR ONE NIGHT AND FOOD	22.85
01-17	1078017141	TRI-COUNTY NEWS	12/01/77	ONE YEAR SUBSCRIPTION	8.00
01-17	1078017146	ALVIN BALDUS	10/07/77	AUSTINS WHITEHOUSE	28.16
01-17	1078017145	ALVIN BALDUS	10/07/77	RAMADA INN FOR ONE NIGHT AND FOOD	17.04
01-19	1078018064	INTER COUNTY LEADER	12/13/77	INTER-COUNTY LEADER FOR ONE YEAR	10.00
01-19	1078018065	CENTRAL ST CROIX NEWS	12/13/77	ONE YEAR NEWSPAPER SUBSCRIPTION	5.00
02-16	1078046011	REPUBLICAN EAGLE	01/03/78	REPUBLICAN EAGLE	19.25
02-16	1078046012	THE WABASHA COUNTY HERALD	01/03/78	WABASHA COUNTY HERALD FOR ONE YEAR	8.00
02-18	1078048041	GRANT COUNTY HERALD INDEPENDENT	02/02/78-12/31/78	TEN MONTHS SUBSCRIPTION	7.50
02-18	1078048042	MONROE COUNTY PUBLISHERS	01/30/78-12/31/78	ELEVEN MONTHS NEWSPAPER SUBSCRIPTION	7.50
02-18	1078048069	MADISON NEWSPAPERS INC.	01/26/78-07/25/78	SIX MONTHS NEWSPAPER SUBSCRIPTION	32.50
02-18	1078048046	THE CHIPPEWIA HERALD TELEGRAM	01/18/78-07/18/78	SIX MONTHS NEWSPAPER SUBSCRIPTION	14.50
02-18	1078048044	RICE LAKE CHRONOTYPE	01/01/78-12/31/78	ONE YEAR NEWSPAPER SUBSCRIPTION	7.00
02-18	1078048075	ALVIN BALDUS	01/27/78-12/31/78	ELEVEN MONTHS NEWSPAPER SUBSCRIPTION	7.00
02-18	1078048063	ARCADIA NEWS-LEADER	01/25/78-12/31/78	ELEVEN MONTH NEWSPAPER SUBSCRIPTION	8.90
02-18	1078048047	NEW RICHMOND NEWS	01/03/78-12/31/78	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00
02-21	1078049056	CONGRESSIONAL QUARTERLY INC	02/01/78-12/31/78	TEN MONTHS SUBSCRIPTION	190.00
02-21	1078049062	JUDY ZIEWACZ	01/09/78	TRAVEL FROM MINNEAPOLIS, MN TO WASHINGTON, DC BY COMMERCIAL AIR	100.00
02-24	107805296	ALVIN BALDUS	01/15/77	RENTAL SCHOOL LIBRARY, ROOM USE AND JANITOR	24.50
02-24	1078054291	AB DICK PRODUCTS OF EAU CLAIRE/LA CROSS	12/16/77	SERVICE CALL, CLEANED CYLINDER AND REPLACED INK PAD	20.60
02-24	1078054293	IBM	04/25/77-09/30/77	SERVICE AGREEMENT ON ELECTRIC TYPEWRITER	14.94
02-24	1078054286	PROFESSIONAL FOOD SERVICE MANAGEMENT	12/10/77	LUNCHES, COFFEE AND ASSORTED ROLLS AND DOUGHNUTS	80.80
02-28	1078058171	AMERICAN EXPRESS COMPANY	01/04/78-01/25/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	140.55
02-28	1078058076	THE CASHION RECORD	02/01/78-01/03/79	ELEVEN MONTHS NEWSPAPER SUBSCRIPTION	6.00
02-28	1078058172	MONDOVI HERALD NEWS	02/01/78-01/03/79	ELEVEN MONTHS SUBSCRIPTION	6.50
02-28	1078058077	COURIER PRESS	02/01/78-01/03/79	ELEVEN MONTHS SUBSCRIPTION	10.00
02-28	1078058167	THE PRESCOTT JOURNAL	01/03/78-01/03/79	ONE YEAR NEWSPAPER SUBSCRIPTION	5.50
02-28	1078048066	THE CHETEK ALERT	01/17/78-12/31/78	ELEVEN AND ONE HALF MONTHS NEWSPAPER SUBSCRIPTION	6.25
02-28	1078058075	WHITEHALL TIMES	01/30/78-01/03/79	NEWSPAPER SUBSCRIPTION	9.00
02-28	1078058071	THE BLAIR PRESS	01/30/78-01/03/79	ONE YEAR NEWSPAPER SUBSCRIPTION	9.00
02-28	1078058074	RICHLAND OBSERVER	02/06/78-01/03/79	ELEVEN MONTHS NEWSPAPER SUBSCRIPTION	8.00

02-28	1078058069	CRAWFORD COUNTY INDEPENDENT	02/27/78-01/01/79	ONE YEAR NEWSPAPER SUBSCRIPTION	4.00
02-28	1078058067	THE WABASHA COUNTY HERALD	01/03/78-01/03/79	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00
02-28	1078058068	HUDSON STAR OBSERVER	01/03/78-01/03/79	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00
03-21	1078079029	THE OSCEOLA SUN	01/03/78-12/31/78	NEWSPAPER SUBSCRIPTION	7.00
03-21	1078079030	IBM	02/09/78-02/21/78	TYPEWRITER REPAIR FOR IBM SELECTRIC II	37.00
03-23	1078081053	ALVIN BALDUS	02/09/78	WASHINGTON, DC TO DUBUQUE, IA	90.00
03-23	1078081052	ALVIN BALDUS	02/16/78-02/11/78	EXPENSES RELATED TO TRAVEL IN THE DISTRICT	42.82
03-23	1078081051	MUSCODA PROGRESSIVE	01/28/78-01/03/79	NEWSPAPER SUBSCRIPTION	4.50
03-23	1078081063	FENNIMORE TIMES	02/01/78-01/03/79	NEWSPAPER SUBSCRIPTION	7.00
03-23	1078081061	HILLSBORO SENTRY-ENTERPRISE	03/13/78-01/03/79	NEWSPAPER SUBSCRIPTION	5.00
03-23	1078081056	BOSCORBEL DIAL	03/04/78-03/01/79	NEWSPAPER SUBSCRIPTION	5.50
03-23	1078081058	DSG DEMOCRATIC STUDY GROUP	01/03/78-01/03/79	NEWSPAPER SUBSCRIPTION	25.00
03-23	1078081059	ALVIN BALDUS	02/10/78-02/12/78	EXPENSES RELATED TO TRAVEL IN THE DISTRICT	74.08
03-23	1078081065	HALCO PRESS INCORPORATED	02/03/78-01/03/79	NEWSPAPER SUBSCRIPTION	5.50
03-23	1078081055	CHUMMICK PRESS	01/03/78-01/03/79	NEWSPAPER SUBSCRIPTION	7.00
03-23	1078081054	AUGUSTA AREA TIMES	02/03/78-01/03/79	NEWSPAPER SUBSCRIPTION	8.00
03-23	1078081067	TOMAH JOURNAL MONITOR HERALD	03/11/78-01/03/79	NEWSPAPER SUBSCRIPTION	9.00
03-23	1078081050	VERNON COUNTY BROADCASTER-CENSOR	03/03/78-01/03/79	NEWSPAPER SUBSCRIPTION	7.00
03-23	1078081049	VERNON FALLS JOURNAL	02/03/78-01/03/79	NEWSPAPER SUBSCRIPTION	8.00
03-23	1078081048	DSG DEMOCRATIC STUDY GROUP	01/03/78-01/03/79	1978 SUBSCRIPTION - DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-23	1078081062	AMERY FREE PRESS	02/03/78-01/03/79	NEWSPAPER SUBSCRIPTION	7.33
01-17	1178017162	WISCONSIN TELEPHONE COMPANY	12/01/77	TELEPHONE SERVICE	75.42
01-24	1178017163	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	20.00
01-24	1178017164	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
01-31	1178030001	LA CROSSE TELEPHONE CORP	12/01/77	TELEPHONE SERVICE	34.36
02-18	1178048035	GSA, OAO, FINANCE DIVISION	01/20/78-02/20/78	TELEPHONE BILL, DISTRICT OFFICE, FTS	20.00
02-18	1178059008	GSA, OAO, FINANCE DIVISION	01/20/78-02/20/78	TELEPHONE BILL, DISTRICT OFFICE, FTS	20.00
02-21	1178049030	PLATTEVILLE TELEPHONE COMPANY	01/10/78-02/01/78	TELEPHONE SERVICE	26.33
02-21	1178049028	WISCONSIN TELEPHONE COMPANY	12/04/77-01/04/78	TELEPHONE SERVICE	73.53
02-28	1178058092	PLATTEVILLE TELEPHONE COMPANY	02/01/78-02/15/78	DISTRICT OFFICE TELEPHONE BILL	44.29
02-28	1178058093	GSA, OAO, FINANCE DIVISION	01/20/78-02/19/78	DISTRICT OFFICE TELEPHONE BILL AND INSTALLATION CHARGE FOR FTS LINE	137.59
02-28	1178058091	LA CROSSE TELEPHONE CORP.	01/01/78-01/31/78	DISTRICT OFFICE TELEPHONE BILL	36.10
03-21	1178079020	PLATTEVILLE TELEPHONE COMPANY	03/01/78-03/31/78	DISTRICT OFFICE TELEPHONE SERVICE	40.79
03-21	1178079021	PLATTEVILLE TELEPHONE COMPANY	02/04/78-03/04/78	DISTRICT OFFICE TELEPHONE SERVICE	78.61
03-21	1178079024	GSA, OAO, FINANCE DIVISION	02/20/78-03/20/78	FTS FOR DISTRICT OFFICE	24.50
03-21	1178079023	GSA, OAO, FINANCE DIVISION	02/20/78-03/20/78	FTS FOR DISTRICT OFFICE	20.00
03-21	1178079022	GSA, OAO, FINANCE DIVISION	02/20/78	FTS FOR DISTRICT OFFICE	20.00
03-23	1178081025	LA CROSSE TELEPHONE CORP	02/16/78-03/16/78	DISTRICT OFFICE TELEPHONE SERVICE	79.19
01-16	2278014022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	207.16
01-24	2278024152	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	117.52
02-21	2278050020	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	207.16
02-24	2278054011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	45.27
03-07	2278065018	C & P TELEPHONE	01/01/77-12/31/77	TELEPHONE SERVICE	38.49
03-17	2278075023	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	207.16

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ALVIN BALOUS—Continued						
03-21	2278079002	C & P TELEPHONE	01/01/78-01/31/78	WASHINGTON TELEPHONE SERVICE	79.18	
02-28	1278012026	AMERICAN EXPRESS COMPANY	01/04/78-01/25/78	AIRLINE TRAVEL TO AND FROM DISTRICT	372.00	
01-12	1378012026	KAREN COHEN	12/08/77	WASHINGTON, DC TO LA CROSSE, WI	99.00	
01-26	1378025003	RONNI KANFER	12/07/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	100.00	
01-26	1378025004	ROBIN PURGETT	12/11/77	LA CROSSE, WI TO WASHINGTON, DC AND RETURN	99.00	
02-21	1378049012	JUDY ZIEWACZ	01/06/78	TRAVEL TO EAU CLAIRE, WI FROM WASHINGTON, DC BY COMMERCIAL AIR	100.00	
01-13	1478013021	DIGITAL MANAGEMENT CORPORATION	11/01/77	DATA PROCESSING SERVICE	880.00	
01-19	1478018083	APPLIED MAGNETICS TRENDATA	12/01/77	TRENDATA MODEL 4000, ACOUSTIC COUPLER	168.30	
01-19	1478018084	APPLIED MAGNETICS TRENDATA	12/01/77	FORMS STACKER FOR S/N 1465	2.91	
01-26	1478026019	DIGITAL MANAGEMENT CORPORATION	12/01/77-12/31/77	DATA PROCESSING SERVICES	880.00	
02-28	1478058033	APPLIED MAGNETICS TRENDATA	01/01/78-01/31/78	RENTAL, FORMS STACK FOR S/N 1465 TRENDATA MODEL 4000, ACOUSTIC COUPLER, TRACTOR	171.21	
02-28	1478058034	STATE OF WISCONSIN	01/10/78	BRT STICKERS (2 SETS), COMPUTER TIME AND STICKERS	193.00	
02-28	1478058008	DIGITAL MANAGEMENT CORPORATION	01/01/78-01/31/78	COMPUTER SERVICES, PLAN A	880.00	
03-21	1478079009	APPLIED MAGNETICS TRENDATA	03/01/78-03/31/78	TRENDATA MODEL 4000, ACOUSTIC COUPLER FORMS TRACTOR, VERTICAL FORMS CONTROL	168.30	
03-21	1478079010	APPLIED MAGNETICS TRENDATA	03/01/78-03/31/78	FORMS STACK FOR S/N 1465	2.91	
03-21	1478079007	TRENDATA	02/01/78-02/28/78	TRENDATA MODEL 4000, ACOUSTIC COUPLER FORMS TRACTOR, VERTICAL FORMS CONTROL	168.30	
03-21	1478079008	APPLIED MAGNETICS TRENDATA	02/01/78-02/28/78	FORMS STACK FOR S/N 1465	2.91	
03-21	1478079011	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/28/78	DATA PROCESSING SERVICES	880.00	
01-31	2078034018	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	336.52	
01-31	2078039023	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		547.90	
02-28	2078060021	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		188.19	
03-31	2078091023	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		332.74	
TOTAL					18,094.58	
ADJUSTMENTS/REFUNDS						
12-31	0978115002	GERRARD REALTY CORP.	12/01/77-12/30/77	REFUND	(200.00)	
OFFICE OF HON. DOUG BARNARD						
OFFICIAL EXPENSES						
01-31	0278041084	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	5.50	
01-31	0278039025	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		961.30	
02-28	0278060024	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		1,000.57	

03-31	0278090023	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	FOR PRINTING WORK	999.30
02-28	0678058003	DAVID R RAMAGE	01/31/78	REPRODUCTION PRINTING	7.95
02-28	0678052007	DAVID R RAMAGE	01/20/78-01/24/78	REPRODUCTION PRINTING	72.00
02-28	0678052003	DAVID R RAMAGE	01/06/78	REPRODUCTION PRINTING	35.00
01-31	0978037027	NEWTON COUNTY COURT HOUSE	01/01/78-01/30/78	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
02-28	0978108001	NEWTON COUNTY COURT HOUSE	12/01/77-12/31/77	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
02-28	0978057026	NEWTON COUNTY COURT HOUSE	02/01/78-02/28/78	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
03-22	0978080024	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	AUGUSTA GA	1,357.00
03-22	0978080023	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	ATHENS GA	1,286.00
03-28	0978086025	NEWTON COUNTY COURT HOUSE	03/01/78-03/30/78	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
01-12	1078012205	CALVIN THORNTON	03/01/77-11/30/77	REIMBURSEMENT FOR TRAVEL	347.48
01-12	1078012204	THE WASHINGTON POST	12/12/77	ONE YEAR SUBSCRIPTION TO TWO OFFICES	168.30
01-12	1078012206	J E HARDMAN CLERK SUPERIOR COURT	09/30/77	XEROX COPIES	7.00
01-13	1078013008	TED HAMMOCK	11/01/77-11/06/77	TRAVEL EXPENSES	310.99
01-17	1078013007	THE NEWS REPORTER	01/01/78	ONE YEAR SUBSCRIPTION	7.50
01-17	1078017163	MURPHY STATIONERY AND OFFICE SUPPLY	11/01/77	OFFICE SUPPLIES FOR THE AUGUSTA OFFICE	20.96
01-19	1078018066	DOUG BARNARD, JR	12/21/77	ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	18.02
01-21	1078019189	TED HAMMOCK	10/01/77	TRAVEL THROUGHOUT DISTRICT - MILEAGE AND ACCOMMODATIONS	230.42
01-26	1078026075	CONGRESSIONAL PHOTO SHOPPE	12/17/77	PHOTO/CUSTOM FINISHING	7.00
01-26	1078026076	J E HARDMAN CLERK SUPERIOR COURT	12/13/77	XEROX COPYING	3.25
01-27	1078027196	TED HAMMOCK	12/14/77	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	17.56
01-27	1078027194	TED HAMMOCK	12/01/77-12/31/77	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS, 1745 MILES	296.65
01-27	1078027195	TED HAMMOCK	12/01/77	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	33.90
01-27	1078027197	TED HAMMOCK	12/06/77-12/27/77	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	4.50
01-27	1078027198	CALVIN THORNTON	12/01/77-12/31/77	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS, 602 MILES	102.34
01-27	1078027199	O WAYNE ELDER	12/01/77-12/31/77	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS	18.70
01-31	1078031141	DOUG BARNARD, JR	12/29/77	ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	23.62
01-31	1078034001	BARBARA WYCHE	11/28/77-12/01/77	PARKING WHILE ON OFFICIAL BUSINESS	11.00
01-31	1078028093	HOUSE RECORDING STUDIO	12/14/77-12/22/77	RADIO RECORDING WORK	2.30
02-21	1078052137	THE NEWS & FARMER & WADLEY HERALD	01/13/78-12/31/78	SUBSCRIPTION RENEWAL	8.00
02-21	1078052003	THE MCCLUFFE PROGRESS	01/05/78-12/31/78	SUBSCRIPTION RENEWAL	8.24
02-21	1078052004	THE ATHENS OBSERVER	01/05/78-12/31/78	SUBSCRIPTION RENEWAL	6.00
02-21	1078052134	THE SANDERSVILLE PROGRESS	01/05/78-12/31/78	SUBSCRIPTION RENEWAL	7.50
02-21	1078049066	DOUG BARNARD, JR	01/04/78	REIMBURSEMENT WHILE IN THE 10TH DISTRICT, GA ON OFFICIAL BUSINESS FOR ACCOMMODATIONS	30.10
02-21	1078052001	THE SPARTA ISHMAELITE	01/05/78-12/31/78	SUBSCRIPTION RENEWAL TO THE SPARTA ISHMAELITE	7.00
02-21	1078049068	DOUG BARNARD, JR	01/05/78	REIMBURSEMENT WHILE IN THE 10TH DISTRICT, GA ON OFFICIAL BUSINESS FOR ACCOMMODATIONS	34.97
02-21	1078052002	THE MADISONIAN	01/05/78-12/31/78	SUBSCRIPTION RENEWAL	6.18
02-21	1078052133	XEROX CORPORATION	01/10/78	3100 XEROX DEVELOPER	32.01
02-24	1078054297	DOUG BARNARD, JR	08/01/77-12/01/77	IN-DISTRICT TRAVEL - 5,160 MILES	840.56
02-24	1078054428	TED HAMMOCK	04/01/77	LODGING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	101.60
02-24	1078055206	THE WALTON TRIBUNE	01/05/78-12/31/78	SUBSCRIPTION RENEWAL TO THE WALTON TRIBUNE FOR THE ATHENS OFFICE	8.50
02-28	1078058081	TED HAMMOCK	01/01/78-01/31/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN 10TH DISTRICT	208.08
03-07	1078065261	DEMOCRATIC RESEARCH ORGANIZATION	01/15/78-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH REPORTS	100.00
03-07	1078065270	DAVID R RAMAGE	02/09/78	REPRODUCTION WORK (PRINTING OF PRESS PAPER)	77.50
03-07	1078065265	CALVIN THORNTON	01/03/78-01/31/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	136.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DOUG BARNARD—Continued						
03-07	1078065269	DAVID R RAMAGE	02/03/78	REPRODUCTION WORK	35.00	35.00
03-07	1078065268	BARBARA WYCHE	01/03/78	REIMBURSEMENT FOR BOOKS PURCHASED FROM THE BROOKINGS INSTITUTE	19.85	19.85
03-07	1078065271	CONGRESSIONAL MANAGEMENT FOUNDATION	02/14/78	TRAINING PROGRAMS FOR STAFF MEMBERS	175.00	175.00
03-07	1078065272	HOUSE RECORDING STUDIO	01/19/78-01/25/78	OFFICIAL MOTION PICTURES WORK	16.15	16.15
03-11	1078069244	AUGUSTA CHRONICLE-HERALD	02/11/78-12/11/78	9 MONTHS SUBSCRIPTION RENEWAL TO THE AUGUSTA CHRONICLE	45.00	45.00
03-11	1078069233	DOUG BARNARD, JR	02/24/78-02/28/78	HOTEL	16.96	16.96
03-11	1078069247	CONGRESSIONAL QUARTERLY INC.	01/01/78-12/31/78	SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR THE ATHENS, GA OFFICE	228.00	228.00
03-11	1078069227	TED HAMMOCK	02/14/78-02/17/78	HOTEL	148.49	148.49
03-14	1078072005	ROLL CALL	01/31/78-12/31/78	SUBSCRIPTION	12.00	12.00
03-14	1078072011	POSTMASTER	01/10/78-12/31/78	RENTAL OF SAFE DEPOSIT BOX FOR DISTRICT OFFICE	35.00	35.00
03-15	1078073061	CALVIN THORNTON	02/01/78-02/28/78	REIMBURSEMENT FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	166.77	166.77
03-15	1078073065	BARBARA WYCHE	02/06/78	REIMBURSEMENT FOR PURCHASE OF BOOK FROM BROOKINGS INSTITUTE FOR OFFICIAL USE IN OFFICE	5.95	5.95
03-15	1078073063	TED HAMMOCK	02/01/78-02/28/78	REIMBURSEMENT FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	256.62	256.62
03-21	1078079036	DEMOCRATIC STUDY GROUP	01/05/78-12/31/78	DUES FOR DSG	225.00	225.00
03-22	1078080143	DAVID R RAMAGE	02/28/78	REPRO PRINTING	35.00	35.00
03-22	1078080139	EATONTON MESSENGER PUTNAM PRINTING CO	01/03/78-12/31/78	ONE YEAR SUBSCRIPTION TO THE EATONTON MESSENGER FOR THE ATHENS, GA OFFICE	6.00	6.00
03-22	1078080140	J E HARDMAN CLERK SUPERIOR COURT	03/06/78	XEROX COPIES FOR DISTRICT OFFICE	9.75	9.75
03-30	1078088016	DOUG BARNARD, JR	03/11/78	ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	10.30	10.30
03-30	1078088015	XEROX CORPORATION	12/28/77-01/31/78	XEROX COPIES ON OFFICIAL MACHINE FOR OFFICIAL USE	4.45	4.45
03-30	1078088017	HOUSE RECORDING STUDIO	02/03/78-02/13/78	RECORDING WORK	41.40	41.40
01-11	1178011126	SOUTHERN BELL TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	72.78	72.78
01-11	1178011127	SOUTHERN BELL TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	179.54	179.54
01-21	1178019054	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	23.35	23.35
01-21	1178019053	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	153.05	153.05
01-24	1178023002	SOUTHERN BELL TELEPHONE	12/19/77	TELEPHONE SERVICE	76.01	76.01
02-21	1178052001	SOUTHERN BELL TELEPHONE	12/17/77-01/17/78	TELEPHONE SERVICE	174.28	174.28
02-21	1178049069	GSA, OAD, FINANCE DIVISION	01/20/78	TELEPHONE SERVICE	151.50	151.50
02-21	1178049067	GSA, OAD, FINANCE DIVISION	01/20/78	TELEPHONE SERVICE	23.35	23.35
02-25	1178055108	SOUTHERN BELL TELEPHONE	01/17/78-02/17/78	PHONE SERVICE FOR THE AUGUSTA OFFICE	166.53	166.53
02-25	1178055109	SOUTHERN BELL TELEPHONE	12/19/77-01/19/78	PHONE SERVICE FOR THE COVINGTON OFFICE	111.68	111.68
03-11	1178069129	SOUTHERN BELL TELEPHONE	01/19/78-02/19/78	TELEPHONE SERVICE FOR THE COVINGTON OFFICE	96.33	96.33
03-14	1178072003	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	23.35	23.35
03-14	1178072002	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	154.34	154.34
03-15	1178073018	SOUTHERN BELL TELEPHONE	02/17/78-03/17/78	TELEPHONE SERVICE RENDERED TO THE AUGUSTA, GA OFFICE	173.60	173.60
03-22	1178080049	GENERAL SERVICES ADMINISTRATION	03/18/78	PHONE SERVICE FOR THE AUGUSTA, GA OFFICE	23.35	23.35
03-22	1178080050	GENERAL SERVICES ADMINISTRATION	03/18/78	PHONE SERVICE FOR THE ATHENS, GA OFFICE	151.50	151.50

01-16	2278014023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	171.36
01-24	2278023015	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	145.94
01-24	2278024153	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	131.42
02-21	2278050021	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	171.36
03-07	2278065019	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	123.20
03-17	2278075405	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	157.78
03-17	2278075024	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	306.31
01-11	1278011146	DOUG BARNARD, JR	11/25/77	AUGUSTA, GA TO WASHINGTON, DC AND RETURN	101.00
01-11	1278011147	DOUG BARNARD, JR	12/01/77	WASHINGTON, DC TO AUGUSTA, GA	101.00
01-31	1278033020	DOUG BARNARD, JR	12/14/77-12/15/77	AUGUSTA, GA TO WASHINGTON, DC AND RETURN	202.00
01-31	1278033051	DOUG BARNARD, JR	11/16/77-11/17/77	AUGUSTA, GA TO WASHINGTON, DC AND RETURN	213.00
01-31	1278033019	DOUG BARNARD, JR	12/04/77-12/07/77	AUGUSTA, GA TO WASHINGTON, DC AND RETURN	272.00
02-21	1278052037	DOUG BARNARD, JR	01/22/78	REIMBURSEMENT FOR ONE-WAY AIR TRAVEL FROM DISTRICT TO WASHINGTON, DC	101.00
02-21	1278052036	DOUG BARNARD, JR	01/19/78	REIMBURSEMENT FOR ONE-WAY DRIVE TO 10TH DISTRICT	98.19
02-25	1278055059	DOUG BARNARD, JR	01/21/78-01/29/78	REIMBURSEMENT FOR ROUND-TRIP AIRFARE WHILE ON OFFICIAL BUSINESS	202.00
03-07	1278065097	DOUG BARNARD, JR	02/09/78-02/13/78	REIMBURSEMENT FOR ROUND-TRIP AIRFARE TO DISTRICT FROM WASH. WHILE ON OFFICIAL BUSINESS	130.00
03-11	1278069072	TED HAMMOCK	02/14/78-02/17/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO WASHINGTON	154.00
03-11	1278069101	DOUG BARNARD, JR	02/24/78-02/28/78	ROUNDTRIP AIRFARE TO AUGUSTA, GA	137.00
03-14	1278072007	DOUG BARNARD, JR	02/16/78-02/19/78	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS	130.00
03-15	1278073011	DOUG BARNARD, JR	03/03/78-03/05/78	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS	97.00
03-21	1278079006	DOUG BARNARD, JR	03/10/78-03/12/78	REIMBURSEMENT FOR ROUND TRIP AIR FARE WHILE ON OFFICIAL BUSINESS	169.00
01-31	1378033035	LEE C. TROUTMAN	11/18/77	WASHINGTON, DC TO AUGUSTA, GA	65.00
02-18	1378048011	JOE D. BELEW	01/12/78-01/16/78	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO TENTH DISTRICT AND RETURN	144.00
02-21	1378052008	LEE C. TROUTMAN	01/06/78	REIMBURSEMENT FOR AIR TRAVEL FROM DISTRICT TO WASHINGTON	101.00
02-21	1378051021	O WAYNE ELDER	12/11/77-01/03/78	WASHINGTON, DC TO ATHENS, GA AND RETURN	209.64
01-31	2078034019	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(18.87)
01-31	2078039026	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		235.27
01-31	2078039024	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		341.13
02-28	2078060022	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		381.31
03-31	2078091024	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		17,398.62

TOTAL

OFFICE OF HON. MAX BAUCUS

OFFICIAL EXPENSES

01-31	0278041085	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(10.00)
01-31	0278039026	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		651.63
02-28	0278060025	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		653.17
03-31	0278090024	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		674.80
01-17	0678017024	DAVID R RAMAGE	12/01/77-12/31/77	SCHEDULES BUTTE	307.70
02-17	0678047001	DAVID R RAMAGE	01/06/78	26,000 POSTAL PATRON CARDS - FLATHEAD RIVER AND 2,000 POST CARDS	269.00
02-25	0678055014	DAVID R RAMAGE	01/21/78	800 SCHEDULES	15.00
03-07	0678065004	DAVID R RAMAGE	02/03/78	800 WEEKLY HIGHLIGHTS	20.00
03-08	0678066044	DAVID R RAMAGE	01/10/78	6,036 LABELS ON ENVELOPES	34.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MAX BAUCUS—Continued					
03-09	0678067013	DAVID R RAMAGE	02/10/78	800 POST CARDS-SCHEDULE CONGRESS	20.00
03-11	0678070015	DAVID R RAMAGE	02/24/78	750 WEEKLY HIGHLIGHTS	20.00
03-11	0678070016	DAVID R RAMAGE	02/27/78	32,300 SCHEDULES FOR MISSOULA, AND 6,250 SCHEDULES FOR LUBBY	115.50
03-15	0678073009	DAVID R RAMAGE	03/03/78	800 SCHEDULES - CONGRESS	20.00
03-22	0678080024	DAVID R RAMAGE	12/01/77	RECORD REPRINTS	1,047.02
03-23	0678081007	DAVID R RAMAGE	03/10/78	700 NOTICES CONGRESS	20.00
03-30	0678088001	DAVID R RAMAGE	03/17/78	800 SCHEDULES FOR CONGRESS	20.00
01-31	0978037028	DR JAMES R SIMS	01/01/78-01/30/78	1800 ELEVENTH AVE HELENA MT 59601	257.77
02-28	0978057027	DR JAMES R SIMS	02/01/78-02/28/78	1800 ELEVENTH AVE HELENA MT 59601	257.77
03-22	0978080026	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	MISSOULA MT	456.00
03-22	0978080025	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	BUTTE MT	361.00
03-28	0978086026	DR JAMES R SIMS	03/01/78-03/30/78	1800 ELEVENTH AVENUE HELENA MT 59601	257.77
01-12	1078012208	MAX BAUCUS	03/01/77-11/30/77	NEWSPAPER SUBSCRIPTIONS; PHOTOS AND REPRINTS OF LETTERS	130.02
01-12	1078012207	MAX BAUCUS	11/04/77	REIMBURSEMENT FOR LODGING DURING MONTANA FARMERS UNION CONVENTION SPEECH	20.00
01-13	1078013161	MAX BAUCUS	10/01/77-10/31/77	MONTANA POWER CO., MONTANA ASSN OF COUNTIES—XEROX BILL & SUBSCRIPTIONS	87.80
01-13	1078013010	MAX BAUCUS	11/04/77	TRAVEL EXPENSES—MISSOULA TO KALISPELL	22.78
01-13	1078013009	MAX BAUCUS	10/23/77-10/23/77	TRAVEL EXPENSES—KALISPELL TO MISSOULA—MISSOULA TO BUTTE	58.10
01-16	1078015075	MAX BAUCUS	12/05/77	REIMBURSEMENT FOR LODGING IN MN FOR PLANE CONNECTION TO WASHINGTON, DC	25.68
01-19	1078018067	KAREN BENKER	12/31/77-12/14/77	TRAVEL TO AND FROM MONTANA FOR FEDERAL GRANTS CONFERENCE	330.00
01-24	1078024187	MAX BAUCUS	08/31/77	RENTAL OF HALL FOR TOWN MEETING	15.00
01-26	1078026059	MAX BAUCUS	12/01/77	GARDEN CITY NEWS FOR DECEMBER	27.10
01-26	1078026060	MAX BAUCUS	06/03/77-11/12/77	THE MONTANA POWER CO FOR HELENA OFFICE AND THE METHODIST CHURCH-HALL RENTAL	23.09
01-27	1078027200	CONGRESSIONAL QUARTERLY INC	12/02/77	CONGRESSIONAL QUARTERLY BINDERS	20.74
01-31	1078031142	MAX BAUCUS	12/07/77-01/07/78	THE MONTANA POWER CO FOR HELENA OFFICE	6.54
01-31	1078031159	MAX BAUCUS	12/01/77-12/31/77	XEROX BILL FOR HELENA OFFICE FOR DECEMBER, 1977	35.80
02-17	1078047003	WILLIAM A YAGER	01/03/78	REIMBURSEMENT FOR TRAVEL FROM HELENA TO BILLINGS FOR PLANE CONNECTION - 249 MILES	42.33
02-18	1078048080	MAX BAUCUS	01/03/78	REIMBURSEMENT FOR FRONTIER FLIGHT FROM MISSOULA TO KALISPELL	36.00
02-18	1078048082	MAX BAUCUS	01/11/78	FLIGHT FROM BILLINGS TO GREAT FALLS TO MEET WITH VICE PRESIDENT OF U. S.	36.00
02-21	1078049072	STEVE BROWNING	01/14/78	TRAVEL FROM GREAT FALLS TO HELENA. 100 MILES AT 170 PER MILE	17.00
02-21	1078052044	MAX BAUCUS	01/03/78-01/01/79	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO THE INDEPENDENT RECORD	54.00
02-21	1078052046	MAX BAUCUS	01/03/78-01/01/79	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO THE BOZEMAN DAILY CHRONICLE	45.00
02-21	1078052048	MAX BAUCUS	01/18/78	REIMBURSEMENT FOR ORGANIZATION DIRECTORY FROM THE GREAT FALLS AREA C OF C	2.00
02-25	1078055185	MAX BAUCUS	01/20/78-12/31/78	REIMBURSEMENT FOR 1/20/78 12/31/78 SUBSCRIPTION TO THE DAILY INTER LAKE-KALISPELL MT	56.60
02-28	1078055184	MAX BAUCUS	01/03/78-01/31/78	REIMBURSEMENT FOR GARDEN CITY NEWS FOR MONTH OF JANUARY	27.85
02-28	1078062002	MAX BAUCUS	01/03/78-01/31/78	REIMBURSEMENT FOR HELENA OFFICE XEROX BILL FROM MT ASSOCIATION OF COUNTIES	36.90
02-28	1078059002	MAX BAUCUS	02/03/78	AIRFARE BILLINGS, MT TO MISSOULA, MT FOR SPEAKING ENGAGEMENT	46.00
02-28	1078059001	MAX BAUCUS	01/28/78	TRAVEL FROM GREAT FALLS, MT TO BOZEMAN FOR APPOINTMENTS WITH CONSTITUENTS	31.96

02-28	1078058186	MAX BAUCUS	02/01/78-01/01/79	REIMBURSEMENT FOR MILES CITY STAR SUBSCRIPTION	42.00
02-28	1078058187	MAX BAUCUS	02/01/78-12/31/78	REIMBURSEMENT FOR HAVRE DAILY NEWS SUBSCRIPTION	30.25
03-07	1078065273	MAX BAUCUS	01/01/78-02/01/78	REIMBURSEMENT FOR MT. POWER COMPANY BILL FOR THE HELENA CONGRESSIONAL OFFICE	8.05
03-15	1078073166	CARLENE NIKLOS	02/24/78	VARIOUS EXPENSES IN DISTRICT - GAS FOR VAN AND MILEAGE	121.48
03-15	1078073195	MAX BAUCUS	02/01/78-02/28/78	REIMBURSEMENT FOR HELENA OFFICE XEROX BILL FROM MT ASSOCIATION OF COUNTIES	68.70
03-15	1078073197	MAX BAUCUS	02/01/78-02/28/78	REIMBURSEMENT FOR GARDEN CITY NEWS FOR MONTH OF FEBRUARY	22.60
03-15	1078073200	MAX BAUCUS	02/09/78	REIMBURSEMENT FOR SUBSCRIPTION TO THE RAVALLI REPUBLIC 03/23/78 TO 12/31/78	25.50
03-15	1078073199	MAX BAUCUS	02/23/78	REIMBURSEMENT FOR OFFICE BOOK FROM TROVER SHOP	11.50
03-17	1078075086	MAX BAUCUS	02/23/78	REIMBURSEMENT FOR CONSTITUENT PHOTOS FROM ATLASPHOTO COMPANY	31.15
03-23	1078081139	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 DUES	25.00
03-23	1078081139	MAX BAUCUS	02/21/78	REIMBURSEMENT FOR CONSTITUENT PHOTOS FROM ATLAS PHOTO COMPANY	40.07
03-23	1078081134	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-23	1078081137	THE PUBLIC PRINTER	03/14/78	ENVELOPES WITH POSTMASTER ADDRESS CORRECTION	38.45
03-25	1078083169	MAX BAUCUS	03/03/78	REIMBURSEMENT FOR AIR TRAVEL FROM GREAT FALLS TO BILLINGS FOR BANKERS MEETING	36.00
03-25	1078083165	MAX BAUCUS	02/07/78-03/08/78	REIMBURSEMENT FOR MT. POWER COMPANY BILL FOR HELENA OFFICE	8.32
03-25	1078083171	MAX BAUCUS	03/05/78	REIMBURSEMENT FOR LODGING AT MINNEAPOLIS WARRIOTT FOR PLANE CONNECTION	23.54
03-30	1078088018	MAX BAUCUS	03/11/78	MILEAGE MISSOULA TO LIBBY AND RETURN - 389 MILES	66.17
03-30	1078088019	MAX BAUCUS	03/12/78	LODGING AT MINNEAPOLIS WARRIOTT FOR PLANE CONNECTION	23.37
03-30	1078088020	MAX BAUCUS	03/15/78-03/20/78	APPEAR WASHINGTON TO BILLINGS FOR SPEECH MT FARMERS UNION - RETURN GREAT FALLS TO D.C.	353.00
03-30	1078088021	MAX BAUCUS	03/16/78	MILEAGE BILLINGS TO BOZEMAN	26.18
03-30	1078088022	MAX BAUCUS	03/19/78	LODGING AT MINNEAPOLIS WARRIOTT FOR PLANE CONNECTION	23.54
01-16	1178016036	MOUNTAIN BELL	12/07/77	TELEPHONE SERVICE MISSOULA OFFICE	49.83
01-21	1178019055	GSA, OAO, FINANCE DIVISION	12/04/77	TELEPHONE SERVICE HELENA OFFICE	87.40
01-21	1178019056	GSA, OAO, FINANCE DIVISION	12/04/77	TELEPHONE SERVICE BUTTE OFFICE	43.77
01-24	1178023003	MOUNTAIN BELL	12/28/77	TELEPHONE SERVICE HELENA OFFICE	49.1
01-24	1178023004	GSA, OAO, FINANCE DIVISION	12/04/77	TELEPHONE SERVICE MISSOULA OFFICE	77.8
02-21	1178049071	GSA, OAO, FINANCE DIVISION	01/20/78	FTS LINE FOR BUTTE OFFICE	43.75
02-25	1178055002	MOUNTAIN BELL	01/07/78-02/07/78	MISSOULA OFFICE PHONE BILL	82.35
02-28	1178054056	GSA, OAO, FINANCE DIVISION	01/20/78	TWO FTS LINES, HELENA OFFICE	87.40
02-28	1178054057	GSA, OAO, FINANCE DIVISION	01/20/78	TWO FTS LINES, MISSOULA OFFICE	77.8
02-28	1178058071	MOUNTAIN BELL	01/28/78-02/27/78	TELEPHONE BILL FOR HELENA OFFICE	77.8
03-08	1178066047	MOUNTAIN BELL	02/07/78-03/06/78	MISSOULA OFFICE PHONE BILL	48.56
03-09	1178067063	GSA, OAO, FINANCE DIVISION	02/20/78	FTS LINE FOR BUTTE OFFICE	48.85
03-11	1178069042	GSA, OAO, FINANCE DIVISION	02/20/78	2 FTS LINES, MISSOULA OFFICE	43.75
03-11	1178070076	MOUNTAIN BELL	02/16/78-03/15/78	BUTTE OFFICE TELEPHONE	77.80
03-11	1178069043	GSA, OAO, FINANCE DIVISION	02/20/78	2 FTS LINES HELENA OFFICE	38.40
03-16	1178074037	MOUNTAIN BELL	02/28/78-03/27/78	TELEPHONE BILL FOR HELENA OFFICE	99.85
03-21	1178079011	MOUNTAIN BELL	12/16/77	TELEPHONE SERVICE BUTTE OFFICE	52.25
03-25	1178083042	MT BELL TELEPHONE	03/07/78-04/06/78	TELEPHONE BILL MISSOULA OFFICE	45.99
03-30	1178089001	GSA, OAO, FINANCE DIVISION	03/20/78	FTS LINE FOR BUTTE OFFICE	48.85
03-16	2178074060	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	MESSAGE SERVICES	43.75
01-16	2278014024	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	5.39
01-24	2278023016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	257.60
					118.97

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MAX BAUCUS—Continued					
01-24	2278024154	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77—11/30/77	TELEPHONE SERVICE	108.03
02-21	2278050022	C & P TELEPHONE CO.	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE	278.76
03-11	2278059005	C & P TELEPHONE	01/01/78—01/31/78	TOLL CALLS FOR WASHINGTON OFFICE	122.83
03-17	2278075025	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	277.10
03-21	2278079093	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	163.98
01-17	1278017035	MAX BAUCUS	12/05/77—12/07/77	BUTTE, MT TO WASHINGTON, DC AND RETURN TO HELENA, MT	343.00
01-26	12780725001	MAX BAUCUS	11/30/77—12/18/77	WASHINGTON, DC TO GREAT FALLS MT AND RETURN FROM HELENA, MT	339.00
01-31	1278033052	MAX BAUCUS	12/31/77	WASHINGTON, DC TO BILLINGS, MT MILEAGE TO HELENA, MT	198.33
02-18	1278048037	MAX BAUCUS	01/14/78	REIMBURSEMENT FOR NWO FLIGHT 68 FROM HELENA TO WASHINGTON, DC	168.00
02-28	1278059002	MAX BAUCUS	02/02/78—02/06/78	DC TO BILLINGS FOR NORTHERN PLAINS RESOURCE COUNCIL MEETING—FROM MISSOULA TO DC	331.00
02-28	1278059001	MAX BAUCUS	01/26/78—01/29/78	WASHINGTON, DC TO GREAT FALLS FOR GRAIN ELEVATOR OPERATORS CONVENTION RETURN BILLINGS TO DC	322.00
03-25	1278083032	MAX BAUCUS	03/02/78—03/06/78	ROUND TRIP AIR TRAVEL FROM WASH. D.C. TO ADDRESS MONTANA AVIATION TRADE ASSOCIATION	322.00
03-30	1278088002	MAX BAUCUS	03/10/78—03/13/78	ROUND-TRIP TO MISSOULA AND RETURN	280.00
01-26	13780725005	WILLIAM A YAGER	12/15/77	WASHINGTON, DC TO BILLINGS MILEAGE TO HELENA	167.33
02-17	1378047002	WILLIAM A YAGER	01/04/78	PLANE FARE FROM BILLINGS, MT TO WASHINGTON, DC	125.00
02-21	1378049015	STEVE BROWNING	01/11/78—01/16/78	ROUND TRIP VIA NWO WASHINGTON TO GREAT FALLS AND RETURN HELENA, MT TO DC	334.00
02-21	1378049013	DONNA SCHLAUCH	01/06/78—01/14/78	ROUND TRIP VIA NWO TO WASHINGTON, AND RETURN TO HELENA	269.00
02-25	1378055035	CERYL S TILLET	01/14/78—01/22/78	REIMBURSEMENT FOR ROUND-TRIP TICKET VIA NWO FROM MISSOULA TO WASHINGTON AND RETURN	301.00
03-15	1378073006	SHARON BROWN	02/12/78—02/21/78	REIMBURSEMENT FOR ROUND TRIP TICKET VIA NWO FROM HELENA TO WASHINGTON AND RETURN	269.00
01-13	1478013023	C & P TELEPHONE	11/01/77—11/30/77	TELEPHONE COMPUTER LINES	18.82
01-13	1478013024	XEROX CORPORATION	12/01/77—12/31/77	1700 COMMUNICATIONS TERMINAL WITH TRACTOR	149.00
01-13	1478013022	CONTINENTAL RESOURCES INC	12/01/77—12/31/77	ACOUSTIC COUPLERS, CRT TERMINAL	162.00
01-19	1478018085	C & P TELEPHONE COMPANY	12/01/77—12/31/77	TELEPHONE COMPUTER LINE	10.80
01-21	1478020054	DIGITAL MANAGEMENT CORPORATION	12/01/77—12/31/77	DATA PROCESSING SERVICES	1,162.20
01-26	14780726021	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE COMPUTER LINES	18.82
02-21	1478052008	CONTINENTAL PERIPHERALS	01/01/78—01/31/78	3 ACOUSTIC COUPLERS AND 2 CRT TERMINALS	148.55
02-21	1478052007	XEROX CORPORATION	01/01/78—01/31/78	1,700 COMM. TERMINAL WITH TRACTOR	149.00
02-21	1478052001	C & P TELEPHONE COMPANY	01/07/78—02/06/78	COMPUTER PHONE LINE	10.80
02-28	1478058011	DIGITAL MANAGEMENT CORPORATION	01/01/78—01/31/78	DATA PROCESSING SERVICES FOR JANUARY 1978	1,322.42
02-28	1478058035	XEROX CORPORATION	01/01/78—02/28/78	1700 COMM. TERMINAL WITH TRACTOR	149.00
03-07	1478065023	CONTINENTAL RESOURCES INC	02/01/78—02/28/78	THREE ACOUSTIC COUPLERS, TWO CRT TERMINALS	162.00
03-07	1478065025	C & P TELEPHONE	01/01/78—01/31/78	COMPUTER TELEPHONE LINES	18.82
03-08	1478066031	C & P TELEPHONE COMPANY	02/07/78—03/06/78	COMPUTER TELEPHONE LINE	10.80
03-15	1478073014	DIGITAL MANAGEMENT CORPORATION	02/01/78—02/28/78	DATA PROCESSING SERVICES	1,377.42
03-16	1478074019	XEROX CORPORATION	03/01/78—03/31/78	1,700 COMM. TERMINAL WITH TRACTOR	135.00
03-16	1478074020	CONTINENTAL RESOURCES INC	03/01/78—03/31/78	3 ACOUSTIC COUPLERS AND 2 CRT TERMINALS	162.00

18.82
10.80
41.42
268.02
482.56
302.63
20,507.76

COMPUTER TELEPHONE LINES
COMPUTER TELEPHONE LINE
EXPENDITURE FOR DECEMBER, 1977
TOTAL

02/01/78-02/28/78
03/01/78-04/06/78
01/01/78-01/31/78
01/01/78-01/31/78
02/01/78-02/28/78
03/01/78-03/31/78

C & P TELEPHONE
C & P TELEPHONE COMPANY
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. ROBERT E BAUMAN

OFFICIAL EXPENSES

01-31	0278039027	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	846.50
02-28	0278060026	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	846.50
03-31	0278090025	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	846.50
01-31	0978037030	LOYOLA FEDERAL SAVINGS & LOAN ASSN	01/01/78-01/30/78	495.88
01-31	0978037029	LOYOLA FEDERAL SAVINGS & LOAN ASSN	01/01/78-01/30/78	350.00
02-28	0978057028	LOYOLA FEDERAL SAVINGS & LOAN ASSN	02/01/78-02/28/78	350.00
02-28	0978057029	LOYOLA FEDERAL SAVINGS & LOAN ASSN	02/01/78-02/28/78	495.88
03-22	0978080029	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	785.00
03-22	0978080027	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	179.00
03-22	0978080028	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	292.00
03-28	0978086027	LOYOLA FEDERAL SAVINGS & LOAN ASSN	03/01/78-03/30/78	350.00
03-28	0978086028	LOYOLA FEDERAL SAVINGS & LOAN ASSN	03/01/78-03/30/78	495.88
01-13	1078013075	NEWS JOURNAL CO	11/27/77	2.08
01-13	1078013076	KENT COUNTY NEWS	12/01/77-12/31/77	10.00
01-13	1078013077	BEL AIR JANITORIAL SERVICE	12/01/77-12/31/77	20.50
01-13	1078013078	THE AEGIS	12/04/77-12/04/78	9.00
01-13	1078013078	XEROX CORPORATION	09/01/77-09/30/77	23.22
01-13	1078013078	TONY'S NEWS SERVICE	10/01/77-12/31/77	21.60
01-13	1078013073	GAMBER ELECTRIC SERVICE	06/01/77	14.09
01-13	1078013089	BEL AIR JANITORIAL SERVICE	11/01/77-11/30/77	20.50
01-19	1078018002	PHYLLIS A GREINER	10/26/77	15.00
01-19	1078018003	HARRIET S CARROLL	11/01/77	11.40
01-24	1078024174	MICHAEL C WILKINSON	11/01/77	10.50
01-24	1078024175	HOUSE RECORDING STUDIO	11/01/77	103.00
01-24	1078024214	CONGRESSIONAL PHOTO SHOPPE	07/18/77-10/07/77	18.75
01-24	1078024186	MICHAEL C WILKINSON	12/05/77	10.80
01-24	1078024176	EUNICE G JENKINS	12/14/77	12.30
01-31	1078034098	XEROX CORPORATION	10/01/77-12/31/77	67.66
01-31	1078034097	TONY'S NEWS SERVICE	10/01/77-12/31/77	10.80
01-31	1078034095	BEL AIR JANITORIAL SERVICE	12/01/77-12/31/77	20.50
01-31	1078034096	HOUSE RECORDING STUDIO	12/01/77-12/31/77	217.50
01-31	1078034099	XEROX CORPORATION	11/08/77	32.01
		DEVELOPER FOR INSTALLATION OF NEW XEROX 3100 LDC		
		PRODUCTION OF WEEKLY RADIO AND TV TAPES		
		JANITORIAL SERVICE		
		DELIVERY OF MORNING SUN AND EVENING SUN TO DISTRICT OFFICE		
		CHARGE FOR EXTRA COPIES MADE ON XEROX 3100		
		TRAVEL TO SALISBURY, MD FOR DISTRICT OFFICE HOURS AND RETURN		
		PORT TOBACCO, MD AND RETURN TO ATTEND MARYLAND STATE TEACHER'S ASSOC. MEETING		
		DEVELOPING CONTACT SHEETS AND PRINTING PHOTOS FOR NEWS RELEASE		
		RECORDING SERVICES FOR PRODUCTION OF RADIO / TV TAPES FOR MONTH OF NOVEMBER, 1977		
		TRAVEL TO LA PLATA, MD AND RETURN TO ATTEND SOUTHERN MD FIREMEN'S MEETING - MILEAGE		
		TRAVEL TO CHESTERTOWN, MD ROUND TRIP FROM EASTON, MD - 76 MILES		
		JANITORIAL SERVICE		
		PARTS AND LABOR FOR ELECTRICAL WORK DONE IN DISTRICT OFFICE		
		SUBSCRIPTION TO MORNING AND EVENING SUNPAPERS		
		CHARGE FOR EXTRA COPIES FOR XEROX MACHINE		
		ONE YEAR SUBSCRIPTION		
		JANITORIAL SERVICES FOR BEL AIR DISTRICT OFFICE		
		ONE YEAR SUBSCRIPTION TO THE KENT COUNTY NEWS FOR EASTON, MD		
		COST AND MAILING FOR BACK ISSUE OF THE EVENING JOURNAL		
		EASTON MD 21601		
		BEL AIR MD 21014		
		EASTON MD 21601		
		CAMBRIDGE MD		
		SALISBURY MD		
		BEL AIR MD 21014		
		ELKTON MD		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT E. BAUMAN—Continued						
02-16	1078063217	CONGRESSIONAL QUARTERLY INC	01/01/78-01/31/78	ONE YEAR SUBSCRIPTION	228.00	
02-28	1078061282	TONY'S NEWS SERVICE	01/01/78-02/28/78	SUBSCRIPTION TO MORNING AND EVENING SUN FOR BEL AIR OFFICE	14.40	
02-28	1078061280	ELIZABETH SKORONSKI	09/26/77-02/13/78	SUBSCRIPTION FOR USE IN BEL AIR OFFICE	15.00	
02-28	1078061278	THE HOBBY HORSE	01/03/77	BATTERIES FOR USE IN DICTATING EQUIPMENT IN EASTON, MD OFFICE	3.20	
02-28	1078061279	ELMER MCLAUGHLIN	11/01/77-02/01/78	SUBSCRIPTION TO SUNPAPERS FOR EASTON, MD OFFICE	13.80	
02-28	1078061284	EUNICE G JENKINS	10/13/77	SUPPLIES USED IN EASTON, MD DISTRICT OFFICE	2.63	
02-28	1078061286	DISTRICT DELIVERY SERVICE	01/01/78-03/31/78	THREE MONTH SUBSCRIPTION TO SUNPAPERS FOR WASHINGTON, DC OFFICE	68.36	
02-28	1078061277	MARYLAND MAGAZINE	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION FOR USE IN BEL AIR OFFICE	6.50	
02-28	1078061276	XEROX CORPORATION	11/07/77-12/06/77	EXCESS COPY CHARGES FOR XEROX 660 MACHINE IN EASTON, MD DISTRICT OFFICE	7.60	
02-28	1078058239	EDITH ARTHUR	01/01/77-12/31/77	TRAVEL FROM BEL AIR DISTRICT OFFICE TO ATTEND OFFICE HOURS - MILEAGE	62.04	
02-28	1078061275	THE WASHINGTON STAR	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION	39.00	
02-28	1078061273	THE CECIL DEMOCRAT	01/03/77-12/31/77	ONE YEAR SUBSCRIPTION	4.00	
02-28	1078058237	WILLIAM DONALD ANTHONY, JR	06/01/77-12/01/77	TRAVEL TO ATTEND SERVICE ACADEMY COMMITTEE HEARINGS	687.73	
03-09	1078067111	THE STAR-DEMOCRAT	02/16/78	INITIATE 6 MOS. SUBSCRIPTION TO STAR-DEMOCRAT FOR EASTON, MD	12.60	
03-09	1078067115	THE NEWS AMERICAN	02/05/78-08/05/78	6 MOS. SUBSCRIPTION TO NEWS AMERICAN (SUNDAY & DAILY) FOR WASHINGTON OFFICE	43.00	
03-09	1078067113	DELAWARE STATE NEWS	02/02/78-08/05/78	6 MOS. SUBSCRIPTION TO DELAWARE STATE NEWS FOR WASHINGTON OFFICE	20.00	
03-09	1078067109	WASHINGTON POST	01/29/78-07/15/78	24 WEEK SUBSCRIPTION TO THE WASHINGTON POST FOR DC OFFICE	33.60	
03-09	1078067117	THE DAILY AND SUNDAY TIMES	02/16/78	INITIATE 6 MOS. SUBSCRIPTION TO SALISBURY TIMES FOR EASTON DISTRICT OFFICE	27.00	
03-09	1078067118	RECORDING STUDIOS	01/05/78-01/30/78	FOR PRODUCTION OF TV & RADIO TAPES FOR WEEKLY BROADCAST	127.00	
03-09	1078067119	BEL AIR JANITORIAL SERVICE	01/05/78-01/31/78	FOR JANITORIAL SERVICE FOR BEL AIR, MD DISTRICT OFFICE JANUARY 5 & 19, 1978	24.50	
03-14	1078072116	THE AEGIS	02/19/78-01/03/79	SUBSCRIPTION FOR DISTRICT OFFICE	6.36	
03-14	1078072121	THE RECORD	02/01/78-01/03/79	SUBSCRIPTION FOR WASHINGTON OFFICE	6.72	
03-14	1078072115	THE COUNTY RECORD	02/01/78-01/03/79	SUBSCRIPTION FOR WASHINGTON OFFICE	6.72	
03-14	1078072112	BAY TIMES	02/01/78-03/01/79	SUBSCRIPTION FOR WASHINGTON OFFICE	6.00	
03-14	1078072122	THE ENTERPRISE	03/01/78-01/03/79	SUBSCRIPTION FOR WASHINGTON OFFICE	12.32	
01-17	178017165	C & P OF MARYLAND	11/01/77-11/30/77	TELEPHONE SERVICE	283.83	
01-17	178017166	C & P OF MARYLAND	11/01/77-11/30/77	TELEPHONE SERVICE	97.83	
01-17	178017167	C & P OF MARYLAND	11/01/77-11/30/77	TELEPHONE SERVICE	86.87	
01-17	178017168	C & P OF MARYLAND	11/01/77-11/30/77	TELEPHONE SERVICE	26.15	
02-16	178046006	C & P OF MARYLAND	12/14/77-01/31/78	TELEPHONE SERVICE	328.31	
02-21	178052091	C & P OF MARYLAND	12/26/77-01/26/78	TELEPHONE SERVICE	88.17	
02-21	178052092	C & P OF MARYLAND	12/25/77-01/25/78	TELEPHONE SERVICE	26.51	
02-21	178052093	C & P OF MARYLAND	12/20/77-01/20/78	TELEPHONE SERVICE	117.02	
03-11	178069050	C & P OF MARYLAND	01/14/78-02/13/78	LOCAL SERVICE AND LONG DISTANCE CALLS FOR EASTON, MD DISTRICT OFFICE	93.02	
03-11	178069052	C & P OF MARYLAND	01/25/78-02/24/78	LOCAL SERVICE AND LONG DISTANCE CALLS FOR BEL AIR, MD DISTRICT OFFICE	25.86	
03-11	178069051	C & P OF MARYLAND	01/20/78-02/19/78	LOCAL SERVICE AND LONG DISTANCE CALLS FOR SALISBURY, MD DISTRICT OFFICE	82.97	

03-11	1178059055	ROBERT E BAUMAN.....	01/14/78	REIMBURSEMENT FOR WATS LINE ACCESS CALLS FOR OFFICIAL BUSINESS PLACED FROM EASTON.....	25.85
03-11	1178069054	C & P OF MARYLAND.....	01/26/78-02/25/78	LOCAL SERVICE AND LONG DISTANCE CALLS FOR BEL AIR, MD DISTRICT OFFICE.....	101.71
02-24	1178054005	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	32.26
01-16	2278014025	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	201.55
01-31	2278030064	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	83.10
02-21	2278050023	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	183.55
02-24	2278054012	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	81.79
02-24	2278054013	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	124.14
02-28	2278062019	C & P TELEPHONE.....	01/03/77	TELEPHONE SERVICE FOR OCTOBER 1976.....	958.66
02-28	2278062020	C & P TELEPHONE.....	01/03/77-01/31/77	TELEPHONE SERVICE.....	972.24
02-28	2278062018	C & P TELEPHONE.....	01/03/77	TELEPHONE SERVICE FOR OCTOBER 1976.....	1,451.22
03-17	2278075026	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	183.55
03-21	2278079094	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	82.05
02-24	1278054025	ROBERT E BAUMAN.....	10/03/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054029	ROBERT E BAUMAN.....	10/11/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054026	ROBERT E BAUMAN.....	10/04/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054058	ROBERT E BAUMAN.....	12/06/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054064	ROBERT E BAUMAN.....	12/30/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054057	ROBERT E BAUMAN.....	12/05/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054059	ROBERT E BAUMAN.....	12/07/77	EASTON, MD TO WASHINGTON, DC.....	11.55
02-24	1278054063	ROBERT E BAUMAN.....	12/15/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054032	ROBERT E BAUMAN.....	10/13/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054028	ROBERT E BAUMAN.....	10/06/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054030	ROBERT E BAUMAN.....	10/12/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054049	ROBERT E BAUMAN.....	11/15/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054048	ROBERT E BAUMAN.....	11/11/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054044	ROBERT E BAUMAN.....	11/02/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054042	ROBERT E BAUMAN.....	10/21/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054041	ROBERT E BAUMAN.....	10/28/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054050	ROBERT E BAUMAN.....	11/28/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054043	ROBERT E BAUMAN.....	11/01/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054038	ROBERT E BAUMAN.....	10/25/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054027	ROBERT E BAUMAN.....	10/05/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054040	ROBERT E BAUMAN.....	10/27/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054035	ROBERT E BAUMAN.....	10/18/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054036	ROBERT E BAUMAN.....	10/19/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054034	ROBERT E BAUMAN.....	10/17/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054060	ROBERT E BAUMAN.....	12/08/77	WASHINGTON, DC TO EASTON, MD.....	11.55
02-24	1278054061	ROBERT E BAUMAN.....	12/12/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054062	ROBERT E BAUMAN.....	12/13/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054037	ROBERT E BAUMAN.....	10/20/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054045	ROBERT E BAUMAN.....	11/03/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054046	ROBERT E BAUMAN.....	11/04/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054056	ROBERT E BAUMAN.....	12/02/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10
02-24	1278054033	ROBERT E BAUMAN.....	10/14/77	EASTON, MD TO WASHINGTON, DC AND RETURN.....	23.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT E BAUMAN—Continued					
02-24	1278054055	ROBERT E BAUMAN	12/01/77	EASTON, MD TO WASHINGTON, DC AND RETURN	23.10
02-24	1278054053	ROBERT E BAUMAN	11/30/77	EASTON, MD TO WASHINGTON, DC AND RETURN	23.10
02-24	1278054047	ROBERT E BAUMAN	11/08/77	EASTON, MD TO WASHINGTON, DC AND RETURN	23.10
02-24	1278054039	ROBERT E BAUMAN	10/26/77	EASTON, MD TO WASHINGTON, DC AND RETURN	23.10
02-24	1278054051	ROBERT E BAUMAN	11/29/77	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
03-08	1278066147	ROBERT E BAUMAN	01/25/78	EASTON, MARYLAND TO WASHINGTON D.C. AND RETURN PRIVATE AUTO	26.18
03-08	1278066151	ROBERT E BAUMAN	01/31/78	EASTON MARYLAND TO WASHINGTON D.C. AND RETURN PRIVATE AUTO	26.18
03-08	1278066148	ROBERT E BAUMAN	01/26/78	EASTON, MARYLAND TO WASHINGTON D.C. AND RETURN PRIVATE AUTO	26.18
03-08	1278066150	ROBERT E BAUMAN	01/30/78	EASTON, MARYLAND TO WASHINGTON D.C. AND RETURN PRIVATE AUTO	26.18
03-08	1278066146	ROBERT E BAUMAN	01/24/78	EASTON, MARYLAND TO WASHINGTON D.C. AND RETURN PRIVATE AUTO	26.18
03-08	1278066143	ROBERT E BAUMAN	01/19/78	EASTON, MARYLAND TO WASHINGTON D.C. AND RETURN PRIVATE AUTO	26.18
03-08	1278066144	ROBERT E BAUMAN	01/23/78	EASTON, MARYLAND TO WASHINGTON D.C. AND RETURN PRIVATE AUTO	26.18
03-08	1278066142	ROBERT E BAUMAN	01/18/78	WASHINGTON D.C. TO EASTON, MARYLAND PRIVATE AUTO	13.09
03-08	1278066139	ROBERT E BAUMAN	01/03/78	EASTON, MARYLAND TO WASHINGTON D.C. AND RETURN PRIVATE AUTO	26.18
03-08	1278066141	ROBERT E BAUMAN	01/05/78	EASTON, MARYLAND TO WASHINGTON D.C. PRIVATE AUTO	13.09
03-15	1278073033	ROBERT E BAUMAN	02/01/78-02/01/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
03-15	1278073035	ROBERT E BAUMAN	02/02/78-02/02/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
03-15	1278073039	ROBERT E BAUMAN	02/01/78	EASTON, MD TO WASHINGTON, DC	13.09
03-15	1278073043	ROBERT E BAUMAN	02/14/78-02/14/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
03-15	1278073041	ROBERT E BAUMAN	02/08/78	WASHINGTON, DC TO EASTON, MD	13.09
03-15	1278073042	ROBERT E BAUMAN	02/09/78-02/09/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
03-15	1278073047	ROBERT E BAUMAN	02/22/78-02/22/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
03-15	1278073046	ROBERT E BAUMAN	02/21/78-02/21/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
03-15	1278073044	ROBERT E BAUMAN	02/15/78-02/15/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
03-15	1278073051	ROBERT E BAUMAN	02/24/78	EASTON, MD TO WASHINGTON, DC	13.09
03-15	1278073045	ROBERT E BAUMAN	02/16/78-02/16/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
03-15	1278073050	ROBERT E BAUMAN	02/25/78	WASHINGTON, DC TO EASTON, MD	13.09
03-15	1278073052	ROBERT E BAUMAN	02/21/78-02/21/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
03-15	1278073053	ROBERT E BAUMAN	02/28/78-02/28/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
03-15	1278073048	ROBERT E BAUMAN	02/23/78-02/23/78	EASTON, MD TO WASHINGTON, DC AND RETURN	26.18
02-23	1578053061	POSTMASTER	02/09/78	500 130 STAMPS.	65.00
01-31	2078039026	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	709.52
01-31	2078059003	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		342.27
02-28	2078060024	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		97.24
03-31	2078091026	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		230.56
TOTAL					17,052.79

OFFICE OF HON. EDWARD P BEARD

OFFICIAL EXPENSES

01-31	0278039028	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	774.25
01-31	0278041086	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	5.50
02-28	0278060027	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	779.66
03-31	0278090026	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	797.42
03-31	0678089008	CANTRELL/CUTTER PRINTING, INC.	03/06/78	2,539.57
01-31	0978037031	JOHN B GUSTI & JOSEPH A MARAIA	01/01/78-01/30/78	400.00
02-28	0978057030	JOHN B GUSTI & JOSEPH A MARAIA	02/01/78-02/28/78	400.00
03-22	0978080030	GSA, OAO, FINANCE DIVISION	03/01/78-03/31/78	4,116.00
03-23	0978087004	GSA, OAO, FINANCE DIVISION	12/15/77	(2.00)
03-28	0978086029	JOHN B GUSTI & JOSEPH A MARAIA	03/01/78-03/30/78	400.00
01-13	1078013079	EDWARD P BEARD	10/21/77-11/30/77	42.50
02-21	1078049126	PSF INC BLUE BOOK PUBLISHERS	01/03/78	129.00
02-21	1078049116	XEROX CORPORATION	01/10/78	32.01
02-21	1078049118	CONGRESSIONAL QUARTERLY INC	02/18/78-12/31/78	190.00
02-21	1078049123	N. SMITHFIELD-BURLIVILLE COURIER	01/03/78-12/31/78	5.00
02-21	1078049124	THE WALL STREET JOURNAL	02/18/78-12/31/78	37.50
02-24	1078054127	JOHN F SNOLLINS	01/30/78	91.00
03-08	1078066164	EDWARD P BEARD	02/15/78	11.55
03-11	1078069067	ROLL CALL	01/03/78-12/31/78	12.00
03-11	1078069065	OBSERVER	03/01/78-12/31/78	7.50
03-11	1078069069	BUSINESS WEEK	03/01/78-12/31/78	19.44
03-11	1078069071	WEAVER PUBLISHING COMPANY INC	01/03/78-01/03/79	10.00
03-14	1078072015	EDWARD P BEARD	03/01/78	22.80
03-15	1078073071	PAWTUCKET VALLEY DAILY TIMES, INC	03/14/78-12/31/78	49.50
03-15	1078073069	THE WESTERY SUN	03/14/78-12/31/78	34.00
03-16	1078074139	EDWARD P BEARD	03/09/78	22.80
03-21	1078079118	EDWARD P BEARD	01/30/78	38.35
03-23	1078081141	EDWARD P BEARD	02/23/78	20.76
03-28	1078087117	THE WOODSOKET CALL	02/12/78-12/31/78	49.50
03-28	1078087116	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	225.00
03-30	1078088001	EDWARD P BEARD	03/16/78	13.25
03-30	1078088023	HELDREF PUBLICATIONS	03/01/77-12/31/78	18.00
03-30	1078088002	EDWARD P BEARD	03/22/78	29.10
01-17	1178012124	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	503.81
02-28	1178057030	GSA, OAO, FINANCE DIVISION	01/11/78	598.37
03-08	1178066048	GSA, OAO, FINANCE DIVISION	02/11/78	476.20
03-23	1178081016	GSA, OAO, FINANCE DIVISION	03/11/78	570.21
01-16	2278014026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	179.24
01-24	2278023017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	597.76

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. EDWARD P BEARD—Continued					
01-24	2278024155	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE.....	301.29
02-21	2278050024	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	179.24
03-17	2278075407	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE.....	144.48
03-17	2278075027	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	305.40
03-21	2278079095	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE.....	252.69
03-23	2278081045	C & P TELEPHONE	02/01/78-02/28/78	WASHINGTON OFFICE PHONE BILL.....	77.53
01-11	1278011149	EDWARD P BEARD	12/06/77-12/08/77	PROVIDENCE, RI TO WASHINGTON, DC AND RETURN.....	112.00
01-11	1278011150	EDWARD P BEARD	12/15/77-12/15/77	PROVIDENCE, RI TO WASHINGTON, DC AND RETURN.....	112.00
01-11	1278011148	EDWARD P BEARD	11/29/77-12/01/77	ONE 1-WAY TRAIN TICKET TO PROV., RI FROM UNION STATION WASH., DC AMTRAK.....	34.50
02-25	1278055001	EDWARD P BEARD	01/20/78	WASHINGTON TO BOSTON.....	59.00
03-16	1278065039	EDWARD P BEARD	01/26/78	PROVIDENCE TO WASHINGTON AND RETURN.....	112.00
03-16	1278065040	ROGER WILLIAMS TRAVEL	01/30/78-02/14/78	PROVIDENCE TO WASHINGTON AND RETURN.....	112.00
03-16	1278065037	ROGER WILLIAMS TRAVEL	01/19/78-01/20/78	PROVIDENCE TO WASHINGTON.....	56.00
03-16	1278065038	ROGER WILLIAMS TRAVEL	01/23/78	WASHINGTON TO PROVIDENCE.....	51.00
03-16	1278065041	EDWARD P BEARD	02/07/78	AIR TRAVEL TO AND FROM PROVIDENCE, RI AND WASHINGTON, DC.....	399.00
03-23	1278081008	AYLSWORTH WORLD TRAVEL SERVICE INC.	02/16/78-03/10/78	WASHINGTON, DC TO WARWICK, RI AND RETURN.....	82.12
01-11	1378011084	KATHLEEN MCKENNA	11/11/77	WASHINGTON, DC TO PROVIDENCE, RI.....	82.80
01-12	1378012021	MARILYN PESATURO	11/11/77	1600 STAMPS AT 13 CENTS EACH.....	208.00
02-03	1578086007	POSTMASTER	01/24/78	POSTAGE STAMPS - 5 SHEETS AT 13 CENTS.....	65.00
02-03	1578086045	POSTMASTER	01/05/78	.....	147.14
01-31	2078039027	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	269.18
02-28	2078060025	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	176.51
03-31	2078091027	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	17,696.43
TOTAL					

OFFICE OF HON. ROBIN L BEARD

OFFICIAL EXPENSES

01-31	0278039039	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	963.04
02-28	0278060028	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	963.04
03-31	0278090027	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	963.04
02-28	0678061019	GRAPHICENTER	12/30/77	TYPESETTING FOR PRINTING PLATES FOR THE NEWSLETTER.....	96.00
02-28	0678061017	NEGA TYPE CORPORATION	12/30/77	PRINTING PLATES FOR NEWSLETTER.....	43.35
02-28	0678061018	THOMAS J LANKEFORD	12/07/77	PRINTING PLATE OUR NEGATIVE 0 360.....	3.95

03-10	0678068016	A. B. DICK COMPANY	12/06/77	PAPER, BLANKET, INK AND CLEAN UP MATS	1,093.95
03-11	0678069027	GRAPHICENTER	02/16/78	PRINTING PLATES TYPE SETTING FOR NEWSLETTER	68.00
03-11	0678069025	THOMAS J LANKFORD	01/19/78	ONE NEGATIVE AND PLACE FOR NEWSLETTER PROCESSING	8.70
03-21	0678079010	NEGA TYPE CORPORATION	02/28/78	PRINTING PLATES FOR NEWSLETTER	33.00
03-24	0678082002	THOMAS J LANKFORD	02/14/78-02/28/78	LABELS ON ENVELOPES, NEGATIVES AND PLATES	127.57
01-31	0978073033	BOEHMS & WALKER	01/01/78-01/30/78	22 PUBLIC SQUARE COLUMBIA TN 38401	315.00
01-31	0978073032	CONWOOD CORP	01/01/78-01/30/78	SUITE 495 813 RIDGE LAKE BLVD MEMPHIS TN 38117	275.00
02-28	0978057031	CONWOOD CORP	02/01/78-02/28/78	SUITE 495 813 RIDGE LAKE BLVD MEMPHIS TN 38117	275.00
02-28	0978057032	BOEHMS & WALKER	02/01/78-02/28/78	22 PUBLIC SQUARE COLUMBIA TN 38401	315.00
03-28	0978086031	BOEHMS & WALKER	03/01/78-03/30/78	22 PUBLIC SQUARE COLUMBIA TN 38401	315.00
03-28	0978086030	CONWOOD CORP	03/01/78-03/30/78	SUITE 495 813 RIDGE LAKE BLVD MEMPHIS TN 38117	275.00
01-13	1078013163	JOHN DRING	12/01/77-12/31/77	MEAL EXPENSES	3.45
01-13	1078013080	THOMAS J MCNAMARA JR	12/06/77	AIRLINE TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS	57.00
01-13	1078013167	ROBIN BEARD	11/13/77	AIRLINE TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS	38.00
01-13	1078013162	JOHN DRING	12/06/77-12/31/77	TRAVEL EXPENSES	57.00
01-13	1078013166	TENNESSEE PRESS SERVICE INC	11/30/77	CLIPPING SERVICE FOR OFFICIAL USE	41.25
01-13	1078013165	WILL ROGERS	11/14/77	LOGGING EXPENSES	16.01
01-13	1078013164	JOHN DRING	12/06/77-12/07/77	LOGGING EXPENSE	34.41
01-17	1078017148	HILTON AIRPORT INN	11/28/77	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS IN DISTRICT	41.81
01-17	1078017152	ROBIN BEARD	10/15/77	MEAL ON DISTRICT VISIT FOR OFFICIAL BUSINESS	2.62
01-17	1078017151	THE HUT (STANLEY PARKER)	12/07/77	REFRESHMENTS FOR MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS IN DISTRICT	20.00
01-17	1078017150	ROBIN BEARD	12/14/77	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	12.00
01-17	1078017149	HOLIDAY INN OF NASHVILLE - VANDERBILT	12/05/77	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS IN DISTRICT FOR STAFF MEMBERS	85.80
01-17	1078017147	ROBIN BEARD	11/16/77	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS IN DISTRICT	36.63
01-17	1078017154	BUDGET RENT A CAR OF NASHVILLE	12/04/77	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	83.36
01-19	1078018069	GOOSECREAK INN	12/02/77	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS IN THE DISTRICT	17.35
01-19	1078018070	PATRICIA KINZHUER	12/14/77-12/16/77	TAXI FARE TO NATIONAL AIRPORT AND RETURN - TRIP TO DISTRICT ON OFFICIAL BUSINESS	9.50
01-19	1078018068	CHARLA HABER	12/16/77	TAXI FARE ON RETURN FROM DISTRICT TO RESIDENCE	5.75
01-19	1078018071	HYATT-REGENCY MEMPHIS	12/07/77	OVERNIGHT ACCOMMODATION AND MEAL	36.85
01-26	1078026061	THOMAS J MCNAMARA JR	12/22/77	AIRLINE TICKET ON OFFICIAL BUSINESS IN THE DISTRICT	57.00
02-28	1078059081	HYATT-REGENCY NASHVILLE	12/23/77	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	37.27
02-28	1078059082	BUDGET RENT A CAR OF NASHVILLE	12/22/77	RENTAL CAR ON OFFICIAL BUSINESS IN DISTRICT	20.83
02-28	1078059083	ROBIN BEARD	12/21/77	SOFT DRINKS FOR CONSTITUENT USE IN OFFICE	24.00
02-28	1078061288	COLUMBIA NEON COMPANY	12/15/77	LETTERING ON WINDOW FOR DISTRICT OFFICE IDENTIFICATION	60.00
02-28	1078059084	CLARKSVILLE AVIATION INC	12/02/77	OFFICIAL TRAVEL IN DISTRICT - NASHVILLE, TN TO SAVANNAH, TN	150.00
02-28	1078059076	TENNESSEE PRESS SERVICE INC	12/01/77	CLIPPING SERVICE FOR OFFICIAL USE	29.85
02-28	1078059074	BUDGET RENT A CAR OF MEMPHIS	12/22/77	RENTAL CAR ON OFFICIAL BUSINESS	26.14
02-28	1078059077	RODEWAY INNS	11/10/77	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	29.75
02-28	1078059079	HYATT-REGENCY MEMPHIS	12/14/77	OVERNIGHT ACCOMMODATIONS FOR STAFF ON OFFICIAL BUSINESS	43.75
02-28	1078059080	HYATT-REGENCY MEMPHIS	12/14/77	OVERNIGHT ACCOMMODATIONS FOR STAFF ON OFFICIAL BUSINESS	56.23
02-28	1078059073	BUDGET RENT A CAR OF MEMPHIS	12/14/77	RENTAL CAR ON OFFICIAL BUSINESS	63.84
02-28	1078059075	XEROX CORPORATION	12/31/77	OVERAGE USAGE OF XEROX COPY MACHINE	23.47
02-28	1078059071	BUDGET RENT A CAR OF MEMPHIS	12/06/77	RENTAL CAR ON OFFICIAL BUSINESS	49.45
03-11	1078069159	BUDGET RENT A CAR OF NASHVILLE	02/16/78	CAR RENTAL OFFICIAL BUSINESS	60.65
03-11	1078069137	HOUSE RECORING STUDIO	01/26/78	USE OF RECORDING STUDIO/WEEKLY RADIO SHOW	24.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBIN L BEARD—Continued					
03-11	1078069155	HOLIDAY INN OF NASHVILLE - VANDERBILT	02/16/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	38.08
03-11	1078069157	BUDGET RENT A CAR OF NASHVILLE	02/13/78	CAR RENTAL ON OFFICIAL BUSINESS	29.95
03-11	1078069135	ROBIN BEARD	02/21/78	SOFT DRINK SERVICE FOR CONSTITUENTS USE IN OFFICE	15.00
03-11	1078069158	BUDGET RENT A CAR OF NASHVILLE	02/24/78	CAR RENTAL ON OFFICIAL BUSINESS	40.22
03-11	1078069127	ROBIN BEARD	02/09/78	TAXI SERVICE FROM NATIONAL AIRPORT TO RESIDENCE. RETURN FROM DISTRICT TRIP	10.00
03-11	1078069130	ROBIN BEARD	01/11/78	SOFT DRINK SERVICE FOR CONSTITUENTS USE IN OFFICE	3.00
03-11	1078069156	HILTON AIRPORT INN	02/13/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	23.00
03-11	1078069132	ROBIN BEARD	02/25/78	SOFT DRINK SERVICE FOR CONSTITUENTS USE IN OFFICE	12.00
03-11	1078069134	ROBIN BEARD	02/08/78	SOFT DRINK SERVICE FOR CONSTITUENTS USE IN OFFICE	21.00
03-14	1078072133	HYATT-REGENCY MEMPHIS	02/16/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	39.00
03-14	1078072132	REPUBLICAN STUDY COMMITTEE	01/03/78-12/31/78	DUES FOR 1978	100.00
03-14	1078072129	THE TENNESSEE PRESS SERVICE INC	01/03/78-01/31/78	NEWSPAPER CLIPPING SERVICE	25.20
03-14	1078072130	THE TENNESSEE JOURNAL	03/01/78-12/31/78	SUBSCRIPTION BEGINNING 3-1-5-78 TO 12-31-78	29.40
03-14	1078072131	DISTRICT DELIVERY SERVICE	01/03/78-03/31/78	QUARTERLY SUBSCRIPTION FOR THE NEW YORK TIMES	52.10
03-15	1078073485	MEMPHIS PUBLISHING CO.	12/30/77	SUBSCRIPTION FOR THE PRESS. SCIMITAR BEGINNING 12/30/77 TO 12/30/78	72.00
03-17	1078075120	TENNESSEE PRESS SERVICE INC	02/01/78-02/28/78	CLIPPING SERVICE FOR OFFICIAL USE	42.90
03-17	1078075142	ROBIN BEARD	02/20/78	RENTAL CAR ON OFFICIAL BUSINESS	16.85
03-17	1078075122	CONGRESSIONAL QUARTERLY INC	02/09/78	CONGRESSIONAL QUARTERLY BINDERS FOR OFFICIAL USE	20.74
03-17	1078075090	PATRICIA A MADSON	01/17/78	COFFEE SERVICE FOR TWO MONTHS FOR CONSTITUENTS USE IN OFFICE	74.08
03-17	1078075098	DAY TIMERS	01/17/78	REFILL PACKAGE FOR DAILY SCHEDULE IN OFFICE	13.05
03-17	1078075099	THOMAS J MCNAMARA JR	01/31/78	TAXI FARE FROM HYATT-REGENCY, MEMPHIS TO AIRPORT ON OFFICIAL BUSINESS	9.50
03-17	1078075112	MARY FRANCES ALEXANDER	03/01/78	SPECIAL BLACK SHARPE PENS FOR OFFICIAL USE	22.68
03-17	1078075114	BUDGET RENT A CAR OF NASHVILLE	02/24/78-02/25/78	CAR RENTAL FOR OFFICIAL BUSINESS	40.22
03-17	1078075100	THOMAS J MCNAMARA JR	02/25/78	MEAL EXPENSE ON OFFICIAL BUSINESS	7.40
03-21	1078079038	ROBIN BEARD	03/08/78	SOFT DRINK SERVICE FOR CONSTITUENTS USE IN OFFICE	18.00
03-22	1078080149	GOOSECREEK INN	02/24/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS STAFF-TOM MCNAMARA	17.35
03-22	1078080147	GOOSECREEK INN	02/24/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS STAFF-CHARLA HABER	21.51
03-22	1078080144	HILTON AIRPORT INN	02/25/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	24.50
03-22	1078080145	WILL ROGERS	03/09/78	PRINTING SERVICES FOR DISTRICT OFFICE	52.52
03-22	1078080146	GOOSECREEK INN	02/22/78-02/24/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	52.05
03-24	1078082064	THOMAS J LANKFORD	03/06/78-03/13/78	CUTTING CARDS	22.00
03-24	1078082063	GOOSECREEK INN	03/07/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	19.73
03-24	1078082065	HOUSE RECORDING STUDIO	02/02/78-02/09/78	USE OF RADIO RECORDING STUDIO ON OFFICIAL BUSINESS	48.50
03-24	1078082075	ROBIN BEARD	03/17/78-03/19/78	CAR RENTAL ON OFFICIAL BUSINESS IN DISTRICT	59.84
03-24	1078082076	THOMAS J MCNAMARA JR	03/15/78-03/17/78	CAR RENTAL, GAS AND PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.23
03-24	1078082062	CLARKSVILLE AVIATION INC	03/10/78	CHARTER FLIGHT DUE TO LATE LEGISLATIVE SCHEDULE - OFFICIAL BUSINESS	100.00

03-30	1078075094	PATRICIA A MADSON	02/28/78	COFFEE SERVICE FOR CONSTITUENTS USE IN OFFICE	38.02
03-30	1078075091	WILL ROGERS	01/05/78	KEYS FOR SERVICE OFFICE IN COLUMBIA	1.59
03-30	1078075107	WILL ROGERS	02/02/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	21.68
03-30	1078075106	WILL ROGERS	02/15/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	47.24
01-16	1178016003	SOUTH CENTRAL BELL	12/01/77-12/31/77	TELEPHONE SERVICE	65.79
02-28	1178059054	SOUTH CENTRAL BELL	12/01/77-12/31/77	TELEPHONE SERVICE	61.35
02-28	1178059050	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	22.80
02-28	1178059049	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	35.25
02-28	1178059055	TENNESSEE TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	37.08
02-28	1178059048	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	36.30
03-11	1178069067	GSA, OAD, FINANCE DIVISION	01/18/78	FIS LINE SERVICE	35.30
03-11	1178069068	GSA, OAD, FINANCE DIVISION	01/18/78	FIS LINE SERVICE	35.25
03-11	1178069069	GSA, OAD, FINANCE DIVISION	01/18/78	FIS LINE SERVICE	22.80
03-11	1178069071	GSA, OAD, FINANCE DIVISION	02/18/78	FIS LINE SERVICE	36.30
03-11	1178069072	GSA, OAD, FINANCE DIVISION	02/18/78	FIS LINE SERVICE	22.80
03-14	1178072049	GSA, OAD, FINANCE DIVISION	02/18/78	FIS LINE SERVICE	35.30
03-14	1178072051	SOUTH CENTRAL BELL	01/04/78-02/03/78	DISTRICT OFFICE TELEPHONE SERVICES AND CHARGES	150.11
03-14	1178072052	SOUTH CENTRAL BELL	02/04/78-03/03/78	DISTRICT OFFICE TELEPHONE SERVICE AND CHARGES	62.81
03-14	1178072053	SOUTH CENTRAL BELL	01/25/78-01/24/78	DISTRICT OFFICE TELEPHONE SERVICES AND CHARGES	62.14
03-14	1178072055	C & P TELEPHONE	01/01/78-01/31/78	WASHINGTON OFFICE TOLL CHARGES	64.43
03-21	1178075025	SOUTH CENTRAL BELL	01/26/78-02/25/78	DISTRICT COMMERCIAL TELEPHONE SERVICE	92.23
03-21	1178075026	GSA, OAD, FINANCE DIVISION	02/19/78-03/18/78	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	35.30
03-21	1178075027	GSA, OAD, FINANCE DIVISION	02/19/78-03/18/78	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	36.30
03-21	1178075028	GSA, OAD, FINANCE DIVISION	02/19/78-03/18/78	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	22.80
03-21	1178075029	WESTERN UNION TELEGRAPH COMPANY	02/21/78	TELEGRAM SERVICE ON OFFICIAL BUSINESS	15.23
01-16	2278014027	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	186.16
01-19	2278018005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	168.16
01-24	2278024156	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	255.54
02-21	2278050025	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	168.16
03-07	2278065020	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	256.68
03-17	2278075028	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	168.16
03-17	2278075408	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	64.43
03-25	2278083010	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	291.33
03-17	1278075024	ROBIN BEARD	02/18/78-02/19/78	DISTRICT TRIP ON OFFICIAL BUSINESS, WASHINGTON TO NASHVILLE AND RETURN	224.00
03-17	1278075025	ROBIN BEARD	02/13/78-02/14/78	DISTRICT TRIP ON OFFICIAL BUSINESS, WASHINGTON TO NASHVILLE AND RETURN	287.00
03-17	1278075026	ROBIN BEARD	02/20/78-02/20/78	DISTRICT TRIP ON OFFICIAL BUSINESS, WASHINGTON TO NASHVILLE AND RETURN	224.00
03-17	1278075040	ROBIN BEARD	03/07/78-03/08/78	DISTRICT TRIP ON OFFICIAL BUSINESS, WASHINGTON TO NASHVILLE AND RETURN	224.00
03-17	1278075042	ROBIN BEARD	03/09/78	DISTRICT TRIP ON OFFICIAL BUSINESS, ONE-WAY ONLY WASHINGTON TO NASHVILLE	112.00
03-17	1278075023	ROBIN BEARD	02/01/78-02/02/78	DISTRICT TRIP ON OFFICIAL BUSINESS, WASHINGTON TO NASHVILLE AND RETURN	224.00
03-17	1278075027	ROBIN BEARD	02/23/78-02/26/78	DIST TRIP ON OFFICIAL BUSINESS, WASHINGTON TO NASHVILLE AND RETURN	257.00
03-17	1278075039	ROBIN BEARD	03/06/78	DISTRICT TRIP ON OFFICIAL BUSINESS, WASHINGTON TO NASHVILLE AND RETURN	224.00
03-24	1278082011	ROBIN BEARD	03/16/78-03/19/78	WASHINGTON, DC TO MEMPHIS, TN TO NASHVILLE, TN AND RETURN	323.90
01-11	1378011085	CHARLA HABER	12/14/77-12/16/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	176.00
01-11	1378011086	PATRICIA KINZHUER	12/14/77-12/16/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	176.00
01-12	1378012028	THOMAS J MCNAMARA, JR.	12/22/77-12/23/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	248.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBIN L BEARD—Continued					
01-26	1378025006	MARY FRANCES ALEXANDER.....	12/17/77	WASHINGTON, DC TO NASHVILLE, TN	72.00
02-18	1378048015	MARY FRANCES ALEXANDER.....	01/08/78	NASHVILLE, TN TO WASHINGTON, DC	72.00
03-17	1378075015	CHARLA HABER.....	02/24/78-02/25/78	DISTRICT TRIP ON OFFICIAL BUSINESS, WASHINGTON TO NASHVILLE AND RETURN	224.00
03-17	1378075013	THOMAS J MCNAMARA, JR.....	02/15/78-02/17/78	DISTRICT TRIP ON OFFICIAL BUSINESS, WASHINGTON TO MEMPHIS/NASHVILLE AND RETURN	286.00
03-17	1378075014	THOMAS J MCNAMARA, JR.....	02/24/78-02/25/78	DISTRICT TRIP ON OFFICIAL BUSINESS, WASHINGTON TO NASHVILLE AND RETURN	224.00
03-24	1378082015	CHARLA HABER.....	03/16/78-03/17/78	DISTRICT TRIP ON OFFICIAL BUSINESS	271.75
03-24	1378082009	THOMAS J MCNAMARA, JR.....	03/14/78-03/17/78	DISTRICT TRIP ON OFFICIAL BUSINESS	286.00
01-13	1478013026	3M BPSI.....	11/30/77	4531 ELITE 12 PRINT WHEELS FOR COMPUTER SERVICE	116.40
01-13	1478013025	BENCHMARK SYSTEMS.....	12/06/77	QUINE RE-CYCLED MULTI STRIKE RIBBONS FOR COMPUTER SERVICES	306.00
01-13	1478013028	DIVERSIFIED MAIL MARKETING, INC.....	11/28/77	MIST FORMS FOR COMPUTER SERVICES	155.00
01-13	1478013027	3M BUSINESS PRODUCTS SALES INC.....	11/15/77	COMPUTER SERVICES	194.75
01-17	1478017112	EXECUTIVE SYSTEMS INC.....	11/01/77-12/31/77	COMPUTER SERVICE	450.00
01-17	1478017113	3M BPSI.....	12/12/77	4516 CARBON RIBBON, 3120 PRINTED FOR COMPUTER SERVICE	60.51
01-17	1478017114	GENERAL OFFSET PRINTING COS INC.....	11/30/77	CUSTOM CONTINUOUS COMPUTER LABELS COMBINATION/HANDLING	97.10
02-28	1478061020	JOSEPH H RIMBACK, JR.....	12/31/77	COMPUTER SERVICES THROUGH DECEMBER 31, 1977/MAILING LIST	200.00
02-28	1478061023	3M BUSINESS PRODUCTS SALES INC.....	12/31/77	COMPUTER SUPPLIES	203.75
03-11	1478069015	3M BUSINESS PRODUCTS SALES INC.....	01/01/78-01/31/78	CONTINUOUS FORM ENVELOPES FOR COMPUTER SERVICE	203.75
03-11	1478069049	GENERAL OFFSET PRINTING COS INC.....	12/15/77	CONTINUOUS FORM ENVELOPES FOR COMPUTER SERVICE	361.46
03-11	1478069048	3M BPSI.....	12/31/77	4505 BLANK DISKETTE FOR COMPUTER SERVICES	3.78
03-11	1478069047	3M BPSI.....	12/22/77	COMPUTER SUPPLIES	72.75
03-21	1478075018	3M BUSINESS PRODUCTS SALES INC.....	02/01/78-02/28/78	COMPUTER SUPPLIES	203.75
01-31	2078033028	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	379.65
02-28	2078060026	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	305.85
03-31	2078091028	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	498.41
TOTAL					21,305.14

OFFICE OF HON. BERKLEY BEDELL

OFFICIAL EXPENSES

01-31	0278039029	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	660.04
02-28	0278060029	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	650.04
03-31	0278090028	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	650.04
02-25	0678055025	THE MANSION JOURNAL.....	01/07/78-01/03/79	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION	8.00
02-25	0678055024	FARM REPORTS.....	02/01/78-07/01/78	PAYMENT FOR RENEWAL OF SUBSCRIPTION - 6 MONTHS	35.00

02-25	0678055019	CANTRELL/CUTTER PRINTING, INC.	01/17/78	REPRINT OF NEGATIVES	47.40
02-25	0678055020	SIoux CITY JOURNAL	01/31/78-01/01/79	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION, 1/31/78 TO 1/1/79	60.00
02-25	0678055022	FORT DODGE MESSENGER	01/04/78-07/04/78	PAYMENT FOR NEWSPAPER SUBSCRIPTION RENEWAL, 1/24/77 TO 06/10/78	19.20
02-25	0678055023	GRANTSMANSHIP CENTER NEWS	01/04/78-01/03/79	RENEWAL FOR SUBSCRIPTION TO MAGAZINE	15.00
02-25	0678055018	CANTRELL/CUTTER PRINTING, INC.	01/25/78	6500 FRIENDS NEWSLETTER	113.41
02-25	0678055027	DAVID R RAMAGE	01/18/78	LABELS ON NEWSLETTER	15.00
02-25	0678055016	CANTRELL/CUTTER PRINTING, INC.	01/06/78	PRINTING OF NEWSLETTER 171	1,433.34
02-25	0678055017	CANTRELL/CUTTER PRINTING, INC.	01/23/78	PRINTING POSTCARDS 507 - 2 SIDES	349.71
03-11	0678069016	CANTRELL/CUTTER PRINTING, INC.	02/06/78	PAYMENT FOR PRINTING OF POST CARDS TRAVELING OFFICE HOURS	92.71
03-11	0678069017	DAVID R RAMAGE	02/16/78	RECORD REPRINTS	24.00
03-11	0678069015	CANTRELL/CUTTER PRINTING, INC.	02/03/78	PAYMENT FOR PRINTING & RUNNING OFF TRAVELING OFFICE HOURS	307.89
03-14	0678072015	CANTRELL/CUTTER PRINTING, INC.	02/24/78	PAYMENT FOR PRINTING OF POST CARDS FOR TRAVELLING OFFICE HOURS	34.46
03-18	0678076019	DAVID R RAMAGE	12/06/77	LABELS	11.25
03-22	0978080031	GSA OAD, FINANCE DIVISION	01/01/78-03/31/78	SIoux CITY IA	1,360.00
03-22	0978080032	GSA OAD, FINANCE DIVISION	01/01/78-03/31/78	FORT DODGE IA	14.32
01-19	1078017181	AMOCO OIL CO.	11/11/77	PAYMENT FOR ANTIFREEZE AND LABOR ON CAR	58.75
01-19	1078018004	HOUSE RECORDING STUDIO	11/07/77-11/30/77	PAYMENT FOR DUPLICATION CHARGE AND RADIO TAPES	17.18
01-24	1078023134	AMOCO OIL CO.	12/26/77	PAYMENT FOR PURCHASE OF GASOLINE AND SERVICE ON AUTOMOBILE	35.00
01-31	1078031160	AB DICK	11/30/77-12/30/77	PAYMENT FOR RENTAL OF AB DICK COPIER	34.18
02-21	1078052055	DISTRICT DELIVERY SERVICE	01/03/78-04/01/78	DELIVERY OF NEWSPAPERS	35.00
02-21	1078052047	AB DICK	12/30/77-01/30/78	RENTAL OF COPIER S/N 2154	18.45
02-21	1078052053	DES MOINES REGISTER	01/24/78-04/24/78	RENEWAL OF NEWSPAPER SUBSCRIPTION	51.00
02-21	1078052050	MEL YAGER	01/04/78	REIMBURSEMENT FOR TRAVEL	63.50
02-24	1078054292	HOUSE RECORDING STUDIO	11/30/77-12/30/77	DUPLICATION CHARGES AND RADIO TAPES	10.00
02-25	1078055240	QUIMBY COMMUNITY CENTER	01/06/78	RENTAL OF COMMUNITY CENTER FOR OPEN DOOR MEETINGS	9.00
02-25	1078055241	THE MANILLA TIMES	01/30/78-12/31/78	PAYMENT FOR NEWSPAPER SUBSCRIPTION RENEWAL	48.00
02-25	1078055271	CONGRESSIONAL QUARTERLY INC	02/01/78-01/01/79	PAYMENT FOR RENEWAL OF CONGRESSIONAL INSIGHT FEBRUARY 1, 1978 TO JANUARY 1, 1979	228.00
02-25	1078055268	CONGRESSIONAL QUARTERLY INC	01/04/78-12/31/78	RENEWAL OF CO - 1 YEAR JANUARY 4, 1978- DECEMBER 31, 1978	85.50
02-25	1078055263	RODNEY HALVORSON	01/04/78-01/15/78	REIMBURSEMENT FOR MILEAGE 1049 MILES 0 .15	157.35
02-25	1078055265	RODNEY HALVORSON	01/18/78-02/04/78	REIMBURSEMENT FOR TRAVEL 1049 MILES 0 .15	37.80
02-25	1078055258	KAREN GOODWIN	01/04/78-01/09/78	REIMBURSEMENT FOR MILEAGE 252 MILES 0 .15	172.80
02-25	1078055255	CLAYTON HODGSON	01/04/78-01/11/78	REIMBURSEMENT OF TRAVEL EXPENSES, 15 A MILE/1152 MILES OPEN DOOR MEETINGS	144.90
02-25	1078055260	SUE SIMS	01/01/78-01/31/78	REIMBURSEMENT FOR MILEAGE 966 MILES 0 .15 OPEN DOOR MEETINGS	50.00
02-25	1078055234	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/14/78-12/31/78	SUBSCRIPTION TO DIALOGUES AMERICA'S FUTURE SERIES	30.00
02-25	1078055242	LEMAIRS DAILY SENTINEL	02/03/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION FROM 2/26/78-12/26/78	67.20
03-09	1078055275	THE WASHINGTON POST	01/31/78-12/31/78	PAYMENT FOR RENEWAL OF SUBSCRIPTION TO WASHINGTON POST 1/1/78 TO 1/01/79	95.00
03-09	1078067261	DORWELLER PUBLISHING CO	02/20/78-08/20/78	PAYMENT FOR RENEWAL	149.79
03-09	1078067268	DAVID R RAMAGE	02/22/78	PAYMENT FOR PRINTING OF LETTERHEAD	31.50
03-09	1078067266	MASTER CHARGE	01/06/78-02/06/78	PAYMENT FOR PURCHASE OF GASOLINE	35.00
03-11	1078069074	AMOCO OIL CO.	01/06/78-01/30/78	PAYMENT FOR USE OF AMOCO CREDIT - CHARGES MONTH OF JANUARY	20.00
03-11	1078069077	AB DICK	01/30/78-02/28/78	PAYMENT FOR RENTAL OF AB DICK COPIER	150.00
03-11	1078069079	CONGRESSIONAL QUARTERLY SERVICE	01/20/78	PAYMENT FOR PURCHASE OF CO BINDER	20.00
03-11	1078069083	NATIONAL JOURNAL REPORTS	02/06/78-08/06/78	PAYMENT FOR SUBSCRIPTION TO NATIONAL JOURNAL	20.00
03-11	1078069088	A.L. SHARBONDY, FINANCE OFFICER	01/07/78	PAYMENT FOR RENTAL OF LEGION AUDITORIUM	7.50
03-11	1078069098	IDA COUNTY COURIER	02/01/78-08/01/78	PAYMENT FOR RENEWAL TO NEWSPAPER SUBSCRIPTION	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BERKLEY BEDELL—Continued					
03-11	1078069100	THE MELVIN NEWS	03/01/78-09/01/78	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	3.75
03-11	1078069094	DES MOINES REGISTER	01/24/78-04/24/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION	18.45
03-11	1078069097	FOREST CITY SUMMIT	02/01/78-08/01/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION	5.00
03-11	1078069084	THE OCHEYEDAN PRESS	03/01/78-09/01/78	PAYMENT FOR RENEWAL NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	3.75
03-11	1078069085	TOWN OF AURELIA	02/01/78	PAYMENT FOR RENTAL OF COMMUNITY CENTER	10.00
03-11	1078069107	DAVID R RAMAGE	02/21/78	PRINTING OF LETTERHEAD	175.00
03-11	1078069104	RECORDING STUDIOS	01/03/78-01/21/78	PAYMENT FOR DUPLICATIONS CHARGES & RECORDING CHARGES FOR RADIO TAPES	152.00
03-11	1078069176	CONGRESSIONAL MANAGEMENT FOUNDATION	01/06/78-12/31/78	PAYMENT OF REISTRATION FEE TO PARTICIPATE IN 1978 PROGRAMS	175.00
03-11	1078069167	TOM WHITMORE	01/03/78-02/08/78	REIMBURSEMENT FOR TRAVEL EXPENSES	212.32
03-11	1078069172	DOROTHY L JASPER	01/31/78	REIMBURSEMENT FOR TRAVEL EXPENSES	29.25
03-11	1078069164	CLAYTON HODGSON	02/01/78-02/26/78	REIMBURSEMENT FOR TRAVEL EXPENSES	148.95
03-11	1078069108	DAVID R RAMAGE	01/30/78	LABELS ON ENVELOPES	32.95
03-14	1078072018	TOM WHITMORE	02/01/78-02/28/78	REIMBURSEMENT FOR TRAVEL IN DISTRICT	153.90
03-14	1078072030	HOLSTEIN ADVANCE	03/01/78-09/01/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION	3.00
03-14	1078072134	XEROX CORPORATION	02/14/78	PAYMENT FOR DEVELOPER USED DURING INSTALLATION OF XEROX COPIER	32.01
03-14	1078072146	AB DICK	02/28/78-03/30/78	PAYMENT FOR RENTAL OF M 525E COPIER	35.00
03-14	1078072027	OMAHA WORLD HERALD	03/13/78-09/13/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION	16.90
03-14	1078072025	GENERAL BUSINESS EQUIPMENT LTD.	02/23/78	PAYMENT FOR PURCHASE OF DISTRICT SUPPLIES	30.22
03-14	1078072145	RODNEY HALVORSON	01/02/78-01/03/78	REIMBURSEMENT FOR TRAVEL	81.60
03-14	1078072142	THE DAILY REPORTER	03/03/78-09/03/78	PAYMENT FOR NEWSPAPER SUBSCRIPTION	18.65
03-14	1078072136	SUE SIMS	01/28/78-02/28/78	REIMBURSEMENT FOR TRAVEL	116.55
03-14	1078072140	CLAYTON HODGSON	01/02/78-01/22/78	REIMBURSEMENT FOR TRAVEL	133.20
03-22	1078080006	NATIONAL CAR RENTAL	12/01/77-12/31/77	PAYMENT FOR RENTAL OF CAR FOR TRANSPORTATION OF CONGRESSMAN FOR MEETINGS	39.06
03-22	1078080003	CLAYTON HODGSON	10/01/77-12/31/77	REIMBURSEMENT FOR TRAVEL, FARM REPRESENTATIVE, 1331 MILES	199.65
03-22	1078080005	HOLIDAY INN	12/12/77	PAYMENT FOR RENTAL OF CAUCUS ROOM IN HOLIDAY INN FOR OPEN DOOR MEETINGS	51.50
03-22	1078080004	DAVID R RAMAGE	11/25/77-12/07/77	PAYMENT FOR PRODUCTION OF NEGATIVES AND PLATES	91.00
03-22	1078080002	XEROX CORPORATION	03/02/77-05/04/77	PAYMENT FOR OVERAGE ON XEROX COPIER	21.62
03-22	1078080001	XEROX CORPORATION	02/01/77-02/28/77	PAYMENT FOR OVERAGE ON XEROX COPIER FOR FEBRUARY, 1977	27.91
01-11	1178011036	CENTRAL TELEPHONE COMPANY	12/01/77-11/30/77	TELEPHONE SERVICE	64.45
01-27	1178027026	CONTACT OF WASHINGTON, INC.	12/01/77	TELEPHONE SERVICE	21.50
01-27	1178027028	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	215.20
01-27	1178027027	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	65.00
02-25	1178055122	CONTACT OF WASHINGTON, INC.	01/01/78-01/31/78	PAYMENT FOR RENTAL OF BEEPER	21.50
02-25	1178055121	CENTRAL TELEPHONE COMPANY	12/25/77-01/25/78	PAYMENT FOR DISTRICT PHONE BILL-DECEMBER 25- JANUARY 25, 1978	67.71
02-25	1178055124	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	PAYMENT FOR PHONE BILL - JANUARY - FORT DODGE OFFICE	65.00
02-25	1178055128	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	PAYMENT FOR PHONE BILL JANUARY - SIOUX CITY	216.96

02-25	117805129	CENTRAL TELEPHONE COMPANY	01/25/78-02/25/78	63.55
03-14	1178072004	CONTACT OF WASHINGTON, INC.	02/01/78-02/28/78	21.50
03-14	1178072056	GSA, OAD, FINANCE DIVISION	02/20/78	222.15
03-14	1178072057	GSA, OAD, FINANCE DIVISION	02/20/78	65.00
03-14	1178072058	GSA-OAD, FINANCE DIVISION	02/28/78	15.00
01-16	2278014028	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	209.13
01-24	2278024157	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	153.89
02-21	2278050026	C & P TELEPHONE CO.	12/01/77-12/31/77	209.13
02-24	2278054014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	58.40
03-09	2278067007	C & P TELEPHONE	12/31/77-01/31/78	75.19
03-17	2278075029	C & P TELEPHONE	01/01/78-01/31/78	209.13
03-21	2278079096	C & P TELEPHONE	12/01/77-12/31/77	57.61
02-24	1278054077	BERKLEY BEDELL	01/03/78-01/15/78	222.50
02-21	1478052009	ROBERT F JONES & ASSOCIATES	01/01/78-01/15/78	1,138.51
02-25	1478053039	IBM	12/15/77-01/31/78	1,941.57
02-23	1578053042	POSTMASTER	02/02/78	39.00
03-23	1578081035	POSTMASTER	02/26/78	1,049.69
01-31	2078039029	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	.84
01-31	2078034022	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	53.12
02-28	2078060027	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	236.95
03-31	2078091029	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	
				TOTAL
				17,391.58

OFFICE OF HON. ANTHONY C BEILENSON

OFFICIAL EXPENSES

01-31	0278039030	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	964.99
02-28	0278060030	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	964.99
03-31	0278090029	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	964.99
01-12	0678012096	POL-DAT SERVICES	12/01/77-12/31/77	1,365.00
01-31	0978037034	GEORGE E MOSS	01/01/78-01/30/78	575.00
02-28	0978057033	GEORGE E MOSS	02/01/78-02/28/78	575.00
03-22	0978080033	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	3,951.00
03-28	0978086032	GEORGE E MOSS	03/01/78-03/30/78	575.00
01-11	1078011063	VISA BANKAMERICARD	11/18/77-11/22/77	135.68
01-13	1078013011	VISA BANKAMERICARD	11/25/77-11/30/77	6.88
01-17	1078017155	SPARKLETS DRINKING WATER CORP	11/02/77	24.75
01-17	1078017156	DISTRICT DELIVERY SERVICE	01/01/78-03/01/78	86.28
01-21	1078020103	CONG. CLEARINGHOUSE ON THE FUTURE	12/22/77	50.00
01-31	1078031163	GSA, OAD, FINANCE DIVISION	11/18/77	4.60
01-31	1078031164	GSA, OAD, FINANCE DIVISION	10/18/77	6.63
01-31	1078031162	GSA, OAD, FINANCE DIVISION	11/30/77	2.41
01-31	1078031161	LINDA LUVIE FRIEDMAN	11/01/77	10.60
				TOTAL
				17,391.58

		TELEPHONE BILL 1/25/78 - 2/25/78	63.55
		PAYMENT FOR RADIO BEEPER	21.50
		PAYMENT FOR TELEPHONE SERVICE FOR FORT DODGE AND SIOUX CITY OFFICES	222.15
		PAYMENT FOR TELEPHONE SERVICE FOR FORT DODGE AND SIOUX CITY OFFICES	65.00
		FIS INTERCITY SERVICE	15.00
		LOCAL TELEPHONE SERVICE	209.13
		TELEPHONE SERVICE	153.89
		LOCAL TELEPHONE SERVICE	209.13
		LOCAL TELEPHONE SERVICE	58.40
		PAYMENT FOR C&P SERVICE FOR JANUARY	75.19
		LOCAL TELEPHONE SERVICE	209.13
		TELEPHONE SERVICE	57.61
		WASHINGTON, DC TO SIOUX CITY, IA AND RETURN	222.50
		PAYMENT FOR COMPUTER SERVICES	1,138.51
		PAYMENT FOR RENTAL OF IBM OS 6/450 WORD PROCESSOR AND TERMINAL 12/15/77 - 01/31/78	1,941.57
		300 130 STAMPS	39.00
		500 STAMPS	1,049.69
		EXPENDITURE FOR DECEMBER, 1977	.84
			53.12
			236.95
		TOTAL	17,391.58

		ONE SET 4-LINE CHESHIRE LABELS FOR NEWSLETTER	964.99
		SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	964.99
		SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	1,365.00
		LOS ANGELES CA	575.00
		SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	3,951.00
		HERTZ RENT-A-CAR	575.00
		FINANCE CHARGE FROM LATE PAYMENT ON EARLIER BILLINGS	135.68
		ELECTRIC COOLER RENT, CRYSTAL FRESH 5 GALLON BOTTLE AND F 9 CUP 100 PER TBE	6.88
		SUBSCRIPTION TO THE NEW YORK TIMES	24.75
		SUBSCRIPTION TO THE DIALOGUES ON AMERICAN FUTURE SERIES	86.28
		OFFICE SUPPLIES FROM SELF-SERVICE STORE	50.00
		OFFICE SUPPLIES FROM SELF-SERVICE STORE	4.60
		OFFICE SUPPLIES FROM SELF-SERVICE STORE	6.63
		PHOTOS FOR NEWSLETTER	2.41
			10.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ANTHONY C BEILENSEN—Continued						
01-31	1078031166	ALLEN'S PRESS CLIPPING BUREAU	12/01/77	NEWSPAPER CLIPPING SERVICE	20.00	
01-31	1078031165	GSA, OAD, FINANCE DIVISION	12/18/77	OFFICE SUPPLIES FROM SELF. SERVICE STORE	57.63	
02-21	1078052146	GAIL OSHRENKO	01/07/78-01/09/78	COST OF RENT-A-CAR FOR OFFICIAL USE IN CONNECTION WITH TRAVEL IN DISTRICT	65.80	
02-21	1078051056	THE ALMANAC OF AMERICAN POLITICS	12/16/77	ALMANAC OF AMERICAN POLITICS FOR OFFICIAL USE AND SHIPPING COST	9.70	
02-21	1078052060	B'NAI B'RITH MESSENGER	12/16/77	SUBSCRIPTION	12.00	
02-21	1078052148	SPARKLETT'S DRINKING WATER CORP	12/31/77-01/31/78	ELECTRIC COOLER RENT	17.50	
02-21	1078052007	CALIFORNIA JOURNAL PRESS	02/01/78-12/31/78	TEN MONTH SUBSCRIPTION	12.50	
02-24	1078054130	DISTRICT DELIVERY SERVICE	01/04/78	TWO SUBSCRIPTIONS TO THE NEW YORK TIMES FOR OFFICIAL USE	86.28	
02-24	1078054447	KATHLEEN BONFILIO	12/22/77	ONE WAY AIR FARE TO ATTEND SERIES OF MEETINGS IN SAN FRANCISCO & SACRAMENTO, CA	212.00	
02-25	1078053555	THE CHRONICLE	02/24/78	ANNUAL NEWSPAPER SUBSCRIPTION FOR OFFICE FROM 03-01-78 TO 12-31-78	12.50	
02-25	1078055009	THE WASHINGTON POST	01/21/78-07/08/78	24-WEEK SUBSCRIPTION TO THE WASHINGTON POST FOR OFFICIAL USE	21.60	
02-28	1078058088	FOREIGN POLICY ASSOCIATION, INC.	01/30/78	TWO PUBLICATIONS FOR OFFICIAL USE	4.15	
02-28	1078058096	LINDA LEVIE FRIEDMAN	01/23/78	REIMBURSEMENT FOR AIRLINE FLIGHT. PARKING AT L A INTERNATIONAL GROUND TRANS.	63.60	
02-28	1078058089	CANTRELL/CUTLER PRINTING, INC.	01/31/78	REPRINTS FOR 'DEAR COLLEAGUE' ATTACHMENT	18.23	
02-28	1078058091	DAVID R RAMAGE	01/31/78	ELLIOTT STENCILS FOR PRESS RELEASE LIST	8.25	
03-07	1078065166	CONGRESSIONAL MANAGEMENT FOUNDATION	02/13/78	REFERENCE WORKBOOKS AND STAFF TRAINING PROGRAMS FOR 1978	175.00	
03-07	1078065168	SPARKLETT'S DRINKING WATER CORP	01/31/78-02/28/78	ELECTRIC COOLER RENT	17.50	
03-11	1078069113	CAROL PLOTKIN	01/31/78	REGISTRATION FEE FOR SEMINAR ON EDUCATION-LOS ANGELES UNIFIED SCHOOL DISTRICT	10.00	
03-11	1078070207	CANYON CRIER	01/03/78-12/31/78	RENEWAL OF SUBSCRIPTION	4.17	
03-11	1078070204	GESTETNER CORPORATION	02/13/78	REPAIR OF MACHINE AND SERVICE CONTRACT	186.30	
03-11	1078070206	POST NEWSPAPERS GROUP	02/01/78-02/18/78	RENEWAL OF SUBSCRIPTION TO THE PICO POST	16.06	
03-11	1078070214	GSA, OAD, FINANCE DIVISION	01/18/78-02/18/78	OFFICE SUPPLIES	19.12	
03-11	1078070210	ALLEN'S PRESS CLIPPING BUREAU	01/03/78-01/31/78	NEWSPAPER CLIPPING SERVICE	20.00	
03-14	1078072139	GSA, OAD, FINANCE DIVISION	12/31/77	OFFICE SUPPLIES	12.27	
03-15	1078073073	ALLEN'S PRESS CLIPPING BUREAU	02/01/78-02/28/78	NEWSPAPER CLIPPING SERVICE	20.00	
03-17	1078075022	FIRST VA BANKAMERICARD	01/10/78-01/13/78	CAR RENTAL DURING OFFICIAL TRIP TO LOS ANGELES	88.35	
03-17	1078075018	GSA, OAD, FINANCE DIVISION	01/31/78	SELF SERVICE STORE	15.78	
03-17	1078075020	FIRST VA BANKAMERICARD	01/10/78-01/12/78	THREE DAYS LODGING FOR OFFICIAL TRIP TO LOS ANGELES	89.04	
03-21	1078075041	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION FOR OFFICIAL OFFICE USE	200.00	
03-22	1078080150	DAVID R RAMAGE	03/08/78	PRINTING OF A TWO-PAGE 'DEAR COLLEAGUE' LETTER (500 PAGES EACH).	27.70	
03-22	1078080151	NATIONAL PARKS AND CONSERVATION ASSOC.	03/10/78	REPRINTS OF 'WHAT FUTURE FOR THE SANTA MONICAS FOR OFFICIAL USE	129.00	
03-22	1078080152	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 DUES FOR DEMOCRATIC STUDY GROUP	25.00	
03-23	10780801031	SPARKLETT'S DRINKING WATER CORP	03/01/78-03/31/78	ELECTRIC COOLER RENT	20.19	

03-23	1078081144	HENRY GEIS NEWS AGENCY	01/20/78-12/20/78	SUBSCRIPTION TO HERALD EXAMINER AND SUBSCRIPTION TO EVENING OUTLOOK	67.50
03-23	1078081146	GSA, OAD, FINANCE DIVISION	02/28/78	SUPPLIES AT SELF-SERVICE STORE	20.37
03-23	1078081147	VICKI DAILY REDHOLTZ	03/08/78-03/12/78	REIMBURSEMENT OF CAB FARES DURING OFFICIAL TRIP TO WASHINGTON DC	10.50
01-11	1178011128	PACIFIC TELEPHONE	11/28/77	TELEPHONE SERVICE	59.51
01-16	11780116035	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	112.42
01-27	1178027031	GSA, OAD, FINANCE DIVISION	11/18/77	TELEPHONE SERVICE	271.83
01-27	1178027030	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	250.40
01-27	1178027032	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	259.00
01-27	1178027029	LEISURETREN ANSWERING SERVICE	12/01/77	TELEPHONE SERVICE	27.50
02-21	1178052096	PACIFIC TELEPHONE COMPANY	12/28/77-01/28/78	TELEPHONE SERVICE	58.32
02-21	1178052060	LEISURETREN ANSWERING SERVICE	01/01/78-01/31/78	TELEPHONE SERVICE	27.50
02-21	1178052061	THRIFTY TELEPHONE ANSWERING SERVICE	01/01/78-01/31/78	TELEPHONE SERVICE	29.50
02-21	1178052097	GSA, OAD, FINANCE DIVISION	12/18/77-01/18/78	TELEPHONE SERVICE	110.80
02-28	1178058038	LEISURETREN ANSWERING SERVICE	02/01/78-02/28/78	ANSWERING SERVICE FOR DISTRICT OFFICE FOR MONTH OF FEBRUARY	28.00
03-07	1178065045	THRIFTY TELEPHONE ANSWERING SERVICE	02/01/78-02/28/78	MONTHLY SERVICE FOR VALLEY OFFICE	29.50
03-15	1178073027	GSA, OAD, FINANCE DIVISION	01/18/78-02/18/78	FTS- VALLEY OFFICE	111.86
03-17	1178075013	GSA, OAD, FINANCE DIVISION	01/31/78	TELEPHONE SERVICE	298.64
03-17	1178075017	THRIFTY TELEPHONE ANSWERING SERVICE	03/01/78-03/31/78	MONTHLY TELEPHONE ANSWERING SERVICE-VALLEY OFFICE	29.90
03-17	1178075012	GSA, OAD, FINANCE DIVISION	01/31/78	TELEPHONE SERVICE	269.61
03-17	1178075011	SCHAUMANN COMMUNICATION	03/01/78-03/31/78	ANSWERING SERVICE	28.36
03-17	1178075018	PACIFIC TELEPHONE COMPANY	01/28/78	PHONE BILL-VALLEY OFFICE	60.43
03-23	1178081017	PACIFIC TELEPHONE COMPANY	02/28/78-03/28/78	PHONE BILL FOR VALLEY OFFICE	60.59
01-16	2278014029	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	173.71
01-24	2278023018	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	97.27
01-24	2278024158	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	68.51
02-21	2278050027	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	445.91
03-07	2278050021	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	99.69
03-17	2278075030	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	173.71
03-21	2278079031	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	11.54
03-30	2278088001	C & P TELEPHONE	02/01/78-02/28/78	LONG DISTANCE TELEPHONE SERVICE	33.12
02-21	2278052001	ANTHONY C BELTSON	01/09/78-01/31/78	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	402.00
03-17	1278075005	FIRST WA BANKAMERICARD	02/09/78-02/14/78	ROUND TRIP AIR FARE FROM WASHINGTON TO LOS ANGELES AND RETURN	402.00
02-21	1378052019	GAIL OSHERENKO	01/07/78-01/15/78	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	322.00
02-21	1378052001	KATHLEEN BONFILIO	01/08/78	WASHINGTON, DC TO LOS ANGELES, CA	201.00
03-21	1378079015	VICKI DAILY REDHOLTZ	03/08/78-03/12/78	REIMBURSEMENT FOR AIR FARE	402.10
01-31	2078034023	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	47.05
01-31	2078039030	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		122.52
02-28	2078060029	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		187.40
03-31	2078091030	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		252.17
TOTAL					17,634.76

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ADAM BENJAMIN JR					
OFFICIAL EXPENSES					
01-31	0278035031	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	996.57
02-28	0278060031	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	1,099.44
03-31	0278090030	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	1,105.62
03-08	0678066048	DAVID R RAMAGE	02/14/78	SCHEDULE CARDS FOR IRONWOOD PARK PAVILION FORUM	35.00
03-08	0678066047	DAVID R RAMAGE	02/17/78	145,000 NEWSLETTERS	1,835.40
03-08	0678066011	DAVID R RAMAGE	01/25/78	SCHEDULE CARDS FOR DISTRICT OFFICE FORUMS AND CALLING CARDS FOR CONGRESSMAN	88.00
01-31	0978037035	TOWN OF GRIFFITH	01/01/78-01/30/78	1610 N INDIANA AVE GRIFFITH IN 46319	75.00
02-28	0978057034	TOWN OF GRIFFITH	02/01/78-02/28/78	1610 N INDIANA AVE GRIFFITH IN 46319	75.00
03-22	0978080034	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	HAMMOND IN	1,521.00
03-22	0978080035	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	GARY IN	921.00
03-28	0978086033	TOWN OF GRIFFITH	03/01/78-03/30/78	1610 N INDIANA AVE GRIFFITH IN 46319	75.00
01-12	1078012214	PANAX PUBLISHING CO	09/09/77-09/09/78	ONE YEAR SUBSCRIPTION TO THE SUN/JOURNAL	27.00
01-12	1078012209	JOHN MANONI	11/19/77-11/21/77	REIMBURSEMENT FOR VAN RENTAL, TOLLS, AND GASOLINE	125.60
01-12	1078012210	ART'S QUALITY BAKERY	11/20/77	REFRESHMENTS FOR OPEN HOUSE AT GRIFFITH DISTRICT OFFICE	98.19
01-12	1078012213	RUDY BYRON	10/20/77	MILEAGE TO INDIANAPOLIS, IN TO ATTEND THE INDIANA CONFERENCE ON BLACK POLITICS	57.12
01-12	1078012211	HERALD NEWSPAPERS, INC	12/13/77	ONE YEAR SUBSCRIPTION TO THE HERALD	5.00
01-12	1078012212	BARBARA WAXMAN	11/01/77	COFFEE FOR DISTRICT OFFICE MEETINGS	8.99
01-16	1078015077	R.L. POLK AND CO	11/17/77	HAMMOND, IN, CROSS REFERENCE DIRECTORY	72.00
01-16	1078015076	PORTAGE HOLIDAY INN	12/03/77	CO-HOST MEETING FOR UNION LEADERS FROM LAKE AND PORTER COUNTIES	61.51
01-31	1078035011	THE TIMES	01/24/78-03/01/78	ANNUAL NEWSPAPER SUBSCRIPTION	55.00
01-31	1078032093	R R BOWKER	12/16/77	'WHO'S WHO IN AMERICAN POLITICS 1977'	49.95
01-31	1078032092	XEROX CORPORATION	11/01/77	OVER MINIMUM CHARGE ON XEROX COPIER IN HAMMOND, IN OFFICE	15.47
01-31	1078032085	BARBARA WAXMAN	12/26/77	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR GRIFFITH, IN DISTRICT OFFICE MEETINGS	11.98
01-31	1078039010	POST TRIBUNE	01/23/78-12/31/79	ANNUAL NEWSPAPER SUBSCRIPTION	64.00
01-31	1078039009	EARL S THOMPSON	01/30/78-02/01/78	CAR RENTAL BY ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	112.25
01-31	1078039008	EARL S THOMPSON	01/30/78-02/01/78	HOTEL ACCOMMODATIONS FOR ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT ON BUSINESS	56.29
01-31	1078032086	LAKE COUNTY PUBLIC LIBRARY	12/23/77	DIRECTORY OF LAKE COUNTY, IN ORGANIZATIONS	5.00
01-31	1078032091	XEROX CORPORATION	11/01/77	OVER MINIMUM CHARGE ON XEROX COPIER IN WASHINGTON OFFICE	8.31
01-31	1078032090	XEROX CORPORATION	10/01/77	OVER MINIMUM CHARGE ON XEROX COPIER IN WASHINGTON OFFICE	57.39
01-31	1078032089	XEROX CORPORATION	12/20/77	GOODS RECEIVED AND SERVICE ON XEROX 800 TYPING SYSTEM	100.00
01-31	1078032087	ATLAS PHOTO COMPANY	12/21/77	OFFICIAL PHOTOGRAPHS	75.56
01-31	1078032088	CONGRESSIONAL QUARTERLY INC	12/12/77	TWO CONGRESSIONAL QUARTERLY BINDERS	41.20
01-31	1078033065	MARQUIS WHO'S WHO INC	11/25/77	'WHO'S WHO IN GOVERNMENT' - VOLUME 3	51.95
03-08	1078066187	JOHN MANONI	02/18/78	HOBART IN TO INDIANAPOLIS, IN BY PRIVATE AUTO - 31.5 MILES	53.55
03-08	1078066185	BARBARA WAXMAN	01/07/78	PURCHASE OF COFFEE AND PLASTIC WASTEBASKET LINERS FOR USE IN GRIFFITH OFFICE	9.39
03-08	1078066188	ACE HARDWARE	01/11/78	PLUG ADAPTER AND TAP A LINE FOR HOOK UP OF LAMINATING MACHINE	7.46

03-08	1078066178	BARBARA WAXMAN	01/04/78	PHOTOCOPYING SPEECH, PURCHASE OF POSTAGE, SUGAR AND CREAM FOR OFFICIAL MEETINGS	5.10
03-08	1078066170	C & R STATIONERY STORE INC.	01/05/78	ONE BOX OF IBM SELECTRIC MODEL 71 TYPEWRITER RIBBONS	6.00
03-08	1078066189	XEROX CORPORATION	01/17/78	XEROX 3100 DEVELOPER FOR COPIER IN GARY DISTRICT OFFICE	32.01
03-08	1078066165	DAVID R RAMAGE	01/18/78	1 READ GOOD NEWS ABOUT YOU ATTACHMENTS FOR NEWS CLIPPINGS	22.50
03-08	1078066176	XEROX CORPORATION	01/31/78	OVER MINIMUM CHARGE ON XEROX 3100 PHOTOCOPIER IN WASHINGTON OFFICE	11.25
03-08	1078066173	TRIANGLE PHOTO SERVICE	02/03/78	OFFICIAL PHOTOGRAPHIC SERVICES	105.00
03-10	1078068224	ALFRED RENSLow	11/01/77-11/22/77	MILEAGE, ROUND TRIP AIRFARE AND FEE TO ATTEND NATIONAL COUNCIL FOR URBAN DEV	472.70
01-16	1178016004	INDIANA BELL TELEPHONE COMPANY	12/01/77-11/30/77	TELEPHONE SERVICE	74.66
01-31	1178033003	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	75.65
01-31	1178033004	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	64.83
01-31	1178039021	INDIANA BELL TELEPHONE COMPANY	12/22/77-01/22/78	TELEPHONE SERVICE	30.09
01-31	1178039022	INDIANA BELL TELEPHONE COMPANY	12/01/77-01/01/78	TELEPHONE SERVICE	67.75
01-31	1178039023	INDIANA BELL TELEPHONE COMPANY	01/01/78-02/01/78	TELEPHONE SERVICE	65.66
01-31	1178039024	INDIANA BELL TELEPHONE COMPANY	01/01/78-02/01/78	TELEPHONE SERVICE	82.98
03-08	1178066147	INDIANA BELL TELEPHONE COMPANY	01/22/78-02/22/78	TELEPHONE BILL FOR HAMMOND, INDIANA DISTRICT OFFICE	27.94
03-08	1178066151	GSA, OAO, FINANCE DIVISION	12/04/77-01/20/78	TELEPHONE BILL FOR HAMMOND, INDIANA DISTRICT OFFICE	156.60
03-08	1178066152	GSA, OAO, FINANCE DIVISION	12/04/77-01/20/78	TELEPHONE BILL FOR GARY, INDIANA DISTRICT OFFICE	75.65
03-08	1178075001	GSA, OAO, FINANCE DIVISION	12/04/77-01/20/78	TELEPHONE BILL FOR GARY, INDIANA DISTRICT OFFICE	49.55
03-10	1178068009	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	156.60
01-31	2178038011	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178038010	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	LOCAL TELEPHONE SERVICE	10.00
01-16	2278014030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	202.40
01-24	2278024159	C & P TELEPHONE	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	65.89
02-28	2278063004	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE BILL FOR WASHINGTON OFFICE	202.40
03-08	2278066027	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	70.57
03-17	2278075031	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	237.58
01-31	1278039001	ADAM BENJAMIN, JR	01/18/78-01/20/78	LAKE COUNTY, IN TO WASHINGTON, DC AND RETURN	152.00
01-31	1278039002	ADAM BENJAMIN, JR	01/18/78	TAXI FARE FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	5.00
02-21	1278051003	ADAM BENJAMIN, JR	12/15/77-12/16/77	CHICAGO, IL TO WASHINGTON, DC	183.60
03-07	1278065140	ADAM BENJAMIN, JR	01/22/78	CHICAGO, IL TO WASHINGTON, DC AND RETURN BY AIR	152.00
03-07	1278065141	ADAM BENJAMIN, JR	01/22/78	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON	5.25
03-07	1278065142	ADAM BENJAMIN, JR	01/22/78	TOLLS FROM CHICAGO, IL TO WASHINGTON, DC	2.40
03-07	1278065136	ADAM BENJAMIN, JR	01/22/78-02/02/78	ROUND TRIP TRAVEL FROM CHICAGO TO LAKE COUNTY, IN (110 MILES)	18.70
03-07	1278065135	ADAM BENJAMIN, JR	02/15/78-02/16/78	TOLLS FROM CHICAGO TO WASHINGTON, DC AND RETURN	2.40
03-07	1278065124	ADAM BENJAMIN, JR	02/15/78-02/16/78	TOLLS FROM CHICAGO TO WASHINGTON, DC AND RETURN	2.40
03-07	1278065127	ADAM BENJAMIN, JR	01/18/78-01/20/78	TAXI FARE FROM NATIONAL AIRPORT	4.50
03-07	1278065126	ADAM BENJAMIN, JR	02/05/78	ROUND TRIP AIR FARE FROM CHICAGO, TO WASHINGTON, DC AND RETURN	152.00
03-07	1278065125	ADAM BENJAMIN, JR	01/18/78-01/20/78	CHICAGO TO LAKE COUNTY, IN BY PRIVATE AUTO (110 MILES)	18.70
03-07	1278065133	ADAM BENJAMIN, JR	02/13/78-02/14/78	ROUND TRIP FROM CHICAGO TO LAKE COUNTY, IN (110 MILES)	18.70
03-07	1278065131	ADAM BENJAMIN, JR	02/13/78-02/14/78	TAXI FARE TO AND FROM NATIONAL AIRPORT	9.50
03-07	1278065132	ADAM BENJAMIN, JR	02/13/78-02/14/78	TOLLS FROM CHICAGO TO WASHINGTON, DC AND RETURN	2.40
03-07	1278065129	ADAM BENJAMIN, JR	02/05/78-02/09/78	ROUND TRIP FROM CHICAGO TO LAKE COUNTY, IN (110 MILES)	18.70
03-07	1278065130	ADAM BENJAMIN, JR	02/13/78-02/14/78	ROUND TRIP AIR FARE FROM CHICAGO TO WASHINGTON, DC AND RETURN	152.00
03-07	1278065143	ADAM BENJAMIN, JR	01/22/78-02/02/78	CHICAGO, IL TO LAKE COUNTY, IN AND RETURN (110 MILES)	18.70
03-07	1278065128	ADAM BENJAMIN, JR	02/05/78-02/09/78	TOLLS FROM CHICAGO TO WASHINGTON, DC	2.40
03-07	1278065134	ADAM BENJAMIN, JR	02/15/78-02/16/78	ROUND TRIP AIR FARE FROM CHICAGO TO WASHINGTON, DC AND RETURN	152.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ADAM BENJAMIN JR—Continued					
01-31	1378039002	EARL S. THOMPSON	02/01/78	TAXI FARE FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	6.00
01-31	1378039001	EARL S. THOMPSON	01/30/78-02/01/78	WASHINGTON, DC TO LAKE COUNTY, IN AND RETURN	152.00
01-11	1478011116	CALUMET COLLEGE COMPUTER CENTER	07/01/77-11/30/77	COMPUTER SERVICES	3,274.05
01-13	1478013002	WESTERN UNION DATA SERVICES	11/01/77-11/30/77	LEASE PAYMENT ON THE VIDEO 100	71.75
01-13	1478013003	WESTERN UNION DATA SERVICES	12/01/77-12/31/77	LEASE PAYMENT ON THE VIDEO 100	71.75
01-31	1478039003	WESTERN UNION DATA SERVICES	02/01/78-02/28/78	MONTHLY LEASE PAYMENT ON VIDEO 100	71.75
01-31	1478039002	WESTERN UNION DATA SERVICES	01/01/78-01/31/78	MONTHLY LEASE PAYMENT ON VIDEO 100	71.75
01-31	2078034024	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(7.07)
01-31	2078039031	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		212.19
02-28	2078060030	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		528.80
03-31	2078091031	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		288.00
TOTAL					17,252.87

OFFICE OF HON. CHARLES E BENNETT OFFICIAL EXPENSES

01-31	0278039032	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		415.00
02-28	0278060032	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		415.00
03-31	0278090031	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		250.00
01-17	0678017099	CANTRELL/CUTTER PRINTING, INC	12/22/77	21,500 NEWSLETTERS	127.65
01-21	0678019028	CANTRELL/CUTTER PRINTING, INC	12/30/77	31,500 MEETING CARDS	182.05
01-21	0678019027	CANTRELL/CUTTER PRINTING, INC	12/30/77	66,000 POST CARDS	374.61
02-28	0678058025	CANTRELL/CUTTER PRINTING, INC	02/01/78	21,500 MONTHLY NEWSLETTERS - CONSTITUENT COMMUNICATION	133.81
03-16	0678074040	CANTRELL/CUTTER PRINTING, INC	03/03/78	21,500 NEWSLETTERS	129.31
03-22	0978080036	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	JACKSONVILLE, FL	1,315.00
01-21	1078020104	CHARLES E BENNETT	11/28/77-12/16/77	JACKSONVILLE, FL CITY DIRECTORY, RENTAL CAR AND HOUSE RECORDING STUDIO FEE	182.57
01-24	1078023067	CHARLES E BENNETT	06/27/77-11/22/77	DAVID RAMAGE, HOUSE RECORDING STUDIO, FLORIDA TIMES-UNION, KIER PHOTO SERVICE, XEROX	139.68
02-28	1078059003	DEMOCRATIC RESEARCH ORGANIZATION	01/15/78-12/31/78	SUBSCRIPTION	100.00
03-21	1078079119	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 SUBSCRIPTION	200.00
03-22	1078080110	CHARLES E BENNETT	02/16/78-02/16/79	ANNUAL NEWSPAPER SUBSCRIPTION - FLORIDA TIMES - UNION	60.99
03-22	1078080111	CHARLES E BENNETT	01/03/78-01/03/79	ANNUAL NEWSPAPER SUBSCRIPTION - THE BEACHES LEADER	7.00
03-22	1078080112	CHARLES E BENNETT	01/16/78-01/19/78	RENTAL CAR EXPENSES BY STAFF MEMBER FOR DRIVING MEMBER ON OFFICIAL BUSINESS	87.68
03-22	1078080113	CHARLES E BENNETT	03/01/78-03/31/78	HOUSE RECORDING STUDIO CHARGES	18.00
03-22	1078080114	CHARLES E BENNETT	03/20/78	ANNUAL NEWSPAPER SUBSCRIPTION - FERNANDINA BEACH NEWS - LEADER	5.42

01-17	1178017169	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	117.43
01-31	1178037003	ANSWER PHONE OF JACKSONVILLE INC	01/03/78-01/31/78	TELEPHONE ANSWERING SERVICE	33.50
02-16	1178046003	ANSWER PHONE OF JACKSONVILLE INC	02/01/78	ANSWER PHONE SERVICES FOR DISTRICT OFFICE	33.50
02-18	1178048053	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	TELEPHONE SERVICE	118.26
03-08	1178066154	GENERAL SERVICES ADMINISTRATION	02/18/78	PHONE BILL - DISTRICT OFFICE	119.21
03-09	1178067145	ANSWER PHONE OF JACKSONVILLE INC	03/01/78-03/31/78	ANSWER PHONE BILL	33.50
03-16	1178074067	GSA, OAD, FINANCE DIVISION	02/18/78-03/18/78	PHONE BILL DISTRICT OFFICE	121.78
03-16	2178074004	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	167.06
03-16	2178074065	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEGRAM SERVICE	123.99
01-16	2278014031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	168.26
01-24	2278024160	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	364.79
02-21	2278050028	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	168.26
02-24	2278054015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	291.81
03-17	2278075066	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	168.26
03-17	2278075409	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/78-01/31/78	TELEPHONE SERVICE	305.44
03-21	2278079097	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	289.44
03-23	2278081046	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE FOR MONTH OF FEBRUARY	216.61
01-11	1278011151	CHARLES E BENNETT	12/18/77-12/18/77	WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN	158.00
02-18	1278048038	CHARLES E BENNETT	01/12/78-01/13/78	OFFICIAL TRANSPORTATION EXPENSE TO DISTRICT PLUS TAXI	168.00
02-18	1278048039	CHARLES E BENNETT	01/16/78-01/19/78	OFFICIAL TRANSPORTATION EXPENSE TO DISTRICT	158.00
02-26	1278056004	CHARLES E BENNETT	02/03/78-02/04/78	FOR OFFICIAL TRANSPORTATION EXPENSES TO THE DISTRICT	168.00
02-28	1278059007	CHARLES E BENNETT	02/09/78-02/10/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (JACKSONVILLE, FLORIDA)	168.00
01-11	1378011087	STEPHEN JOHNSON	12/05/77-12/12/77	WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN	158.00
01-26	1378025007	SARAH JO SCOTT	12/17/77-01/03/78	WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN	168.00
02-21	1378049023	JOHN FARLEY	01/16/78-01/22/78	OFFICIAL TRANSPORTATION EXPENSES FOR STAFF MEMBER, DC TO JACKSONVILLE, FL & RETURN	158.00
02-31	1378039032	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		103.78
02-28	2078050031	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		91.12
03-31	2078051032	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		119.22
TOTAL					8,542.99

OFFICE OF HON. TOM BEVILL

OFFICIAL EXPENSES

01-31	0278039033	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	MEETING CARDS	766.00
02-28	0278065003	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES	766.00
03-31	0278090032	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	10,000 PUBLIC DOCUMENT ENVELOPES WITH POSTAL PATRON LINES	766.00
01-16	0678016031	CANTRELL/CUTTER PRINTING, INC.	12/12/77	196,500 CITY LISTS	106.42
02-21	0678049009	THE PUBLIC PRINTER	01/23/78	15,300 MEETING CARDS & 24,500 MEETING CARDS	14.00
02-26	0678056001	CANTRELL/CUTTER PRINTING, INC.	02/03/78	10,200 MEETING CARDS FOR CONGRESSIONAL TOWN MEETINGS IN DISTRICT	1,322.91
02-26	0678056002	CANTRELL/CUTTER PRINTING, INC.	01/30/78	5900 AND 8200 CONGRESSIONAL TOWN MEETING CARDS	254.61
02-26	0678056003	CANTRELL/CUTTER PRINTING, INC.	01/30/78		82.83
02-28	0678062001	CANTRELL/CUTTER PRINTING, INC.	02/03/78		140.10
03-07	0678065030	CANTRELL/CUTTER PRINTING, INC.	02/08/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TOM BEVILL—Continued					
01-31	0978037036	GERALD M. SHERER	01/01/78-01/30/78	1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
02-28	0978057035	GERALD M. SHERER	02/01/78-02/28/78	1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
03-22	0978080037	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	CULLMAN AL	1,103.00
03-22	0978080038	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	GADSDEN AL	1,114.00
03-28	0978086034	GERALD M. SHERER	03/01/78-03/30/78	1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
01-13	1078013168	TOM BEVILL	11/04/77-11/05/77	TRAVEL EXPENSES	18.46
01-17	1078017157	HOUSE RECORDING STUDIO	11/01/77	RADIO TAPE RECORDINGS	96.50
01-19	1078018072	NORTHWEST ALABAMIAN	12/21/77	ONE YEAR SUBSCRIPTION	12.00
01-19	1078018073	THE CULLMAN TIMES	12/21/77	ONE YEAR SUBSCRIPTION	24.50
01-24	1078024177	BETTY S. JOHNSON	12/28/77-12/29/77	LOGGING AT HOLIDAY INN, IN JASPER, AL FOR 2 NIGHTS WHILE ON OFFICIAL BUSINESS	35.36
01-26	1078026062	MARY C. GRINSTON	12/01/77	DECEMBER 1977 DELIVERY OF BIRMINGHAM POST HERALD	12.10
01-31	1078028094	DAILY MOUNTAIN EAGLE	12/01/77	DELIVERY OF NEWSPAPER TO CONGRESSMAN'S HOME JASPER, AL	3.00
01-31	1078028095	HOUSE RECORDING STUDIO	12/02/77-12/30/77	RADIO TAPE RECORDINGS	83.25
02-16	1078046015	PICKENS COUNTY HERALD	12/19/77	LOGGING AT DOWNTOWN MOTOR HOTEL, GADSDEN, AL ON TRAVEL WITH CONGRESSMAN	11.44
02-17	1078047005	ADVERTISER-GLAM	01/04/78	ONE YEAR SUBSCRIPTION	7.00
02-28	1078062004	HOUSE RECORDING STUDIO	01/03/78	ONE YEAR SUBSCRIPTION	90.00
02-28	1078059004	FRANKLIN COUNTY TIMES	01/03/78-01/31/78	RADIO RECORDINGS FOR MONTH OF JANUARY	6.44
02-28	1078058189	DEMOCRATIC RESEARCH ORGANIZATION	02/15/78-01/03/79	ANNUAL NEWSPAPER SUBSCRIPTION	100.00
03-14	1078072149	FAYETTE COUNTY BROADCASTER	01/04/78-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH-ORGANIZATION LEGISLATIVE RESEARCH REPORTS	5.00
03-15	1078073210	CONGRESSIONAL STEEL CAUCUS	02/28/78-12/31/78	SUBSCRIPTION	100.00
03-16	1078074140	SOUTHERN DEMOCRAT	03/01/78-12/31/78	ANNUAL MEMBERSHIP DUES	5.00
03-16	1078074142	L.M. WOODS	03/01/78-12/31/78	SUBSCRIPTION - LOCAL NEWSPAPER DELIVERY	3.00
03-28	1078087118	CANTRELL/CUTTER PRINTING, INC.	03/09/78	HOME DELIVERY IN JASPER, AL OF DAILY MOUNTAIN EAGLE NEWS	222.98
03-30	1078088003	HOUSE RECORDING STUDIO	02/06/78-02/27/78	8000 AMERICAN'S CREED	79.50
03-30	1078088250	ST CLAIR NEWS AEGIS	03/29/78	RADIO TAPE RECORDINGS - WEEKLY REPORT TO THE DISTRICT	8.31
01-21	1178019057	GSA, OAD, FINANCE DIVISION	12/01/77	SUBSCRIPTION	35.40
02-16	1178046007	SOUTH CENTRAL BELL	12/14/77-01/13/78	TELEPHONE SERVICE	42.41
02-16	1178046008	SOUTH CENTRAL BELL	12/17/77-01/16/78	TELEPHONE SERVICE	114.88
02-21	1178052018	SOUTH CENTRAL BELL	12/29/77-01/28/78	TELEPHONE SERVICE	65.01
02-21	1178052062	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	35.50
02-24	1178054060	SOUTH CENTRAL BELL	01/14/78-02/13/78	GADSDEN DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	57.33
02-24	1178054061	SOUTH CENTRAL BELL	01/17/78-02/16/78	JASPER DISTRICT OFFICE TELEPHONE SERVICE	113.98
02-28	1178062026	SOUTH CENTRAL BELL	01/29/78	CULLMAN DISTRICT OFFICE	43.75
02-28	1178058179	WESTERN UNION TELEGRAPH COMPANY	01/31/78	NIGHT LETTERS & TELEGRAMS	162.13
03-07	1178065139	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE, FTS FOR JASPER, AL DISTRICT OFFICE	38.90

03-14	1178072005	SOUTH CENTRAL BELL	02/11/78	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	116.64
03-14	1178072059	SOUTH CENTRAL BELL	02/14/78	TELEPHONE SERVICE FOR ONE MONTH GADSDEN, DISTRICT OFFICE	41.92
03-17	1178075019	GSA, OAD, FINANCE DIVISION	03/16/78	DISTRICT OFFICE FTS SERVICE FOR ONE MONTH (JASPER)	38.90
03-25	1178083044	SOUTH CENTRAL BELL	03/01/78	TELEPHONE SERVICE FOR 1 MONTH	51.08
02-23	2178053002	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/31/77	TELEGRAMS	109.29
03-15	2178073005	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEGRAMS, MAILGRAMS, NIGHT LETTERS	60.30
01-16	2278014032	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	195.71
01-24	2278023019	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	62.56
01-24	2278024161	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	184.21
02-21	2278050029	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	177.71
03-07	2278065047	C & P TELEPHONE	01/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	77.61
03-17	2278075033	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	177.71
03-21	2278079098	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	244.41
03-30	2278088002	C & P TELEPHONE	02/28/78	LONG DISTANCE TELEPHONE SERVICE	68.66
02-28	1278062001	TOM BEVILL	02/09/78-02/13/78	WASHINGTON, DC TO DECATUR, AL AND RETURN	152.00
03-07	1278065137	TOM BEVILL	02/16/78-02/20/78	TRAVEL TO AND FROM DISTRICT	152.00
03-25	1278083034	TOM BEVILL	03/11/78-03/19/78	ROUND TRIP AIRFARE FROM WASH. D.C. TO DISTRICT	156.00
01-12	1378012029	STEVE BEVIS	11/04/77-11/30/77	WASHINGTON, DC TO JASPER, AL AND RETURN	261.12
01-12	1378012030	BETTY S JOHNSON	12/16/77-01/01/78	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	143.25
02-28	1378062002	STEVE BEVIS	02/09/78-02/13/78	STAFF TRAVEL TO AND FROM DISTRICT, WASHINGTON, DC TO DECATUR, AL AND RETURN	152.00
03-23	1578081014	POSTMASTER	02/11/78	POSTAGE STAMPS	195.00
01-31	2078039033	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	211.76
01-31	2078034025	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(9.69)
02-28	2078060032	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		393.72
03-31	2078091033	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		554.17
TOTAL					13,213.43

OFFICE OF HON. MARIO BIAGGI

OFFICIAL EXPENSES

01-31	0278039034	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		1,350.00
02-28	0278060034	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		1,370.85
03-31	0278090033	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	3,000 LABELS FOR CALENDARS	1,626.57
01-17	0678017080	CANTRELL/CUTTER PRINTING, INC.	12/09/77	SENIOR CITIZENS NEWSLETTERS	76.29
01-21	0678019029	CANTRELL/CUTTER PRINTING, INC.	12/19/77	BIOGRAPHY BROCHURE	3,582.18
01-21	0678019030	CANTRELL/CUTTER PRINTING, INC.	12/19/77	REPRINT OF CONGRESSIONAL RECORD	161.84
01-21	0678019031	CANTRELL/CUTTER PRINTING, INC.	12/15/77	NEWSLETTER PRINTING	798.74
02-28	0678061020	CANTRELL/CUTTER PRINTING, INC.	12/21/77	LABELS ON NEWSLETTERS	1,715.37
02-28	0678059001	THOMAS J LANKFORD	01/07/78	LABELING FOR MAILINGS	298.85
02-28	0678058021	OSI INCORPORATED	02/01/78	LABELS ON NEWSLETTERS FEB 1-7	394.93
03-31	0678081009	THOMAS J LANKFORD	02/01/78-02/07/78	LABELS ON NEWSLETTERS FEB 1-7	399.44
01-31	0978037037	NICHOLAS THEODOSSIS	01/01/78-01/30/78	21-77 31ST ASTORIA NY 11102	300.00
01-31	0978037038	FRANK PEDATELLA	01/01/78-01/30/78	2004 WILLIAMSBURG RD BRONX NY 10461	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARIO BIAGGI—Continued					
02-28	0978057037	FRANK PEDATELLA.....	02/01/78—02/28/78	2004 WILLIAMSBURG RD BRONX NY 10461	300.00
02-28	0978057036	NICHOLAS THEODOSIS.....	02/01/78—02/28/78	21-77 31ST ASTORIA NY 11102.....	300.00
03-28	0978086036	FRANK PEDATELLA.....	03/01/78—03/30/78	2004 WILLIAMSBURG ROAD BRONX NY 10461	300.00
03-28	0978086035	NICHOLAS THEODOSIS.....	03/01/78—03/30/78	21-77 31ST ASTORIA NY 11102.....	300.00
01-17	1078017107	HENRY F BENSON.....	12/02/77	DISTRICT OFFICE CLEANING FOR YEAR 1977	275.00
01-17	1078017184	TED MURPHY.....	11/01/77—11/30/77	DISTRICT OFFICE MAINTENANCE.....	40.00
01-17	1078017187	ANTHONY LINCOLN MERCURY.....	11/01/77—12/31/77	CAR LEASE PAYMENTS.....	793.22
01-17	1078017185	ABOLAN EXTERMINATING COMPANY.....	11/01/77—12/31/77	DISTRICT OFFICE EXTERMINATION SERVICES.....	24.00
01-17	1078017186	RENOFAB PROCESS CORPORATION.....	11/30/77	CARPET SHAMPOO FOR BOTH DISTRICT OFFICES.....	210.00
01-21	1078019217	ITALO-AMERICAN TIMES.....	12/22/77—12/22/78	ONE YEAR SUBSCRIPTION.....	3.00
01-21	1078019215	RENOFAB PROCESS CORPORATION.....	11/30/77	CLEANING OF DISTRICT OFFICE RUGS.....	210.00
01-21	1078019216	TED MURPHY.....	12/01/77—12/31/77	MAINTENANCE SERVICES IN THE DISTRICT OFFICE.....	40.00
01-21	1078020105	GESTETNER CORPORATION.....	11/22/77	SUPPLIES FOR MIMEOGRAPH MACHINE.....	117.29
01-27	1078027202	FEDERAL EXPRESS CORPORATION.....	12/23/77	SHIPMENT OF MAIL FROM DISTRICT.....	34.84
01-27	1078027201	IDENTIFICATION SERVICE CORP.....	12/06/77	LAMINATING OF MEMBERSHIP PASSES FOR CONGRESSMAN.....	5.00
02-16	1078046016	DISTRICT DELIVERY SERVICE.....	01/03/78—03/31/78	SUBSCRIPTIONS TO TIMES AND NEWS.....	68.36
02-21	1078052064	ANTHONY LINCOLN MERCURY.....	01/03/78	AUTO RENTAL TO DISTRICT OFFICE TRAVEL.....	396.61
02-25	1078055186	ANTHONY LINCOLN MERCURY.....	02/01/78—02/28/78	D. O. CAR RENTAL PAYMENT.....	396.61
02-28	1078058195	ABOLAN EXTERMINATING COMPANY.....	01/01/78—02/28/78	D. O. EXTERMINATION SERVICES FOR JANUARY AND FEBRUARY.....	24.00
03-09	1078067121	GESTETNER CORPORATION.....	02/09/78	MIMED EQUIPMENT REPAIR.....	28.00
03-10	1078067120	PINE HILL CRYSTAL SPRING WATER CO.....	01/01/78—01/31/78	WATER COOLER RENTAL AND SUPPLIES.....	19.10
03-10	1078068226	GESTETNER CORPORATION.....	12/01/77	SUPPLIES FOR DISTRICT MIMEOGRAPH.....	117.29
03-10	1078068225	PINE HILL CRYSTAL SPRING WATER CO.....	12/01/77	WATER COOLER RENTAL AND SUPPLIES.....	62.00
03-17	1078075131	NEW YORK CONGRESSIONAL DELEGATION.....	01/03/78—03/31/78	MEMBERSHIP DUES FOR 1978.....	90.00
03-17	1078075135	ANTHONY LINCOLN MERCURY.....	01/03/78—03/31/78	DISTRICT OFFICE CAR RENT PAYMENTS.....	396.61
03-17	1078075126	HOUSE OF REPRESENTATIVE RESTAURANT.....	01/18/78	COFFEE AND ROLLS FOR CONGRESSIONAL MEETING.....	43.70
03-21	1078075120	PINE HILL CRYSTAL SPRING WATER CO.....	02/01/78—02/28/78	WATER COOLER RENT AND SUPPLIES FOR DISTRICT OFFICE.....	18.90
03-21	1078079123	CANTRELL/CUTTER PRINTING, INC.....	03/01/78	REPRINT.....	21.29
03-21	1078079122	DEMOCRATIC STUDY GROUP.....	01/01/78—02/28/78	1978 SUBSCRIPTION.....	200.00
03-21	1078079124	TED MURPHY.....	01/01/78—12/31/78	DISTRICT OFFICE CLEANING.....	80.00
03-21	1078079125	DEMOCRATIC STUDY GROUP.....	01/01/78—12/31/78	1978 DUES.....	25.00
01-12	1178012233	NEW YORK TELEPHONE.....	12/01/77—12/31/77	TELEPHONE SERVICE.....	136.49
01-12	1178012125	NEW YORK TELEPHONE.....	11/01/77—11/30/77	TELEPHONE SERVICE.....	129.09
01-17	1178012232	GSA, OAD, FINANCE DIVISION.....	12/01/77—12/31/77	TELEPHONE SERVICE.....	78.64
01-17	1178017170	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	144.70
01-24	1178023005	NEW YORK TELEPHONE.....	12/01/77—12/31/77	TELEPHONE SERVICE.....	129.00

01-24	1178023006	MOBILE TECHNICAL ASSISTANCE CORPORATION	11/01/77	TELEPHONE SERVICE	37.38
01-24	1178023007	MOBILE TECHNICAL ASSISTANCE CORPORATION	12/01/77-12/31/77	TELEPHONE SERVICE	41.60
01-31	1178029003	WESTERN UNION ELECTRONIC MAIL	12/01/77-12/31/77	TELEPHONE SERVICE	1.93
02-17	1178047014	MOBILE TECHNICAL ASSISTANCE CORPORATION	01/03/78	MOBILE TELEPHONE SERVICE IN CAR	41.60
02-21	1178052053	NEW YORK TELEPHONE	01/07/78	PHONE CHARGES	133.74
02-25	1178055085	NEW YORK TELEPHONE	12/13/77-01/13/78	PHONE CHARGES	90.18
02-28	1178058105	WESTERN UNION ELECTRONIC MAIL	01/01/78-01/31/78	ELECTRONIC MAIL CHARGES FOR MONTH	17.11
02-28	1178058076	GSA, OAD, FINANCE DIVISION	12/17/77-01/17/78	GSA PHONE CHARGES, BRONX D O	106.97
02-28	1178058075	GSA, OAD, FINANCE DIVISION	12/17/77-01/17/78	GSA PHONE CHARGES, QUEENS D O	42.60
03-08	1178066153	NEW YORK TELEPHONE	12/13/77-01/13/78	PHONE CHARGES	112.28
03-09	1178067066	NEW YORK TELEPHONE	01/07/78-02/07/78	PHONE SERVICE CHARGES	144.44
03-10	1178068086	MOBILE TECHNICAL ASSISTANCE CORPORATION	11/01/77-12/01/77	TELEPHONE SERVICE	232.45
03-15	1178073038	MOBILE TECHNICAL ASSISTANCE CORPORATION	03/01/78-03/31/78	DISTRICT OFFICE MOBILE PHONE CHARGES	49.60
03-15	1178073035	GSA, OAD, FINANCE DIVISION	01/17/78-02/17/78	DISTRICT OFFICE PHONE CHARGES, BRONX, NY	130.27
03-15	1178073037	NEW YORK TELEPHONE	01/13/78-02/13/78	DISTRICT OFFICE PHONE CHARGES, BRONX, NY	74.34
03-15	1178073034	GSA, OAD, FINANCE DIVISION	02/17/78	DISTRICT OFFICE PHONE CHARGES, BRONX, NY	351.17
03-17	1178075060	MOBILE TECHNICAL ASSISTANCE CORPORATION	12/15/77-02/02/78	DISTRICT OFFICE MOBILE TELEPHONE CHARGES	241.98
03-21	1178079067	DEPEND-A-PHONE ANSWERING SERVICE	01/01/78-03/31/78	DISTRICT OFFICE ANSWER SERVICE	135.00
01-24	2178018024	WESTERN UNION ELECTRONIC MAIL	11/01/77-11/30/77	ELECTRONIC MAIL	3.86
01-19	2178024027	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	8.83
03-17	2178075059	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEGRAM CHARGES FOR MONTH	35.86
03-30	2178075053	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	41.71
03-31	2178075060	WESTERN UNION ELECTRONIC MAIL	02/01/78-02/28/78	ELECTRONIC MAIL CHARGES FOR MONTH	2.53
01-16	2278014033	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	184.98
01-24	2278023020	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	75.96
01-24	2278024162	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	154.65
02-21	2278050030	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	151.76
03-17	2278075410	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	163.02
03-17	2278075034	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	151.76
03-21	2278079099	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	42.63
01-31	1278033058	MARIO BIAGGI	11/02/77-11/03/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	78.00
01-31	1278033057	MARIO BIAGGI	10/25/77-10/28/77	WASHINGTON, DC TO NEW YORK, NY	78.00
01-31	1278033056	MARIO BIAGGI	10/18/77	WASHINGTON, DC TO NEW YORK, NY	39.00
01-31	1278033055	MARIO BIAGGI	10/17/77	NEW YORK, NY TO WASHINGTON, DC	39.00
01-31	1278033053	MARIO BIAGGI	10/03/77-10/06/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	78.00
01-31	1278033054	MARIO BIAGGI	10/12/77-10/13/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	78.00
01-31	1278033059	MARIO BIAGGI	11/16/77-11/17/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	80.00
01-31	1278033060	MARIO BIAGGI	11/30/77	NEW YORK, NY TO WASHINGTON, DC	40.00
01-31	1278033061	MARIO BIAGGI	12/01/77	WASHINGTON, DC TO NEW YORK, NY	40.00
01-31	1278033062	MARIO BIAGGI	12/15/77	WASHINGTON, DC TO NEW YORK, NY	40.00
01-11	1378011088	MORTIMER MATZ	10/26/77-12/27/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	115.00
01-24	1378024003	PETER ILCHUK	12/30/77-01/03/78	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.50
03-17	1378075016	CAROL NOLAN	02/16/78-02/21/78	OFFICIAL STAFF TRAVEL	98.30
03-03	1578086016	POSTMASTER	01/14/78	20 SHEETS OF 100 EACH 130 STAMPS AND 5 SHEETS OF 50 EACH 310 AIR MAIL STAMPS	337.50
01-31	2078034026	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	1,163.89

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARIO BIAGGI—Continued					
01-31	2078039034	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	.....	347.38
02-28	2078060033	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78	.....	649.96
03-31	2078091034	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78	.....	747.96
				TOTAL	<u>25,089.48</u>
ADJUSTMENTS/REFUNDS					
01-21	1078115012	RENOFAB PROCESS CORPORATION	11/30/77	REFUND DUE TO DUPLICATE PAYMENT	(210.00)
OFFICE OF HON. JONATHAN B BINGHAM					
OFFICIAL EXPENSES					
01-31	0278039035	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78	.....	1,326.18
02-28	0278060035	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78	.....	1,326.18
03-31	0278091034	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78	.....	1,226.86
01-16	0678016071	DAVID R RAMAGE	12/21/77	CONSUMER BULLETINS	280.00
01-24	0678023029	DAVID R RAMAGE	12/22/77	999 CHESHIRE LABELS ON ENVELOPES	14.00
02-28	0678058019	CANTRELL/CUTTER PRINTING, INC.	01/11/78	PRINTING OF NEWSLETTER	2,631.08
02-28	0678058020	CANTRELL/CUTTER PRINTING, INC.	01/23/78	FOLDING OF NEWSLETTER	785.50
02-28	0678058026	DAVID R RAMAGE	01/23/78	CHESHIRE LABELS ON ENVELOPES	23.60
03-07	0678065023	DAVID R RAMAGE	02/02/78	PUTTING LABELS ON ENVELOPES	14.65
03-17	0678075009	DAVID R RAMAGE	02/24/78	10,000 CONSUMER BULLETINS	60.00
03-23	0678081003	DAVID R RAMAGE	03/14/78	180,500 SCHEDULES	1,127.50
03-23	0678081004	DAVID R RAMAGE	03/09/78	1,500 LABELS ON ENVELOPES	16.30
01-31	0978037040	CARL & GEORGE RUBMAN	01/01/78—01/30/78	648 BRITTON STREET BRONX NY 10467	310.00
01-31	0978037039	THE WAGNER BUILDING REAL ESTATE	01/01/78—01/30/78	2488 GRAND CONCOURSE BRONX NY 10458	425.27
02-28	0978057038	THE WAGNER BUILDING REAL ESTATE	02/01/78—02/28/78	2488 GRAND CONCOURSE BRONX NY 10458	425.27
02-28	0978057039	CARL & GEORGE RUBMAN	02/01/78—02/28/78	684 BRITTON ST BRONX NY 10467	310.00
03-28	0978060038	CARL & GEORGE RUBMAN	03/01/78—03/30/78	684 BRITTON STREET BRONX NY 10467	310.00
03-28	0978060037	THE WAGNER BUILDING REAL ESTATE	03/01/78—03/30/78	2488 GRAND CONCOURSE BRONX NY 10458	425.27
01-31	1078028096	JONATHAN B BINGHAM	11/23/77—12/22/77	MESSANGER SERVICE. WATER FOR OFFICES, BURGLAR ALARM, TELEPHONE AND RENTAL CAR	166.22
01-31	1078031167	JONATHAN B BINGHAM	12/01/77	WALL STREET JOURNAL - SUBSCRIPTION	45.00
01-31	1078031170	JONATHAN B BINGHAM	12/20/77	HUDSON'S DIRECTORY	48.00
01-31	1078031168	JONATHAN B BINGHAM	12/09/77	DISTRICT DELIVERY SERVICE FOR THE NEW YORK TIMES	68.36

01-31	1078031169	JONATHAN B BINGHAM	12/20/77	BULLETIN OF THE ATOMIC SCIENTISTS - SUBSCRIPTION	18.00
01-31	1078031171	JONATHAN B BINGHAM	12/21/77	BRONX PRESS REVIEW - SUBSCRIPTION	6.00
02-18	1078048096	NATIONAL JOURNAL REPORTS	02/01/78-12/31/78	RENEWAL FOR ONE YEAR SUBSCRIPTION PLUS TWO BINDERS	268.00
02-18	1078048094	THE BARON REPORT	01/03/78-01/03/79	RENEWAL FOR ONE YEAR SUBSCRIPTION	69.00
02-18	1078048101	RIVERDALE PRESS	01/03/78-01/01/79	ONE YEAR SUBSCRIPTION TO BE USED IN WASHINGTON, DC OFFICE	7.00
02-28	1078058192	JONATHAN B BINGHAM	01/30/78	STAFF PERSON FOR TAXIS TO AND FROM STATE DEPARTMENT TO ATTEND MEETING ON HIS BEHALF	3.10
02-28	1078060090	JONATHAN B BINGHAM	12/01/77	PINE HILL CRYSTAL SPRING WATER CO. FOR USE IN BOTH DISTRICT OFFICES	46.77
02-28	1078060089	XEROX CORPORATION	10/01/77-12/05/77	NET USAGE CHARGE FOR XEROX MACHINE	6.51
02-28	1078058191	JONATHAN B BINGHAM	01/01/78-01/31/78	BILL FOR SUPREME BURGLAR ALARM CORP	11.79
02-28	1078058193	JONATHAN B BINGHAM	01/26/78	REGISTRATION FEE FOR STAFF PERSON TO ATTEND AMERICAN JEWISH CONFERENCE	5.00
02-28	1078058260	BRONX PRESS REVIEW	02/01/78-12/31/78	SUBSCRIPTION - FOR DISTRICT OFFICE AT 2488 GRAND CONCOURSE	5.50
03-07	1078058274	CONGRESSIONAL MANAGEMENT FOUNDATION	02/11/78-06/30/78	STAFF PROGRAMS FOR 1978	175.00
03-07	1078065277	AMY COHEN	01/26/78-01/30/78	TAXI	1.65
03-17	1078075027	NEW YORK CONGRESSIONAL DELEGATION	01/03/78-12/31/78	1978 DUES	80.00
03-17	1078075023	COMMUNITY DEVELOPMENT SERVICES, INC	03/01/78-12/31/78	SUBSCRIPTION TO COMMUNITY DEVELOPMENT DIGEST	97.50
03-23	1078081072	RIVERDALE PRESS	03/01/78-12/01/78	SUBSCRIPTION FOR DISTRICT OFFICE AT 2488 GRAND CONCOURSE BRONX, NY	5.00
03-23	1078081070	DAVID R RAMAGE	03/13/78	5,000 NEWS RELEASE PAPER	53.25
03-23	1078081153	JONATHAN B BINGHAM	01/03/78-02/28/78	PD BILLS FOR JAN AND FEB TO PINE HILL CRYSTAL SPRING WATER CO FOR WATER BOTTLES	70.13
03-23	1078081158	JONATHAN B BINGHAM	02/24/78	PD BILL FOR METROPOLITAN MESSENGER & DELIVERY SERVICE CORP FOR DELIVERY	21.00
03-23	1078081156	JONATHAN B BINGHAM	03/14/78	PD BILL FOR SUPREME BURGLAR ALARM CO (PROTECTION FOR DISTRICT OFFICE)	23.58
03-31	1078089134	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	DUES	25.00
03-31	1078089136	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	SUBSCRIPTION DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-31	1078089138	DISTRICT DELIVERY SERVICE	03/03/78-06/30/78	FOR 3 MONTHS DELIVERY OF 2 COPIES OF NEW YORK TIMES AND 1 COPY OF NEW YORK TRIB 4-1-78	111.85
01-24	1178023009	NEW YORK TELEPHONE	12/25/77	TELEPHONE SERVICE	128.22
01-24	1178023008	NEW YORK TELEPHONE	12/13/77	TELEPHONE SERVICE	191.13
02-18	1178048061	UNITED TELEPHONE SERVICES INC.	01/01/78-01/31/78	FOR ANSWERING SERVICE IN DISTRICT OFFICE	56.00
02-18	1178059007	NEW YORK TELEPHONE	01/01/78-01/31/78	MONTHLY CHARGE FOR REVERSED STREET DIRECTORY FOR USE IN DISTRICT OFFICE	9.25
02-28	1178058106	NEW YORK TELEPHONE	01/13/78-02/13/78	MONTHLY BILL FOR DIST. OFC. AT 2488 GRAND CONCOURSE, BRONX, NY	166.08
02-28	1178058106	NEW YORK TELEPHONE	01/01/78-02/28/78	FOR ANSWERING SERVICE IN DISTRICT OFC. AT 2488 GRAND CONCOURSE, BRONX, NY	56.50
03-07	1178065090	NEW YORK TELEPHONE	01/25/78-02/24/78	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE AT 684 BRITTON ST. BRONX, NY FOR 3 LINES	125.04
03-07	1178065091	NEW YORK TELEPHONE	02/01/78-02/28/78	MONTHLY CHARGE FOR REVERSED STREET DIRECTORY FOR USE IN DISTRICT OFFICE	9.25
03-17	1178075020	NEW YORK TELEPHONE	02/13/78	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	161.10
03-17	1178075021	UNITED TELEPHONE SERVICES INC.	03/01/78-03/31/78	FOR ANSWERING SERVICE IN DISTRICT OFFICE	55.75
03-23	1178081029	WESTERN UNION ELECTRONIC MAIL	02/01/78-02/28/78	MAILGRAM FOR MONTH OF FEBRUARY	1.93
03-23	1178081047	NEW YORK TELEPHONE	03/01/78-03/31/78	MONTHLY CHARGE FOR REVERSED STREET DIRECTORY FOR USE IN DISTRICT OFFICE	9.25
03-31	1178089051	NEW YORK TELEPHONE	03/13/78	MONTHLY BILL FOR DISTRICT OFFICE AT 2488 GRAND CONCOURSE BRONX, NY	169.88
03-31	1178089052	NEW YORK TELEPHONE	02/25/78	MONTHLY BILL FOR DISTRICT OFFICE AT 684 BRITTON ST BRONX NY	182.58
01-31	2178038012	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-25	2178083003	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	23.74
01-16	2278014034	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	197.94
01-24	2278023021	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	51.45
02-21	2278050031	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	164.94
02-28	2278061228	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	72.02
03-17	2278075412	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	87.90
03-17	2278075035	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	164.94

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JONATHAN B BINGHAM—Continued					
01-17	1278017036	JONATHAN B BINGHAM	12/09/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	80.00
01-17	1278017037	JONATHAN B BINGHAM	12/10/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	49.00
01-17	1278017038	JONATHAN B BINGHAM	12/15/77	WASHINGTON, DC TO NEW YORK, NY	54.00
01-17	1278017039	JONATHAN B BINGHAM	12/31/77	NEW YORK, NY TO WASHINGTON, DC	40.00
03-07	1278065099	AMY COHEN	01/26/78-01/30/78	STAFF TRIP FROM NY TO D.C. RECEIPTS FOR PLANE AND TAXI.	112.25
03-23	1378081009	GORDON KERR	03/15/78-03/17/78	STAFF TRIP TO 22ND CD (BRONX, NY)	115.50
03-23	1578081071	POSTMASTER	03/07/78	POSTAGE STAMPS	287.00
01-31	2078039035	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		253.34
01-31	2078034027	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(25.00)
02-28	2078060034	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		92.04
03-31	2078091035	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		232.72
TOTAL					16,061.61

OFFICE OF HON. JAMES J BLANCHARD

OFFICIAL EXPENSES					
01-31	0278039036	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		710.38
02-28	0278060036	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		710.38
03-31	0278090035	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		710.38
03-21	0678079020	CANTRELL/CUTTER PRINTING, INC.	02/24/78	MEETING CARDS	445.96
03-21	0678079019	CANTRELL/CUTTER PRINTING, INC.	02/21/78	25,800 MEETING CARDS	273.45
03-31	0678089012	CANTRELL/CUTTER PRINTING, INC.	03/20/78	TOWN MEETING NOTICES	240.23
01-31	0978037042	THE CHAMBERLAIN-ELLIOTT BLDG	01/01/78-01/30/78	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,000.00
01-31	0978037041	JIM RIEHL LEASING INC.	01/01/78-01/30/78	MOBILE	259.73
02-28	0978057040	JIM RIEHL LEASING INC.	02/01/78-02/28/78	MOBILE	259.73
02-28	0978057041	THE CHAMBERLAIN-ELLIOTT BLDG	02/01/78-02/28/78	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,000.00
03-28	0978086039	JIM RIEHL LEASING INC.	03/01/78-03/30/78	MOBILE	259.73
03-28	0978086040	THE CHAMBERLAIN-ELLIOTT BLDG	03/01/78-03/30/78	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,000.00
01-13	1078013081	DISTRICT DELIVERY SERVICE	01/03/77	QUARTERLY CHARGE FOR NEW YORK TIMES	34.18
01-16	1078015078	JAMES J BLANCHARD	11/22/77	PHONE CALL FROM LISBON, PORTUGAL TO WASHINGTON, DC OFFICE (OFFICIAL BUSINESS)	88.66
01-17	1078017182	FIRST VIRGINIA VISA BANKAMERICARD	12/01/77	COLORFAX LAB, SHELL OIL, KIEBBAS STATIONERS, SUN OIL, TEXACO AND FINANCE CHARGE	83.69
01-31	1078028099	XEROX CORPORATION	10/01/77-10/31/77	METER CHARGE	5.08
01-31	1078028097	DIALCOM, INCORPORATED	12/21/77	LABELS	42.00
01-31	1078028098	DETROIT EDISON	12/22/77	ELECTRIC BILL	70.17

02-21	1078052085	JAMES J BLANCHARD	01/09/78	REIMBURSE FOR 94TH MEMBERS CAUCUS EXPENSE	22.00
02-21	1078052082	FERRINALE GAZETTE-TIMES	01/13/78-12/31/78	RENEW NEWSPAPER	4.00
02-21	1078052078	CONGRESSIONAL QUARTERLY INC	02/01/78-12/31/78	RENEW CONG. INSIGHT	48.00
02-21	1078052075	OBSERVER ECCENTRIC NEWSPAPERS	01/05/78-12/31/78	RENEW NEWSPAPER	15.00
02-21	1078052073	DISTRICT DELIVERY SERVICE	01/04/78-03/31/78	RENEW NEWSPAPER	34.18
02-24	1078054293	CONGRESSIONAL PHOTO SHOPPE	12/01/77	PHOTO FINISHING	31.72
02-25	1078055011	FRANKEL MANUFACTURING CO	01/10/78	RIBBONS AND LIFT-OFF TAPES	39.75
02-25	1078055357	HAZEL PARK MADISON NEWS	01/24/78-12/24/78	NEWSPAPER SUBSCRIPTION FOR H.O.	3.00
02-25	1078056002	MADISON NEWS	01/24/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR H.O.	3.00
02-25	1078056003	DETROIT EDISON	12/20/77-01/23/78	ELECTRIC BILL FOR H.O.	62.61
02-28	1078059005	JAMES J BLANCHARD	02/03/78	CLEARINGHOUSE DINNER EXPENSE	50.00
02-28	1078059006	DETROIT FREE PRESS	02/13/78-12/31/78	SUBSCRIPTION FOR DC OFFICE	91.00
02-28	1078059007	THE WASHINGTON POST	02/25/78-08/25/78	24 WEEK SUBSCRIPTION	21.60
03-14	1078072031	VISA BANKAMERICARD	01/03/78-02/03/78	GASOLINE AND OFFICE EXPENSES	162.57
03-14	1078072034	HOUSE RECORDING STUDIO	01/03/78-02/03/78	PROCESS PHOTOS	17.00
03-14	1078072039	JEWISH NEWS PUBLISHING CO	01/03/78-12/31/78	RENEW SUBSCRIPTION	12.00
03-21	1078079132	THE DETROIT NEWS	03/20/78	SUBSCRIPTION FOR 3-23-78 TO 12-31-78	41.47
03-21	1078079131	THE MACOMB DAILY	03/18/78	RENEW SUBSCRIPTION	52.00
03-21	1078079127	DETROIT EDISON	01/23/78-02/22/78	ELECTRIC BILL FOR RO OFFICE	88.10
03-23	1078081161	DEMOCRATIC STUDY GROUP	01/04/78-12/31/78	1978 DUES	25.00
03-23	1078081162	DEMOCRATIC STUDY GROUP	01/04/78-12/31/78	1978 SUBSCRIPTION	200.00
03-23	1078081163	FRANKEL MANUFACTURING CO	03/06/78	RIBBONS & TAPES	52.91
03-31	1078089070	ATLAS PHOTO COMPANY	03/07/78	PHOTO SERVICE	38.65
03-31	1078089072	VISA BANKAMERICARD	03/03/78-03/28/78	GAS FOR MOBILE OFFICE	24.50
03-31	1078089073	VISA BANKAMERICARD	02/13/78	AIRLINE TICKET ADJUST.	32.00
01-27	1178027034	MICHIGAN BELL TELEPHONE COMPANY	03/03/78	FINANCE CHARGE	5.43
01-27	1178027033	GSA OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	101.19
02-21	1178052063	MICHIGAN BELL	12/01/77	TELEPHONE SERVICE	90.30
02-25	1178055007	MICHIGAN BELL TELEPHONE COMPANY	12/22/77-01/21/78	TELEPHONE SERVICE	305.72
02-25	1178055154	GSA OAD, FINANCE DIVISION	01/04/78-02/03/78	PHONE BILL FOR 31/222-8132	73.44
02-28	1178059001	MICHIGAN BELL	12/20/77-01/20/78	ROYAL OAK, 2 MAIN STATIONS	92.60
03-14	1178072014	MICHIGAN BELL TELEPHONE COMPANY	01/22/78-02/21/78	PHONE BILL	310.86
03-21	1178079068	MICHIGAN BELL	02/22/78-03/21/78	VAN PHONE	75.92
03-21	1178079069	GSA OAD, FINANCE DIVISION	02/22/78-03/21/78	TELEPHONE SERVICE	327.01
03-31	1178089034	MICHIGAN BELL TELEPHONE COMPANY	01/20/78-02/20/78	2 MAIN STATIONS, RO OFFICE	91.96
01-31	2178038013	OFFICE OF FINANCIAL SERVICES	03/04/78-04/03/78	TELEPHONE SERVICE	76.91
03-31	2178075004	WESTERN UNION TELEGRAPH COMPANY	06/14/77-08/09/77	CABLEGRAMS	10.00
01-16	2278014035	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/77-12/30/77	TELEGRAPH SERVICE	10.87
01-24	2278023022	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	179.62
02-21	2278050032	C & P TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	33.59
02-24	2278054016	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	179.62
03-07	2278065022	C & P TELEPHONE	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	110.26
03-17	2278075036	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	356.22
03-17	2278075414	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	179.62
			01/01/78-01/31/78	TELEPHONE SERVICE	43.61

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES J BLANCHARD—Continued					
03-31	227809009	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE	47.12
01-17	1278017040	JAMES J BLANCHARD	12/12/77-12/14/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	206.00
01-17	1278017041	JAMES J BLANCHARD	12/22/77	WASHINGTON, DC TO DETROIT, MI	58.00
01-17	1278017042	JAMES J BLANCHARD	01/02/78	DETROIT, MI TO WASHINGTON, DC	84.40
03-14	1278072012	VISA BANKAMERICARD	01/03/78-02/01/78	TRAVEL EXPENSES	116.00
01-31	1378033036	SHELBY SOLOMON	12/07/77-12/14/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	116.00
03-14	1378072004	VISA BANKAMERICARD	01/03/78-02/03/78	TRAVEL EXPENSES	116.00
01-17	1478017115	CONTINENTAL RESOURCES INC	12/01/77-12/31/77	RENTAL OF COUPLER AND TERMINAL	164.00
02-21	1478052014	DIALCOM, INCORPORATED	01/01/78-02/01/78	COMPUTER SERVICE	790.00
02-21	1478052013	CONTINENTAL PERIPHERALS	01/01/78-01/31/78	RENT COUPLER & TERMINAL	164.00
02-28	1478059001	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES	790.00
03-14	1478072003	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	RENT TERMINAL & COUPLER	164.00
03-21	1478079035	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES	790.00
03-23	1478081018	CONTINENTAL RESOURCES INC	03/01/78-03/31/78	TERMINAL & COUPLER	164.00
01-31	2078034028	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(4.81)
01-31	2078039036	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		211.82
02-28	2078060035	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		206.90
03-31	2078091036	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		486.06
TOTAL					15,690.05

OFFICE OF HON. MICHAEL T BLOUIN

OFFICIAL EXPENSES					
01-31	0278039037	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		1,097.68
01-31	0278041087	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	12.84
02-28	0278060037	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		1,094.85
03-31	0278090036	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		1,027.73
01-12	0678012027	DAVID R RAMAGE	10/26/77	94,000 NEWSLETTERS	599.00
03-08	0678066049	DAVID R RAMAGE	01/17/78	NEWSLETTER COMPOSITION	25.00
03-08	0678066050	THE PUBLIC PRINTER	02/02/78	5000 ENVELOPES WITH POSTAL PATRON LINES	14.00
03-11	0678069018	DAVID R RAMAGE	02/15/78	16,500 NEWSLETTERS	260.00
03-16	0678074026	DAVID R RAMAGE	03/06/78	91,000 WALLACES FARMER	693.50
03-21	0678079021	DAVID R RAMAGE	03/03/78	LABELS ON NEWSLETTERS	63.65
03-28	0678087012	DAVID R RAMAGE	03/21/78	180,000 NEWSLETTER/SURVIVAL KIT '78	2,392.00

03-30	0678070029	CANTRELL/CUTTER PRINTING, INC.	01/17/78	PIPELINE NEWSLETTER	357.13
01-31	0978037043	MCLENEY CO.	01/01/78-01/30/78	212 WILSON BLDG CLINTON IA 52732	278.00
02-28	0978057042	MCLENEY CO.	02/01/78-02/28/78	212 WILSON BLDG CLINTON IA 52732	278.00
03-22	0978080040	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	DUBUQUE IA	3,124.00
03-28	0978080039	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	CEDAR RAPIDS IA	2,203.00
03-28	0978086041	MCLENEY CO.	03/01/78-03/30/78	212 WILSON BLDG CLINTON IA 52732	278.00
01-16	1078015079	TOM MCCLUMON	10/06/77-11/18/77	GAS FOR DISTRICT TRAVEL	30.50
01-16	1078015080	CONGRESSIONAL QUARTERLY SERVICE	12/21/77	SUBSCRIPTION TO DC OFFICE	228.00
01-16	1078015081	CONGRESSIONAL QUARTERLY SERVICE	12/21/77	SUBSCRIPTION TO DUBUQUE OFFICE	228.00
01-17	1078017191	MCCLANE OFFICE EQUIPMENT	11/09/77	OFFICE SUPPLIES	5.28
01-17	1078017188	PIONEER OFFICE PRODUCTS	12/26/77-01/26/78	GESTETNER RENTAL	53.75
01-17	1078017189	MCCLANE OFFICE EQUIPMENT	11/09/77	OFFICE SUPPLIES	3.54
01-17	1078017189	PIONEER OFFICE PRODUCTS	11/29/77	GESTETNER STENCILS	17.40
01-17	1078017194	FAWCETT FOTOS	12/08/77	PHOTOGRAPHIC SERVICES	6.00
01-17	1078017192	MCCLANE OFFICE EQUIPMENT	11/01/77	OFFICE SUPPLIES	2.20
01-17	1078017193	WEBER PAPER CO.	11/30/77	PAPER	14.52
01-19	1078018007	H&H DISTRIBUTING CO.	11/14/77	COFFEE FOR OFFICE USE	80.20
01-19	1078018006	H&H DISTRIBUTING CO.	11/28/77	PHOTOGRAPHY SERVICES	105.70
01-19	1078018005	OCCE FEEDS	12/05/77	TRAVEL FOR SECRETARY BERGLAND	155.52
01-31	1078034111	DAVID R RAMAGE	12/16/77	5000 REPRINTS	12.95
01-31	1078034112	DAVID R RAMAGE	12/21/77	5000 LETTERHEADS	46.75
02-28	1078051246	WASHINGTON MONITOR INC.	12/06/77	SEMINAR ON PUBLIC RELATIONS	80.00
02-28	1078058246	ATLAS PHOTO COMPANY	12/21/77	PHOTO DEVELOPMENT AND DELIVERY	23.30
02-28	1078061024	WIDE WORLD PHOTOS INC.	12/23/77	PHOTO	10.00
03-08	1078066475	CLARKE COLLEGE	01/01/78	FOOD SERVICE COFFEE	20.00
03-08	1078066473	H&H DISTRIBUTING CO.	01/23/78	COFFEE	77.40
03-08	1078066474	CLAYTON COUNTY REGISTER	02/01/78-08/01/78	SUBSCRIPTION RENEWAL FOR 6 MONTHS	3.75
03-08	1078066463	BELLEVUE HERALD-LEADER	02/01/78-08/01/78	SUBSCRIPTION FOR 6 MONTHS	4.00
03-08	1078066462	WATERLOO COURIER	02/01/78-08/21/78	SUBSCRIPTION FOR 26 WEEKS	23.00
03-08	1078066460	CEDAR RAPIDS GAZETTE	02/03/78-08/03/78	SUBSCRIPTION FOR 26 WEEKS	29.90
03-08	1078066472	GATEWAY CHAMBER OF COMMERCE	01/12/78	BREAKFAST AT CHAMBER MEETING FOR MIKE BLOUIN AND TOM MCCLUMON	6.80
03-08	1078066467	THE GUTTENBERG PRESS	01/03/78-01/03/79	SUBSCRIPTION FOR 11978	6.00
03-08	1078066468	ANAMOSA NEWSPAPERS	02/01/78-08/01/78	SUBSCRIPTION FOR 6 MONTHS	4.25
03-08	1078066469	DAVID R RAMAGE	01/09/78-01/09/78	NAME PINS	25.00
03-11	1078070288	TOM MCCLUMON	02/06/78-02/11/78	GASOLINE FOR DISTRICT TRAVEL	24.63
03-11	1078070346	DOUG HEIDEN	02/10/78	GASOLINE FOR DISTRICT TRAVEL	12.80
03-11	1078070262	CASCADE PIONEER ADVERTISER	02/01/78-09/01/78	SUBSCRIPTION FOR 6 MONTHS	4.00
03-11	1078070272	DELWEIN DAILY REISTER	02/24/78-08/24/78	6 MONTHS SUBSCRIPTION	14.00
03-11	1078070246	PIONEER OFFICE	01/26/78-02/26/78	RENTAL ON GESTETNER	53.75
03-11	1078070242	CAPITAL MYERS COX COMPANY	01/05/78	COFFEE SUPPLIES	14.38
03-11	1078070282	PIONEER OFFICE PRODUCTS	02/26/78-03/26/78	GESTETNER RENTAL	53.75
03-11	1078070270	PIONEER OFFICE PRODUCTS	02/10/78	STENCILS	17.40
03-11	1078070276	ADAM DAWSON	02/14/78	ZIPATONE	4.99
03-11	1078070279	THE KIPLINGER AGRICULTURAL NEWSPAPER	03/01/78-08/01/78	SUBSCRIPTION FOR 6 MONTHS	18.00
03-11	1078070252	TOM MCCLUMON	01/16/78	GAS FOR DISTRICT TRAVEL	11.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MICHAEL T BLOUIN—Continued						
03-11	1078070259	DOUG HEIDEN	02/05/78	GASOLINE FOR DISTRICT TRAVEL	12.20	
03-11	1078070236	TELEGRAPH HERALD	02/12/78-08/12/78	SUBSCRIPTION RENEWAL FOR 26 WEEKS	31.20	
03-11	1078070240	IBM	01/01/78-06/30/78	SERVICE AGREEMENT ON MAG CARD TYPEWRITER	174.60	
03-11	1078070227	DOUG HEIDEN	01/10/78	GASOLINE FOR DISTRICT TRAVEL	19.10	
03-11	1078070281	NANCY MORTENSEN	02/06/78-02/16/78	GASOLINE FOR DISTRICT TRAVEL	19.15	
03-11	1078070266	DENNIS HOULIHAN	02/03/78-02/11/78	GASOLINE EXPENSES FOR DISTRICT TRAVEL	22.25	
03-11	1078070223	THE WALL STREET JOURNAL	02/21/78-08/21/78	SIX MONTHS SUBSCRIPTION	26.00	
03-16	1078074234	WITNESS	02/21/78	ARCHDIOCESAN DIRECTORY	3.00	
03-16	1078074233	JANET JONES	02/02/78	PHOTOCOPIES OF PRESS RELEASE MAILING LIST	20.00	
03-16	1078074227	PIONEER OFFICE PRODUCTS	03/15/78	RENTAL ON GESTETNER 420 03-26-78 TO 04-26-78	53.75	
03-16	1078074229	RENÉE PARSONS	03/11/78	SEMINAR COST FOR THE NATIONAL CONFERENCE ON SOLAR ENERGY	5.00	
03-16	1078074231	FAYETTE COUNTY UNION	03/13/78-09/13/78	SIX MONTHS RENEWAL OF SUBSCRIPTION	5.00	
03-21	1078079144	PATRICK DRINAN	03/03/78	ZIPATONE LETTERS & ADHESIVE	19.15	
03-21	1078079145	XEROX CORPORATION	02/14/78	TC STARTER SUPPLY KIT	18.52	
03-22	1078080011	DENNIS HOULIHAN	11/11/77-11/12/77	GAS FOR DISTRICT TRAVEL	8.75	
03-22	1078080010	DENNIS HOULIHAN	11/01/77-11/30/77	GAS FOR DISTRICT TRAVEL, FILM (ELDERLY HEARING)	40.72	
03-22	1078080009	R L POLK AND CO	11/24/77	CITY DIRECTORY SERVICES	46.00	
03-22	1078080007	MARTHA THOMAS	11/07/77-11/09/77	GAS EXPENSES, BUS FARE TO HEARING AND BUS FARE OF 12 DORAS TO ELDERLY HEARING	119.00	
03-22	1078080008	HANK GOLDSTEIN, PHOTOSERVICES	12/22/77	ROLLS OF FILM AND ENLARGEMENTS	60.00	
03-28	1078087122	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 LEGISLATIVE RESEARCH SERVICES	200.00	
03-28	1078087120	CAPITAL MYERS COX COMPANY	02/28/78	COFFEE SUPPLIES	15.73	
03-28	1078087119	MONTICELLO EXPRESS	01/03/78-12/31/78	1978 SUBSCRIPTION	13.54	
03-28	1078087123	LINK NEWS-LETTER	03/01/78-06/01/78	SIX MONTHS SUBSCRIPTION	2.25	
03-28	1078087125	QUAD-CITY TIMES	03/28/78-10/01/78	SIX MONTHS SUBSCRIPTION DAILY ONLY SERVICE 04-01-78	23.40	
03-28	1078087128	XEROX CORPORATION	02/28/78	TELECOPIER STARTER SUPPLY KIT CEDAR RAPIDS	18.52	
03-28	1078087121	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 DUES	25.00	
03-28	1078087126	DOUG HEIDEN	03/14/78	GASOLINE FOR DISTRICT TRAVEL	10.80	
01-12	1178012127	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	47.90	
01-12	1178012126	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	126.65	
01-12	1178012129	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	47.50	
01-12	1178012128	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	125.25	
02-28	1178058118	NORTHWESTERN BELL TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	128.77	
02-28	1178058167	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	47.50	
02-28	1178058169	NORTHWESTERN BELL TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	47.90	
02-28	1178058172	NORTHWESTERN BELL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	48.85	
02-28	1178058168	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	122.85	
03-08	1178066160	GSA, OAD, FINANCE DIVISION	01/01/78-02/01/78	CEDAR RAPID PHONES	121.45	
03-08	1178066159	GSA, OAD, FINANCE DIVISION	01/01/78-02/01/78	DUBUQUE PHONES	47.52	

03-11	1178070090	NORTHWESTERN BELL TELEPHONE COMPANY.....	12/22/77-01/21/78	CLINTON PHONE SERVICE.....	51.67
03-11	1178070081	NORTHWESTERN BELL TELEPHONE COMPANY.....	12/07/77-01/06/78	DUBUQUE PHONE BILL.....	131.48
03-11	1178070080	NORTHWESTERN BELL TELEPHONE COMPANY.....	01/07/78-02/06/78	DUBUQUE PHONE BILL.....	146.97
03-21	1178079072	GSA, OAO, FINANCE DIVISION.....	02/20/78	CEDAR RAPIDS PHONES.....	131.16
03-21	1178079071	GSA, OAO, FINANCE DIVISION.....	02/20/78	DUBUQUE PHONES.....	49.00
03-21	1178079074	NORTHWESTERN BELL TELEPHONE COMPANY.....	01/22/78-02/21/78	CLINTON PHONES.....	84.96
03-28	1178087024	NORTHWESTERN BELL TELEPHONE CO.....	02/07/78-04/06/78	PHONE SERVICE DUBUQUE.....	145.86
01-24	2178024028	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	4.11
02-26	2178056025	WESTERN UNION TELEGRAPH COMPANY.....	08/01/77-08/31/77	TELEGRAPH SERVICE.....	15.90
03-11	2178070005	WESTERN UNION TELEGRAPH CO.....	01/25/78	TELEGRAM.....	4.00
03-21	2178079010	WESTERN UNION TELEGRAPH CO.....	03/07/78	TELEGRAM.....	7.95
03-30	2178075027	WESTERN UNION TELEGRAPH COMPANY.....	12/01/77-12/30/77	TELEGRAPH SERVICE.....	3.38
01-16	2278014036	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	231.83
02-21	2278050033	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	213.83
02-24	2278054017	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	141.88
03-11	2278070007	C & P TELEPHONE.....	01/01/78-01/31/78	JANUARY PHONE BILL FOR WASHINGTON OFFICE.....	174.87
03-17	2278075037	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	213.83
03-21	2278079100	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	177.34
03-11	1278069083	MICHAEL T BLOUIN.....	02/02/78-02/07/78	AIR TRAVEL DC TO DUBUQUE, IA AND RETURN.....	278.00
03-11	1278069081	MICHAEL T BLOUIN.....	01/05/78-01/12/78	AIR TRAVEL DC TO DUBUQUE, IA AND RETURN.....	223.00
03-11	1278069082	MICHAEL T BLOUIN.....	02/03/78-02/14/78	AIR TRAVEL DC TO DUBUQUE, IA AND RETURN.....	229.00
03-21	1278079024	MICHAEL T BLOUIN.....	03/10/78-03/13/78	AIR TRAVEL DC TO CEDAR RAPIDS, IA AND RETURN.....	278.00
01-11	1378011089	KATHLEEN BRENNAN.....	11/11/77-11/11/77	WASHINGTON, DC TO CEDAR RAPIDS, IA AND RETURN.....	180.00
01-11	1378011090	ADAM DAWSON.....	11/06/77-11/20/77	WASHINGTON, DC TO DUBUQUE, IA AND RETURN.....	180.00
02-21	1378051027	JIM HURM.....	12/15/77-12/31/77	WASHINGTON, DC TO CEDAR RAPIDS IA AND RETURN.....	257.44
03-16	1378074006	DOUG HEIDEN.....	01/12/78-01/20/78	AIR TRAVEL CEDAR RAPIDS, IOWA TO D.C. AND RETURN.....	180.00
03-16	1378074008	DIXIE BOYSE.....	01/12/78-01/20/78	AIR TRAVEL CEDAR RAPIDS, IOWA TO D.C. AND RETURN.....	180.00
03-16	1378074011	BECKY SISK.....	01/12/78-01/20/78	AIR TRAVEL DUBUQUE, IOWA TO D.C. AND RETURN.....	180.00
03-16	1378074010	DENNIS HOULIHAN.....	01/12/78-01/20/78	AIR TRAVEL DUBUQUE, IOWA TO D.C. AND RETURN.....	180.00
03-21	1378079018	NANCY MORTENSEN.....	01/12/78-01/16/78	AIR TRAVEL DUBUQUE, IA TO DC AND DC TO CLINTON, IA.....	197.00
01-19	1478018017	ALANTHUS DATA COMMUNICATIONS.....	11/15/77	COMPUTER SERVICES.....	73.00
01-19	1478018018	ALANTHUS DATA COMMUNICATIONS.....	12/13/77	COMPUTER SERVICES.....	73.00
03-08	1478066067	ALANTHUS DATA COMMUNICATIONS.....	01/20/78	V0203 AND COUPLER.....	73.00
03-11	1478070044	ALANTHUS DATA COMMUNICATIONS.....	02/01/78-02/02/78	V-203 AND COUPLER LEASE FOR FEBRUARY.....	73.00
03-21	1478079036	ALANTHUS DATA COMMUNICATIONS.....	02/21/78	COUPLER.....	73.00
02-23	1578053049	POSTMASTER.....	01/26/78	40 130 STAMPS.....	5.20
03-23	1578081005	POSTMASTER.....	02/21/78	50 13 CENT STAMPS.....	6.50
01-31	2078039037	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	318.35
01-31	2078034029	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	515.09
02-28	2078060036	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977.....	290.16
03-31	2078091037	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	EXPENDITURE FOR DECEMBER, 1977.....	543.63
TOTAL.....					23,772.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MICHAEL T BLOUIN—Continued						
ADJUSTMENTS/REFUNDS						
01-17	1078115015	WEBER PAPER CO.....	11/30/77	REFUND DUE TO DUPLICATE PAYMENT.....		(14.52)
08-30	1078115014	JOHN E LAPES FLORIST INC.....	07/11/77	REFUND.....		(12.88)
08-30	1078115013	CHRISTENSEN'S INC.....	07/21/77	REFUND.....		(10.80)
TOTAL						(38.20)

OFFICE OF HON. LINDY BOGGS**OFFICIAL EXPENSES**

01-31	0278039038	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/77—01/31/78			847.50
02-28	0278060038	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78—02/28/78			841.00
03-31	0278090037	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78—03/31/78			841.00
01-12	0678012097	CHARLES A MYERS.....	12/15/77	DESIGN AND TOPOGRAPHY CHARGES FOR CONSTITUENT COMMUNICATION.....		960.55
01-12	0678012098	DAVID R RAMAGE.....	12/15/77	PRINTING OF CONSTITUENT COMMUNICATION.....		2,248.00
03-22	0978080041	GSA, OAD, FINANCE DIVISION.....	01/01/78—03/31/78	NEW ORLEANS LA.....		129.00
03-22	0978080042	GSA, OAD, FINANCE DIVISION.....	01/01/78—03/31/78	NEW ORLEANS LA.....		4,264.00
03-23	0978089002	GSA, OAD, FINANCE DIVISION.....	02/15/77	NEW ORLEANS LA.....		42.00
01-13	1078013082	R L POLK & COMPANY.....	12/09/77	2 1977 SUBURBAN NEW ORLEANS CITY DIRECTORY.....		215.00
01-31	1078031143	NATIONAL PUBLIC RADIO.....	12/06/77	RADIO TAPE ON VOLUNTARISM MADE AVAILABLE TO CITY OF NEW ORLEANS, LA.....		9.50
02-25	1078055362	JEFF PUBLICATIONS, INC.....	01/03/78—01/03/79	SUBSCRIPTION TO THE JEFFERSON.....		2.00
02-25	1078055363	GSA, OAD, FINANCE DIVISION.....	01/18/78	FTS.....		187.52
02-25	1078055278	LINDY BOGGS.....	12/30/77—01/09/78	HERTZ CAR RENTAL IN DISTRICT.....		238.64
02-28	1078059086	R L POLK AND CO.....	12/01/77	HANDLING CHARGES ON NEW ORLEANS CITY AND SUBURBAN DIRECTORIES.....		5.63
03-09	1078067123	CAPITOL PAGE SCHOOL.....	01/26/78	SPONSORSHIP AND COPY OF THE CONGRESSIONAL.....		20.00
03-09	1078067122	HOUSE RECORDING STUDIO.....	01/09/78	RADIO TAPE ON VOLUNTARISM FOR USE BY CITY OF NEW ORLEANS.....		3.00
03-11	1078069264	LINDY BOGGS.....	02/15/78—03/01/78	SUBSCRIPTION TO THE TIMES PICAYUNE FOR DISTRICT OFFICE.....		41.30
03-11	1078069115	LINDY BOGGS.....	01/16/78	CONGRESSIONAL DIRECTORY SUPPLEMENTS-25.....		11.25
03-11	1078069258	DAVID R RAMAGE.....	02/16/78	2000 SHEETS (MEMO PADS).....		18.75
03-11	1078069260	DAVID R RAMAGE.....	02/16/78	OFFSET LETTERS FOR CONSTITUENT REPLIES.....		10.00
03-11	1078069255	DAVID R RAMAGE.....	02/28/78	NAMEPLATE FOR USE AT CONGRESSIONAL HEARING.....		5.00

03-23	1078081165	DEMOCRATIC STUDY GROUP	01/03/78-01/03/79	DUES	25.00
03-23	1078081166	DEMOCRATIC STUDY GROUP	01/03/78-01/03/79	LEGISLATIVE RESEARCH SERVICES	200.00
03-23	1078081167	ATLAS PHOTO COMPANY	03/02/78	PHOTOGRAPHS FOR OFFICE USE	18.50
03-23	1078081168	AMERICAN COUNCIL FOR NATIONALITIES	01/03/78-01/03/79	SUBSCRIPTION TO INTERPRETER RELEASES	75.00
01-27	1178070355	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	233.95
03-11	1178069132	GSA, OAD, FINANCE DIVISION	02/01/78-02/28/78	TELEPHONE SERVICE, DISTRICT OFFICE	180.25
03-23	1178081050	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE SERVICES IN DISTRICT OFFICE	198.85
03-09	2178067007	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	TELEGRAPH SERVICE	171.44
03-16	2178074005	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	633.77
03-30	2178088003	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEGRAPH SERVICE	71.23
01-16	2278014037	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	210.81
01-24	2278023023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	102.04
02-21	2278050034	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	210.81
02-24	2278054018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	148.42
03-09	2278057004	C & P TELEPHONE	01/01/78-01/31/78	LONG DISTANCE TELEPHONE CALLS	127.32
03-17	2278075038	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	267.76
03-30	2278079101	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	118.91
03-21	2278088004	C & P TELEPHONE	02/01/78-02/28/78	LONG DISTANCE TELEPHONE CALLS	63.08
01-11	1278011152	LINDY BOGGS	12/01/77	WASHINGTON, DC TO NEW ORLEANS, LA	72.48
01-13	1278013038	LINDY BOGGS	12/09/77-12/12/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	218.88
01-26	1278025003	LINDY BOGGS	12/30/77	WASHINGTON, DC TO NEW ORLEANS, LA	107.40
01-26	1278025002	LINDY BOGGS	12/15/77-12/20/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	214.80
02-21	1278049013	LINDY BOGGS	01/09/78	TRAVEL TO WASHINGTON FROM DISTRICT (NEW ORLEANS) BY COMMERCIAL AIR	104.00
02-21	1278049014	LINDY BOGGS	01/09/78	TRAVEL FROM WASHINGTON NATIONAL AIRPORT BY PRIVATE AUTO AT 170 PER MILE	3.40
02-25	1278055094	LINDY BOGGS	01/12/78-01/16/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	270.00
02-25	1278055096	LINDY BOGGS	01/12/78-01/16/78	TRAVEL TO AND FROM DULLES IN CONNECTION WITH DISTRICT TRAVEL	10.88
03-14	1278072027	LINDY BOGGS	02/03/78-02/05/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT	208.00
03-14	1278072032	LINDY BOGGS	02/03/78-02/26/78	TRAVEL TO AND FROM AIRPORT IN CONNECTION WITH ABOVE TRAVEL TO DISTRICT BY PRIVATE CAR	28.90
03-14	1278072031	LINDY BOGGS	02/25/78-02/26/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	208.00
03-14	1278072030	LINDY BOGGS	02/18/78-02/20/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	208.00
01-31	1378033037	BARBARA A RATH	12/18/77-12/26/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	174.00
01-17	1478017116	C & P TELEPHONE	11/01/77-11/30/77	COMPUTER SERVICE	220.75
01-26	1478026020	C & P TELEPHONE	12/01/77-12/31/77	COMPUTER SERVICE	220.75
03-09	1478067024	C & P TELEPHONE	01/01/78-01/31/78	COMPUTER SERVICES	220.75
03-30	1478088004	C & P TELEPHONE	02/01/78-02/28/78	COMPUTER SERVICES	220.75
01-31	2078039038	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	246.10
01-31	2078034030	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(534.49)
02-28	2078060037	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		119.73
03-31	2078091038	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		352.13

TOTAL

16,892.99

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. EDWARD P BOLAND					
OFFICIAL EXPENSES					
01-31	0278039040	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	642.46
02-28	0278050039	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	642.46
03-31	0278050038	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	642.46
03-22	0978080043	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	SPRINGFIELD MA	2,807.00
01-31	1078034100	MICHAEL POWERS	12/01/77-12/29/77	OFFICIAL TRAVEL EXPENSES - 741 MILES	133.45
01-31	1078031139	MICHAEL POWERS	11/01/77-11/28/77	OFFICIAL TRAVEL EXPENSES - 1,253 MILES	125.97
01-31	1078031140	MICHAEL POWERS	10/01/77-10/31/77	SMALL HISTORICAL CALENDARS	213.01
01-31	1078031138	DAVID R RAMAGE	11/25/77	REPAIRS TO IBM TYPEWRITER IN DISTRICT OFFICE	290.00
02-21	1078051010	IBM	10/20/77-12/28/77	6 CITY TOWN DIRECTORIES IN 2ND CONG. DISTRICT (MASS.)	68.42
02-25	1078050021	PUBLIC SERVICE PUBLICATIONS	01/06/78	PRINTING 300 ADDITIONAL CALENDARS 0773	192.00
02-25	1078055014	DAVID R RAMAGE	01/11/78	1978 SPRINGFIELD, MASS. CITY DIRECTORY	60.00
02-25	1078055016	THE PRICE AND LEE CO.	01/16/78	PRINTING LARGE CALENDARS	118.00
02-28	1078059087	DAVID R RAMAGE	12/23/77	ELEVEN MONTH SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	45.00
02-28	1078058198	CONGRESSIONAL QUARTERLY INC	02/01/78-12/31/78	OFFICIAL EXPENSES RELATED TO TRAVEL 877 MILES @ \$17 PER MILE	209.00
03-11	1078069116	MICHAEL POWERS	01/08/78-01/30/78	PRINTING LETTERHEADS	149.09
03-11	1078070211	DAVID R RAMAGE	02/08/78	OFFICIAL EXPENSES RELATED TO TRAVEL - 530 MILES	65.00
03-24	1078082078	MICHAEL POWERS	02/03/78-02/28/78	TELEPHONE SERVICE	90.10
02-28	1178058122	NEW ENGLAND TELEPHONE	12/01/77-12/31/77	PHONE BILL DISTRICT OFFICE	235.96
02-28	1178058077	NEW ENGLAND TELEPHONE	12/02/77-01/19/78	FTS SERVICE	240.89
02-28	1178058078	GSA, OAD, FINANCE DIVISION	12/18/77-01/17/78	TELEPHONE SERVICE	20.00
02-28	1178058120	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	FTS SERVICE	20.00
03-11	1178070077	GSA, OAD, FINANCE DIVISION	01/18/78-02/17/78	CABLEGRAMS	20.00
01-31	2178038014	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	TELEGRAPH SERVICE	5.00
01-31	2178035005	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	LOCAL TELEPHONE SERVICE	15.00
03-16	2178074027	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEPHONE SERVICE	59.39
01-26	2278014038	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	183.71
01-24	2278023024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-11/30/77	TELEPHONE SERVICE	150.20
01-24	2278024163	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	64.00
02-21	2278050035	C & P TELEPHONE CO	12/01/77-12/31/77	TELEPHONE SERVICE	183.71
03-07	2278065023	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	72.06
03-17	2278075416	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/78-01/31/78	TELEPHONE SERVICE	122.90
03-17	2278075039	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	183.71

100.00	SPRINGFIELD, MA TO WASHINGTON, DC AND RETURN.....
50.00	WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN.....
50.00	WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN.....
98.00	WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN.....
133.00	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT.....
450.00	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT.....
130.00	HAZELTINE COMPUTER TERMINAL.....
9.11	TELEPHONE SERVICE TO HAZELTINE COMPUTER.....
9.11	TELE SERVICE TO HAZELTINE COMPUTER TERMINAL.....
130.00	COMPUTER TERMINAL MONTHLY RENTAL.....
130.00	COMPUTER TERMINAL MONTHLY RENTAL.....
9.11	TELEPHONE SERVICE TO COMPUTER TERMINAL.....
34.61	EXPENDITURE FOR DECEMBER, 1977.....
25.00	.....
126.49	.....
99.95	.....
9,704.33	TOTAL.....

TOTAL

01-31	1278033067	EDWARD P BOLAND.....	12/26/77-12/29/77
01-31	1278033066	EDWARD P BOLAND.....	12/15/77
01-31	1278033064	EDWARD P BOLAND.....	12/08/77-12/12/77
01-31	1278033063	EDWARD P BOLAND.....	12/01/77-12/29/77
03-11	1278069049	EDWARD P BOLAND.....	01/18/78-01/30/78
03-24	1278082015	EDWARD P BOLAND.....	02/03/78-02/27/78
01-17	1478017117	HAZELTINE CORPORATION.....	12/01/77-12/31/77
01-19	1478018035	C & P TELEPHONE.....	11/01/77
02-21	1478051001	C & P TELEPHONE.....	12/01/77
02-28	1478058039	HAZELTINE CORPORATION.....	01/01/78-01/31/78
03-11	1478070035	HAZELTINE CORPORATION.....	02/01/78-02/28/78
03-11	1478070036	C & P TELEPHONE.....	01/01/78-01/31/78
01-01	2078039039	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78
01-31	2078034031	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78
02-28	2078060038	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78
03-31	2078091039	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78

OFFICE OF HON. RICHARD BOLLING

OFFICIAL EXPENSES

01-31	0278039041	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78
02-28	0278060040	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78
03-31	0278090039	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78
01-16	0678016100	CANTRELL/CUTTER PRINTING, INC.....	12/16/77
01-16	0678016116	CANTRELL/CUTTER PRINTING, INC.....	12/27/77
02-25	0678055039	CANTRELL/CUTTER PRINTING, INC.....	01/24/78
03-23	0678081005	CANTRELL/CUTTER PRINTING, INC.....	03/03/78
03-23	0678081006	DIRECT MAIL ADVERTISING COMPANY.....	03/13/78
01-31	0978037044	JOHN CHEZIK WINNEBAGO.....	01/01/78-01/30/78
02-28	0978057043	JOHN CHEZIK WINNEBAGO.....	02/01/78-02/28/78
03-22	0978080044	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78
03-28	0978086042	JOHN CHEZIK WINNEBAGO.....	03/01/78-03/30/78
01-13	1078013170	WELCOME NEWCOMER.....	12/01/77-12/31/77
01-13	1078013169	DISTRICT DELIVERY SERVICE.....	01/03/77
01-21	1078020106	FINE ARTS SIGN COMPANY.....	12/20/77
01-24	1078024047	INTERNATIONAL AUTOPEN.....	12/12/77
01-24	1078024048	RICHARD BOLLING.....	10/06/77
01-24	1078024049	RICHARD BOLLING.....	11/05/77
01-24	1078024050	RICHARD BOLLING.....	10/19/77
01-24	1078024051	HOUSE RECORDING STUDIO.....	12/05/77

801.00	.....
801.00	.....
211.90	.....
389.57	MOBILE OFFICE SCHEDULES.....
389.57	MOBILE OFFICE SCHEDULES.....
394.07	MOBILE OFFICE NOTICES AND OFFICIAL OFFICE CARDS.....
54.22	OFFICIAL EXPENSE FOR FILL-IN LETTERS.....
376.31	LABELS FOR NEWSLETTERS.....
450.00	MOBILE.....
450.00	MOBILE.....
3,135.00	KANSAS CITY MO.....
450.00	MOBILE.....
20.00	NEWCOMERS TO 5TH CONGRESSIONAL DISTRICT.....
68.36	SUBSCRIPTION RENEWAL FOR NY TIMES.....
221.00	FOUR METAL SIGNS FOR MOBILE VAN.....
32.50	AUTOPEN SERVICE AND MICRO SWITCH.....
168.00	THE KANSAS CITY STAR CO - TV GUIDE.....
23.06	THIRTY-RENT-A-CAR, KANSAS CITY, MO - CAR FOR OFFICIAL USE PLUS GAS AND INSURANCE.....
250.00	KAB ADVERTISING SPECIALISTS - VISITOR STICKERS - DEPOSIT FOR DECALS.....
6.00	VIDEO WORK.....

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RICHARD BOLLING—Continued					
01-26	1078025077	CONGRESSIONAL INSIGHT	01/01/78-12/31/78	RENEWAL OF SUBSCRIPTION	48.00
01-26	1078026090	RICHARD BOLLING	12/30/77	ELMO PHOTO PRODUCTS - DEVELOPMENT OF KC COLLEGE PICTURES	18.41
01-31	1078037011	WILLIAM F. MEINERS	01/01/78-06/30/78	RENEWAL OF SUBSCRIPTION TO THE KC TIMES/STAR	27.00
01-31	1078031090	OAK LEASE INC.	10/01/77-12/01/77	SERVICE AND GAS FOR MOBILE VAN	246.95
01-31	1078037012	TOWSEND COMMUNICATIONS INC.	01/24/78	RENEWAL OF SUBSCRIPTION TO RAYTOWN NEWS FROM 03-01-78 TO 12-31-78	5.00
01-31	1078037013	RICHARD BOLLING	01/20/78	REIMBURSEMENT FOR VOTER LIST FROM JACKSON COUNTY ELECTION BOARD, INDEPENDENCE, MO	50.00
01-31	1078024052	CANTRELL/CUTTER PRINTING, INC.	12/22/77	MAPS ON LETTERHEADS	153.07
01-31	1078037019	WELCOME NEWCOMER	01/03/78-01/31/78	NEWCOMERS TO FIFTH DISTRICT	20.00
02-25	1078053665	RICHARD BOLLING	01/16/78-01/18/78	TRAVEL WITHIN DISTRICT	10.54
02-25	1078055364	CANTRELL/CUTTER PRINTING, INC.	01/17/78	500 BUSINESS CARDS	36.90
02-28	1078058097	ASMAN CUSTOM PHOTO SERVICE, INC.	01/26/78	PICTURE DEVELOPMENT	22.80
02-28	1078058099	WELCOME NEWCOMER	02/01/78	OFFICIAL OFFICE EXPENSE FOR NEWCOMERS TO FIFTH DISTRICT	20.00
03-08	1078066461	OAK LEASE INC.	01/01/78-01/31/78	GAS AND SERVICE CHARGE FOR MOBILE OFFICE IN KANSAS CITY, MO.	61.75
03-11	1078069181	IBM	02/21/78	EQUIPMENT MAINTENANCE IN DISTRICT OFFICE	37.00
03-14	1078072040	WELCOME NEWCOMER	03/01/78	NEWCOMERS TO FIFTH DISTRICT	20.00
03-14	1078072042	IBM	02/24/78	MAINTENANCE OF TWO TYPEWRITERS IN DISTRICT OFFICE	56.09
03-17	1078075029	RAYTOWN POST	03/01/78-12/31/78	SUBSCRIPTION RENEWAL	6.50
03-25	1078083174	HOUSE RECORDING STUDIO	02/01/78-02/28/78	PHOTOGRAPHIC PROCESSING	114.50
03-30	1078082255	OAK LEASE INC.	02/01/78-02/28/78	GAS CHARGES FOR MOBILE OFFICE IN K.C.	37.95
03-30	1078088257	CONGRESSIONAL QUARTERLY INC.	03/09/78	RENEWAL FOR DISTRICT OFFICE	133.00
03-30	1078088252	DISTRICT DELIVERY SERVICE	03/29/78	SUBSCRIPTION FOR WALL STREET JOURNAL AND NY TIMES APRIL 1, 1978 - JUNE 30, 1978	68.36
03-30	1078088253	CONGRESSIONAL QUARTERLY INC.	03/09/78	SERVICE RENEWAL FOR DC OFC.	133.00
01-17	1178017021	SOUTHWESTERN BELL	12/03/77-01/02/78	TELEPHONE SERVICE	133.10
01-21	1178019058	GSA, OAD, FINANCE DIVISION	01/03/78	TELEPHONE SERVICE	59.80
01-31	1178037001	GSA, OAD, FINANCE DIVISION	12/01/77	FIS TELEPHONE SERVICE	58.14
01-31	1178037002	SOUTHWESTERN BELL	01/03/78	TELEPHONE SERVICE	130.60
03-08	1178066155	THE BELL COMPANY	01/03/78-02/02/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	135.12
03-11	1178069115	GSA, OAD, FINANCE DIVISION	02/03/78-03/02/78	DISTRICT OFFICE TELEPHONE SERVICE - FIS LINE	58.14
03-23	1178081031	SOUTHWESTERN BELL	02/01/78-02/28/78	DISTRICT OFFICE TELEPHONE SERVICE	130.93
03-30	1178088094	GSA, OAD, FINANCE DIVISION	03/03/78-04/02/78	DISTRICT OFFICE TELEPHONE SERVICE	58.14
03-30	1178075051	WESTERN UNION	03/20/78	TELEGRAMS TO DISTRICT OFFICE AREA MEDIA ON CONGRESSMAN'S TRAVEL	52.91
01-16	2278014039	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/78-02/28/78	LOCAL TELEPHONE SERVICE	288.46
01-24	2278024164	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	5.64
02-21	2278050036	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	294.97
03-17	2278075040	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	204.97
01-31	1278037001	RICHARD BOLLING	01/16/78-01/18/78	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	326.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DAVID E BONIOR—Continued					
02-17	1078047007	U S DEPARTMENT OF AGRICULTURE	01/05/78	TWO SLIDES	1.00
02-21	1078051055	BENCHMARK SYSTEMS	12/02/77	ONE DOZEN BLUE FABRIC RIBBONS, THREE PRINTWHEELS PLUS DELIVERY AND HANDLING	82.00
02-21	1078052094	CONGRESSIONAL QUARTERLY INC	02/01/78-12/31/78	10 MONTH SUBSCRIPTION	190.00
02-21	1078052092	ROMEO OBSERVER	02/01/78-08/01/78	6 MONTH SUBSCRIPTION TO WEEKLY NEWSPAPER	4.00
02-21	1078052097	LA TRIBUNA DEL POPOLO	01/01/78-12/31/78	1 YEAR SUBSCRIPTION	7.00
02-25	1078055367	DAVID R RAMAGE	01/17/78	PRINTING OF 200 U S CITIZEN CERTIFICATES	18.00
02-25	1078055366	SOUTH LAKE PUBLIC SCHOOLS	01/24/78	RENTAL OF SOUTH LAKE HIGH SCHOOL CAFETERIA FOR TOWNHALL MEETING	19.00
02-28	1078058106	THE TIMES HERALD CO	01/26/78	SIX MONTHS SUBSCRIPTION TO DAILY NEWSPAPER	39.00
02-28	1078058269	OBSERVER ECCENTRIC NEWSPAPERS	02/01/78-12/31/78	SUBSCRIPTION TO NEWSPAPER ENDING 12/31/78	17.00
02-28	1078058274	MODERN ELECTRIC CO.	02/06/78	LIGHT FIXTURES FOR D.O.	8.24
02-28	1078058267	CHRISTINE KOCH	01/03/78	REIMBURSEMENT FOR GLOSSY PICTURE FROM MACOMB DAILY	5.00
02-28	1078058104	PORT HURON AREA SCHOOL	01/25/78	ROOM RENTAL FOR PORT HURON TOWNHALL CUSTODIAL SERVICE	26.25
03-07	1078065176	DAVID R RAMAGE	02/08/78	PRINTING OF CERTIFICATES	37.50
03-07	1078065279	XEROX CORPORATION	01/01/78-01/31/78	JANUARY BILL FOR XEROX 3100 IN THE DISTRICT OFFICE	187.65
03-07	1078065278	FREEDOM HOUSE	01/30/78	COPY OF FREEDOM AT ISSUE 044	3.50
03-11	1078069185	POLISH DAILY NEWS	02/01/78-08/01/78	SIX MONTH SUBSCRIPTION TO NEWSPAPER - ENGLISH EDITION	7.50
03-11	1078069190	XEROX CORPORATION	01/01/78-01/31/78	XEROX 800C	87.30
03-11	1078070221	PORT HURON TIMES HERALD	02/20/78-08/20/78	SIX MONTH SUBSCRIPTION TO DAILY PAPER	39.00
03-11	1078070226	BROWN CITY BANNER	02/13/78-12/31/78	SUBSCRIPTION	7.00
03-15	1078073079	CONGRESSIONAL PHOTO SHOPPE	02/03/78	PRINTS MADE FOR AGRICULTURE NEWSLETTER	6.00
03-15	1078073084	XEROX CORPORATION	02/21/78	BASE FOR XEROX 800 IN DISTRICT OFFICE	27.00
03-15	1078073168	JAN JAFFRAY	02/23/78	TRAVEL TO METROPOLITAN AIRPORT TO PICK UP DAVE FROM OFFICE	8.00
03-15	1078073174	KEN DEBAUSERT	02/05/78	TRAVEL TO METROPOLITAN AIRPORT - 88 MILES	8.80
03-15	1078073213	DAVID E BONIOR	03/01/78	REIMBURSEMENT FOR RENT-A-CAR FROM HEERTZ WHILE IN THE DISTRICT ON MARCH 1ST	24.46
03-15	1078073173	CHRISTINE KOCH	02/25/78	TRAVEL TO METROPOLITAN AIRPORT TO TAKE DAVE	8.00
03-15	1078073171	FOREST DAVIS	02/04/78-02/25/78	TRAVEL TO FRASER AND NEW B. TOWNHALLS - 59 MILES	5.90
03-15	1078073170	STEVE GALLOP	02/06/78-02/27/78	TRAVEL TO LANSING, YALE AND PORT HURON - 291 MILES	29.10
03-15	1078073219	MODERN ELECTRIC CO.	02/06/78	LIGHT BULBS AND PLATE FOR DISTRICT OFFICE	8.24
03-15	1078073089	SUPERINTENDENT OF DOCUMENTS	03/02/78	PURCHASE OF CODE OF FEDERAL REGULATIONS	400.00
03-15	1078073226	MENNETTA MOORE	02/28/78	REIMBURSEMENT FOR TRAVEL MILEAGE TO REPRESENT DAVE AT CUB SCOUT DINNER	1.70
03-15	1078073080	EDWARD BRULEY	02/21/78	MILEAGE REIMBURSEMENT FOR MOVING DISTRICT OFFICE	8.20
03-16	1078074244	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 OUES	25.00
03-16	1078074154	CITY OF MT CLEMENS	02/01/78-02/28/78	UTILITY BILL FOR DISTRICT OFFICE	8.00
03-16	1078074152	THE MACOMB DAILY	03/04/78-12/31/78	SUBSCRIPTION TO WEEKLY EDITION 12-31-78	8.60
03-16	1078074241	COMMUNITY NEWS	01/03/78-12/31/78	SUBSCRIPTIONS TO THE ST. CLAIR SHORES EDITION AND UTICA SHELBY EDITION	30.00
03-16	1078074243	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	SUBSCRIPTION TO DSG LEGISLATIVE RESEARCH SERVICES	200.00

03-16	1078074237	ARMADA TIMES	02/01/78-12/31/78	SUBSCRIPTION TO NEWSPAPER	6.00
03-16	1078074238	ZIPPORAH FILMS, INC.	02/24/78	SCREENING OF CANAL ZONE MOVIE PAYING FOR SHIPPING AND HANDLING	15.00
03-16	1078074150	ANCHOR BAY SCHOOL DISTRICT	03/06/78	CHARGES FOR CUSTODIAL SERVICES FOR USE OF ANCHOR BAY JR. HIGH SCHOOL FOR TOWNHALL MEETING	23.86
03-24	1078082084	HOUSE RECORDING STUDIO	02/10/78	VIEW OF PANAMA CANAL MOVIE	18.00
03-24	1078082080	FOREIGN AFFAIRS	03/23/78	SUBSCRIPTION FOR 4 ISSUES OF FOREIGN AFFAIRS STARTING 4-1-78 THRU 1-1-79	12.00
03-31	1078089153	PROGRESSIVE MAGAZINE	02/02/78	SUBSCRIPTION TO PROGRESSIVE WHICH TERMINATES DECEMBER 31, 1978	8.77
03-31	1078073152	INDEPENDENT PRESS	03/24/78	SUBSCRIPTION TO WEEKLY PAPER WHICH TERMINATES ON DECEMBER 31, 1978	6.00
03-31	1078089151	THE MICHIGAN CATHOLIC	03/23/78	SUBSCRIPTION TO NEWSPAPER WHICH TERMINATES ON DECEMBER 31, 1978	8.00
03-31	1078089142	THE INDEPENDENT PRESS	01/03/78	SUBSCRIPTION FOR NEWSPAPER FOR DO	6.00
01-12	1178012130	MICHIGAN BELL	11/24/77-11/30/77	TELEPHONE SERVICE	48.96
01-21	1178019059	GSA, OAO, FINANCE DIVISION	11/30/77	TELEPHONE SERVICE	88.92
01-24	1178023010	GSA, OAO, FINANCE DIVISION	12/04/77	TELEPHONE SERVICE	132.07
02-21	1178052057	MICHIGAN BELL	01/07/78-02/06/78	JANUARY PHONE BILL FOR MT. CLEMENS OFFICE	322.66
02-21	1178052056	MICHIGAN BELL	12/28/77-01/27/78	JANUARY PHONE BILL FOR PORT HURON OFFICE	63.01
02-25	1178055010	GSA, OAO, FINANCE DIVISION	01/20/78	TELEPHONE SERVICE GSA WATTS LINE FOR JANUARY	130.74
02-28	1178058041	GSA-OAO FINANCE DIVISION	01/31/78	FIS FEE	6.30
02-28	1178058187	MICHIGAN BELL	12/21/77	TELEPHONE SERVICE	338.71
02-28	1178081224	GSA, OAO, FINANCE DIVISION	12/31/77	TELEPHONE SERVICE	318.60
03-07	1178055047	MICHIGAN BELL	02/11/78-02/28/78	FEBRUARY PHONE BILL FOR MT. CLEMENS OFFICE	73.05
03-10	1178068091	GSA, OAO, FINANCE DIVISION	05/30/77-06/20/77	TELEPHONE SERVICE	1,185.45
03-11	1178069092	MICHIGAN BELL	02/01/78-03/06/78	TELEPHONE SERVICE FOR MT. CLEMENS	393.27
03-15	1178073045	GSA, OAO, FINANCE DIVISION	02/20/78	FEBRUARY FTS BILL FOR DISTRICT OFFICE	130.40
03-15	1178073068	MICHIGAN BELL	12/07/77-01/06/78	DECEMBER-JANUARY MT. CLEMENS BILL	370.67
03-16	1178074077	MICHIGAN BELL	02/28/78-03/21/78	FEBRUARY-MARCH PORT HURON TELEPHONE BILL	583.43
03-24	1178082025	MICHIGAN BELL	03/07/78-04/06/78	BILL FOR MT. CLEMENS OFFICE FOR MARCH AND APRIL	165.36
03-31	1178089053	GSA, OAO, FINANCE DIVISION	03/20/78	DISTRICT OFFICE GSA BILL FOR THE MONTH OF MARCH	448.64
01-16	2278014040	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	123.15
01-24	2278023025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	165.90
02-21	2278030037	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	108.37
02-24	2278054036	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	335.80
03-17	2278075067	C & P TELEPHONE	10/01/78-01/31/78	TELEPHONE SERVICE	72.75
03-17	2278075418	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/78-01/31/78	TELEPHONE SERVICE	61.97
03-21	2278079102	C & P TELEPHONE	12/01/77-12/31/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	128.00
01-17	1278017043	DAVID E BONIOR	12/09/77-12/12/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	116.00
02-21	1278052016	DAVID E BONIOR	01/11/78-01/15/78	REIMBURSEMENT FOR TRAVEL TO DISTRICT FROM FEB 3-5TH	116.00
02-28	1278058074	DAVID E BONIOR	02/03/78-02/05/78	ROUND TRIP TO DISTRICT OFFICE AND TRAVEL TO AIRPORT AND BACK - 20 MILES	119.40
03-11	1278070057	DAVID E BONIOR	03/23/78-02/25/78	REIMBURSEMENT FOR TRAVEL TO DISTRICT	116.00
03-15	1278073015	DAVID E BONIOR	03/01/78	WASHINGTON, DC TO DETROIT, MI AND RETURN	116.00
02-21	1378052012	KATHLEEN E ATERNO	01/11/78-01/15/78	WASHINGTON, DC TO DETROIT, MI AND RETURN	116.00
02-21	1378053010	JAMES W VOLLMAN	01/11/78-01/15/78	ROUND TRIP TO DISTRICT OFFICE AND TRAVEL FROM MT CLEMENS TO AIRPORT - 40 MILES	137.20
03-11	1378070034	JAMES W VOLLMAN	02/23/78-02/26/78	ROUND TRIP TO DISTRICT OFFICE AND TRAVEL FROM MT CLEMENS TO AIRPORT - 40 MILES	122.80
03-11	1378070033	KATHLEEN E ATERNO	02/23/78-02/26/78	REIMBURSEMENT FOR TRAVEL TO DISTRICT	116.00
03-15	1378073008	TIM KOLLY	03/01/78	TRAVEL TO THE DISTRICT FOR ARMY CORP MEETING/CLINTON RIVER	116.00
03-24	1378082020	CLAUDIA ELLIOTT	03/10/78-03/15/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DAVID E BONIOR—Continued					
01-13	1478013030	TEXAS INSTRUMENTS INC	11/01/77-11/30/77	RENTAL ON XEROX 1700	116.10
01-19	1478018019	XEROX CORPORATION	12/02/77	1700 TERMINAL CHARGES	165.00
01-19	1478018020	ANDERSON JACOBSON INC	12/01/77	ACOUSTICAL COUPLERS	34.40
01-19	1478018021	ANDERSON JACOBSON INC	01/01/78-01/31/78	ACOUSTICAL COUPLERS	34.40
01-21	1478020057	TEXAS INSTRUMENTS INC	12/22/77	PAPER, THERMAL PRINTING, WHITE FOR TEXAS INSTRUMENT 700	151.32
01-21	1478020056	DIGITAL MANAGEMENT CORPORATION	12/23/77	COMPUTER SERVICE	1,154.70
01-21	1478020058	TEXAS INSTRUMENTS INC	12/31/77	SILENT 700	116.10
01-31	1478033001	XEROX CORPORATION	12/01/77-12/31/77	BASIC USE CHARGE FOR XEROX 800	165.50
02-21	1478052010	ANDERSON JACOBSON INC	01/03/78	FEBRUARY RENTAL OF TWO ACOUSTICAL COUPLERS FOR COMPUTER	34.40
02-21	1478052011	XEROX CORPORATION	01/05/78-12/28/78	JANUARY BILL FOR PORT HURON OFFICE	165.00
02-25	1478055057	TEXAS INSTRUMENTS INC	01/31/78	JANUARY BILL FOR TEXAS INSTRUMENT 1700	116.10
02-28	1478058013	DIGITAL MANAGEMENT CORPORATION	01/23/78	JANUARY BILLING FOR COMPUTER SERVICE	940.27
03-07	1478065029	ANDERSON JACOBSON INC	03/01/78	MARCH SERVICE FOR TWO ACOUSTICAL COUPLERS FOR COMPUTERS	34.40
03-07	1478065030	XEROX CORPORATION	02/01/78	FEBRUARY SERVICE FOR XEROX 1700 TERMINAL	165.00
03-15	1478073019	BENCHMARK SYSTEMS	02/23/78	HY-TYPE II FABRIC RIBBONS	23.00
03-15	1478073021	TEXAS INSTRUMENTS INC	02/01/78-02/28/78	FEBRUARY TEXAS INSTRUMENT BILL FOR SILENT 700	116.00
03-15	1478073030	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/28/78	FEBRUARY MONTHLY SERVICE	1,199.26
03-24	1478082014	XEROX CORPORATION	02/28/78	XEROX 800-C	78.20
03-31	1478089017	XEROX CORPORATION	03/02/78	MARCH BILL FOR XEROX 1700 TERMINAL	165.00
03-31	1478089016	BENCHMARK SYSTEMS	03/09/78	HY TYPE II RIBBONS RECYCLED	11.12
01-31	2078034033	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	1.90
01-31	2078039041	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		215.64
02-28	2078060040	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		446.47
03-31	2078091041	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		555.87
TOTAL					26,127.61
OFFICE OF HON. DON BONKER					
OFFICIAL EXPENSES					
01-31	0278039043	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		646.00
02-28	0278060042	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		646.00
03-31	0278090041	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		646.00
02-28	0678059048	DAVID R RAMAGE	01/16/78-01/19/78	NEGATIVE & PLATE, 8500 SCHEDULES-CENTRALIA, 38,700 SCHEDULES-OLYMPIA	400.95
02-28	0678059049	DAVID R RAMAGE	01/27/78	TYPESETTING, NEGATIVES & PLATES	29.50
02-28	0678059050	DAVID R RAMAGE	01/30/78	LEGISLATIVE WRAP-UP	92.50

02-28	DAVID R RAMAGE	12/29/77	210M NEWSLETTERS	2,963.20
03-11	DAVID R RAMAGE	02/13/78	NEGATIVE AND PLATE	6.50
03-14	DAVID R RAMAGE	02/27/78	PRINTING OF DISTRICT DAY SCHEDULES	39.10
03-28	DAVID R RAMAGE	03/16/78	PREPARATION OF NEGATIVES AND PLATES	19.00
03-28	DAVID R RAMAGE	03/17/78	PRINTING OF THREE DISTRICT DAY SCHEDULES	311.50
03-31	DAVID R RAMAGE	03/21/78	5,000 RECORD REPRINTS	54.25
03-31	DAVID R RAMAGE	03/22/78	2,000 NEWSLETTERS	88.50
03-31	DAVID R RAMAGE	03/20/78	4,900 PORT ANGELES SCHEDULES	47.75
01-31	MRS MELVIN BONDELID	01/01/78-01/30/78	MORSE BLDG 104 N LAUREL STREET PORT ANGELES WA 98362	150.00
02-28	MRS MELVIN BONDELID	02/01/78-02/28/78	MORSE BLDG 104 N LAUREL STREET PORT ANGELES WA 98362	150.00
03-22	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	OLYMPIA WA	596.00
03-22	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	OLYMPIA WA	1,461.00
03-28	MRS MELVIN BONDELID	03/01/78-03/30/78	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
01-13	DAVID NYMAN	11/13/77-11/18/77	TRAVEL EXPENSES WHILE IN DISTRICT	239.55
01-13	DAVID NYMAN	11/09/77-11/30/77	TRAVEL EXPENSES	44.01
01-16	DON BONKER	11/15/77	AIR FARE FROM SEATTLE, WA TO PORTLAND, OR TO HOLD DISTRICT DAY IN LONGVIEW, WA	31.00
01-17	CONGRESSIONAL QUARTERLY INC	12/12/77	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	48.00
01-17	THE COLUMBIAN	11/18/77	YEARLY SUBSCRIPTION TO VANCOUVER COLUMBIAN	60.00
01-17	RALPH GREEN	12/01/77	SUBSCRIPTION TO SEATTLE TIMES FOR 1978	64.80
01-17	HOUSE RECORDING STUDIO	12/01/77	ONE YEAR SUBSCRIPTION	10.00
01-17	ARTHUR MARTIN	11/23/77	SLIDE PRODUCTION	1.50
01-19	ARTHUR MARTIN	12/14/77	TO SEA/TAC TO RENTON - 14 MILES - ROUNDTRIP	2.38
01-19	ARTHUR MARTIN	12/15/77	FROM RENTON TO OLYMPIA AND RETURN TO MEET WITH TRANSPORTATION OFFICIALS	20.74
01-19	ARTHUR MARTIN	12/16/77	FROM RENTON TO SEA/TAC AND RETURN FOR PACIFIC COUNCIL MEETINGS	2.38
01-19	ARTHUR MARTIN	12/18/77	FROM RENTON TO LONGVIEW AND RETURN TO MEET WITH FISHERMEN	44.71
01-19	ARTHUR MARTIN	12/19/77	FROM RENTON TO OLYMPIA TO SEA/TAC TO MEET WITH FISHERIES DEPARTMENT	19.72
01-19	W H STILES, JR POSTMASTER	12/01/77	RENT FOR POST OFFICE LOCKBOX FOR ONE YEAR	20.00
01-31	THE EVERGREEN STATE COLLEGE	12/12/77	COFFEE SERVICE FOR CONFERENCE ON AGING	17.50
01-31	THE BROOKINGS INSTITUTE	12/30/77	BOOKS ON VARIOUS ECONOMIC MATTERS	35.55
01-31	THE BROOKINGS INSTITUTE	12/30/77	BROOKINGS PAPERS FOR 1977 AND 1978	20.00
01-31	DON BONKER	12/08/77-12/09/77	RENTAL CAR FOR USE IN ATTENDING HEARINGS AND LEADING WORKSHOP IN DISTRICT	41.15
01-31	WASHINGTON PUBLIC INTEREST	12/15/77	PUBLICATION: ELECTRICITY, FORECASTS AND ALTERNATIVES FOR THE PACIFIC NORTHWEST	12.00
01-31	JOHN WILKINSON	12/08/77	LODGING WHEN SERVING AS MEMBER OF ACADEMY REVIEW PANEL	24.67
01-31	ROBERT F UTTER	12/08/77-12/09/77	LUNCHEON FOR ACADEMY REVIEW PANEL	33.05
01-31	U S GOVERNMENT PRINTING OFFICE	12/13/77	PUBLICATION: HEALTH MAINTENANCE AND ITS EFFECTS ON COMPETITION	3.00
01-31	SHERATON INN OLYMPIA	12/08/77	LODGING FOR ACADEMY REVIEW PANEL	41.25
01-31	DAVID NYMAN	12/09/77	DINNER AND COFFEE FOR ACADEMY REVIEW PANELISTS	147.96
02-21	NATIONAL JOURNAL REPORTS	12/27/77	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL	300.00
02-21	CONGRESSIONAL QUARTERLY INC	12/12/77	SET OF CONGRESSIONAL QUARTERLY BINDERS	20.00
02-24	JAMES VAN NOSTRAND	11/13/77-11/19/77	EXPENSES WHILE IN DISTRICT FOR HEARINGS - BUS AND MEALS	35.38
02-28	LEWIS RIVER NEWS	01/03/78-12/31/78	ONE YEAR'S SUBSCRIPTION	6.00
02-28	DEPT. OF GENERAL ADMIN	01/28/78	USE OF CONFERENCE ROOM	67.00
02-28	RON ALLEN PHOTOGRAPHY	02/02/78	ONE ROLL FILM	2.50
02-28	THE DAILY NEWS	02/28/78	SUBSCRIPTION TO PORT ANGELES PAPER (6 MONTHS) 03-01-78 TO 08-31-78	19.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DON BONKER—Continued						
02-28	1078059159	THE NEWS TRIBUNE.....	02/25/78-12/31/78	SUBSCRIPTION THROUGH END OF 1978.....	45.75	
02-28	1078059163	MARGARET CRAWFORD.....	01/04/78-01/05/78	TRAVEL TO OLYMPIA OFFICE FOR TRAINING 253 MILES @ 15 CENTS.....	37.95	
02-28	1078059043	ALAN VAN EGMOND.....	09/24/77	2 DURACELL BATTERIES FOR DICTAPHONE.....	2.58	
03-11	1078070232	THE JOHN HOPKINS UNIPRESS.....	01/24/78	FOREST PUBLICATIONS.....	17.54	
03-11	1078070231	FORKS FORUM.....	03/01/78-12/31/78	SUBSCRIPTION PRO-RATED.....	5.00	
03-11	1078070234	DISTRICT DELIVERY SERVICE.....	01/01/78-03/31/78	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES.....	30.06	
03-11	1078069317	DAVID R RAMAGE.....	02/21/78	REPRINTS, "THE DUKE".....	28.00	
03-11	1078069270	FORLENZA-MCCRATH ASSOCIATION.....	02/24/78	RADIO TAPING FOR NEWS ITEMS.....	30.00	
03-14	1078072217	THE DAILY CHRONICLE.....	02/19/78-08/19/78	SUBSCRIPTION FOR SIX MONTHS.....	24.00	
03-14	1078072219	OLYMPIA COPY AND PRINTING.....	02/24/78	BUSINESS CARDS.....	54.04	
03-14	1078072226	DAVID NYMAN.....	02/09/78-02/12/78	RENTAL CAR FOR CONGRESSMAN IN DISTRICT AND GASOLINE.....	219.95	
03-14	1078072228	DAVID NYMAN.....	02/09/78-02/14/78	EXPENSES FOR MEETINGS HELD BY CONGRESSMAN, COFFEE FOR PARTICIPANTS, FILM.....	9.71	
03-14	1078072233	DON BONKER.....	01/19/78	SUBSCRIPTION FOR SERIES, DIALOGUES ON AMERICA'S FUTURE AND DINNER FOR ONE GUEST.....	58.00	
03-14	1078072212	PORT TOWNSEND LEADER.....	02/09/78-12/31/78	SUBSCRIPTION.....	8.00	
03-14	1078072230	DAVID NYMAN.....	01/26/78-01/29/78	GASOLINE USED BY CONGRESSMAN IN RENTAL CAR WHILE TRAVELLING IN DISTRICT.....	9.40	
03-14	1078072232	DAVID NYMAN.....	01/26/78-01/29/78	CHARGES FOR RENTAL CAR USED BY CONGRESSMAN WHILE TRAVELLING IN DISTRICT.....	117.99	
03-14	1078072209	THE LACEY LEADERS.....	03/13/78-12/31/78	SUBSCRIPTION FROM 04-01-78 TO 12-31-78.....	9.00	
03-15	1078073175	MID ATLANTIC INDUSTRIES INC.....	02/24/78	SIX NORELCO CASSETTES.....	22.02	
03-17	1078075035	THE WASHINGTON MONITOR INC.....	01/15/78-11/12/78	YEAR SUBSCRIPTION TO WASHINGTON MONITOR YELLOW BOOK.....	95.00	
03-17	1078075138	MARGARET CRAWFORD.....	02/06/78	AUTO EXPENSES TO PORT TOWNSEND.....	16.15	
03-17	1078075137	MARGARET CRAWFORD.....	02/01/78	AUTO EXPENSES TO ATTEND SEQUIM CITY COUNCIL.....	5.78	
03-17	1078075136	MARGARET CRAWFORD.....	01/28/78	AUTOMOBILE EXPENSES TO ATTEND MEETING IN OLYMPIA.....	21.25	
03-21	1078079033	ALAN VAN EGMOND.....	12/05/77-12/28/77	TAXI FARES, STAMPS FOR OFFICE DURACELL BATTERIES FOR DICTAPHONE, PARKING FEE.....	35.29	
03-21	1078079035	LINDA ANN LESOURD.....	12/08/77	BOOK FOR USE IN PREPARATION FOR AGING HEARINGS IN DISTRICT.....	2.58	
03-21	1078079034	CAROL PETERSON.....	04/22/77-12/31/77	ONE YEAR SUBSCRIPTION TO THE COURIER HERALD AND SNOQUALMIE VALLEY RECORD.....	20.50	
03-21	1078079037	CONGRESSIONAL QUARTERLY INC.....	12/29/77	REFERENCE BOOKS, POSTAGE.....	10.91	
03-21	1078079032	ALAN VAN EGMOND.....	10/15/77-10/28/77	REFERENCE BOOKS FOR OFFICE, TAXI FARES.....	120.95	
03-21	1078079031	ALAN VAN EGMOND.....	11/05/77-11/26/77	TAXI FARES, TELEPHONE CALLS ON OFFICIAL BUSINESS, REFERENCE BOOKS, PASSPORT PHOTOS.....	77.29	
03-22	1078080154	DEMOCRATIC STUDY GROUP.....	01/01/78-12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES.....	200.00	
03-22	1078080155	THE ALMANAC OF AMERICAN POLITICS.....	02/15/78	5 PAPERBACK COPIES OF THE ALMANAC AND SHIPPING CHARGES.....	48.50	
03-22	1078080156	SUPERINTENDENT OF DOCUMENTS.....	03/06/78	PUBLICATION: COUNTRY REPORTS ON HUMAN RIGHTS PRACTICES.....	4.25	
03-22	1078080153	DEMOCRATIC STUDY GROUP.....	01/01/78-12/31/78	1978 DUES.....	25.00	
03-23	1078081176	THE WALL STREET JOURNAL.....	03/08/78-09/08/78	SIX MONTH SUBSCRIPTION TO THE WALL STREET JOURNAL.....	26.00	
03-28	1078087171	DAVID NYMAN.....	03/10/78-03/11/78	TRANSPORTATION FOR CONGRESSMAN DURING DISTRICT VISIT (309 MILES).....	52.53	
03-28	1078087174	GRISWOLD'S.....	03/09/78	2 PKG JUNIOR LEGAL PADS.....	7.20	
03-28	1078087172	DAVID NYMAN.....	03/06/78	MAILING LABELS PHOTOCOPIES.....	1.68	

03-28	1078087173	DAVID NYMAN	03/28/78	OFFICE SUPPLIES	6.60
03-28	1078087175	DISTRICT DELIVERY SERVICE	03/28/78	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES, FROM MAY TO JUNE	34.18
03-31	1078089071	MADRONA PUBLISHERS, INC.	01/04/78	PAPERBACK BOOK	5.25
01-12	1178012131	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	183.52
01-12	1178012132	PACIFIC NORTHWEST BELL	11/14/77-11/30/77	TELEPHONE SERVICE	14.75
02-28	1178058126	GSA, OAD, FINANCE DIVISION	12/31/77	TELEPHONE SERVICE	155.40
02-28	1178058125	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	281.62
02-28	1178058103	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	460.85
03-11	1178070083	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE FOR OLYMPIA DISTRICT OFFICE	131.35
03-11	1178070084	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE FOR OLYMPIA OFFICE FOR ONE MONTH	415.47
03-14	1178072065	PACIFIC NORTHWEST BELL	12/10/01-01/10/78	TELEPHONE SERVICE FOR ONE MONTH FOR LONGVIEW OFFICE	70.02
03-14	1178072066	PACIFIC NORTHWEST BELL	01/10/78-02/10/78	TELEPHONE SERVICE FOR ONE MONTH FOR LONGVIEW OFFICE	139.80
03-14	1178072067	PACIFIC NORTHWEST BELL	01/14/78	TELEPHONE SERVICE FOR PORT ANGELES OFFICE FOR ONE MONTH	34.18
03-14	1178072068	PACIFIC NORTHWEST BELL	02/14/78	TELEPHONE SERVICE FOR PORT ANGELES OFFICE FOR ONE MONTH	96.42
03-14	1178072069	GSA-OAD FINANCE DIVISION	01/01/78-01/31/78	TELEPHONE SERVICE ON FTS SYSTEM	366.40
03-31	1178089035	PACIFIC NORTHWEST BELL	03/10/78	TELEPHONE SERVICE FOR ONE MONTH	104.16
02-26	2178056001	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	61.61
03-17	2178075061	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEGRAPH SERVICE FOR THE MONTH OF FEBRUARY	38.61
03-23	2178081009	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	MAILGRAM SERVICE	26.08
03-30	2178075028	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	33.39
01-16	2278014041	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	198.60
02-21	2278050038	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	198.60
02-24	2278054019	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	668.93
03-07	2278065025	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	718.89
03-17	2278075042	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	240.04
03-21	2278079103	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	523.79
03-23	2278081058	C & P TELEPHONE	02/01/78-02/28/78	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY	197.15
01-11	1278011153	DON BOWKER	11/13/77	WASHINGTON, DC TO SEATTLE, WA	210.80
01-31	1278033065	DON BOWKER	12/08/77	WASHINGTON, DC TO SEATTLE, WA	210.80
02-28	1278058037	DON BOWKER	01/26/78-01/29/78	TRAVEL TO AND FROM TERMINALS	8.50
02-28	1278058036	DON BOWKER	01/26/78-01/29/78	TRAVEL FROM WASHINGTON, DC TO PORTLAND, OR AND RETURN FROM SEATTLE, WA	538.00
03-07	1278065043	DON BOWKER	02/10/78	MILEAGE TO AIRPORT	6.80
03-07	1278065044	DON BOWKER	02/15/78	MILEAGE FROM AIRPORT	.85
03-07	1278065042	DON BOWKER	02/10/78-02/15/78	WASHINGTON TO SEATTLE, WA AND RETURN	537.00
03-23	1278081020	DON BOWKER	03/10/78-03/13/78	AIR FARE FROM WASHINGTON DC TO DISTRICT	409.00
03-23	1278081021	DON BOWKER	03/10/78-03/13/78	MILEAGE TO AND FROM AIRPORTS IN DC AREA	13.60
01-11	1378011092	OTIS MURRAY	10/08/77-10/21/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	425.84
01-11	1378011091	SUSIE BRIDGES	12/08/77-12/13/77	WASHINGTON, DC TO SEATTLE, WA AND RETURN	418.20
01-12	1378012032	ARTHUR MARTIN	12/14/77-12/19/77	WASHINGTON, DC TO SEATTLE, WA AND RETURN	428.40
01-13	1478013031	PAUL K. PLASCHKO	11/18/77	PRINTING OF COMPUTER WORKSHEET	13.00
01-13	1478013032	CARTERONE	11/30/77	COMPUTER SERVICES	161.50
01-17	1478017118	WESTERN UNION DATA SERVICES	11/28/77	VIDEO COMPUTER TERMINAL	71.25
01-31	1478033002	CARTERONE	12/31/77	COMPUTER SERVICES	161.50
02-17	1478047004	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICE	786.05
02-17	1478047002	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES	790.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DON BONKER—Continued					
02-21	1478051002	DIALCOM, INCORPORATED.....	12/21/77	I BOX OF LABELS.....	42.00
02-21	1478051047	OFFICE ELECTRONICS INC.....	12/13/77	CONTINUOUS LETTERHEAD FOR USE ON COMPUTER.....	469.65
02-28	1478059106	CARTERPHONE.....	01/01/78—01/31/78	COMPUTER SERVICES FOR JANUARY.....	161.50
03-11	1478069062	WESTERN UNION DATA SERVICES.....	01/01/78—01/31/78	USE OF VIDEO TERMINAL FOR JANUARY.....	71.25
03-11	1478069050	DIALCOM, INCORPORATED.....	12/01/77	COMPUTER SERVICES FOR DEC.....	790.00
03-11	1478069066	DIALCOM, INCORPORATED.....	03/01/78—03/31/78	COMPUTER SERVICES.....	786.05
03-11	1478070039	CARTERPHONE.....	02/01/78—02/28/78	RENTAL OF COMPUTER TERMINAL FOR MONTH OF FEBRUARY.....	161.50
03-14	1478072017	WESTERN UNION DATA SERVICES.....	03/01/78—03/31/78	USE OF COMPUTER VIDEO TERMINAL FOR ONE MONTH.....	71.25
03-14	1478072018	WESTERN UNION DATA SERVICES.....	02/01/78—02/28/78	USE OF VIDEO COMPUTER TERMINAL FOR ONE MONTH.....	71.25
01-31	2078039042	(STATIONERY ALLOWANCE CHARGED).....	01/01/78—01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	292.31
01-31	2078034034	(STATIONERY ALLOWANCE CHARGED).....	01/01/78—01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	367.30
02-28	2078060041	(STATIONERY ALLOWANCE CHARGED).....	02/01/78—02/28/78	EXPENDITURE FOR DECEMBER, 1977.....	277.26
03-31	2078091042	(STATIONERY ALLOWANCE CHARGED).....	03/01/78—03/31/78	EXPENDITURE FOR DECEMBER, 1977.....	57.44
TOTAL					25,648.41

OFFICE OF HON. DAVID R BOWEN

OFFICIAL EXPENSES

01-31	0278039044	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78—01/31/78	163M NEWSLETTERS.....	735.05
02-28	0278060043	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78—02/28/78	ROUTE 3 BOX 282 COLUMBUS MS 38782.....	752.25
03-31	0278090042	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78—03/31/78	ROUTE 3 BOX 282 COLUMBUS MS 38782.....	764.91
03-14	0678072016	CANTRELL/CUTTER PRINTING, INC.....	02/06/78	ROUTE 3 BOX 282 COLUMBUS OH 39701.....	2,229.03
01-31	0978037047	JAMES H WALKER.....	01/01/78—01/30/78	ROUTE 3 BOX 282 COLUMBUS MS 38732.....	190.00
01-31	0978037048	GOLDEN TRIANGLE REG AIRPORT COMM.....	01/01/78—01/30/78	ROUTE 3 BOX 282 COLUMBUS MS 38782.....	171.50
02-28	0978057046	JAMES H WALKER.....	02/01/78—02/28/78	ROUTE 3 BOX 282 COLUMBUS OH 39701.....	190.00
02-28	0978057047	GOLDEN TRIANGLE REG AIRPORT COMM.....	02/01/78—02/28/78	ROUTE 3 BOX 282 COLUMBUS MS 38732.....	190.00
03-28	0978086045	JAMES H WALKER.....	03/01/78—03/30/78	ROUTE 3 BOX 282 COLUMBUS MS 38782.....	171.50
03-28	0978086046	GOLDEN TRIANGLE REG AIRPORT COMM.....	03/01/78—03/30/78	COFFEE SERVICE FOR DC OFFICE FOR ONE MONTH.....	171.50
01-21	1078019193	STANDARD COFFEE SERVICE.....	11/23/77	PASSPORT PHOTO.....	40.95
01-24	1078024188	KIER PHOTO SERVICES INC.....	12/05/77	WASHINGTON, DC TO JACKSON, MS AND RETURN.....	15.20
01-24	1078023068	DAVID R BOWEN.....	12/09/77	RAMADA INN AND BUDGET RENT-A-CAR, COLUMBUS, MS.....	308.00
01-24	1078024180	DAVID R BOWEN.....	12/21/77—12/26/77	BUDGET RENT-A-CAR, GASOLINE AND HOLIDAY INN WHILE TRAVELING TO DISTRICT.....	160.51
01-24	1078024179	DAVID R BOWEN.....	12/16/77	BUDGET RENT-A-CAR, GASOLINE AND HOLIDAY INN WHILE TRAVELING TO DISTRICT.....	101.25
01-24	1078024178	HOUSE RECORDING STUDIO.....	11/03/77	STUDIO FOR MONTH OF NOVEMBER.....	15.00

01-26	1078026079	XEROX CORPORATION.....	12/20/77	3.3 LBS FOR 3100 DEVELOPER.....	32.01
01-31	1078034101	CONGRESSIONAL PHOTO SHOPPE.....	12/31/77	CUSTOM 81683. ROLLS.....	12.50
01-31	1078034102	STANDARD COFFEE SERVICE.....	12/31/77	COFFEE SERVICE.....	40.74
01-31	1078034103	HOUSE RECORDING STUDIO.....	12/31/77	STATEMENT FROM HOUSE RECORDING STUDIO.....	47.00
02-21	1078049131	ABERDEEN NEWS-HERALD.....	01/06/78-01/03/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO WASHINGTON, DC OFFICE.....	8.00
02-25	1078055024	DAVID R BOWEN.....	01/22/78	ONE NIGHT'S STAY, RAMADA INN OF STARVILLE, MS.....	19.95
02-28	1078059016	DEMOCRATIC RESEARCH ORGANIZATION.....	01/15/78-12/31/78	SUBSCRIPTION.....	100.00
02-28	1078058234	NATIONAL JOURNAL REPORTS.....	01/30/78	SUBSCRIPTION TO THE NATIONAL STAR-MON. THRU FRI., 1/1/78 TO 12/31/78.....	300.00
02-28	1078058235	THE WASHINGTON STAR.....	01/23/78	SUBSCRIPTION.....	39.00
02-28	1078059013	STARVILLE DAILY NEWS.....	01/03/78	NEWSPAPER SUBSCRIPTION.....	23.00
02-28	1078059015	THE AMORY ADVERTISER.....	01/03/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	19.00
02-28	1078059027	SUNFLOWER COUNTY NEWS.....	01/03/78	NEWSPAPER SUBSCRIPTION.....	18.00
02-28	1078059008	COFFEE SERVICE SYSTEMS OF MISS INC.....	02/01/78	COFFEE SERVICE FOR THE DISTRICT OFFICE.....	44.10
02-28	1078059009	STANDARD COFFEE SERVICE.....	02/06/78	COFFEE SERVICE FOR THE WASHINGTON OFFICE.....	40.93
02-28	1078059014	THE TIMES POST.....	01/03/78	NEWSPAPER SUBSCRIPTION.....	18.00
02-28	1078059012	LELAND PROGRESS.....	01/24/78	NEWSPAPER SUBSCRIPTION.....	18.00
02-28	1078059010	CANTRELL/CUTTER PRINTING, INC.....	01/25/78	2000 LETTERHEADS FOR PRESS RELEASES.....	53.98
03-09	1078067125	DAVID R BOWEN.....	02/12/78-02/13/78	MOTEL ACCOMMODATIONS RELATED TO TRAVEL IN THE DISTRICT.....	29.27
03-09	1078067126	DAVID R BOWEN.....	02/13/78	GASOLINE PURCHASED DURING TRAVEL TO DISTRICT.....	10.50
03-09	1078067124	DAVID R BOWEN.....	02/10/78-02/13/78	TRAVEL EXPENSES TO AND FROM DISTRICT.....	90.07
03-11	1078069193	DAVID R BOWEN.....	02/18/78-02/21/78	CAR RENTAL (TRAVEL EXPENSES RELATED TO TRIP TO DISTRICT).....	136.05
03-11	1078069195	DAVID R RAMAGE.....	02/10/78	WALNUT SIGN PLATE.....	6.00
03-11	1078069194	DAVID R BOWEN.....	02/20/78	PURCHASE OF GAS RELATED TO TRAVEL IN DISTRICT.....	14.00
03-14	1078072162	HOUSE RECORDING STUDIO.....	01/03/78	INVOICES FOR JANUARY.....	22.50
03-14	1078072160	CONGRESSIONAL PHOTO SHOPPE.....	01/24/78	CUSTOM.....	7.00
03-15	1078073230	DAVID R BOWEN.....	03/04/78-03/05/78	TWO NIGHTS AT HYATT REGENCY, MEMPHIS, TN.....	35.59
03-15	1078073233	DAVID R BOWEN.....	03/04/78-03/05/78	BUDGET RENT A CAR.....	31.11
03-15	1078073229	DAVID R BOWEN.....	02/19/78	ONE NIGHT AT RAMADA INN, GREENWOOD, MS LODGING AND FOOD.....	25.60
03-21	1078079044	CONGRESSIONAL PHOTO SHOPPE.....	02/08/78	FILM, ETC FOR FEBRUARY.....	10.25
03-21	1078079042	THE COMMERCIAL APPEAL.....	03/05/78-03/09/78	NEWSPAPER SUBSCRIPTION.....	59.40
03-21	1078079043	CANTRELL/CUTTER PRINTING, INC.....	02/22/78	300 REPRINT.....	22.29
03-21	1078079045	COFFEE SERVICE SYSTEMS.....	03/01/78	COFFEE SERVICE FOR ONE MONTH IN DISTRICT OFFICE.....	35.50
03-21	1078088269	GREENWOOD COMMONWEALTH.....	03/19/78-09/19/78	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS.....	16.00
03-30	1078088266	THE CONSERVATIVE.....	03/01/78-09/01/78	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS.....	3.00
03-30	1078088266	THE CHOCTAW PLAINEALER.....	01/18/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR ONE YEAR.....	7.00
03-30	1078088263	THE BOLIVAR COMMERCIAL.....	02/28/78-08/28/78	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS, WASHINGTON OFFICE.....	13.50
03-30	1078088265	THE MONITOR-HERALD.....	01/04/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR ONE YEAR.....	7.00
01-11	1178011133	SOUTH CENTRAL BELL.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	38.42
01-12	1178012234	SOUTH CENTRAL BELL.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	247.32
01-17	1178017123	SOUTH CENTRAL BELL.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	43.19
02-21	1178049078	SOUTH CENTRAL BELL.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	40.07
02-25	1178055012	SOUTH CENTRAL BELL.....	01/11/78-02/11/78	TWO LINES AT COLUMBUS, MS DISTRICT OFFICE.....	225.21
02-28	1178059002	SOUTH CENTRAL BELL.....	01/1/78	TELEPHONE LINE IN OUR CLEVELAND DISTRICT OFFICE.....	39.36
03-14	1178072060	SOUTH CENTRAL BELL.....	02/01/78	ONE LINE IN OUR ABERDEEN DISTRICT OFFICE.....	43.22
03-21	1178079029	SOUTH CENTRAL BELL.....	02/11/78	TELEPHONE LINE IN DISTRICT OFFICE.....	40.83

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DAVID R BOWEN—Continued						
03-21	1178079030	SOUTH CENTRAL BELL	02/11/78	TWO LINES IN THE DISTRICT OFFICE	371.55	
01-24	2178024002	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	90.92	
03-11	2178069006	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	TELEGRAM SERVICE	68.84	
03-21	2178079007	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEGRAPH SERVICE FOR THE WASHINGTON, DC OFFICE	30.25	
03-30	2178075029	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	33.57	
01-16	2278014042	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	169.89	
01-24	2278024165	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	64.33	
02-21	2278050039	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	151.89	
02-24	2278054020	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	159.58	
03-17	2278075043	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	151.89	
03-17	2278075419	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	101.48	
03-21	2278079104	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	127.60	
01-13	1278013039	DAVID R BOWEN	12/15/77-12/16/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	272.00	
01-13	1278013040	DAVID R BOWEN	12/21/77-12/26/77	WASHINGTON, DC TO COLUMBUS, MS AND RETURN	272.00	
02-25	1278055004	DAVID R BOWEN	01/22/78-01/23/78	AIR TRAVEL (ROUND TRIP) FROM WASH. TO COLUMBUS, MS AND RETURN	272.00	
03-09	1278067048	DAVID R BOWEN	02/10/78-02/13/78	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	272.00	
03-11	1278069051	DAVID R BOWEN	02/18/78-02/21/78	ROUND TRIP AIR FARE WASHINGTON, DC TO MEMPHIS, TN	272.00	
03-15	1278073058	DAVID R BOWEN	02/24/78-02/25/78	ROUND TRIP AIR FARE FROM WASHINGTON TO MEMPHIS	272.00	
03-15	1278073059	DAVID R BOWEN	03/04/78-03/05/78	ROUND TRIP AIR FARE FROM MEMPHIS TO WASHINGTON	176.00	
02-28	1378089001	LURLINE THOMAS	02/01/78-02/03/78	STAFF TRAVEL TO WASHINGTON, DC FROM DISTRICT BY COMMERCIAL AIR	176.00	
03-31	1378089006	WILLIAM C MATTOX	03/02/78-03/07/78	ROUND TRIP AIR FARE FROM WASHINGTON TO COLUMBUS, MISSISSIPPI AND RETURN	176.00	
02-03	1578086054	POSTMASTER	01/11/78	3800 - 130 STAMPS FOR OFFICE USE	494.00	
01-31	2078034035	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(1.16)	
01-31	2078034035	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		231.70	
02-28	2078060042	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		310.07	
03-31	2078091043	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		277.92	
TOTAL					13,334.03	

OFFICE OF HON. JOHN BRADENAS

OFFICIAL EXPENSES

01-31	0278039045	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		1,352.82
02-28	0278060044	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		1,366.51
03-31	0278090043	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		1,366.51
01-17	0678017054	DIRECT MAIL LETTER SERVICE, INC.	11/22/77	PRINTING OF TOWN MEETING NOTICES	488.50

01-17	0678017053	DIRECT MAIL LETTER SERVICE, INC	11/22/77	PRINTING OF TOWN MEETING NOTICES	63.50
01-17	0678017058	DIRECT MAIL LETTER SERVICE, INC	11/30/77	PRINTING OF TOWN MEETING NOTICES	68.15
01-17	0678017057	DIRECT MAIL LETTER SERVICE, INC	11/30/77	PRINTING OF TOWN MEETING NOTICES	186.00
01-17	0678017051	DIRECT MAIL LETTER SERVICE, INC	11/16/77	PRINTING OF TOWN MEETING NOTICES	851.70
01-17	0678017052	DIRECT MAIL LETTER SERVICE, INC	11/22/77	PRINTING OF TOWN MEETING NOTICES	164.60
01-17	0678017056	DIRECT MAIL LETTER SERVICE, INC	11/23/77	PRINTING OF TOWN MEETING NOTICES	150.60
01-17	0678017055	DIRECT MAIL LETTER SERVICE, INC	11/23/77	PRINTING OF TOWN MEETING NOTICES	288.50
01-17	0678017059	DIRECT MAIL LETTER SERVICE, INC	11/30/77	PRINTING OF TOWN MEETING NOTICES	238.70
01-21	0678019066	DIRECT MAIL LETTER SERVICE, INC	12/29/77	PRINTING OF TOWN MEETING NOTICES	1,580.10
01-21	0678019065	CANTRELL/CUTTER PRINTING, INC	12/13/77	PRINTING OF NEWSLETTER	2,455.54
02-28	0678058031	DIRECT MAIL LETTER SERVICE, INC	01/20/78	PRINTING OF TOWN MEETING NOTICES	559.05
02-28	0678058036	DAVID R RAMAGE	01/31/78	PRINTING OF NEWSLETTER	15.00
02-28	0678058030	WEBGRAFT PACKAGING	01/19/78	CONSUMER INFORMATION CATALOG PRINTING	715.00
02-28	0678052004	DAVID R RAMAGE	01/05/78	PRINTING OF LETTERS	43.00
03-23	0678081002	DIRECT MAIL LETTER SERVICE, INC	02/28/78	PRINTING OF TOWN MEETING NOTICES	3,436.95
03-22	0978080048	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	SOUTH BEND IN	2,172.00
01-13	0780131372	INDIANA TRUCK RENTAL SERVICE	11/12/77	AUTO RENTAL	136.83
01-13	0780131373	ASMAN CUSTOM PHOTO SERVICE, INC	11/22/77-11/23/77	ROLL DEVELOPED AND CONTACTED AND 7 PRINTS	38.10
01-21	078019218	CONGRESSIONAL QUARTERLY SERVICE	12/31/77	SUBSCRIPTION FOR THE DISTRICT OFFICE	228.00
01-21	078020114	OSTHIMER	12/16/77	PRINTING OF BULLETINS ON HANDICAPPED SERVICES	43.00
01-21	078020111	NATIONAL NEWS AGENCY	01/01/78-03/31/78	NEW YORK TIMES, FIRST QUARTER 1978	32.70
01-21	078020113	SOUTH BEND COMMUNITY SCHOOL CORP	12/04/77	RENTAL OF ADAMS CAFETERIA FOR TOWN MEETING	40.00
01-21	078020110	HOUSE RECORDING STUDIO	11/02/77-11/23/77	FILM DEVELOPMENT, PRINTS, AND SCREENING	34.50
01-21	078019219	COLONIAL CATERERS	10/30/77	RECEPTION FOR SECRETARY OF HUD IN SOUTH BEND, IN	141.78
01-21	078020109	GOSHEN PUBLIC LIBRARY	11/13/77	USE OF LIBRARY FOR TOWN MEETING	10.00
01-21	078020112	SOUTH BEND COMMUNITY SCHOOL CORP	11/23/77	RENTAL FOR RILEY CAFETERIA FOR TOWN MEETING	25.00
01-27	078027212	ASMAN CUSTOM PHOTO SERVICE, INC	12/16/77	PHOTO WORK	6.60
01-27	078027210	ASMAN CUSTOM PHOTO SERVICE, INC	12/14/77	PHOTO WORK	14.20
01-27	078027211	ASMAN CUSTOM PHOTO SERVICE, INC	12/15/77	PHOTO WORK	39.60
01-27	078027204	XEROX CORPORATION	10/01/77-10/31/77	USAGE CHARGE	53.75
01-27	078027205	JOHN BRADEMANS	11/13/77	REIMBURSE FOR TRAVEL NEW YORK, NY, TO SOUTH BEND, IN	108.00
01-27	078027208	ASMAN CUSTOM PHOTO SERVICE, INC	12/13/77	PHOTO WORK	23.60
01-27	078027207	ASMAN CUSTOM PHOTO SERVICE, INC	12/05/77	PHOTO WORK	31.50
01-27	078027206	ASMAN CUSTOM PHOTO SERVICE, INC	12/01/77	PHOTO WORK	4.00
01-31	078034006	METROPOLITAN RENTAL SERVICES INC	10/30/77	TRANSPORTATION CHARGES	120.00
01-31	078034005	XEROX CORPORATION	11/01/77	USAGE CHARGE	42.10
02-17	078047008	IBM	01/10/78	REPAIR OF OFFICE TYPEWRITER	38.85
02-17	078047010	JOHN BRADEMANS	01/18/78-01/18/79	COST OF SHIPPING VIDEO TAPES TO SOUTH BEND, IN	44.00
02-17	078047009	DONALD A MOORE	01/06/78	COST OF SHIPPING VIDEO TAPES TO SOUTH BEND, IN	28.88
02-21	078052079	INSTANT COPY OF INDIANA INC	01/05/78	PRINTING AND FOLDING OF MAILING	20.85
02-21	078052062	ELKHART TRUTH	01/31/78-07/31/78	SUBSCRIPTION	21.00
02-21	078052068	WESTVILLE INDICATOR	01/03/78-01/01/79	SUBSCRIPTION	5.00
02-21	078052071	ENTERPRISE RECORD	01/05/78-01/03/79	SUBSCRIPTION FOR DISTRICT OFFICE	5.00
02-21	1078052056	EVANS NOVAK POLITICAL REPORT	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION	50.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN BRADEMAs—Continued						
02-21	1078052058	THE WASHINGTON POST	01/24/78-07/12/78	SUBSCRIPTION 24 WEEKS	21.60	
02-25	1078055029	INDIANA TRUCK RENTAL SERVICE	01/12/78-01/15/78	CAR RENTAL	97.37	
02-28	1078060167	STOCKERT FLYING SERVICE	12/15/77	PLANE CHARTER	163.00	
02-28	1078058302	THE SOUTH BEND TRIBUNE	02/24/78-08/24/78	6 MONTH SUBSCRIPTION - DC OFFICE	32.00	
02-28	1078058296	ASMAN CUSTOM PHOTO SERVICE, INC.	01/27/78	PHOTO WORK	10.75	
02-28	1078058300	INDIANA VOCATIONAL TECHNICAL COLLEGE	01/08/78	CUSTODIAN CHARGE FOR TOWN MEETING JANUARY 8, 1978	49.82	
02-28	1078058299	INDIANA TRUCK RENTAL SERVICE	02/02/78-02/04/78	CAR RENTAL	47.95	
02-28	1078058298	ASMAN CUSTOM PHOTO SERVICE, INC.	01/26/78	PHOTO WORK	3.80	
02-28	1078059314	CONGRESSIONAL QUARTERLY INC.	02/28/78	SUBSCRIPTION CONGRESSIONAL QUARTERLY SERVICE	209.00	
03-07	1078056281	THE SOUTH BEND TRIBUNE	03/01/78-09/01/78	SUBSCRIPTION FOR DISTRICT OFFICE (6 MONTHS)	25.50	
03-07	1078055283	INSTANT COPY OF INDIANA INC.	02/10/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.15	
03-07	1078055359	CONGRESSIONAL QUARTERLY INC.	01/25/78	2 BOOKS	58.59	
03-07	1078055360	CONGRESSIONAL QUARTERLY INC.	02/01/78-12/31/78	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	44.00	
03-11	1078061996	SOUTH BEND COMMUNITY SCHOOL CORP	02/18/78-03/05/78	RENTAL OF SCHOOL CAFETERIA FOR TOWN MEETINGS	115.00	
03-11	1078061998	NATIONAL JOURNAL REPORTS	03/10/78-12/30/78	SUBSCRIPTION FOR WASHINGTON OFFICE	242.31	
03-11	1078061999	BUSINESS SYSTEMS	02/06/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.56	
03-11	1078070241	ASMAN CUSTOM PHOTO SERVICE, INC.	02/07/78	PHOTO WORK	7.60	
03-11	1078069197	XEROX CORPORATION	01/01/78-01/31/78	USAGE CHARGE FOR WASHINGTON OFFICE	36.83	
03-11	1078070255	WA-NEE COMMUNITY SCHOOLS	02/11/78	RENTAL OF NORTHWOOD AUDITORIUM FOR TOWN MEETING	50.00	
03-11	1078070263	ELKHART TRUTH	03/11/78	SUBSCRIPTION FOR WASHINGTON OFFICE STARTING 3-14-78 THRU 9-14-78	21.00	
03-11	1078070250	JOHN J O'CONNOR, JR	02/19/78-02/25/78	CAR RENTAL WHILE WORKING IN DISTRICT	188.73	
03-11	1078070264	CONGRESSIONAL MANAGEMENT FOUNDATION	01/01/78-12/31/78	CONGRESSIONAL OFFICE STAFF TRAINING - MATERIALS AND SEMINARS	175.00	
03-11	1078070261	THE SOUTH BEND TRIBUNE	02/24/78-08/24/78	SUBSCRIPTION FOR WASHINGTON OFFICE	32.00	
03-11	1078070243	ASMAN CUSTOM PHOTO SERVICE, INC.	02/10/78	PHOTO WORK	89.10	
03-11	1078070244	ASMAN CUSTOM PHOTO SERVICE, INC.	02/13/78	PHOTO WORK	42.90	
03-16	1078065284	HOUSE RECORDING STUDIO	01/03/78-01/30/78	JANUARY STATEMENT	172.75	
03-23	1078081032	HOUSE RECORDING STUDIO	02/16/78-02/23/78	MONTHLY STATEMENT	51.25	
03-23	1078081034	SOUTH BEND COMMUNITY SCHOOL CORP	03/04/78	TOWN MEETING HALL RENTAL	25.00	
03-23	1078081035	SOUTH BEND COMMUNITY SCHOOL CORP	03/05/78	TOWN MEETING HALL RENTAL	40.00	
03-23	1078081036	LAPORTE HERALD ARGUS	03/22/78	SIX MONTH SUBSCRIPTION FOR DC OFFICE STARTING 3-24-78 THRU 9-24-78	24.00	
03-23	1078081037	BUSINESS SYSTEMS	02/10/78	SUPPLIES	10.02	
03-23	1078081038	SIDNEY A TABAK	03/06/78	PHOTOGRAPH ENLARGEMENTS	28.00	
01-11	1178011132	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	24.10	
01-11	1178011131	INDIANA BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	232.55	
01-11	1178011130	INDIANA BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	85.35	
01-11	1178011129	INDIANA BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	37.30	

01-24	1178023014	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	24.10
01-24	1178023012	INDIANA BELL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	87.36
01-24	1178023013	INDIANA BELL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	239.03
01-24	1178023011	INDIANA BELL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	37.30
02-28	1178058113	INDIANA BELL TELEPHONE COMPANY	12/01/77-01/01/78	DISTRICT OFFICE TELEPHONE SERVICE	231.09
02-28	1178058114	INDIANA BELL TELEPHONE COMPANY	12/01/77-01/01/78	DISTRICT OFFICE TELEPHONE SERVICE	85.35
02-28	1178058115	INDIANA BELL TELEPHONE COMPANY	12/01/77-01/01/78	DISTRICT OFFICE TELEPHONE SERVICE	37.30
02-28	1178058112	GSA, OAD, FINANCE DIVISION	01/20/78	FTS SERVICE, MONTH OF JANUARY	24.10
03-23	1178081018	INDIANA BELL TELEPHONE COMPANY	02/01/78-02/28/78	DISTRICT OFFICE TELEPHONE	37.30
03-23	1178081019	INDIANA BELL TELEPHONE COMPANY	02/01/78-02/28/78	DISTRICT OFFICE TELEPHONE	85.35
03-23	1178081021	GSA, OAD, FINANCE DIVISION	02/20/78	FTS SERVICE	24.10
03-23	1178081020	INDIANA BELL TELEPHONE COMPANY	02/01/78-02/28/78	DISTRICT OFFICE TELEPHONE	247.61
02-24	2178054028	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICES	49.13
01-16	2278014043	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	238.08
01-24	2278023026	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	46.17
01-24	2278024109	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	190.55
02-21	2278050040	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	268.54
03-17	2278075421	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	355.48
03-17	2278075044	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	262.19
03-21	2278079105	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	234.50
01-13	1278013041	JOHN BRADEMAS	11/18/77-11/24/77	WASHINGTON, DC TO SOUTH BEND, IN AND RETURN	216.00
01-17	1278023029	JOHN BRADEMAS	12/06/77	SOUTH BEND, IN TO WASHINGTON, DC	108.00
01-17	1278017045	JOHN BRADEMAS	12/15/77	WASHINGTON, DC TO SOUTH BEND, IN	108.00
03-07	1278065101	JOHN BRADEMAS	02/10/78-02/13/78	TRAVEL TO AND FROM DISTRICT (SOUTH BEND, IN) BY COMMERCIAL AIR	216.00
03-11	1278070062	JOHN BRADEMAS	02/20/78	ONE WAY RETURN TRAVEL FROM THIRD CONGRESSIONAL DISTRICT BY COMMERCIAL AIR	108.00
03-25	1278083035	JOHN BRADEMAS	03/03/78-03/05/78	AIR TRAVEL TO AND FROM WASH. D.C. TO DISTRICT	236.00
03-25	1278083036	JOHN BRADEMAS	03/11/78-03/12/78	AIR TRAVEL TO AND FROM WASH. D.C. TO DISTRICT	188.00
01-13	1378013069	JOHN J O'CONNOR, JR	12/03/77-12/08/77	WASHINGTON, DC TO SOUTH BEND, IN AND RETURN	235.79
02-21	1378052020	FRANK SULLIVAN, JR.	01/12/78-01/15/78	WASHINGTON, DC TO SOUTH BEND, IN AND RETURN	216.00
02-21	1378052022	VICKIE NIMTZ	01/12/78-01/15/78	WASHINGTON, DC TO SOUTH BEND, IN AND RETURN	216.00
02-28	1378058025	FRANK SULLIVAN, JR.	02/02/78-02/02/78	DC/ SOUTH BEND, IN/ DC	216.00
02-28	1378058024	FRANK SULLIVAN, JR.	02/08/78-02/08/78	DC/ SOUTH BEND, IN/ DC	178.00
03-11	1378070037	JOHN J O'CONNOR, JR	02/15/78-02/26/78	TRAVEL TO AND FROM THIRD CONGRESSIONAL DISTRICT BY COMMERCIAL AIR	140.00
03-11	1378070038	FRANK SULLIVAN, JR.	02/10/78-02/11/78	TRAVEL TO AND FROM THIRD CONGRESSIONAL DISTRICT BY COMMERCIAL AIR	178.00
01-13	1478013004	DATA-MAN, INC.	11/29/77	KEY PUNCH WORK, LETTERS	25.69
01-19	1478018189	WESTERN UNION DATA SERVICES	12/16/77	RENTAL COMPUTER TERMINAL	99.64
01-26	1478026022	UNIVERSITY OF NOTRE DAME	11/01/77-11/30/77	DISC PACK RENTAL	25.00
01-26	1478026023	DATA-MAN, INC.	12/22/77	KEYPUNCH WORK	54.51
02-21	1478051003	UNIVERSITY OF NOTRE DAME	12/01/77	COMPUTER WORK	13.45
02-21	1478052017	WESTERN UNION DATA SERVICES	01/01/78-02/01/78	MONTHLY RENTAL FOR COMPUTER TERMINAL	64.75
02-21	1478051004	UNIVERSITY OF NOTRE DAME	12/01/77	DISC PACK RENTAL	25.00
02-28	1478058050	WESTERN UNION DATA SERVICES	02/01/78-02/28/78	RENTAL - TERMINAL	64.75
03-11	1478070043	UNIVERSITY OF NOTRE DAME	01/01/78-01/31/78	COMPUTER WORK	63.87
03-11	1478070041	WESTERN UNION DATA SERVICES	03/01/78-03/31/78	MONTHLY RENTAL - TERMINAL	64.75
03-11	1478070042	UNIVERSITY OF NOTRE DAME	01/01/78-01/31/78	DISC PACK RENTAL	25.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$ AMOUNT)
OFFICE OF HON. JOHN BRADEMAs—Continued					
03-23	1478081005	UNIVERSITY OF NOTRE DAME	02/01/78—02/28/78	COMPUTER WORK	2.52
03-23	1578081032	POSTMASTER	02/22/78	POSTAGE	65.00
01-31	2078039044	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		223.29
01-31	2078034036	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		383.10
02-28	2078060043	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78	EXPENDITURE FOR DECEMBER, 1977	190.90
03-31	2078091044	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		256.99
TOTAL					28,471.08
OFFICE OF HON. JOHN B BREAUx					
OFFICIAL EXPENSES					
01-31	0278039046	(EQUIPMENT ALLOWANCE CHARGED)	01/01/77—01/31/78		816.50
02-28	0278060045	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		816.50
03-31	0278090044	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		816.50
03-17	0678075026	DAVID R RAMAGE	02/02/78	ENVELOPE PRINTING	19.85
03-22	0978080049	GSA, OAD, FINANCE DIVISION	01/01/78—03/31/78	LAFAYETTE LA	1,439.00
03-22	0978080050	GSA, OAD, FINANCE DIVISION	01/01/78—03/31/78	LAFAYETTE LA	825.00
01-16	1078015018	JOHN BREAUx	10/28/77	GASOLINE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	15.00
01-17	1078017106	HOWARD JOHNSON'S MOTOR LODGE	05/06/77	SLEEPING ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	36.00
01-19	1078018008	JOHN BREAUx	11/16/77	GASOLINE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS	14.40
01-26	1078026081	JOHN BREAUx	11/04/77—11/15/77	GASOLINE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS	26.00
01-26	1078026080	CONGRESSIONAL PHOTO SHOPPE	12/23/77	FILM PROCESSING FOR PHOTOGRAPHS ON OFFICIAL BUSINESS	67.46
01-31	1078034104	JOHN BREAUx	12/03/77	GASOLINE FOR TRAVEL WITHIN SEVENTH CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	12.00
01-31	1078028100	HOUSE RECORDING STUDIO	12/03/77	FILM PROCESSING	53.00
02-25	1078055280	VALSIN MARMILLON	01/04/78—01/05/78	SLEEPING ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	49.76
02-28	1078061026	JOHN BREAUx	12/30/77	GASOLINE FOR TRAVEL WITHIN DISTRICT	14.85
02-28	1078060154	JOHN BREAUx	12/29/77	GASOLINE FOR TRAVEL WITHIN DISTRICT	13.80
02-28	1078061025	LAKE CHARLES AMERICAN PRESS	12/16/77	ONE YEAR SUBSCRIPTION	53.50
02-28	1078062012	DAVID R RAMAGE	01/31/78	ENVELOPE PRINTING	3.50
02-28	1078058307	JOHN BREAUx	02/03/78—02/05/78	ROUNDTRIP TO THE DISTRICT (LA), WASHINGTON NATIONAL TO HOUSTON AND RETURN	390.00
02-28	1078062007	HOWARD JOHNSON'S MOTOR LODGE	01/24/78—01/25/78	SLEEPING ACCOMMODATIONS	19.00
02-28	1078062008	THE WASHINGTON POST	02/10/78—02/11/78	NEWSPAPER SUBSCRIPTION FROM 3/08/78 TO 1/03/79	36.12
02-28	1078062006	HOST INTERNATIONAL HOTEL	02/10/78—02/11/78	SLEEPING ACCOMMODATIONS	25.00
02-28	1078062011	HOUSE RECORDING STUDIO	01/30/78	VIDEO PROCESSING	35.00

02-28	1078062010	CONGRESSIONAL PHOTO SHOPPE	01/18/78	FILM PROCESSING FOR PICTURES ON OFFICIAL TRIP	76.68
02-28	1078059315	JOHN BREAUX	02/10/78-02/11/78	ROUNDTRIP TO DISTRICT, WASHINGTON NATIONAL TO BATON ROUGE, LA TO HOUSTON TO DC	361.00
03-07	1078065179	DEMOCRATIC RESEARCH ORGANIZATION	01/15/78-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH	100.00
03-08	1078066465	ABBEVILLE MERIDIONAL	01/03/78-01/03/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT PAPER	16.20
03-14	1078072166	CROWLEY POST-SIGNAL	03/13/78-01/03/79	NEWSPAPER SUBSCRIPTION 3-25-78 TO 1-3-79	30.00
03-15	1078073236	CONGRESSIONAL PHOTO SHOPPE	02/04/78-02/28/78	REIMBURSEMENT OF PICTURES OF OFFICIAL BUSINESS	119.61
03-15	1078073238	JOHN BREAUX	01/23/78	REIMBURSEMENT FOR GASOLINE WHILE TRAVELING IN THE DISTRICT ON BUSINESS	15.40
03-17	1078075139	JOHN BREAUX	03/03/78-03/05/78	SLEEPING ACCOMMODATIONS	47.08
03-22	1078080167	STATE TIMES MORNING ADVOCATE	03/21/78-01/03/79	NEWSPAPER SUBSCRIPTION SERVICE 04/25/78	35.80
03-22	1078080161	DEMOCRATIC STUDY GROUP	01/03/78-01/03/79	1978 SUBSCRIPTION DSG LEGISLATIVE RESEARCH SERVICE	200.00
03-22	1078080163	VALSIN MARMILLON	03/12/78	GASOLINE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS	13.00
03-23	1078081079	JOHN BREAUX	03/12/78-03/13/78	SLEEPING ACCOMMODATIONS	38.00
03-23	1078081041	JOHN BREAUX	02/03/78	GASOLINE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS	11.50
03-23	1078081040	HOUSE RECORDING STUDIO	02/01/78-02/28/78	PHOTOGRAPHY WORK	141.50
03-23	1078081042	JOHN BREAUX	02/04/78	GASOLINE FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	12.50
03-23	1078081178	TIMES PICAYUNE PUBLISHING CO	03/21/78-01/03/79	NEWSPAPER SUBSCRIPTION	78.66
03-23	1078081080	JOHN BREAUX	03/13/78	BUSINESS LUNCHEON	33.60
03-23	1078081075	DEMOCRATIC STUDY GROUP	01/03/78-01/03/79	1978 DUES	25.00
03-23	1078081039	JOHN BREAUX	02/11/78	GASOLINE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS	7.50
01-12	1178012133	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	98.32
01-27	1178027036	SOUTH CENTRAL BELL	12/01/77	TELEPHONE SERVICE	111.83
01-31	1178023016	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	54.35
01-31	1178023015	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	25.15
02-24	1178054062	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	TELEPHONE SERVICE	54.35
02-24	1178054063	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	TELEPHONE SERVICE	25.15
02-25	1178055112	SOUTH CENTRAL BELL	12/05/77-01/05/78	TELEPHONE BILL	104.62
02-25	1178055111	SOUTH CENTRAL BELL	12/11/77-01/11/78	TELEPHONE BILL	144.08
02-25	1178055113	SOUTH CENTRAL BELL	01/11/78-02/11/78	TELEPHONE BILL	144.32
02-28	1178059061	SOUTH CENTRAL BELL	12/20/77-01/20/78	TELEPHONE SERVICE	112.83
02-28	1178062027	WESTERN UNION TELEGRAPH COMPANY	01/03/78-01/31/78	TELEGRAMS FOR OFFICIAL BUSINESS	74.55
03-07	1178065140	GSA, OAD, FINANCE DIVISION	01/18/78-02/18/78	TELEPHONE SERVICE	25.15
03-07	1178065141	GSA, OAD, FINANCE DIVISION	01/18/78-02/18/78	TELEPHONE SERVICE	54.35
03-08	1178066156	SOUTH CENTRAL BELL	01/05/78-02/05/78	TELEPHONE SERVICE	174.54
03-15	1178073052	SOUTH CENTRAL BELL	02/11/78-03/11/78	TELEPHONE SERVICE	132.24
03-15	1178073053	SOUTH CENTRAL BELL	01/20/78-02/20/78	TELEPHONE SERVICE	117.80
03-22	1178080054	GENERAL SERVICES ADMINISTRATION	03/18/78	TELEPHONE SERVICE	49.19
03-22	1178080055	GENERAL SERVICES ADMINISTRATION	03/18/78	TELEPHONE SERVICE	24.99
03-31	1178089036	SOUTH CENTRAL BELL	02/05/78-03/05/78	TELEPHONE SERVICE	111.54
01-31	2178038015	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-15	2178073014	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEGRAMS FOR OFFICIAL BUSINESS	24.32
03-30	2178075030	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	44.00
01-16	2278014044	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	202.80
01-24	2278023027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	188.74
01-24	2278024110	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	188.18
02-21	2278050041	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	184.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN B BREAUX—Continued					
03-07	2278055048	C & P TELEPHONE	01/03/78-01/31/78	TELEPHONE SERVICE	270.95
03-17	2278075045	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	184.80
03-21	2278079106	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	217.74
03-23	2278081047	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE	215.91
01-13	1278013042	JOHN BREAUX	12/20/77-12/20/77	WASHINGTON, DC TO BATON ROUGE, LA AND RETURN	336.00
02-21	1278052002	JOHN BREAUX	01/16/78-01/17/78	WASHINGTON, DC TO LAKE CHARLES, LA AND RETURN	374.00
02-24	1278054079	JOHN BREAUX	01/23/78-01/24/78	ROUND TRIP TO BATON ROUGE, LA TRAVEL TO DISTRICT BY COMMERCIAL AIRLINES	336.00
03-15	1278073025	JOHN BREAUX	03/03/78-03/05/78	WASHINGTON, DC TO NEW ORLEANS, LA TO BATON ROUGE, LA AND RETURN	334.00
03-23	1278081009	JOHN BREAUX	03/17/78-03/19/78	WASHINGTON, DC TO BATON ROUGE, LA TO NEW ORLEANS, LA AND RETURN	321.00
03-23	1278081011	JOHN BREAUX	03/10/78	ONE WAY TRAVEL - WASHINGTON, DC TO NEW ORLEANS, LA	166.00
01-26	1378075008	VALSIN MARMILLON	12/12/77	WASHINGTON, DC TO NEW ORLEANS, LA	104.00
02-21	1378049016	VALSIN MARMILLON	01/06/78	TRAVEL FROM NEW ORLEANS, LA TO WASHINGTON, DC	166.00
02-25	1378055039	JOHN BREAUX	01/20/78-01/24/78	JOHNNY BROUSSARD, ROUNDTrip TO LAFAYETTE, LA FROM WASHINGTON, DC	280.00
03-23	1378081001	JOHN BREAUX	03/10/78-03/14/78	WASHINGTON, DC TO NEW ORLEANS, LA TO LAFAYETTE, LA AND RETURN FOR VAL MARMILLON	345.00
02-23	1578053057	POSTMASTER	01/25/78	WASHINGTON, DC TO NEW ORLEANS, LA	26.00
01-31	2078039045	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	POSTAGE 200 STAMPS @ .13	207.45
02-28	2078060044	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		460.06
03-31	2078091045	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		425.86
TOTAL					14,214.73

OFFICE OF HON. JOHN BRECKINRIDGE

OFFICIAL EXPENSES

01-31	0278039047	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		376.00
02-28	0278060046	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		376.00
03-31	0278090045	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		376.00
01-12	0678012102	DAVID R RAMAGE	12/01/77-12/31/77	SCHEDULES	451.60
01-12	0678012103	DAVID R RAMAGE	12/01/77-12/31/77	SCHEDULES	93.20
01-17	0678017026	DAVID R RAMAGE	12/13/77	SCHEDULES	155.10
01-17	0678017025	DAVID R RAMAGE	12/21/77	201,000 NEWSLETTERS	2,509.80
02-28	0678058046	DAVID R RAMAGE	01/31/78	ELLIOTT WORK	2.50
01-31	0978037049	UNION HOMESTEAD SERVICES	01/01/78-01/30/78	CT SQ BLDG MAIN & CHEAPSIDE LEXINGTON KY 40507	539.85
02-28	0978057048	UNION HOMESTEAD SERVICES	02/01/78-02/28/78	CT SQ BLDG MAIN & CHEAPSIDE LEXINGTON KY 40507	539.85
03-22	0978080051	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	COVINGTON KY	790.00

03-28	0978086047	UNION HOMESTEAD SERVICES.....	03/01/78-03/30/78	CT SO BLDG MAIN & CHEAPSIDE LEXINGTON KY 40507.....	539.85
01-24	1078024146	R L POLK AND CO.....	09/01/77	1977 DIRECTORIES - FRANKFORT, KY AND LEXINGTON, KY.....	116.00
01-31	1078033002	JOHN B BRECKINRIDGE.....	12/01/77-12/31/77	COPY OF PHILOSOPHER AT LARGE.....	12.95
01-31	1078033003	JANET GERDING.....	11/01/77-12/31/77	PHOTOGRAPHIC SUPPLIES AND DESK CALENDAR.....	41.33
01-31	1078033004	ALL-TRONICS.....	12/01/77-12/31/77	SERVICE CALL ON ANSWERING MACHINE.....	28.50
01-31	1078034007	JOHN B BRECKINRIDGE.....	01/12/77-12/01/77	ONE YEAR SUBSCRIPTION TO THE LEXINGTON HERALD-LEADER AND TO THE CINCINNATI ENQUIRER.....	142.20
02-21	1078052087	JOHN SUEHLTOLZ.....	01/01/78-12/31/78	YEARS'S SUBSCRIPTION TO KENTUCKY POST.....	52.00
02-24	1078054134	DAVID R RAMAGE.....	01/25/78	CONFERENCE FLYERS.....	60.00
03-07	1078065285	DEMOCRATIC RESEARCH ORGANIZATION.....	01/03/78-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH REPORTS.....	100.00
03-14	1078072186	JOHN B BRECKINRIDGE.....	12/23/77	ROOM AND MEALS WHILE ON OFFICIAL TRAVEL BETWEEN WASHINGTON, DC & KENTUCKY.....	36.15
03-14	1078072184	JOHN B BRECKINRIDGE.....	08/01/77-11/01/77	934 MILES TOURING THE 6TH DISTRICT OF KENTUCKY.....	158.78
03-14	1078072183	JOHN B BRECKINRIDGE.....	08/01/77-11/01/77	PARKING WHILE TOURING THE 6TH DISTRICT OF KENTUCKY.....	17.00
03-14	1078072187	JOHN B BRECKINRIDGE.....	08/01/77-07/01/77	ROOM AND MEALS WHILE ON OFFICIAL TRAVEL BETWEEN WASHINGTON, DC & KENTUCKY.....	88.42
03-16	1078074262	DIRECTORIES INC.....	02/01/78	4 1978 STATE DIRECTORIES OF KENTUCKY.....	28.00
03-16	1078074261	DAVID R RAMAGE.....	02/23/78	TWO-COLOR LETTERHEAD.....	92.65
03-16	1078074247	JOHN B BRECKINRIDGE.....	02/13/78	190 MILES BY PRIVATE AUTO IN DISTRICT.....	32.30
03-16	1078074259	DAVID R RAMAGE.....	02/21/78	DEAR COLLEAGUE.....	15.00
03-16	1078074254	CYNTHIANA DEMOCRAT.....	01/03/78-12/31/78	ONE YEAR SUBSCRIPTION.....	10.00
03-16	1078074257	XEROGRAPHIC COPY SYSTEMS, INC.....	02/08/78	1 CARTON TONER FOR XEROX 660.....	25.50
03-16	1078074255	CONGRESSIONAL QUARTERLY INC.....	01/03/78-12/31/78	ONE YEAR SUBSCRIPTION.....	228.00
03-16	1078074253	FACTS ON FILE.....	01/03/78-12/31/78	ONE YEAR SUBSCRIPTION.....	270.00
03-22	1078080024	JOHN B BRECKINRIDGE.....	11/21/77	NEWPORT AND PARIS CITY DIRECTORIES.....	134.35
03-22	1078080023	JOHN B BRECKINRIDGE.....	12/01/77	SUBSCRIPTION TO COURIER JOURNAL.....	14.75
03-22	1078080028	JOHN B BRECKINRIDGE.....	11/20/77-11/21/77	2 NIGHTS IN NEWPORT TRAVELODGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	35.00
03-22	1078080026	JOHN B BRECKINRIDGE.....	12/22/77	COPIES OF 'ATLAS OF KENTUCKY'.....	80.00
03-22	1078080025	DAVID R RAMAGE.....	12/22/77	4 PAGES OF REPRINTS.....	35.00
03-22	1078080027	JOHN B BRECKINRIDGE.....	12/01/77	COPY OF 'THE ART OF PAUL SAWYER'.....	27.50
03-22	1078080021	JOHN B BRECKINRIDGE.....	04/01/77-04/30/77	ROOM AND MEALS WHILE ON DISTRICT BUSINESS IN NORTHERN KENTUCKY.....	35.98
03-22	1078080022	JOHN B BRECKINRIDGE.....	12/07/77-12/08/77	2 NIGHTS AT DRAWBRIDGE MOTOR INN, FT. MITCHELL, KY WHILE ON DISTRICT BUSINESS.....	48.00
03-22	1078080029	JOHN B BRECKINRIDGE.....	09/01/77-09/30/77	ROOM AND MEALS WHILE ON CONGRESSIONAL BUSINESS IN CINCINNATI.....	41.81
03-22	1078080030	JOHN B BRECKINRIDGE.....	12/07/77-12/08/77	MEALS AT DRAWBRIDGE MOTOR INN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	40.55
03-28	1078087129	WILLIAMS DIRECTORY CO.....	03/11/78	1978 COVINGTON DIRECTORY.....	86.00
03-28	1078087130	CONGRESSIONAL QUARTERLY INC.....	02/23/78-03/30/78	SUBSCRIPTION TO CONGRESSIONAL INSIGHT 10 MONTHS.....	40.00
03-28	1078087131	XEROX CORPORATION.....	11/30/77-12/30/77	RENTAL AND INSTALLATION CHARGE OF XEROX 800.....	556.89
03-30	1078088042	XEROX CORPORATION.....	11/30/77-12/30/77	METER USAGE.....	6.02
01-12	1178012134	ASSOCIATED TELEPHONE COMPANY.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	13.60
01-24	1178017171	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	20.00
01-31	1178033005	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	6.00
01-31	1178033006	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	119.95
02-16	1178046010	GENERAL TELEPHONE.....	12/11/77-01/11/78	TELEPHONE SERVICE.....	65.75
02-21	1178052066	ASSOCIATED TELEPHONE.....	01/01/78-01/31/78	MONTHLY MAINTENANCE ON TELEPHONE SYSTEM.....	13.60
02-25	1178055114	GSA, OAD, FINANCE DIVISION.....	01/18/78	FTS IN LEXINGTON OFFICE.....	119.95
02-25	1178058162	ASSOCIATED TELEPHONE COMPANY.....	01/01/78-02/28/78	MAINTENANCE ON LEXINGTON TELEPHONE SYSTEM JANUARY & FEBRUARY.....	27.20
02-28	1178053106	CINCINNATI BELL.....	12/10/77	TELEPHONE SERVICE.....	47.05
02-28	1178054065	GSA, OAD, FINANCE DIVISION.....	01/20/78	FTS IN COVINGTON OFFICE.....	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN BRECKINRIDGE—Continued						
03-07	1178065093	GENERAL TELEPHONE COMPANY	01/11/78-02/25/78	TELEPHONE SERVICE FOR LEXINGTON OFFICE	99.01	
03-15	1178073074	GENERAL TELEPHONE COMPANY OF KY	01/25/78-03/25/78	TELEPHONE SERVICE FOR LEXINGTON OFFICE	65.75	
03-15	1178073075	GSA, OAO, FINANCE DIVISION	01/25/78-02/20/78	FTS FOR COVINGTON OFFICE	20.00	
03-16	1178074082	GSA, OAO, FINANCE DIVISION	01/18/78-02/18/78	FTS FOR LEXINGTON OFFICE	119.95	
03-23	1178081054	CINCINNATI BELL	02/10/78-03/10/78	TELEPHONE SERVICE FOR COVINGTON OFFICE	47.05	
03-23	1178081055	GSA-OAO FINANCE DIVISION	02/01/78-02/28/78	FTS INTERCITY SERVICE	5.00	
03-28	1178087025	GSA, OAO, FINANCE DIVISION	03/18/78	FTS FOR LEXINGTON OFFICE	119.95	
02-24	2178054006	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	76.02	
02-28	2178057002	WESTERN UNION TELEGRAPH COMPANY	12/23/77	TELEGRAM SERVICE	11.24	
03-15	2178073015	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	TELEGRAMS FOR MONTH OF JANUARY	6.55	
03-23	2178081010	WESTERN UNION TELEGRAPH COMPANY	01/27/78-02/28/78	SERVICES FOR MONTH OF FEBRUARY	41.29	
03-25	2178083004	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	157.30	
01-16	2278014045	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	289.64	
01-24	2278024112	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	343.90	
01-24	2278024111	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	207.32	
02-21	2278050042	C & P TELEPHONE CO.	11/01/77-12/31/77	LOCAL TELEPHONE SERVICE	214.89	
02-24	2278054050	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	247.72	
03-07	2278065026	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	217.60	
03-11	2278069010	C & P TELEPHONE	01/01/78-01/31/78	LONG DISTANCE TELEPHONE BILL FOR MONTH OF JANUARY FOR WASHINGTON OFFICE	106.31	
03-17	2278075046	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	214.89	
01-13	1278013003	JOHN B BRECKINRIDGE	12/16/77-12/23/77	WASHINGTON, DC TO LEXINGTON, KY AND RETURN	160.25	
01-13	1278013043	JOHN B BRECKINRIDGE	12/02/77	WASHINGTON, DC TO LEXINGTON, KY	68.00	
01-13	1278013044	JOHN B BRECKINRIDGE	12/04/77	LEXINGTON, KY TO WASHINGTON, DC	68.00	
01-13	1278013001	JOHN B BRECKINRIDGE	10/06/77-10/11/77	WASHINGTON, DC TO LEXINGTON, KY AND RETURN	166.00	
01-13	1278013002	JOHN B BRECKINRIDGE	12/14/77	LEXINGTON, KY TO WASHINGTON, DC	68.00	
03-16	1278074048	JOHN B BRECKINRIDGE	02/05/78	ONE WAY TICKET TO WASH. D.C. FROM LEXINGTON, KENTUCKY	58.00	
03-16	1278074050	JOHN B BRECKINRIDGE	01/14/78-01/15/78	AIR TRAVEL BETWEEN LEXINGTON, KY. AND WASH. D.C.	116.00	
03-16	1278074049	JOHN B BRECKINRIDGE	02/05/78	CAB FROM HOME IN LEXINGTON TO AIRPORT	5.90	
03-28	1278087019	JOHN B BRECKINRIDGE	03/16/78-03/19/78	EASTERN AIRLINES TICKET TO LEXINGTON, KENTUCKY AND RETURN	116.00	
01-19	1478018039	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	9.41	
01-19	1478018038	TERMINAL DATA CORPORATION	12/01/77-12/31/77	RENTAL OF SOUND ENCLOSURE	14.00	
01-19	1478018036	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICES AND DUAL ACCESS FEE	1,100.00	
01-19	1478018040	ALANTHUS DATA COMMUNICATIONS	12/01/77-12/31/77	RENTAL OF EQUIPMENT	73.00	
01-24	1478018037	CONTINENTAL RESOURCES INC	12/01/77-12/31/77	RENTAL OF EQUIPMENT	328.00	
01-26	1478026010	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICES	1,300.00	
02-25	1478055044	ALANTHUS DATA COMMUNICATIONS	01/01/78-01/31/78	RENTAL OF TERMINAL FOR MONTH OF JANUARY	73.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JACK BRINKLEY—Continued					
02-25	1078055289	DAVID R RAMAGE	01/31/78	ENVELOPES.....	7.00
02-25	1078055286	THE LEADER-TRIBUNE	01/24/78	12 5 X 7 PHOTOGRAPHS.....	30.00
02-26	1078056018	DEMOCRATIC RESEARCH ORGANIZATION	01/04/78-12/31/78	SUBSCRIPTION TO THE DEMOCRATIC RESEARCH ORGANIZATION.....	100.00
02-28	1078052100	THE DAILY SUN	01/19/78	ONE YEAR SUBSCRIPTION FROM 11/01/77-11/01/78.....	46.80
02-28	1078052098	THE VIENNA NEWS-OBSERVER	01/07/78	ONE YEAR SUBSCRIPTION.....	6.24
03-11	1078069117	DAVID R RAMAGE	02/21/78-02/22/78	PRAYER BREAKFAST NOTICES.....	15.90
03-11	1078069276	THE WHITE COMPANY	02/17/78	OFFICE SUPPLIES.....	51.80
03-14	1078072171	HOUSE RECORDING STUDIO	01/05/78-01/31/78	PROCESSING AND GRAPHIC PRINTS.....	160.50
03-14	1078072176	SOL LOEB COMPANY	01/12/78-01/23/78	BATHROOM TISSUE, TOWELS, PLEDGE AND GARBAGE BAGS.....	48.95
03-14	1078072179	DAVID R RAMAGE	01/23/78-02/02/78	PRAYER BREAKFAST MAILINGS.....	15.90
03-17	1078075068	DAVID R RAMAGE	02/28/78	PRAYER BREAKFAST.....	15.90
03-28	1078081176	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION TO DSG LEGISLATIVE RESEARCH SERVICES.....	200.00
03-28	1078087181	DAVID R RAMAGE	03/13/78	PRAYER BREAKFAST NOTICE.....	15.90
03-28	1078087179	HOUSE RECORDING STUDIO	02/01/78-02/21/78	PROCESSING AND GRAPHIC PRINTS.....	132.00
03-28	1078087177	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 DUES.....	25.00
03-28	1078087180	THE WHITE COMPANY	03/15/78	OFFICE SUPPLIES.....	13.20
03-30	1078088270	STAR-MERCURY	03/01/78-12/31/78	SUBSCRIPTION.....	9.27
01-12	1178012238	SOUTHERN BELL TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE.....	99.62
01-12	1178012239	SOUTHERN BELL TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE.....	66.03
01-12	1178012235	SOUTHERN BELL TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE.....	22.05
01-12	1178012237	SOUTHERN BELL TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE.....	69.40
01-12	1178012236	SOUTHERN BELL TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE.....	25.42
01-17	1178017172	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE.....	23.24
01-24	1178023017	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE.....	100.00
02-21	1178052068	SOUTHERN BELL TELEPHONE	01/03/78	TELEPHONE SERVICE.....	112.51
02-21	1178052067	SOUTHERN BELL TELEPHONE	01/03/78	TELEPHONE SERVICE.....	28.31
02-21	1178052075	GSA, OAD, FINANCE DIVISION	01/18/78	FTS SERVICE-COLUMBUS.....	23.35
02-21	1178052072	SOUTHERN BELL TELEPHONE	01/03/78	TELEPHONE SERVICE.....	26.04
02-21	1178052074	SOUTHERN BELL TELEPHONE	01/03/78	TELEPHONE SERVICE.....	69.40
02-21	1178052070	SOUTHERN BELL TELEPHONE	01/03/78	TELEPHONE SERVICE.....	22.05
02-28	1178058173	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE.....	73.00
03-11	1178069174	SOUTHERN BELL TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE FOR WARNER ROBINS.....	70.92
03-11	1178069144	GSA, OAD, FINANCE DIVISION	02/18/78	FTS LINE (COLS).....	23.35
03-11	1178069148	SOUTHERN BELL TELEPHONE	02/01/78-02/28/78	TELEPHONE FOR COLUMBUS.....	187.48
03-11	1178069147	SOUTHERN BELL TELEPHONE	02/01/78-02/28/78	TELEPHONE FOR AMERICUS.....	38.82
03-11	1178069145	SOUTHERN BELL TELEPHONE	02/01/78-02/28/78	TELEPHONE FOR LAGRANGE.....	24.09

01-24	2178024029	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	842.55
03-30	2178075005	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	47.09
01-16	2278014046	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	162.53
01-24	2278023028	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	357.26
01-24	2278024113	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	463.82
02-21	2278050043	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	162.53
03-07	2278065027	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	436.75
03-17	2278075423	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	487.40
03-17	2278075047	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	418.36
01-31	1278033018	JACK BRINKLEY	12/15/77	WASHINGTON, DC TO COLUMBUS, GA	77.00
02-21	1278052044	AMERICAN EXPRESS COMPANY	01/20/78	COLUMBUS, GA TO WASHINGTON, DC	77.00
02-21	1278052043	AMERICAN EXPRESS COMPANY	01/17/78	WASHINGTON, DC TO COLUMBUS, GA	77.00
02-25	1278052045	JACK BRINKLEY	01/22/78-01/23/78	COLUMBUS, GA TO WASHINGTON, DC BY PRIVATE AUTO	135.25
02-25	1278055079	JACK BRINKLEY	02/02/78-02/03/78	TRAVEL TO AND FROM DULLES AIRPORT FOR ABOVE FLIGHT - 60 MILES 0 170	10.20
02-25	1278055073	AMERICAN EXPRESS COMPANY	02/02/78-02/05/78	ROUND TRIP FROM WASHINGTON TO DISTRICT (COLUMBUS, GEORGIA) BY COMMERCIAL AIR	154.00
02-28	1278062005	AMERICAN EXPRESS COMPANY	02/09/78-02/13/78	WASHINGTON, DC TO COLUMBUS, GA AND RETURN	154.00
03-08	1278066047	AMERICAN EXPRESS COMPANY	02/15/78-02/20/78	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	154.00
03-09	1278067049	AMERICAN EXPRESS COMPANY	02/24/78-02/26/78	WASHINGTON, DC TO COLUMBUS, GA AND RETURN	154.00
03-16	1278074051	AMERICAN EXPRESS COMPANY	03/10/78-03/13/78	ROUND TRIP FROM WASH. D.C. TO DISTRICT	154.00
03-24	1278082016	AMERICAN EXPRESS COMPANY	03/16/78-03/20/78	WASHINGTON, DC TO COLUMBUS, GA AND RETURN	154.00
01-31	1378033009	DOROTHY H MILES	12/18/77	WASHINGTON, DC TO COLUMBUS, GA	87.20
03-30	1378088001	LARRY M WHEELER	03/12/78-03/16/78	WASHINGTON, DC TO COLUMBUS, GA AND RETURN	154.00
02-03	1378088302	LARRY M WHEELER	03/12/78-03/16/78	TRAVEL TO AND FROM DULLES AIRPORT - 60 MILES	10.20
02-03	1578086043	POSTMASTER	01/04/78	380 - 130 STAMPS	49.40
02-23	1578053023	POSTMASTER	02/06/78	380 13-CENT STAMPS	49.40
03-23	1578081057	POSTMASTER	03/15/78	380 130 STAMPS	49.40
03-23	1578081034	POSTMASTER	02/21/78	380 STAMPS	49.40
01-31	2078039047	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	246.31
01-31	2078034038	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		17.50
02-28	2078060046	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		313.50
03-31	2078091047	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		248.66
TOTAL					19,058.98

OFFICE OF HON. WILLIAM M BRODHEAD

OFFICIAL EXPENSES

01-31	0278039049	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		899.96
02-28	0278060048	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		1,112.87
03-31	0278090047	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		1,043.27
01-12	0678012105	CANTRELL/CUTTER PRINTING, INC.	12/02/77	NEWSLETTERS	178.21
01-12	0678012104	CANTRELL/CUTTER PRINTING, INC.	12/14/77	ENVELOPES	325.88
01-12	0678012043	CANTRELL/CUTTER PRINTING, INC.	11/16/77	2M ADDITIONAL CALENDAR LABELS	70.78
02-28	0678059009	LIMITY SPLIT	12/21/77	WEDGEWOOD BLUE INK FOR POSTCARDS	12.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WILLIAM M BRODHEAD—Continued						
02-28	0678059008	LIKITY SPLIT	12/21/77	10,500 POSTCARDS FOR OPEN HOUSE	76.95	
02-28	0678059052	LIKITY SPLIT	02/02/78	92,500 POSTCARDS FOR OPEN HOUSE	614.85	
02-28	0678059051	LIKITY SPLIT	02/02/78	27,000 POSTCARDS FOR OPEN HOUSE	181.70	
02-28	0678059007	LIKITY SPLIT	12/21/77	39,000 POSTCARDS FOR OPEN HOUSE	255.70	
01-31	0978037052	DRS BRANTON & LEIA	01/01/78-01/30/78	24261 GRAND RIVER DETROIT MI 48219	1,000.00	
01-31	0978037052	DRS BRANTON & LEIA	02/01/78-02/28/78	24261 GRAND RIVER DETROIT MI 48219	1,000.00	
02-28	0978036050	DRS BRANTON & LEIA	03/01/78-03/30/78	24261 GRAND RIVER DETROIT MI 48219	1,000.00	
03-28	0978036050	DRS BRANTON & LEIA	03/01/78-03/30/78	TRAVEL EXPENSES TO LANSING, MI FOR MEETING WITH GOVERNOR'S OFFICE	123.00	
01-16	1078015083	JOHN D. SCHELBEL	12/20/77	SUBSCRIPTION RENEWAL	14.00	
01-16	1078015082	THE OBSERVER ECCENTRIC NEWSPAPERS	12/20/77	BANK CHARGES, MEETING FEE, TYPEWRITER RIBBON, PRINTING OF LETTERS & TWO HANDBOOKS	50.39	
01-17	1078017169	DISTRICT OFFICE ACCOUNT / WM M BRODHEAD	10/31/77-12/07/77	OFFICE SUPPLIES AND MILEAGE WHILE IN THE DISTRICT	185.87	
01-17	1078017168	PATRICIA M THORNTON	10/30/77-12/08/77	SUBSCRIPTION RENEWAL	22.50	
01-17	1078017166	THE DETROIT NEWS	12/01/77	SUBSCRIPTION TO NEWSPAPER	32.00	
01-17	1078017167	THE SUBURBAN NEWS	12/01/77	TRANSPORTATION FOR MEMBER WHILE IN THE DISTRICT - 122 MILES	20.74	
01-17	1078017171	RICHARD N WIENER	11/15/77	SUBSCRIPTION FOR DETROIT LEGAL NEWS	36.00	
01-17	1078017165	THE DETROIT LEGAL NEWS CO	12/01/77	MISCELLANEOUS EXPENSES WHILE ATTENDING HUD MEETING IN CHICAGO	90.75	
01-17	1078017174	SUE CLUGSTON	11/10/77	TRANSPORTATION FOR STAFF MEMBER ATTENDING MEETINGS - 25 MILES	4.25	
01-17	1078017172	SUE CLUGSTON	11/08/77	MISCELLANEOUS EXPENSES WHILE ATTENDING HUD SEMINAR IN CHICAGO	89.00	
01-17	1078017170	RICHARD N WIENER	11/10/77	PRINTING OF FRANKS	10.00	
01-19	1078018009	WILLIAM M BRODHEAD	12/16/77	2,000 LABELS FOR CALENDARS	70.78	
01-27	1078027213	CANTRELL/CUTTER PRINTING, INC	12/16/77	RUBBER BANDS	2.39	
01-27	1078027214	PATRICIA M THORNTON	12/28/77	SOUTHFOLD PARKS DEPARTMENT FOR RENTAL OF ROOM FOR OPEN HOUSE & ONE ROLL OF 3M PAPER	39.20	
01-27	1078027215	WILLIAM BRODHEAD, DISTRICT OFFICE ACCT	12/27/77	GSA OFFICE SUPPLIES	123.51	
01-27	1078027216	WILLIAM BRODHEAD, DISTRICT OFFICE ACCT	12/29/77	SUBSCRIPTION RENEWAL	7.00	
01-27	1078027217	MICHIGAN CHRONICLE	12/28/77-06/30/78	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	87.38	
01-31	1078033077	GSA, OAD, FINANCE DIVISION	10/17/77	SUPPLIES FOR GESTETNER FOR DISTRICT OFFICE AND BANK CHARGES FOR DECEMBER	10.85	
01-31	1078033076	WILLIAM BRODHEAD, DISTRICT OFFICE ACCT	12/27/77-12/30/77	REIMBURSEMENT FOR PAYMENT TO HERTZ FOR CAR RENTAL WHILE IN THE DISTRICT	98.37	
02-21	1078049077	WILLIAM M BRODHEAD	01/06/78-01/08/78	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	40.00	
02-26	1078056030	THE OBSERVER & ECCENTRIC NEWSPAPERS	01/04/78-12/31/78	REPRINTS	45.00	
02-26	1078056021	HARVARD JOURNAL ON LEGISLATION	01/25/78	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	22.90	
02-26	1078056023	DETROIT FREE PRESS	02/24/78-12/31/78	6 MONTH SUBSCRIPTION 2-178 TO 8-278	9.00	
02-28	1078063043	LEGAL NEWS	02/28/78	SUBSCRIPTION RENEWAL	190.00	
03-14	1078072047	CONGRESSIONAL QUARTERLY INC	03/01/78-12/31/78	SUBSCRIPTION	200.00	
03-30	1078082088	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 DUES	25.00	
03-30	1078082089	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78			

03-30	1078088024	XEROX CORPORATION	01/31/78	MISCELLANEOUS SUPPLIES FOR DISTRICT OFFICE	294.54
03-30	1078088025	XEROX CORPORATION	01/31/78	MISCELLANEOUS SUPPLIES FOR DISTRICT OFFICE	60.82
01-11	1178011134	MICHIGAN BELL TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	229.43
01-24	1178023018	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	FTS LINES IN THE DISTRICT OFFICE (DETROIT, MI)	98.74
02-21	1178052076	GSA, OAD, FINANCE DIVISION	01/20/78	TELEPHONE SERVICE	98.50
02-21	1178052020	MICHIGAN BELL TELEPHONE COMPANY	01/01/78-01/31/78	TELEPHONE SERVICE	204.80
02-28	1178059057	GSA-OAD FINANCE DIVISION	01/01/78-01/31/78	DISTRICT OFFICE FTS SERVICE (INTERCITY SERVICE)	5.00
02-28	1178059058	MICHIGAN BELL TELEPHONE COMPANY	02/01/78-02/28/78	DISTRICT OFFICE TELEPHONE SERVICE	225.80
03-14	1178072022	GSA, OAD, FINANCE DIVISION	01/20/78-02/20/78	2 FTS LINES IN DISTRICT OFFICE	98.50
03-24	1178082026	MICHIGAN BELL TELEPHONE COMPANY	03/01/78-03/31/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	213.68
03-24	2178082004	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEGRAM SERVICE	8.35
01-16	2278014047	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	252.78
01-24	2278024114	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	39.74
01-24	2278023029	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	51.72
02-21	2278050044	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	164.78
03-07	2278050028	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	20.37
03-17	2278075048	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	164.78
03-17	2278075425	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	20.34
02-21	1278049018	WILLIAM M BRODHEAD	01/13/78-01/15/78	REIMBURSEMENT FOR TRAVEL TO & FROM DISTRICT (DETROIT, MI) VIA NORTHWEST ORIENT AIRLINE	116.00
02-21	1278049016	WILLIAM M BRODHEAD	01/06/78-01/08/78	TRAVEL TO DETROIT, MI FROM WASHINGTON, DC	116.00
03-08	1278066159	WILLIAM M BRODHEAD	02/18/78-02/18/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) AND RETURN	116.00
03-16	1278074025	MASTER CHARGE	01/11/78-01/12/78	ROUNDTRIP TO DISTRICT	116.00
01-13	1378013070	JUDY VARGO	12/15/77-12/18/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	116.00
01-13	1378013071	CAROLINA DEBOARD	12/15/77-12/18/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	116.00
01-13	1378013072	SUE CUGSTON	12/15/77-12/18/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	116.00
02-21	1378049018	JAMES ROXALL	01/12/78-01/14/78	ROUNDTRIP TO DETROIT, MI FROM WASHINGTON, DC FOR 116.00 AND ROUNDTRIP TAXI FOR 13.00	129.00
02-21	1378049017	ANNA OGDEN	01/06/78	TRAVEL TO DISTRICT (DETROIT) FROM WASHINGTON, DC	116.00
03-08	1378066072	RICHARD N WIENER	02/06/78-02/09/78	TRAVEL FROM DISTRICT (DETROIT, MI) TO WASHINGTON, DC AND RETURN VIA NORTHWEST ORIENT	116.00
03-08	1378066073	THERESA CRAYTON	02/07/78-02/09/78	TRAVEL FROM DISTRICT (DETROIT, MI) TO WASHINGTON, DC AND RETURN PLUS AIRPORT PARKING	119.50
03-08	1378066074	J. PHILLIP JOURDAN	02/10/78-02/12/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT AND ROUND TRIP TAXI FARE	129.00
01-17	1478017121	POSTAL DATA CORPORATION	12/13/77	COMPUTER SERVICES	90.81
01-17	1478017120	POSTAL DATA CORPORATION	12/13/77	COMPUTER SERVICES	862.06
01-17	1478017119	POSTAL DATA CORPORATION	12/05/77	COMPUTER SERVICES	25.00
01-19	1478018086	POSTAL DATA CORPORATION	12/20/77	COMPUTER SERVICES	131.33
01-21	1478020018	POSTAL DATA	12/20/77	COMPUTER SERVICES	645.25
01-31	2078034039	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(88.88)
01-31	2078039048	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		36.72
02-28	2078060047	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		48.72
03-31	2078091048	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		88.31
TOTAL					14,936.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WILLIAM S BROOMFIELD—Continued						
03-15	2178073010	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEGRAPH SERVICES	14.31	
03-16	2178074006	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	5.53	
01-16	2278014049	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	157.29	
01-24	2278023030	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	5.16	
02-21	2278050046	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	157.29	
02-24	2278054022	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	38.76	
03-08	2278066030	C & P TELEPHONE	01/01/78-01/31/78	WASHINGTON OFFICE TELEPHONE SERVICE	8.08	
03-17	2278075050	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	157.29	
03-21	2278079107	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	23.13	
03-30	2278082003	C & P TELEPHONE	02/01/78-02/28/78	PHONE SERVICE IN WASHINGTON OFFICE	40.63	
02-26	1278056007	NORTHWEST AIRLINES INC	02/02/78-02/05/78	TRIP TO DISTRICT OFFICE FOR CONGRESSIONAL BUSINESS	180.00	
03-21	1278079027	NORTHWEST AIRLINES INC	03/13/78-03/13/78	ROUND TRIP TO CONGRESSIONAL DISTRICT FOR A SPEECH	180.00	
02-21	1478052029	3M BUSINESS PRODUCTS SALES INC	01/01/78-01/31/78	COMPUTER SUPPLIES	203.75	
02-21	1478051006	3M BUSINESS PRODUCTS SALES INC	12/01/77-12/31/77	COMPUTER SUPPLIES	203.75	
03-11	1478070045	3M BUSINESS PRODUCTS SALES INC	02/01/78-02/28/78	COMPUTER SUPPLIES FOR MONTH OF FEBRUARY, 1978	203.75	
01-31	2078039050	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	70.23	
01-31	2078034041	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(78.49)	
02-28	2078060049	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		97.88	
03-31	2078091050	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		141.43	
TOTAL					7,104.49	

OFFICE OF HON. CLARENCE J BROWN

OFFICIAL EXPENSES

01-31	0278039052	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		758.18
02-28	0278060051	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		758.18
03-31	0278090050	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		758.18
02-28	0678051003	THOMAS J LANKFORD	12/30/77	22100 68 STENCILS RUN - PAPER- VARIOUS AMOUNTS PER INSTRUCTIONS	525.14
01-31	0978037056	JACK O BULL	01/01/78-01/30/78	238 E CENTER ST MARION OH 43302	195.00
02-28	0978057055	JACK O BULL	02/01/78-02/28/78	238 E CENTER ST MARION OH 43302	195.00
03-22	0978080056	GSA DAD, FINANCE DIVISION	02/01/78-03/31/78	SPRINGFIELD OH	1,660.00
03-28	0978086054	JACK O BULL	03/01/78-03/30/78	238 E CENTER ST MARION OH 43302	195.00
01-17	1078017176	CLARENCE J BROWN	12/16/77	DISTRICT DELIVERY SERVICE - DELIVER NEW YORK TIMES AND SUBSCRIPTION	34.18
01-17	1078017175	CLARENCE J BROWN	12/16/77	SUBSCRIPTION TO NATIONAL JOURNAL FOR ONE YEAR	300.00
02-21	1078052175	CLARENCE J BROWN	02/01/78-03/01/78	ONE MONTH RENTAL ON CAR	172.43
02-21	1078052174	CLARENCE J BROWN	01/13/78-12/31/78	11 MONTH SUBSCRIPTION	27.00

02-21	1078052172	CLARENCE J BROWN.....	01/01/78-12/31/78	1 YEAR SUBSCRIPTION.....	37.00
02-25	1078055040	CLARENCE J BROWN.....	01/01/78-02/01/78	SPRINGFIELD AUTO LEASING, INC. LEASE FORD FOR DISTRICT OFFICE.....	172.43
03-14	1078072185	DAYTON NEWSPAPERS INC.....	02/15/78-08/15/78	26 WEEKS RENEWAL FOR SPRINGFIELD OFFICE.....	25.00
03-30	1078088279	CLARENCE J BROWN.....	02/15/78	REIMBURSE WAYNE R. KING FOR WORK DONE ON LEASED 1976 FORD.....	20.00
03-30	1078088278	CLARENCE J BROWN.....	03/04/78-09/02/78	6 MONTHS RENEWAL OF SPFLD. SUN NEWSPAPER.....	19.50
03-30	1078088272	CLARENCE J BROWN.....	03/29/78	THREE MONTHS DELIVERY OF NEW YORK TIMES 4/1/78 TO 6/1/78.....	34.18
03-30	1078088274	CLARENCE J BROWN.....	02/01/78-04/01/78	TWO MONTHS LEASED CAR FOR DISTRICT.....	330.22
03-30	1078088277	CLARENCE J BROWN.....	03/01/78-04/01/78	ONE MONTH LEASED CAR.....	172.43
03-30	1078088280	CLARENCE J BROWN.....	02/01/78	FOR WORK DONE ON LEASED CAR, SPFLD OFFICE.....	15.60
03-31	1078089154	XEROX CORPORATION.....	12/21/77-02/01/78	JANUARY OVERAGE ON XEROX 3100.....	72.82
01-24	1178023020	GSA, OAO, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	20.00
01-24	1178023019	OHIO BELL.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	122.71
02-17	1178047019	GENERAL TELEPHONE COMPANY.....	12/03/77-01/04/78	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	148.56
02-21	1178049080	OHIO BELL TELEPHONE.....	01/02/78-02/02/78	TELEPHONE SERVICE.....	121.12
02-21	1178049082	GSA, OAO, FINANCE DIVISION.....	01/20/78-02/20/78	TELEPHONE SERVICE.....	20.00
02-28	1178059060	GENERAL TELEPHONE COMPANY.....	01/04/78-02/04/78	DISTRICT OFFICE TELEPHONE SERVICE.....	149.59
03-09	1178067070	GSA, OAO, FINANCE DIVISION.....	02/20/78	FTS SERVICE FOR DISTRICT OFFICE.....	20.00
03-14	1178072061	OHIO BELL TELEPHONE.....	02/02/78-03/01/78	DISTRICT OFFICE PHONE SERVICE.....	120.96
03-30	1178088098	OHIO BELL TELEPHONE.....	02/04/78-03/04/78	ONE MONTH SERVICE TO DISTRICT OFFICE.....	115.92
03-30	1178088099	GENERAL TELEPHONE COMPANY.....	02/04/78-03/04/78	ONE MONTH SERVICE TO DISTRICT OFFICE.....	250.70
03-30	1178088100	GSA, OAO, FINANCE DIVISION.....	03/20/78	ONE MONTH FTS LINE.....	20.00
01-31	2178038016	OFFICE OF FINANCIAL SERVICES.....	06/14/77-08/09/77	CABLEGRAMS.....	10.00
03-09	2178067014	WESTERN UNION TELEGRAPH COMPANY.....	12/01/77-12/30/77	TELEGRAPH SERVICE.....	11.11
03-14	2178072007	WESTERN UNION TELEGRAPH COMPANY.....	01/03/78-01/31/78	GOVERNMENT CHARGES - TELEGRAMS.....	14.91
03-31	2178089005	WESTERN UNION TELEGRAPH COMPANY.....	01/28/78-02/28/78	CHARGES FOR OFFICIAL TELEGRAMS FOR FEBRUARY, 1978.....	14.19
01-16	2278014050	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	212.83
02-21	2278050047	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	81.47
02-24	2278054023	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	39.68
02-28	2278061229	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	18.32
03-07	2278065030	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	453.19
03-17	2278075051	C & P TELEPHONE.....	01/01/78-01/31/78	ONE MONTH PHONE SERVICE IN WASH. OFFICE.....	84.60
03-30	2278080027	C & P TELEPHONE.....	01/01/78-01/31/78	WASHINGTON, DC TO DAYTON, OH AND RETURN.....	125.94
01-31	1278013006	CLARENCE J BROWN.....	10/21/77-10/24/77	WASHINGTON, DC TO DAYTON, OH AND RETURN.....	130.02
01-31	1278033072	CLARENCE J BROWN.....	11/11/77-11/12/77	WASHINGTON, DC TO URBANA, OH.....	84.37
01-31	1278033076	CLARENCE J BROWN.....	10/04/77	DAYTON, OH TO WASHINGTON, DC.....	62.82
01-31	1278033074	CLARENCE J BROWN.....	11/15/77-11/16/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN.....	125.06
01-31	1278033070	CLARENCE J BROWN.....	10/01/77-10/03/77	DAYTON, OH TO WASHINGTON, DC AND RETURN.....	122.04
01-31	2078039051	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	263.40
01-31	2078034042	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	242.79
02-28	2078060050	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	616.06
03-31	2078091051	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	336.69

TOTAL

10,832.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GARRY BROWN					
OFFICIAL EXPENSES					
01-31	0278039053	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	661.03
02-28	0278060052	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	612.48
03-31	0278090051	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	824.57
01-27	0678027016	THOMAS J LANKFORD	12/15/77	2,000 REPRODUCE LETTERS	30.20
03-22	0978080058	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	BATTLE CREEK MI	984.00
03-22	0978080057	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	KALAMAZOO MI	1,040.00
01-24	1078023069	GARRY BROWN	07/13/77-11/16/77	CAR RENTAL, MEALS, STANDARD COFFEE SERVICE, AMOCO, SHELL, GULF GAS, KALAMAZOO GAZETTE	917.99
01-24	1078024181	ERICH HENNEL LINCOLN MERCURY INC.	12/15/77-12/16/77	CAR RENTAL IN THE THIRD DISTRICT OF MICHIGAN	14.28
01-24	1078023178	CONGRESSIONAL QUARTERLY SERVICE	01/01/78-12/31/78	RENEWAL SUBSCRIPTION	228.00
01-31	1078033079	GARRY BROWN	09/28/77	REIMBURSEMENT TO ANN DAHMER FOR OFFICIAL BREAKFAST BRIEFING IN WASHINGTON, DC	1.50
01-31	1078033080	GARRY BROWN	01/03/77-12/01/77	CASH PAYMENTS FOR DELIVERY OF BATTLE CREEK ENQUIRER AND NEWS TO BATTLE CREEK DIST. OFFICE.	70.20
01-31	1078033078	GARRY BROWN	10/12/77-12/20/77	GAS, OIL AND AUTO MAINTENANCE PAID TO STAFF, AMOCO, SHELL & GULF	50.85
01-31	1078033083	GARRY BROWN	06/30/77-12/01/77	MISCELLANEOUS SMALL SUPPLIES FOR WASHINGTON, DC OFFICE	4.60
01-31	1078033082	GARRY BROWN	12/28/77	US CAPITOL HISTORICAL SOCIETY, PHOTOGRAPHIC SUPPLIES FOR WASHINGTON, DC OFFICE CAMERA	13.85
01-31	1078033081	GARRY BROWN	12/20/77	STANDARD COFFEE SERVICE FOR WASHINGTON, DC OFFICE.	42.12
01-31	1078033005	DEANNA DELONG	12/08/77	OFFICE SUPPLIES	17.48
01-31	1078033084	GARRY BROWN	07/19/77-12/28/77	DELIVERY OF WASHINGTON STAR TO DC OFFICE	19.85
02-21	1078049138	GARRY BROWN	01/05/78-01/03/79	RENEWAL OF WASHINGTON POST SUBSCRIPTION FOR WASHINGTON, DC OFFICE PAID BY MEMBER	46.80
02-21	1078049140	CONGRESSIONAL QUARTERLY INC	02/01/78-12/31/78	CONGRESSIONAL INSIGHT SUBSCRIPTION	48.00
02-21	1078052111	THE ALBION EVENING RECORDER	02/08/78-08/07/78	SIX MONTHS' DELIVERY OF DISTRICT NEWSPAPER TO BATTLE CREEK DISTRICT OFFICE	16.00
02-21	1078051012	HOUSE RECORDING STUDIO	12/01/77-12/27/77	WEEKLY RADIO RECORDINGS OF LEGISLATIVE REPORT TO THE THIRD CONGRESSIONAL DISTRICT	27.00
02-21	1078052109	GARRY BROWN	01/18/78	SUPERINTENDENT OF DOCUMENTS GOVERNMENT DOCUMENTS FOR USE IN WASHINGTON OFFICE.	3.70
02-21	1078052110	STANDARD COFFEE SERVICE	01/20/78	COFFEE SUPPLIES FOR WASHINGTON OFFICE	39.95
02-21	1078052107	GARRY BROWN	01/06/78	STANDARD COFFEE SERVICE CO SUPPLIES FOR WASHINGTON OFFICE	4.71
02-21	1078052114	INDEPENDENT NEWSPAPERS, INC.	01/01/78-12/31/78	12 MONTHS' DELIVERY OF DISTRICT NEWSPAPER TO BATTLE CREEK DISTRICT OFFICE	6.50
02-28	1078059088	GARRY BROWN	12/10/77-12/22/77	GASOLINE AND HOTEL ACCOMMODATIONS.	34.65
03-07	1078065287	HOUSE RECORDING STUDIO	01/27/78	LEGISLATIVE REPORT RADIO TAPES	9.00
03-07	1078065180	STANDARD COFFEE SERVICE	02/16/78	SUPPLIES FOR WASHINGTON OFFICE	47.22
03-07	1078065286	THE MARSHALL EVENING CHRONICLE	02/12/78-08/12/78	6 MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER FOR BATTLE CREEK OFFICE	16.00
03-11	1078070303	AB DICK CO	01/01/78-01/31/78	MONTHLY RENTAL OF EQUIPMENT AS REFLECTED ON ATTACHED INVOICE	295.85
03-21	1078079046	AB DICK CO	02/01/78-02/28/78	OFFICIAL EXPENSE	295.85

03-28	107808182	3M BPSI	03/15/78	SUPPLIES, OFFICIAL EXPENSES	29.10
03-28	107808183	GARRY BROWN	02/04/78	MEALS AND LODGING	54.96
03-31	107808907	HOUSE RECORDING STUDIO	02/02/78-02/23/78	WEEKLY LEGISLATIVE REPORT RADIO PROGRAM	36.50
01-11	117801135	MICHIGAN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	62.37
01-21	1178019064	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	36.05
01-21	1178019063	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
01-21	1178019062	GSA, OAD, FINANCE DIVISION	11/01/77-10/31/77	TELEPHONE SERVICE	40.67
02-21	1178049083	MICHIGAN BELL	12/16/77-01/15/78	BATTLE CREEK DISTRICT OFFICE TELEPHONE SERVICE	53.17
02-21	1178049084	MICHIGAN BELL	01/04/78-02/03/78	KALAMAZOO DISTRICT OFFICE TELEPHONE SERVICE	62.87
02-25	1178055024	GSA, OAD, FINANCE DIVISION	01/20/78	FIS-BATTLE CREEK DISTRICT OFFICE	36.05
02-25	1178055023	GSA, OAD, FINANCE DIVISION	01/20/78	FIS-KALAMAZOO DISTRICT OFFICE	20.00
02-25	1178055086	MICHIGAN BELL	01/16/78-02/15/78	PHONE BILL FOR THE DISTRICT OFFICE	53.14
03-07	1178055096	MICHIGAN BELL	02/04/78-03/03/78	PHONE BILL - KALAMAZOO OFFICE	81.23
03-11	1178070102	MICHIGAN BELL	02/16/78-03/15/78	PHONE BILL FOR DISTRICT OFFICE	71.15
03-11	1178070104	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	FIS BILLING FOR THE DISTRICT OFFICE	20.00
03-21	1178079034	MICHIGAN BELL	03/04/78-04/03/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	47.33
03-21	1178079033	GSA, OAD, FINANCE DIVISION	02/20/78	PHONE BILL FOR DISTRICT OFFICE	36.05
03-31	1178089037	GSA, OAD, FINANCE DIVISION	02/01/78-02/28/78	PHONE BILL FOR THE DISTRICT OFFICE	36.05
03-31	1178089038	GSA, OAD, FINANCE DIVISION	02/01/78-02/28/78	TELEPHONE BILL	20.00
01-16	2278014051	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/77-11/30/77	LOCAL TELEPHONE SERVICE	187.20
01-24	2278024115	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	90.46
01-24	2278023031	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	16.25
02-21	2278050048	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	276.40
03-17	2278075426	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	8.74
03-17	2278075052	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	187.20
03-21	2278079108	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	43.23
01-12	1278012052	GARRY BROWN	12/16/77-12/17/77	WASHINGTON, DC TO BATTLE CREEK, MI AND RETURN	208.00
03-07	1278065046	NORTHWEST AIRLINES INC	01/18/78-01/22/78	TRAVEL TO AND FROM DISTRICT	216.00
03-09	1278067089	UNITED AIR LINES	02/03/78-02/06/78	MEMBER'S OFFICIAL TRAVEL TO THE DISTRICT	209.00
03-28	1278087037	NORTHWEST AIRLINES, INC	02/24/78-02/26/78	MEMBER'S TRAVEL	209.00
01-31	1378033038	DEANNA DELONG	12/23/77-12/21/77	WASHINGTON, DC TO GRAND LEDGE, MI AND RETURN	218.18
01-13	1478013033	3M BPSI	11/23/77	BLUE QUINE CARBON RIBBONS FOR COMPUTER SERVICES	90.77
01-13	1478013034	3M BPSI	11/30/77	ELITE 12P PRINT WHEELS FOR COMPUTER SERVICES	29.10
01-17	1478017094	AB DICK CO	10/01/77-10/31/77	MAGNA ONE MODEL 2700 AND COMPUTER COUPLER	286.15
01-19	1478018087	AB DICK CO	11/01/77-11/30/77	MAGNA ONE MODEL 2700 AND COMPUTER COUPLER	295.85
01-21	1478020059	AB DICK CO	12/01/77-12/31/77	RENTAL/MAGNA ONE MODEL 2700 AND COMPUTER COUPLER	295.85
01-31	1478033003	GENERAL OFFSET PRINTING COS INC	12/20/77	CONTINUOUS LABELS, COMPUTER SERVICES OPERATIONS	67.67
02-21	1478051007	3M BUSINESS PRODUCTS SALES INC	12/01/77	COMPUTER SUPPLIES	203.75
02-25	1478055030	3M BUSINESS PRODUCTS SALES INC	01/01/78-01/31/78	COMPUTER SUPPLIES	203.75
03-07	1478065048	A. B. DICK COMPANY	02/08/78	2 PKGS. MAG CARDS (UNAVAILABLE IN OFFICE SUPPLY SERVICE)	56.00
03-11	1478070047	3M BUSINESS PRODUCTS SALES INC	02/01/78-02/28/78	COMPUTER SUPPLIES FOR FEBRUARY	203.75
01-31	2078033043	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	917.72

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GARRY BROWN—Continued					
01-31	2078039052	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	.....	111.84
02-28	2078060051	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78	.....	82.11
03-31	2078091052	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78	.....	514.71
TOTAL					12,469.20
OFFICE OF HON. GEORGE E BROWN JR					
OFFICIAL EXPENSES					
01-31	0278039054	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78	.....	476.54
02-28	0278060053	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78	.....	476.54
03-31	0278090052	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78	.....	476.54
01-12	0678012044	CANTRELL/CUTTER PRINTING, INC.	11/30/77	180M NEWSLETTER PRINTING	2,371.83
01-31	0978037058	M M KEARNEY, O G MILLER S T J CONNOR,	01/01/78—01/30/78	552 NORTH LACADENA COLTON CA	585.00
01-31	0978037057	THE MISSION INN FOUNDATION	01/01/78—01/30/78	3649 SEVENTH STREET RIVERSIDE CA 92501	500.00
02-28	0978057056	THE MISSION INN FOUNDATION	02/01/78—02/28/78	3649 SEVENTH STREET RIVERSIDE CA 92501	500.00
02-28	0978057057	M M KEARNEY, O G MILLER S T J CONNOR,	02/01/78—02/28/78	552 NORTH LACADENA COLTON CA	585.00
03-28	0978060055	THE MISSION INN FOUNDATION	03/01/78—03/30/78	3649 SEVENTH STREET RIVERSIDE CA 92501	500.00
01-12	1078012215	CONGRESSIONAL QUARTERLY SERVICE	12/13/77	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	228.00
01-12	1078012216	T. H. MOSS	12/05/77—12/07/77	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	59.90
01-12	1078012217	SIERRA CLUB	12/13/77	OFFICE MEMBERSHIP SUBSCRIPTION TO THE SIERRA CLUB	20.00
01-16	1078015021	SPARKLETT'S DRINKING WATER CORP	09/01/77—09/30/77	DRINKING WATER, RENTAL ON COOLER AND CUPS	13.76
01-16	1078015022	SPARKLETT'S DRINKING WATER CORP	10/01/77—10/31/77	DRINKING WATER, RENTAL ON COOLER AND CUPS	10.52
01-16	1078015020	SPARKLETT'S DRINKING WATER CORP	08/01/77—08/31/77	DRINKING WATER, RENTAL ON COOLER AND CUPS	16.18
01-16	1078015028	EL CHICANO PUBLICATIONS	11/15/77	AD IN NEWSPAPER, 09-16-77	35.00
01-16	1078015038	SPARKLETT'S DRINKING WATER CORP	11/01/77—11/30/77	DRINKING WATER, RENTAL ON COOLER AND CUPS	13.52
01-16	1078015038	IBM	08/01/77	DICTAPHONE REPAIR	31.40
01-16	1078015026	ROYAL BUSINESS MACHINES INC.	08/22/77—09/26/77	COPER CHARGES	50.41
01-16	1078015025	BOB MINICK	11/20/77—12/04/77	LUNCH FOR FIVE, ACADEMY BOARD MEMBERS ON OFFICIAL BUSINESS ON TWO DAYS	55.35
01-16	1078015027	ROYAL BUSINESS MACHINES INC.	09/26/77—10/20/77	COPER CHARGES	50.41
01-19	1078018011	BOB MINICK	10/01/77—12/09/77	GASOLINE CHARGES ON OFFICIAL BUSINESS	18.41
01-19	1078018010	SCOTT SUTTON CO.	10/31/77	ROUTINE SERVICE ON AB DICK 320	30.00
01-24	1078024155	GEORGE E BROWN JR	12/15/77	TAXI FARE TO AND FROM QUALITY INN, PENTAGON CITY, ARLINGTON, VA TO ATTEND LUNCHEON	10.25
01-26	1078026064	VOGT'S INC.	08/15/77	INSTALLATION OF CARPET IN RIVERSIDE DISTRICT OFFICE	162.28
01-26	1078026163	RIVERSIDE COMMUNITY NEWS	08/08/77	ONE YEAR SUBSCRIPTION	5.00

01-26	1078026069	ROYAL BUSINESS MACHINES	09/29/77	RBC MASTERS ONE CTN 12M	29.71
01-26	1078026071	XEROX CORPORATION	09/12/77	EQUIPMENT PLACEMENT CHARGE	90.00
01-26	1078026066	ROYAL BUSINESS MACHINES	08/01/77	81/2X460 PAPER - CZ FOR RIVERSIDE DISTRICT OFFICE	142.14
01-26	1078026065	ROYAL BUSINESS MACHINES	08/01/77	81/2X460 PAPER - CZ FOR COLTON DISTRICT OFFICE	142.14
01-26	1078026067	WRIGHT'S AIR CONDITIONING	08/31/77	SERVICING OF AIR CONDITIONING IN COLTON DISTRICT OFFICE	70.00
01-26	1078026068	MARILYN R FEBRI	09/22/77	TRANSPORTATION FROM NYC/ KENNEDY ON OFFICIAL BUSINESS BACK TO DISTRICT OFFICE	194.44
01-26	1078026113	GSA, OAO, FINANCE DIVISION	11/11/77	OFFICE SUPPLIES	122.12
01-26	1078026085	SYSTEMS PUBLICATIONS	11/03/77	PRINTING OF SOLAR DIRECTORY	148.00
01-26	1078026070	ED GIBBONS ELECTRICAL	09/14/77	INSTALLATION OF 2 TWENTY AMP POWER OUTLETS	50.00
01-31	1078031183	DESERT RENT A CAR	12/07/77-12/13/77	RENTAL AGREEMENT FOR USE OF 1977 FORD GRANADA	85.50
01-31	1078033085	THE STANDARD REGISTERCO	12/19/77	MAILING LABELS FOR XEROX 800	230.30
01-31	1078034010	DAVID R RAMAGE	09/26/77	ADDRESSING ENVELOPES	3.00
02-21	1078052010	THE MOTHER EARTH NEWS	12/29/77-12/29/78	SUBSCRIPTION	7.77
02-21	1078052012	CENTER FOR COMMUNITY CHANGE	01/03/78	YEARLY SUBSCRIPTION FEE TO PUBLICATION, MONITOR	10.00
02-21	1078052013	INSTITUTE FOR LOCAL SELF RELIANCE	01/03/78	YEARLY SUBSCRIPTION FEE TO PUBLICATION, SELF RELIANCE	6.00
02-24	1078054427	ROYAL BUSINESS MACHINES	07/26/77	8 1/2X460 PAPER - CZ FOR COPIER MACHINE	40.00
02-24	1078054421	ROYAL BUSINESS MACHINES	03/18/77	COPIER METER READINGS FOR PERIOD 2-17-77 TO 3-9-77	45.00
02-24	1078054420	ROYAL BUSINESS MACHINES	02/28/77	COPIER METER READINGS FOR PERIOD 1-6-77 TO 2-17-77	45.00
02-24	1078054424	ROYAL BUSINESS MACHINES	05/20/77	COPIER METER READINGS FOR PERIOD 4-7-77 TO 5-10-77	45.00
02-24	1078054423	ROYAL BUSINESS MACHINES	04/21/77	COPIER METER READINGS FOR PERIOD 3-9-77 TO 4-7-77	45.00
02-24	1078054425	ROYAL BUSINESS MACHINES	06/22/77	COPIER METER READINGS FOR PERIOD 5-10-77 TO 6-13-77	45.00
02-24	1078054426	ROYAL BUSINESS MACHINES	07/21/77	COPIER METER READINGS FOR PERIOD 6-13-77 TO 7-12-77	45.00
02-25	1078055191	LUTHER GOODWIN	01/23/78	LEDGER CARDS	5.46
02-25	1078055238	DESERT RENT A CAR	01/08/78-01/16/78	RENTAL AGREEMENT FOR 1977 FORD MONARCH FROM 01/08/78 TO 01/13/78 FOR BUSINESS	85.87
02-25	1078055298	XEROX CORPORATION	01/10/78	PRINT WHEEL	47.50
02-25	1078055190	SAN BERNARDINO CHAMBER OF COMMERCE	01/09/78	2 RESERVATIONS, ANNUAL INSTALLATION BANQUET	25.00
02-25	1078055301	XEROX CORPORATION	01/10/78	9- PINFED	104.50
02-25	1078055189	GSA, OAO, FINANCE DIVISION	01/18/78	OFFICE SUPPLIES	316.69
02-25	1078055188	TIM LYNCH	12/17/77-01/10/78	CAR RENTAL EXPENSE	244.07
02-28	1078058252	ROYAL BUSINESS MACHINES	12/21/77	RBC MASTERS ONE (1) CTN 12 M	25.65
02-28	1078058250	BOB MINICK	11/08/77	AIR FARE TO SACRAMENTO, CA AND TAXI FARE FOR MEETING - ENERGY FAIR IN 36TH DISTRICT	72.40
02-28	1078058253	ROYAL BUSINESS MACHINES	11/21/77	COPIER METER READINGS FOR PERIOD 9-8-77 TO 10-6-77	54.28
02-28	1078058256	SPARKLETS DRINKING WATER CORP	12/31/77	DRINKING WATER AND RENTAL ON COOLER AND CUPS	15.49
02-28	1078058254	ROYAL BUSINESS MACHINES	11/21/77	COPIER METER READINGS FOR PERIOD 10-6-77 TO 11-10-77	115.00
02-28	1078058112	T. H. MOSS	01/09/78-01/13/78	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	68.76
02-28	1078058114	T. H. MOSS	01/09/78-01/13/78	HOTEL ACCOMMODATIONS, MISSION INN	76.32
02-28	1078058212	TIM LYNCH	01/05/78-01/06/78	PLANE FARE FROM ONTARIO TO SACRAMENTO AND RETURN FOR STAFF BUSINESS TRIP	65.20
02-28	1078058257	THE STANDARD REGISTERCO	12/20/77	CONTINUOUS FEED ENVELOPES	238.05
02-28	1078061291	THE SMALL FARMER'S JOURNAL	12/15/77-12/15/78	ONE YEAR SUBSCRIPTION	8.50
03-11	1078070274	JOHN KIMBALL	02/28/78	TAXI	1.65
03-11	1078070275	JOHN KIMBALL	02/28/78	TAXI	1.65
03-14	1078072234	XEROX CORPORATION	02/01/78-02/28/78	BASIC USE CHARGE FOR XEROX 800 MACHINE, FOR COLTON, CA DISTRICT OFFICE	417.10
03-17	1078075039	LISA B KARPF	03/01/78	TAXI	.90
03-17	1078075040	LISA B KARPF	01/03/78	TAXI	1.10
03-17	1078075049	XEROX CORPORATION	02/01/78-02/28/78	BASIC USE CHARGE-WASHINGTON OFFICE	417.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GEORGE E BROWN JR—Continued					
03-17	1078075043	JOHN KIMBALL	02/17/78	CAB FARE	2.20
03-28	1078087184	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-28	1078087185	T. H. MOSS	03/12/78-03/14/78	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	64.16
03-28	1078087191	BONNIE E LONDON	02/11/78	ACADEMY BOARD DINNER FOR THE FULL BOARD	97.70
03-28	1078087198	T. H. MOSS	02/21/78-02/24/78	CAR RENTAL OFFICIAL BUSINESS DURING DISTRICT OFFICE TRIP	78.32
03-28	1078087190	BONNIE E LONDON	02/11/78	ACADEMY BOARD LUNCHEON	25.00
03-28	1078087186	JOHN KIMBALL	03/14/78	ROUND TRIP FARE TO PHILA PA FROM WASHINGTON DC	30.50
03-28	1078087187	JOHN KIMBALL	03/14/78	UNITED CAB ASSOCIATION 539 N 8TH STREET PHILA PA	4.00
03-28	1078087188	JOHN KIMBALL	03/14/78	DIAMOND CAB CO. WASHINGTON, DC, CAB FARE	1.65
03-28	1078087189	JOHN KIMBALL	03/07/78	CAPITAL CAB. CO. WASHINGTON, DC.	4.50
03-30	1078088026	XEROX CORPORATION	01/17/78-01/31/78	ADDITIONAL CHARGES ON XEROX COPIER	17.79
03-30	1078088027	DEMOCRATIC STUDY GROUP	01/03/78	1978 DUES	25.00
03-30	1078088028	DEMOCRATIC STUDY GROUP	01/03/78	1978 SUBSCRIPTION	200.00
03-30	1078088029	SIERRA CLUB	01/03/78-12/31/78	1978 MEMBERSHIP RENEWAL	20.00
01-12	1178012144	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	61.06
01-12	1178012138	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	112.42
01-12	1178012140	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	116.49
01-12	1178012137	GSA, OAD, FINANCE DIVISION	10/18/77-10/30/77	TELEPHONE SERVICE	63.56
01-17	1178012136	PACIFIC TELEPHONE	10/07/77-10/18/77	TELEPHONE SERVICE	382.87
01-17	1178012139	PACIFIC TELEPHONE	10/02/77-10/31/77	TELEPHONE SERVICE	154.61
01-17	1178012143	PACIFIC TELEPHONE	11/07/77-11/30/77	TELEPHONE SERVICE	201.37
01-17	1178012142	PACIFIC TELEPHONE	11/07/77-11/30/77	TELEPHONE SERVICE	2.24
01-17	1178012141	PACIFIC TELEPHONE	11/02/77-11/30/77	TELEPHONE SERVICE	118.74
01-27	1178027037	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	59.57
01-31	1178033007	PACIFIC TELEPHONE	12/02/77	TELEPHONE SERVICE	81.49
01-31	1178033008	PACIFIC TELEPHONE	12/07/77	TELEPHONE SERVICE	144.40
01-31	1178033009	GSA, OAD, FINANCE DIVISION	12/16/77	TELEPHONE SERVICE	111.84
02-25	1178055120	GSA, OAD, FINANCE DIVISION	01/18/78	FOR TELEPHONE SERVICE	118.22
02-25	1178055117	GSA, OAD, FINANCE DIVISION	01/18/78	FOR TELEPHONE SERVICE	57.57
02-25	1178055116	PACIFIC TELEPHONE	01/01/78-01/31/78	FOR TELEPHONE SERVICE	190.15
02-25	1178055119	PACIFIC TELEPHONE	01/01/78-01/31/78	FOR TELEPHONE SERVICE	92.16
02-25	1178055118	PACIFIC TELEPHONE	01/01/78-01/31/78	FOR TELEPHONE SERVICE	79.28
01-31	2178038017	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
02-26	2178056002	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	25.14
03-25	2178083005	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	11.12
01-16	2278014052	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	146.72

01-24	2278024116	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	351.97
02-21	2278050049	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	170.68
02-24	2278054024	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	264.98
03-17	2278075427	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	598.29
03-17	2278075053	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	152.12
02-21	1278052046	GEORGE E BROWN JR	01/08/78-01/13/78	ONTARIO, CA TO WASHINGTON, DC AND RETURN	429.82
03-07	1278055047	GEORGE E BROWN JR	02/10/78-02/13/78	DISTRICT TRIP TO CALIFORNIA, WASHINGTON, TO LOS ANGELES, CA AND RETURN	402.00
03-07	1278065048	GEORGE E BROWN JR	02/10/78-02/13/78	LOS ANGELES, CA TO COLTON AND RETURN	28.84
03-14	1278072016	GEORGE E BROWN JR	03/03/78-03/05/78	DISTRICT TRIP TO CA	402.00
03-14	1278072017	GEORGE E BROWN JR	03/03/78-03/05/78	DISTRICT TRIP TO CA	28.84
01-13	1378013073	PEGGY WHEELER	12/19/77-12/28/77	WASHINGTON, DC TO ONTARIO, CA AND RETURN	422.00
01-17	1378017001	MARILYN R FERRI	08/21/77-09/22/77	LOS ANGELES, CA TO WASHINGTON, DC	196.00
01-31	1378033039	TIM LYNCH	12/11/77	WASHINGTON, DC TO ONTARIO, CA	228.40
02-21	1378052025	TIM LYNCH	01/18/78	ONTARIO, CA TO WASHINGTON, DC	206.00
02-28	1378058003	T. H. MOSS	01/09/78-01/13/78	TRAVEL TO 36TH DISTRICT, ROUND TRIP AIR WASHINGTON, DC TO ONTARIO, CA AND RETURN	402.00
02-28	1378058004	T. H. MOSS	01/09/78	CAB HOME FROM WASHINGTON DULLES AIRPORT	19.00
02-28	1378058005	T. H. MOSS	01/13/78	CAB, NATIONAL AIRPORT TO HOME	9.50
03-28	1378087012	T. H. MOSS	02/21/78-02/24/78	AIRFARE, DISTRICT TRIP	402.00
03-28	1378087016	T. H. MOSS	02/24/78	CAB FROM DULLES AIRPORT TO HOME	17.00
03-28	1378087014	T. H. MOSS	02/21/78	CAB FROM HOME (FALLS CHURCH) TO NATIONAL AIRPORT	9.40
01-17	1478017096	ANDERSON JACOBSON, INC	12/01/77	ACOUSTIC COUPLER RENTAL	18.40
01-17	1478017095	ANDERSON JACOBSON, INC	12/30/77	ACOUSTIC COUPLER RENTAL	18.40
01-17	1478017038	XEROX CORPORATION	09/30/77	EQUIPMENT PLACEMENT CHARGE	90.00
01-17	1478017036	XEROX CORPORATION	09/30/77	XEROX 800 CHARGE	247.00
01-17	1478017037	XEROX CORPORATION	10/30/77	XEROX 800 CHARGE	417.10
01-21	1478019049	XEROX CORPORATION	09/12/77	BASIC USE CHARGE OF XEROX 800 C S151	247.00
02-21	1478051025	XEROX CORPORATION	11/29/77	BASIC USE CHARGE FOR XEROX 800 AUTO TYPEWRITER	417.10
02-21	1478051023	XEROX CORPORATION	12/30/77	EQUIPMENT AND MATERIAL FOR AUTO TYPING	495.57
02-21	1478051024	XEROX CORPORATION	12/14/77	XEROX 800 RENTAL	417.10
02-25	1478055031	ANDERSON JACOBSON, INC	02/01/78	ACOUSTIC COUPLER	18.40
02-25	1478055045	XEROX CORPORATION	01/01/78-01/31/78	RENTAL OF XEROX 800 FOR COLTON, CALIFORNIA DISTRICT OFFICE	417.10
02-25	1478055046	XEROX CORPORATION	01/01/78-01/30/78	RENTAL OF XEROX 800 FOR WASHINGTON, D. C. OFFICE	417.10
03-11	1478065057	XEROX CORPORATION	12/30/77	BASIC USE CHARGE: DISTRICT OFFICE	417.10
03-11	1478065051	XEROX CORPORATION	12/30/77	BASIC USE CHARGE	417.10
03-14	1478072028	ANDERSON JACOBSON, INC	03/01/78-03/31/78	ACOUSTIC COUPLER	18.40
03-17	1478075013	ASSOCIATION SYSTEMS CO.	02/03/78	MATERIALS AND SERVICES FOR MAILINGS	183.25
03-17	1478075014	ASSOCIATION SYSTEMS CO.	01/09/78	MATERIALS AND SERVICES FOR MAILINGS	324.80
03-28	1478087014	ASSOCIATION SYSTEMS CO.	03/10/78	MATERIALS AND SERVICES FOR MAILINGS	137.05
01-31	2078039053	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	MATERIALS AND SERVICES FOR MAILINGS	91.47
01-31	2078034044	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	1,055.37
02-28	2078060052	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		96.49
03-31	2078091053	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		108.48

TOTAL

25,153.66

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. GEORGE E BROWN JR.—Continued						
ADJUSTMENTS/REFUNDS						
01-26	1078115029	MARILYN R FERRI	09/22/77	REFUND FOR DUPLICATE PAYMENT TO MARILYN R FERRI FOR TRAVEL	(194.44)	
01-17	1378115002	MARILYN R FERRI	08/21/77—09/22/77	REFUND FOR DUPLICATE PAYMENT TO MARILYN R FERRI FOR TRAVEL	(196.00)	
					TOTAL	(390.44)

OFFICE OF HON. JAMES T BROYHILL

OFFICIAL EXPENSES

01-31	0278039055	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	1,025.00
02-28	0278060054	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	1,025.00
03-31	0278090053	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	1,169.00
01-12	0678012106	THOMAS J LANFORD	11/09/77-11/22/77	.....	551.75
01-21	0678019034	THOMAS J LANFORD	12/06/77-12/20/77	.....	691.91
02-28	0678059006	THOMAS J LANFORD	10/01/77-12/31/77	.....	646.59
01-31	0978037060	MR GRAHAM BELL	01/01/78-01/30/78	.....	320.00
01-31	0978037059	DR & MRS RALPH LORE	01/01/78-01/30/78	.....	320.00
02-28	0978057059	MR GRAHAM BELL	02/01/78-02/28/78	.....	320.00
02-28	0978057058	DR & MRS RALPH LORE	02/01/78-02/28/78	.....	250.00
03-28	0978086057	DR & MRS RALPH LORE	03/01/78-03/30/78	.....	250.00
03-28	0978086058	MR GRAHAM BELL	03/01/78-03/30/78	.....	320.00
01-13	1078013012	JOANN HILLINGS	11/01/77-11/30/77	.....	186.03
01-17	1078017200	CITY OF LENOR WATERWORKS DEPT	11/25/77	.....	5.07
01-17	1078017199	JAMES T BROYHILL	11/14/77-12/08/77	.....	84.13
01-21	1078019220	HOUSE RECORDING STUDIO	11/03/77-11/23/77	.....	60.75
01-24	1078020482	SHARON MCCRARY	11/01/77	.....	22.32
01-26	1078026072	CITY OF LENOR WATERWORKS DEPT	12/26/77	.....	5.35
01-26	1078026086	JAMES T BROYHILL	11/15/77-12/07/77	.....	207.74
01-31	1078034105	XEROX CORPORATION	12/31/77	.....	18.69
01-31	1078034106	HOUSE RECORDING STUDIO	12/01/77-12/31/77	.....	60.00
02-24	1078054138	JAMES T BROYHILL	01/04/78-01/03/79	.....	61.95
02-24	1078054137	THE RALEIGH NEWS AND OBSERVER	01/13/78-04/13/78	.....	15.90
02-28	1078062019	HICKORY DAILY RECORD	02/06/78-01/03/79	.....	29.79

02-28	1078062020	CITY OF LENOIR WATERWORKS DEPT	01/21/78	WATER AND SEWER SERVICE FOR LENOIR DISTRICT OFFICE	5.49
03-08	1078066475	HOUSE RECORDING STUDIO	01/06/78-01/26/78	RADIO TAPES	51.00
03-08	1078066477	LENOIR ICE AND FUEL CO	02/15/78	OIL FOR LENOIR DISTRICT OFFICE	231.42
03-08	1078066488	LENOIR RHYNE COLLEGE	02/17/78	EXPENSES FOR SEMINAR	68.50
03-08	1078066482	PHIL KIRK	02/16/78	LODGING WHILE ON OFFICIAL BUSINESS	21.01
03-08	1078066483	CONGRESSIONAL QUARTERLY INC	01/03/78-12/31/78	1978 SUBSCRIPTION TO CONGRESSIONAL INSIGHT	48.00
03-08	1078066484	REPUBLICAN STUDY COMMITTEE	01/03/78-01/02/79	1978 DUES	100.00
03-08	1078066486	SALLY JEAN BURKE	02/16/78-02/11/78	LODGING WHILE ON BUSINESS IN THE DISTRICT	22.88
03-08	1078066491	JOANN HILLINGS	02/16/78	LODGING WHILE IN THE DISTRICT	22.88
03-08	1078066494	JAMES T BROYHILL	02/11/78-02/12/78	LODGING WHILE ON OFFICIAL BUSINESS	33.54
03-08	1078121010	PHIL KIRK	02/11/78	TRAVEL WHILE IN THE 10TH DISTRICT ON OFFICIAL BUSINESS	17.34
03-15	1078073258	JAMES T BROYHILL	02/16/78-02/20/78	COST OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	138.80
03-15	1078073255	JAMES T BROYHILL	02/09/78-02/12/78	COST OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	149.38
03-15	1078073256	DUKE POWER CO	12/22/77-01/24/78	ELECTRICITY FOR LENOIR DISTRICT OFFICE	11.12
03-15	1078073263	JAMES T BROYHILL	02/16/78-02/17/78	EXPENSES INCURRED FOR 10TH DISTRICT SEMINAR IN FEDERAL ASSISTANCE PROGRAMS	273.80
03-15	1078073259	JAMES T BROYHILL	02/24/78-02/26/78	COST OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	36.09
03-15	1078073260	SHARON MCCRARY	01/26/78-01/27/78	TRAVEL WITHIN THE 10TH DISTRICT ON OFFICIAL BUSINESS	17.00
03-30	1078088034	JAMES T BROYHILL	03/13/78-03/14/78	COST OF LODGING WHILE ON OFFICIAL BUSINESS	28.24
03-30	1078088038	RENT A CAR INC	03/10/78-03/12/78	COST OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	53.03
03-30	1078088037	LENOIR NEWS TOPIC	02/15/78-12/31/78	SUBSCRIPTION	33.75
03-30	1078088036	MORGANTON NEWS HERALD	03/01/78-12/31/78	9 MONTH SUBSCRIPTION	36.50
03-30	1078088041	DUKE POWER CO	01/24/78-02/21/78	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	19.40
03-30	1078088039	HOUSE RECORDING STUDIO	02/02/78-02/23/78	COST OF RADIO TAPES	62.50
03-30	1078088040	CITY OF LENOIR WATERWORKS DEPT	02/28/78	WATER AND SEWER SERVICE FOR MY LENOIR DISTRICT OFFICE	5.63
03-30	1078088033	JAMES T BROYHILL	03/10/78	COST OF LODGING WHILE ON OFFICIAL BUSINESS	19.76
03-30	1078088291	THE NEWS AND OBSERVER	03/29/78	SUBSCRIPTION FOR WASHINGTON OFFICE 6/18/78 TO 12/31/78	33.87
03-30	1078088035	CHERRYVILLE EAGLE	01/03/78-12/31/78	ONE YEAR SUBSCRIPTION FOR MY GASTONIA DISTRICT OFFICE	7.50
01-12	1178012240	SOUTHERN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	178.65
01-12	1178012146	SOUTHERN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	65.34
01-12	1178012145	GSA OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
02-16	1178046014	CENTRAL TELEPHONE CO	12/12/77-01/11/78	TELEPHONE SERVICE	200.38
02-21	1178052098	SOUTHERN BELL	12/20/77-01/20/78	TELEPHONE SERVICE	58.30
02-21	1178052099	SOUTHERN BELL	01/05/78-02/05/78	TELEPHONE SERVICE	104.53
02-25	1178055087	SOUTHERN BELL	01/20/78-02/20/78	TELEPHONE SERVICE	66.96
02-25	1178055088	CENTRAL TELEPHONE CO	01/19/78-02/19/78	TELEPHONE SERVICE	85.15
02-28	1178052043	GSA OAD, FINANCE DIVISION	01/01/78-01/31/78	FIS SERVICE FOR GASTONIA OFFICE	20.00
02-28	1178058174	GSA OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
03-08	1178066169	GSA OAD, FINANCE DIVISION	02/18/78	FIS SERVICE - HICKORY	46.83
03-08	1178066168	GSA OAD, FINANCE DIVISION	02/18/78	FIS SERVICE - LENOIR	100.00
03-08	1178066161	SOUTHERN BELL	02/05/78-03/05/78	TELEPHONE SERVICE FOR LENOIR OFFICE	92.46
03-08	1178066170	GSA OAD, FINANCE DIVISION	02/19/78	FIS - GASTONIA	20.00
03-15	1178073084	CENTRAL TELEPHONE CO	02/19/78-03/19/78	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	85.54
03-15	1178073085	SOUTHERN BELL	02/20/78-03/20/78	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	60.54

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES T BROYHILL—Continued					
03-30	1178088014	GSA, OAO, FINANCE DIVISION	03/18/78	FTS SERVICE - HICKORY	20.00
03-30	1178088103	GSA, OAO, FINANCE DIVISION	03/18/78	FTS-GASTONIA	20.00
03-30	1178088013	GSA, OAO, FINANCE DIVISION	03/18/78	FTS SERVICE - LENOIR	20.00
03-30	1178088012	SOUTHERN BELL	03/05/78-04/05/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	90.65
01-16	2278014053	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	172.56
01-24	2278024117	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	144.75
02-21	2278050050	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	172.56
02-27	2278054025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	35.27
03-07	2278065032	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	48.37
03-17	2278075054	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	172.56
01-13	1278013007	JAMES T BROYHILL	12/13/77	WASHINGTON, DC TO CHARLOTTE, NC	58.50
03-08	1278066166	JAMES T BROYHILL	02/16/78-02/20/78	WASHINGTON TO CHARLOTTE AND HICKORY AND RETURN	116.00
03-08	1278066165	JAMES T BROYHILL	02/09/78-02/12/78	TRAVEL ON OFFICIAL BUSINESS, WASHINGTON TO WINSTON/SALEM AND RETURN	102.00
03-08	1278066164	JAMES T BROYHILL	02/06/78	TRAVEL ON OFFICIAL BUSINESS, WASHINGTON TO CHARLOTTE AND RETURN	86.00
03-15	1278073062	JAMES T BROYHILL	02/24/78-02/26/78	TRAVEL ON OFFICIAL BUSINESS WASHINGTON TO CHARLOTTE AND RETURN	102.00
03-30	1278088003	JAMES T BROYHILL	03/10/78-03/12/78	TRAVEL TO THE 10TH DISTRICT ON OFFICIAL BUSINESS - PLANE FARE	86.00
03-30	1278088004	JAMES T BROYHILL	03/13/78-03/14/78	TRAVEL TO THE 10TH DISTRICT ON OFFICIAL BUSINESS - PLANE FARE	102.00
03-30	1278088005	JAMES T BROYHILL	03/17/78-03/19/78	TRAVEL TO THE 10TH DISTRICT ON OFFICIAL BUSINESS - PLANE FARE AND 425 MILES	137.25
03-08	1378066078	PHIL KIRK	02/05/78-02/06/78	TRAVEL ON OFFICIAL BUSINESS WASHINGTON TO WINSTON/SALEM AND RETURN BY AUTO	102.00
03-08	1378066079	PHIL KIRK	02/11/78-02/21/78	TRAVEL FROM WASHINGTON TO HICKORY, NC AND RETURN BY AUTO	110.50
03-08	1378121006	SALLY JEAN BURKE	02/16/78-02/19/78	TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS, DC-CHARLOTTE-ASHVILLE,DC	118.00
01-17	1478017123	3M BPSI	11/29/77	COMPUTER SERVICE	29.10
01-17	1478017126	3M BUSINESS PRODUCTS SALES INC	11/01/77	COMPUTER SERVICES	194.75
01-17	1478017125	GENERAL OFFSET PRINTING CO'S INC	11/17/77	COMPUTER LABELS	97.10
01-17	1478017124	DIVERSIFIED MAIL MARKETING, INC.	11/30/77	MIST FORMS	155.00
01-17	1478017122	3M BPSI	11/23/77	COMPUTER SERVICE	90.77
01-21	1478020060	3M BPSI	12/22/77	COMPUTER SERVICES	72.75
02-21	1478051008	3M BUSINESS PRODUCTS SALES INC	12/01/77	COMPUTER SUPPLIES	203.75
02-28	1478059103	JOSEPH H RIMBACK JR	12/31/77	COMPUTER SERVICES 0	257.00
02-28	1478062001	3M BUSINESS PRODUCTS SALES INC	01/01/78-01/31/78	COMPUTER SUPPLIES FOR JANUARY	203.75
03-08	1478066066	JOSEPH H RIMBACK JR	02/10/78	COMPUTER SERVICES	347.00
03-15	1478073036	3M BUSINESS PRODUCTS SALES INC	02/01/78-02/28/78	COMPUTER SERVICES FOR FEBRUARY	203.75
03-30	1478088038	3M BPSI	03/14/78	COMPUTER SUPPLIES	29.10
01-31	2078039054	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		154.66
01-31	2078034045	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		168.40
02-28	2078060053	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977	132.51
03-31	2078091054	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		403.65
TOTAL					15,110.09

OFFICE OF HON. JOHN BUCHANAN

OFFICIAL EXPENSES

01-31	0278039056	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	176M REPRO NEWSLETTERS.....	687.43
02-28	0278060055	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	687.47
03-31	0278090054	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	687.43
02-28	0678059005	THOMAS J LANFORD	11/02/77	176M REPRO NEWSLETTERS.....	1,832.20
02-28	0678059011	ACTION DATA PROCESSING INC	11/21/77	TYPING AND COLLATING LETTERS AND ENVELOPES.....	113.62
03-18	0678076004	THOMAS J LANFORD	12/22/77	176,000 REPRO NEWSLETTER.....	1,269.40
03-22	0978080059	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	BIRMINGHAM AL.....	1,385.00
02-28	1078060163	DELTA AIR LINES INC	12/23/77	MAILING OF WEEKLY RADIO TAPES TO BIRMINGHAM, AL.....	31.50
02-28	1078060164	DELTA AIR LINES INC	12/30/77	MAILING OF WEEKLY RADIO TAPES TO BIRMINGHAM, AL.....	31.50
02-28	1078060157	STANDARD COFFEE SERVICE	11/30/77	COFFEE, SUGAR, CREAM, AND MACHINE RENTAL FOR VISITORS, CONSTITUENTS AND STAFF.....	40.95
02-28	1078060165	AVIS RENT A CAR SYSTEM, INC	09/16/77	CAR RENTAL.....	64.61
02-28	1078060158	ACTION DATA PROCESSING INC	12/31/77	TYPING AND COLLATING LETTERS AND ENVELOPES.....	431.22
02-28	1078058261	JOHN H BUCHANAN, JR	11/21/77	TRIP TO PITTSBURGH, PA TO ATTEND STEEL COMMUNITIES COALITION MEETING.....	82.00
02-28	1078060166	HOUSE RECORDING STUDIO	11/28/77	HOUSE RECORDING STUDIO WEEKLY RADIO SHOW.....	33.25
02-28	1078061028	FEDERAL EXPRESS CORPORATION	12/30/77	SHIPPING MATERIAL BACK TO DISTRICT OFFICE.....	11.88
02-28	1078061029	HOUSE RECORDING STUDIO	12/29/77	RECORDING WEEKLY RADIO SHOW.....	44.50
02-28	1078060156	ROLLING'S INC	11/30/77	START UP KIT FOR 3 M COPYING MACHINE.....	89.68
02-28	1078060155	MARTIN W CHRISTIE	12/20/77	CAR RENTAL.....	28.32
02-28	1078058259	JAMES TERRY APPLE	11/21/77	TRIP TO PITTSBURGH, PA TO ATTEND STEEL COMMUNITIES COALITION MEETING.....	82.00
02-28	1078060162	DELTA AIR LINES INC	12/16/77	MAILING OF WEEKLY RADIO TAPES TO BIRMINGHAM, AL.....	31.50
02-28	1078060161	DELTA AIR LINES INC	12/08/77	MAILING OF WEEKLY RADIO TAPES TO BIRMINGHAM, AL.....	31.50
02-28	1078060160	DELTA AIR LINES INC	12/08/77	MAILING OF WEEKLY RADIO TAPES TO BIRMINGHAM, AL.....	31.50
02-28	1078060159	DELTA AIR LINES INC	10/14/77	MAILING OF WEEKLY RADIO TAPES TO BIRMINGHAM, AL.....	31.50
02-28	1078058263	THOMAS ROGER DART	12/18/77	COST OF ROOM FOR ONE NIGHT AND HALF OF THE NEXT DAY AT THE QUALITY INN, CAPITAL HILL.....	48.60
03-07	1078065295	AVIS RENT A CAR SYSTEM	01/27/78-01/28/78	CAR RENTAL.....	20.13
03-07	1078065368	DELTA AIR LINES INC	01/06/78	SHIPPING RADIO TAPES TO BIRMINGHAM.....	31.50
03-07	1078065369	DELTA AIR LINES INC	01/13/78	SHIPPING RADIO TAPES TO BIRMINGHAM.....	31.50
03-07	1078065294	AVIS RENT A CAR SYSTEM	01/10/78-01/12/78	CAR RENTAL.....	39.61
03-07	1078065364	STANDARD COFFEE SERVICE	01/06/78	RENTAL OF COFFEE MACHINE, COFFEE AND SUPPLIES FOR OFFICE.....	40.95
03-07	1078065293	AVIS RENT A CAR SYSTEM	01/05/78-01/06/78	CAR RENTAL.....	25.41
03-07	1078065365	STANDARD COFFEE SERVICE	01/20/78	RENTAL OF COFFEE MACHINE, COFFEE AND SUPPLIES FOR OFFICE.....	40.95
03-07	1078065298	AVIS RENT A CAR SYSTEM	02/10/78-02/11/78	CAR RENTAL.....	26.52
03-07	1078065376	ALMANAC OF AMERICAN POLITICS	02/03/78	ONE HARDBACK COPY PLUS SHIPPING.....	13.20
03-07	1078065374	DELTA AIR LINES INC	02/10/78	RENTAL OF COFFEE MACHINE, COFFEE AND SUPPLIES FOR OFFICE.....	31.50
03-07	1078065366	STANDARD COFFEE SERVICE	02/16/78	SHIPPING RADIO TAPES TO BIRMINGHAM.....	39.95
03-07	1078065378	HOUSE RECORDING STUDIO	01/05/78-01/27/78	RECORDING OF WEEKLY RADIO SHOW.....	31.75
03-07	1078065372	DELTA AIR LINES INC	02/03/78	SHIPPING RADIO TAPES TO BIRMINGHAM.....	31.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN BUCHANAN—Continued						
03-07	1078065296	AVIS RENT A CAR SYSTEM	02/03/78-02/06/78	CAR RENTAL	58.87	
03-07	1078065371	DELTA AIR LINES INC.	01/21/78	SHIPPING RADIO TAPES TO BIRMINGHAM	31.50	
03-08	1078066190	R L POLK AND CO	01/03/78	BIRMINGHAM SUBURBAN DIRECTORY	82.00	
03-22	1078080015	R L POLK AND CO	11/28/77	1977 BIRMINGHAM CITY DIRECTORY	194.00	
03-22	1078080014	CONGRESSIONAL QUARTERLY INC.	10/15/77	CONGRESSIONAL QUARTERLY WEEKLY SERVICE, NOVEMBER 1977 TO OCTOBER 1978	215.00	
03-22	1078080012	AVIS RENT A CAR SYSTEM	12/04/77-12/05/77	AVIS CAR RENTAL	50.81	
03-22	1078080013	AVIS RENT A CAR SYSTEM	12/26/77-12/28/77	AVIS CAR RENTAL	51.04	
02-28	1178058097	GSA, OAO, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	152.88	
02-28	1178058096	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	153.99	
03-08	1178066054	GSA, OAO, FINANCE DIVISION	02/01/78	TELEPHONE SERVICE	179.34	
01-31	2178038018	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00	
03-25	2178038024	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	121.12	
01-16	2278014054	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	172.41	
01-24	2278053032	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	135.82	
02-21	2278050051	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	304.19	
02-28	2278061230	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	162.27	
03-07	2278065033	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	158.85	
03-17	2278075428	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/78-01/31/78	TELEPHONE SERVICE	157.83	
03-17	2278075055	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	232.81	
02-24	1278054154	JOHN H BUCHANAN, JR	12/03/77-12/06/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	252.08	
02-24	1278054155	JOHN H BUCHANAN, JR	12/24/77-12/28/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	192.08	
02-24	1278054153	JOHN H BUCHANAN, JR	11/09/77-11/12/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	252.08	
02-24	1278054081	JOHN H BUCHANAN, JR	01/10/78-01/12/78	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	252.08	
02-24	1278054082	JOHN H BUCHANAN, JR	01/27/78-01/28/78	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	242.08	
02-24	1278054151	JOHN H BUCHANAN, JR	10/23/77-10/25/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	242.08	
02-24	1278054150	JOHN H BUCHANAN, JR	10/21/77-10/22/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	252.08	
02-24	1278054080	JOHN H BUCHANAN, JR	01/05/78-01/06/78	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	268.08	
02-24	1278054152	JOHN H BUCHANAN, JR	10/28/77-10/30/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	242.08	
02-24	1278054149	JOHN H BUCHANAN, JR	10/16/77-10/17/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	160.00	
02-21	1378051022	MARTIN W CHRISTIE	12/19/77-12/20/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	125.12	
02-28	1378062010	THOMAS ROGER DART	10/28/77	WASHINGTON, DC TO BIRMINGHAM, AL	204.00	
03-11	1378069030	JAMES TERRY APPLE	01/03/78-01/05/78	ROUND TRIP FROM WASHINGTON, D.C. TO BIRMINGHAM, ALABAMA	910.00	
03-07	1478065063	IBM	01/01/78-01/31/78	MONTHLY RENTAL ON IBM 6/450 INFORMATION PROCESSOR	520.50	
03-17	1478075015	IMR CORPORATION	02/23/78	PROGRAMMING NAMES, ADDRESSES, AND SALUTATIONS ON MAG CARDS FOR QUESTIONNAIRE LETTER	758.66	
03-21	1478079013	IBM	12/12/77-12/31/77	RENTAL OF IBM 6/450 FROM 12-12-77 TO 12-31-77	381.31	
01-31	2078039055	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78			

(6.44)
268.58
217.64
16,823.93

TOTAL

CREDIT FOR DECEMBER, 1977

01/01/78-01/31/78
02/01/78-02/28/78
03/01/78-03/31/78

(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

01-31 2078034046
02-28 2078050054
03-31 2078051055

OFFICE OF HON. CLAIR W BURGNER

OFFICIAL EXPENSES

01-31	0278039057	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	825.47
02-28	0278060056	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	825.47
03-31	0278050055	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	825.47
02-25	0678055026	WEADON PRINTING SERVICES INC	01/26/78	67.50
02-28	0678058012	RON P MIRIELLO	01/21/78	1,630.20
02-28	0678058013	THOMAS J LANKFORD	01/30/78	3,157.00
03-30	0678088004	SATELLITE OFFICE SERVICE INC.	03/02/78	2,800.00
01-31	0978037061	PARK VIEW PROFESSIONAL CENTRE	01/01/78-01/30/78	125.00
02-17	0978108009	GSA, OAD, FINANCE DIVISION	10/19/77	67.20
02-28	0978057060	PARK VIEW PROFESSIONAL CENTRE	02/01/78-02/28/78	125.00
03-22	0978080060	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	3,040.00
03-23	0978133002	GSA, OAD, FINANCE DIVISION	12/15/77	(5.00)
03-28	0978086059	PARK VIEW PROFESSIONAL CENTRE	03/01/78-03/30/78	125.00
01-17	1078017177	CLAIR W BURGNER	11/23/77-12/14/77	42.99
01-26	1078026087	HARRY D COMPTON	12/11/77-01/08/78	834.88
01-31	1078028102	HARRY D COMPTON	12/14/77-12/31/77	27.65
01-31	1078031172	JACK T FORD	12/19/77-12/23/77	73.39
01-31	1078028101	MAXINE GREEN	12/07/77-12/19/77	26.35
01-31	1078031173	JACK T FORD	12/18/77-12/22/77	130.46
01-31	1078033006	CLAIR W BURGNER	12/09/77-12/28/77	106.97
01-31	1078034121	CLAIR W BURGNER	10/01/77-10/31/77	21.25
01-31	1078034120	GSA, OAD, FINANCE DIVISION	11/30/77-12/18/77	7.39
01-31	1078034123	CLAIR W BURGNER	12/31/77	36.51
01-31	1078034122	CLAIR W BURGNER	11/30/77	1.50
01-31	1078034124	CLAIR W BURGNER	12/22/77	9.85
02-17	1078047012	HARRY D COMPTON	01/05/78	29.68
02-17	1078047011	HARRY D COMPTON	01/05/78	11.00
02-18	1078048105	CLAIR W BURGNER	01/08/78-01/12/78	65.36
02-21	1078049094	CLAIR W BURGNER	01/05/78-01/06/78	29.68
02-21	1078049095	CLAIR W BURGNER	01/06/78	9.25
02-21	1078049097	CLAIR W BURGNER	01/09/78	8.50
02-21	1078049099	CLAIR W BURGNER	01/11/78	9.20
02-25	1078055192	GSA, OAD, FINANCE DIVISION	01/18/78	2.55
02-25	1078055243	CLAIR W BURGNER	01/21/78	12.40
02-25	1078055244	CLAIR W BURGNER	01/28/78	11.20
		TYPE-SET & PASTE-UP OF LETTER		
		SENIOR CITIZENS SOURCE BOOK (TYPESETTING, PROOFING, PRINT, PHOTOGRAPHY, HALF-TONE)		
		REPRO NEWSLETTER, 4 SCREENS		
		SENIOR CITIZEN SOURCE BOOK, FOR STOCK, PRINTING AND PRODUCTION		
		P O BOX 1407 BRAWLEY CA 92227		
		P O BOX 1407 BRAWLEY CA 92227		
		SAN DIEGO CA		
		SAN DIEGO CA		
		PO BOX 1407 BRAWLEY CA 92227		
		WASHINGTON POST, LOS ANGELES TIMES AND SAN DIEGO OFFICE SUPPLY		
		DISTRICT CAR RENTAL AND HOTEL EXPENSES		
		DISTRICT TRAVEL		
		DISTRICT CAR RENTAL		
		DISTRICT TRAVEL		
		HOTEL, MEALS AND TRAVEL EXPENSES		
		GASOLINE AND RENTAL CAR CHARGE		
		XEROX CORP.		
		GENERAL SERVICES ADMINISTRATION STATIONERY STORE		
		SAN DIEGO OFFICE SUPPLY		
		HOUSE RECORDING STUDIO		
		DISTRICT TRAVEL-GASOLINE		
		DISTRICT HOTEL EXPENSES		
		DISTRICT TRAVEL - GASOLINE		
		DISTRICT HOTEL EXPENSES		
		DISTRICT CAR RENTAL		
		DISTRICT HOTEL EXPENSES		
		DISTRICT TRAVEL-GASOLINE		
		DISTRICT TRAVEL-GASOLINE		
		DISTRICT TRAVEL-GASOLINE		
		STATIONERY SUPPLIES		
		DISTRICT TRAVEL - GASOLINE		
		DISTRICT TRAVEL - GASOLINE		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CLAIR W BURGNER—Continued					
02-26	1078056033	CLAIR W BURGNER	01/31/78	ONE YEAR SUBSCRIPTION	228.00
02-26	1078056034	CLAIR W BURGNER	01/31/78	ONE YEAR SUBSCRIPTION	18.00
02-26	1078056039	CLAIR W BURGNER	01/31/78	SUBSCRIPTION	45.00
02-26	1078056036	CLAIR W BURGNER	01/31/78	DIRECTORY	48.00
02-26	1078056043	CLAIR W BURGNER	01/31/78	SUBSCRIPTION	10.00
02-26	1078056037	CLAIR W BURGNER	01/31/78-12/31/78	SUBSCRIPTION	11.50
02-26	1078056038	CLAIR W BURGNER	01/31/78-12/31/78	SUBSCRIPTION	46.80
02-26	1078056042	CLAIR W BURGNER	01/31/78	SUBSCRIPTION	8.00
03-07	1078065379	MAXINE GREEN	01/11/78	DISTRICT TRAVEL GASOLINE	12.60
03-07	1078065381	MAXINE GREEN	01/11/78	DISTRICT TRAVEL GASOLINE	12.90
03-08	1078066199	CLAIR W BURGNER	02/01/78-12/31/78	SUBSCRIPTION	44.00
03-11	1078069121	GENERAL SERVICES ADMINISTRATION	01/31/78	GSA STATIONERY STORE SUPPLIES FOR SAN DIEGO DISTRICT OFFICE	13.46
03-11	1078069119	REPUBLICAN STUDY COMMITTEE	02/21/78	1978 ANNUAL DUES	100.00
03-11	1078069123	CLAIR W BURGNER	02/12/78	DISTRICT TRAVEL GASOLINE	11.50
03-14	1078072060	REED BOATRIGHT	02/09/78-02/18/78	DISTRICT TRAVEL	8.25
03-14	1078072061	REED BOATRIGHT	02/10/78-02/19/78	DISTRICT CAR RENTAL	175.75
03-14	1078072058	REED BOATRIGHT	02/11/78	DISTRICT TRAVEL	8.80
03-14	1078072056	REED BOATRIGHT	02/09/78-02/19/78	DISTRICT HOTEL EXPENSES AND LONG DISTANCE TELEPHONE CALLS	274.08
03-17	1078075164	CLAIR W BURGNER	12/26/77-02/20/78	SUBSCRIPTION FOR LOS ANGELES TIMES	11.20
03-17	1078075156	CLAIR W BURGNER	02/13/78	IBM FOR PURCHASE OF RIBBONS	61.20
03-17	1078075165	CLAIR W BURGNER	03/01/78-12/31/78	SUBSCRIPTION FOR THE EL CAJON CALIFORNIAN FOR 10 MONTHS	30.00
03-17	1078075150	CLAIR W BURGNER	03/01/78-12/31/78	SUBSCRIPTION FOR SAN DIEGO MAGAZINE FOR 10 MONTHS	10.00
03-17	1078075162	CLAIR W BURGNER	02/15/78-12/31/78	SUBSCRIPTION FOR SAN DIEGO TRIBUNE	38.50
03-17	1078075158	CLAIR W BURGNER	02/02/78	IBM TYPEWRITER REPAIR IN SAN DIEGO OFFICE	37.27
03-17	1078075161	CLAIR W BURGNER	02/15/78-12/31/78	SUBSCRIPTION FOR SAN DIEGO UNION	49.50
03-17	1078075166	CLAIR W BURGNER	02/13/78-12/31/78	SUBSCRIPTION FOR THE TIMES ADVOCATE FOR 11 MONTHS	44.00
03-17	1078075160	CLAIR W BURGNER	02/01/78	REPUBLICAN PHOTO SERVICE FOR PROCESSING AND MOUNTING SLIDES	3.75
03-17	1078075151	CLAIR W BURGNER	02/24/78	DISTRICT TRAVEL BETWEEN LOS ANGELES AND SAN DIEGO (ONE WAY)	13.30
03-17	1078075153	CLAIR W BURGNER	01/26/78	HOUSE RECORDING STUDIO FOR RADIO TAPING	1.50
03-17	1078075146	CLAIR W BURGNER	01/03/78-01/31/78	SUBSCRIPTION TO THE NORTH SHORE NEWS	6.00
03-17	1078075149	CLAIR W BURGNER	03/01/78-12/31/78	SUBSCRIPTION FOR POWAY NEWS- CHIEFTAIN FOR 10 MONTHS	5.00
03-25	1078083179	CLAIR W BURGNER	03/24/78	6 MONTHS SUBSCRIPTION FOR CARLSBAD JOURNAL 04-01-78 THRU 09-01-78	5.00
03-30	1078088005	CLAIR W BURGNER	02/23/78	STATIONERY SUPPLIES FROM BURRIS & SMART STATIONERS, INC	6.68
03-30	1078088004	CLAIR W BURGNER	02/21/78	TAPING AT HOUSE RECORDING STUDIO	1.50
01-11	1178011140	GENERAL TELEPHONE CO OF CALIFORNIA	10/01/77-11/30/77	TELEPHONE SERVICE	3.80
01-27	1178027038	GENERAL TELEPHONE CO OF CALIFORNIA	12/01/77	TELEPHONE SERVICE	1.90

01-27	1178027039	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	58.65
02-21	1178049059	PACIFIC TELEPHONE	12/08/77-01/08/78	TELEPHONE SERVICE	326.63
02-21	1178049060	PACIFIC TELEPHONE	12/01/77-01/07/78	TELEPHONE SERVICE	86.38
02-25	1178055089	PACIFIC TEL CO-POLITICAL AFFAIRS	01/08/78-02/08/78	TELEPHONE SERVICE	272.70
02-25	1178055090	PACIFIC TEL CO-POLITICAL AFFAIRS	01/07/78-02/07/78	TELEPHONE SERVICE	79.24
02-25	1178055091	GSA, OAD, FINANCE DIVISION	01/18/78	FIS TELEPHONE SERVICE	58.65
03-07	1178065142	GENERAL TELEPHONE CO OF CALIFORNIA	01/01/78-01/31/78	DIRECTORY LISTING	1.90
03-11	1178065142	GENERAL SERVICES ADMINISTRATION	02/18/78	FIS-1 LINE SAN DIEGO	58.65
03-11	1178070111	PACIFIC TELEPHONE	02/08/78-03/08/78	SAN DIEGO OFFICE TELEPHONE	343.00
03-11	1178070113	CLAIR W BURGNER	02/07/78-03/07/78	BRANLEY OFFICE TELEPHONE	79.06
03-11	1178070115	GENERAL TELEPHONE CO OF CALIFORNIA	02/15/78	BUSINESS OFFICE OUTFITTERS, REPAIR TO CODE-A-PHONE	48.33
03-25	1178083046	GSA, OAD, FINANCE DIVISION	02/01/78-02/28/78	DIRECTORY LISTING	1.90
03-30	1178088002	WESTERN UNION TELEGRAPH COMPANY	03/18/78	FIS LINE IN SAN DIEGO DISTRICT OFFICE	58.65
01-24	2178024003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEGRAPH SERVICE	104.05
01-16	2178014055	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	172.72
01-24	2278023033	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	50.60
01-24	2278023034	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	22.11
02-21	2278050052	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	154.72
02-24	2278054026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	22.11
02-24	2278054027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	68.98
03-17	2278075056	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	154.72
03-17	2278075430	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/78-01/31/78	TELEPHONE SERVICE	51.74
03-21	2278079110	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	71.01
03-21	2278079109	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	22.11
01-17	1278017046	CLAIR W BURGNER	12/14/77-12/15/77	SAN DIEGO, CA TO WASHINGTON, DC AND RETURN	526.00
02-21	1278049019	CLAIR W BURGNER	01/12/78	AIR TRAVEL FROM SAN DIEGO TO WASHINGTON, DC ONE-WAY	200.00
02-25	1278055065	CLAIR W BURGNER	01/26/78-01/29/78	AIR TRAVEL FROM WASHINGTON, D.C. TO SAN DIEGO & RETURN ON AMERICAN & UNITED AIRLINES	400.00
03-07	1278065139	CLAIR W BURGNER	02/09/78-02/13/78	ROUND TRIP FROM WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	526.00
01-26	1378025009	HARRY D COMPTON	12/11/77	WASHINGTON, DC TO SAN DIEGO, CA	200.00
01-31	1378033040	JACK T FORD	12/18/77-12/24/77	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	400.00
02-17	1378047003	HARRY D COMPTON	01/08/78	SAN DIEGO, CA TO WASHINGTON, DC	200.00
03-14	1378072006	CLAIR W BURGNER	02/09/78-02/19/78	AIR TRAVEL FOR STAFF ASSISTANT FROM WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	400.00
01-17	1478017098	WANG LABORATORIES INC.	11/01/77-11/30/77	COMPUTER SERVICE	930.00
01-17	1478017097	WANG LABORATORIES INC.	10/01/77-10/31/77	COMPUTER SERVICE	930.00
01-26	1478026025	WANG LABORATORIES INC.	12/01/77-12/31/77	COMPUTER SERVICES	930.00
02-25	1478055032	WANG LABORATORIES INC.	01/01/78-01/31/78	COMPUTER LEASING	930.00
03-11	1478069013	WANG LABORATORIES INC.	02/01/78-02/28/78	COMPUTER LEASING	930.00
01-31	2078034048	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(4.90)
01-31	2078039056	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		202.17
02-28	2078060055	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		60.93
03-31	2078091056	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		874.88
TOTAL					27,526.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. J. HERBERT BURKE					
OFFICIAL EXPENSES					
01-31	0278039058	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	955.03
02-28	0278060057	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	917.09
03-31	0278090056	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	924.27
01-26	0678026001	WEBGRAFT PACKAGING	12/29/77	.....	995.00
01-26	0678026002	THOMAS J LANFORD	12/05/77-12/14/77	.....	79.26
02-28	0678051002	THOMAS J LANFORD	12/30/77-12/31/77	.....	487.82
02-28	0678062002	THOMAS J LANFORD	01/09/78-01/21/78	.....	913.65
02-28	0678051029	THOMAS J LANFORD	01/09/78-01/21/78	.....	5,998.00
03-30	0678088002	THOMAS J LANFORD	02/06/78-02/16/78	.....	77.46
01-31	0978037062	A GRAY BOYLSTON	01/01/78-01/30/78	.....	500.00
02-28	0978057061	A GRAY BOYLSTON	02/01/78-02/28/78	.....	500.00
03-28	0978086060	A GRAY BOYLSTON	03/01/78-03/30/78	.....	500.00
01-13	1078013085	NRCC REPUBLICAN PHOTO SERVICE	11/30/77	.....	22.50
01-13	1078013084	NRCC REPUBLICAN PHOTO SERVICE	11/30/77	.....	22.50
01-13	1078013086	NRCC REPUBLICAN PHOTO SERVICE	11/30/77	.....	22.50
01-13	1078013087	NRCC REPUBLICAN PHOTO SERVICE	11/30/77	.....	22.50
01-19	1078018012	CHERYL DE	11/08/77-11/16/77	.....	293.65
01-21	1078019221	ROBERT L KRAUSER	11/28/77-12/06/77	.....	257.59
01-21	1078020115	LOIS BLACKBURN	12/15/77-12/18/77	.....	80.48
01-31	1078034109	XEROX CORPORATION	12/01/77-12/31/77	.....	241.65
01-31	1078034107	ROBERT L KRAUSER	11/28/77-12/05/77	.....	198.72
01-31	1078034108	ROBERT L KRAUSER	11/28/77-12/06/77	.....	58.87
02-21	1078051057	J HERBERT BURKE	12/12/77-12/18/77	.....	192.67
02-28	1078061031	ROBERT L KRAUSER	12/16/77-12/30/77	.....	19.08
02-28	1078061030	HERITAGE HILL	12/03/77	.....	12.39
02-28	1078058316	JERRY SIMON	12/03/77	.....	56.50
02-28	1078058217	J HERBERT BURKE	02/02/78-02/04/78	.....	65.52
02-28	1078058215	J HERBERT BURKE	02/02/78-02/04/78	.....	62.68
03-07	1078065183	J HERBERT BURKE	02/09/78-02/11/78	.....	65.52
03-14	10780672064	NRCC REPUBLICAN PHOTO SERVICE	02/10/78-02/12/78	.....	18.75
03-14	1078072191	XEROX CORPORATION	02/16/78	.....	42.50
03-30	1078088008	NRCC REPUBLICAN PHOTO SERVICE	03/10/78	.....	22.13
03-30	1078088007	J HERBERT BURKE	03/01/78-03/31/78	.....	38.75
				DEVELOPMENT OF PHOTOGRAPHS	44.61
				PROCESSING OF 155 PHOTOGRAPHS	
				RENTAL OF XEROX 3100 COPIER	
				170 COPIES OF PHOTOGRAPHS	
				TRANSPORTATION EXPENSES INCURRED DURING VISIT TO DISTRICT	
				LOGGING INCURRED DURING VISIT TO DISTRICT	
				CONFERENCES DURING DISTRICT OFFICE VISIT	
				LOGGING DURING DISTRICT OFFICE VISIT	
				TELEPHONE JUNCTION BOX FOR AUDIO PICK-UP	
				500 EXTRA ENVELOPES	
				MEDIA RELATED ACTIVITIES	
				LOGGING, GASOLINE AND CONFERENCE EXPENSES	
				MEALS, THE ARMY & NAVY CLUB, WASHINGTON, DC	
				ROOM FEE AT THE ARMY & NAVY CLUB, WASHINGTON, DC	
				DECEMBER RENTAL OF XEROX 3100 COPIER	
				LODGING	
				ROOM AND MEALS AT ARMY NAVY CLUB	
				HOTEL ROOM AND MEALS FOR EIGHT DAYS	
				PHOTOGRAPHS	
				PHOTOGRAPHS	
				PHOTOGRAPHS	
				440 SOUTH ANDREWS AVE FORT LAUDERDALE FL 33301	
				440 SOUTH ANDREWS AVE FORT LAUDERDALE FL 33301	
				440 SOUTH ANDREWS AVE FORT LAUDERDALE FL 33301	
				300M REPRO NEWSLETTERS AND 250M REPRO NEWSLETTER	
				300M REPRO NEWSLETTERS THROUGH THE MONTH OF JANUARY	
				66M ADDITION NEWSLETTERS, RUN, 3956 LABELS ON ENVELOPES	
				250,000 CONSUMER INFORMATION CATALOG	
				LABELS ON ENVELOPES	

03-30	1078088006	XEROX CORPORATION	12/30/77-01/31/78	RENTAL CHARGE FOR XEROX 3100 COPIER	27.28
01-17	1178017022	SOUTHERN BELL	11/04/77-12/04/77	TELEPHONE SERVICE	159.21
01-21	1178019065	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
02-28	1178062051	SOUTHERN BELL	12/04/77-01/04/78	LOCAL DISTRICT OFFICE TELEPHONE SERVICE	158.92
02-28	1178062054	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE SERVICE FOR MONTH OF JANUARY	20.00
03-14	1178072024	SOUTHERN BELL	03/13/78-04/02/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	158.92
03-14	1178072025	GSA, OAD, FINANCE DIVISION	02/18/78	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	20.00
03-30	1178088004	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE FTS TELEPHONE SERVICE FOR FEBRUARY	20.00
03-30	1178088004	SOUTHERN BELL	02/04/78-03/04/78	DISTRICT OFFICE TELEPHONE SERVICE FOR FEBRUARY	158.92
03-07	2178065008	WESTERN UNION TELEGRAPH COMPANY	01/31/78	CHARGES FOR TELEGRAMS SENT FROM WASHINGTON DURING THE MONTH OF JANUARY	21.50
03-16	2178074007	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	21.94
03-30	2178088001	WESTERN UNION TELEGRAPH COMPANY	02/28/78	FOUR TELEGRAMS SENT IN FEBRUARY	49.56
01-16	2278014056	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	320.07
01-24	2278024118	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	118.74
01-24	2278023035	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	145.16
02-21	2278050053	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	233.78
03-14	2278072001	C & P TELEPHONE	01/01/78-01/31/78	LONG DISTANCE TELEPHONE SERVICE	113.90
03-17	2278075057	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	215.78
03-30	2278088003	C & P TELEPHONE	02/28/78	LONG DISTANCE TELEPHONE SERVICE	210.46
01-13	1278013008	J HERBERT BURKE	12/12/77-12/18/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	340.00
02-28	1278058039	J HERBERT BURKE	02/02/78-02/04/78	TRANSPORTATION INCURRED WHILE ON VISIT TO DISTRICT OFFICE	20.00
02-28	1278058038	J HERBERT BURKE	02/02/78-02/05/78	ROUND TRIP AIRFARE FROM WASHINGTON TO FORT LAUDERDALE, FL AND RETURN	320.00
03-07	1278065050	J HERBERT BURKE	02/09/78-02/13/78	ROUND TRIP AIRFARE FROM WASHINGTON TO FORT LAUDERDALE, FL AND RETURN	320.00
03-07	1278065055	J HERBERT BURKE	02/09/78-02/13/78	TRANSPORTATION COSTS FOR VISIT TO DISTRICT	261.70
01-13	1378013074	ROBERT L KRAUSER	11/25/77-12/06/77	FT LAUDERDALE, FL TO WASHINGTON, DC AND RETURN	340.00
01-13	1378013075	LOIS BLACKBURN	12/14/77-12/18/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	1,000.00
01-13	1478013035	COMPUTER SERVICES DIVISION	12/01/77-12/31/77	COMPUTER SERVICES	633.74
01-19	1478018088	COMPUTER SERVICES DIVISION	12/01/77-12/31/77	ADDITIONAL COMPUTER SERVICE	1,250.00
02-28	1478062002	DIALCOM, INCORPORATED	01/31/78	COMPUTER SERVICES FOR JANUARY	31.86
02-28	1478062003	GRAHAM MAGNETICS, INC.	01/12/78	COMPUTER MAG TAPE	292.00
02-28	1478062005	BROADWAY BOARD OF COUNTY COMMISSIONERS	02/07/78	COMPUTER MAPS AND LISTING COUNT	1,507.22
03-30	1478088002	BILL BONSIB	01/03/78-01/31/78	COMPUTER SERVICE FOR JANUARY	3,000.00
03-30	1478088001	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES FOR MONTH OF MARCH	357.54
01-31	2078039057	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		312.32
02-28	2078060056	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		374.32
03-31	2078091057	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		
TOTAL					27,284.48

TOTAL

ADJUSTMENTS/REFUNDS

01-31	1078115018	ROBERT L KRAUSER	11/28/77-12/05/77	REFUND DUE TO DUPLICATE PAYMENT	(257.59)
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03-30	1078088006	XEROX CORPORATION	12/30/77-01/31/78	RENTAL CHARGE FOR XEROX 3100 COPIER	27.28
01-17	1178017022	SOUTHERN BELL	11/04/77-12/04/77	TELEPHONE SERVICE	159.21
02-21	1178019065	GSA, OAD, FINANCE DIVISION	12/04/77	TELEPHONE SERVICE	20.00
02-28	1178062051	SOUTHERN BELL	12/04/77	LOCAL DISTRICT OFFICE TELEPHONE SERVICE	158.92
02-28	1178062054	GSA, OAD, FINANCE DIVISION	12/04/77-01/04/78	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE SERVICE FOR MONTH OF JANUARY	20.00
03-14	1178072024	SOUTHERN BELL	01/01/78-01/31/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	158.92
03-14	1178072025	GSA, OAD, FINANCE DIVISION	03/13/78-04/02/78	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	20.00
03-30	1178088004	GSA, OAD, FINANCE DIVISION	02/18/78	DISTRICT OFFICE FTS TELEPHONE SERVICE FOR FEBRUARY	20.00
03-30	1178088003	SOUTHERN BELL	02/04/78-03/04/78	DISTRICT OFFICE TELEPHONE SERVICE FOR FEBRUARY	158.92
03-07	2178065008	WESTERN UNION TELEGRAPH COMPANY	01/31/78	CHARGES FOR TELEGRAMS SENT FROM WASHINGTON DURING THE MONTH OF JANUARY	21.50
03-16	2178074007	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAM SERVICE	21.94
03-30	2178088001	WESTERN UNION TELEGRAPH COMPANY	02/28/78	FOUR TELEGRAMS SENT IN FEBRUARY	21.94
01-16	2278014056	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	49.56
01-24	2278024118	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	320.07
01-24	2278023035	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	118.74
02-21	2278050053	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	145.16
03-14	2278072001	C & P TELEPHONE	01/01/78-01/31/78	LONG DISTANCE TELEPHONE SERVICE	233.78
03-17	2278075057	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	113.90
03-30	2278088003	C & P TELEPHONE	02/28/78	LONG DISTANCE TELEPHONE SERVICE	215.78
01-13	1278013008	J HERBERT BURKE	12/12/77-12/18/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	210.46
02-28	1278058039	J HERBERT BURKE	02/02/78-02/04/78	TRANSPORTATION INCURRED WHILE ON VISIT TO DISTRICT OFFICE	340.00
02-28	1278058038	J HERBERT BURKE	02/02/78-02/05/78	ROUND TRIP AIRFARE FROM WASHINGTON TO FORT LAUDERDALE, FL AND RETURN	20.00
03-07	1278065050	J HERBERT BURKE	02/09/78-02/13/78	ROUND TRIP AIRFARE FROM WASHINGTON TO FORT LAUDERDALE, FL AND RETURN	320.00
03-07	1278065055	J HERBERT BURKE	02/09/78-02/13/78	TRANSPORTATION COSTS FOR VISIT TO DISTRICT	20.00
01-13	1378013074	ROBERT L KRAUSER	11/25/77-12/06/77	FT LAUDERDALE, FL TO WASHINGTON, DC AND RETURN	261.70
01-13	1378013075	LOIS BLACKBURN	12/14/77-12/18/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	340.00
01-13	1478013035	COMPUTER SERVICES DIVISION	12/01/77-12/31/77	COMPUTER SERVICES	1,000.00
01-19	1478018088	COMPUTER SERVICES DIVISION	12/01/77-12/31/77	ADDITIONAL COMPUTER SERVICE	633.74
02-28	1478062002	DIALCOM, INCORPORATED	01/31/78	COMPUTER SERVICES FOR JANUARY	1,250.00
02-28	1478062003	GRAHAM MAGNETICS, INC.	01/12/78	COMPUTER MAG TAPE	31.86
02-28	1478062005	BROWARD BOARD OF COUNTY COMMISSIONERS	02/07/78	COMPUTER TAPES AND LISTING COUNT	292.00
03-30	1478088002	BILL BONSIB	01/03/78-01/31/78	COMPUTER SERVICE FOR JANUARY	1,507.22
03-30	1478088001	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES FOR MONTH OF MARCH	3,000.00
01-31	2078039057	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		357.54
02-28	2078060056	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		312.32
03-31	2078091057	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		374.32
TOTAL					27,284.48

ADJUSTMENTS/REFUNDS

01-31	1078115018	ROBERT L KRAUSER	11/28/77-12/05/77	REFUND DUE TO DUPLICATE PAYMENT	(257.59)
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES A. BURKE					
OFFICIAL EXPENSES					
01-31	0278039059	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	905.80
02-28	0278060058	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	886.10
03-31	0278050057	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	886.10
01-17	0678017100	CANTRELL/CUTTER PRINTING, INC.	12/08/77	.....	604.50
01-31	0978037063	EDWARD T. NEDDER	01/01/78-01/30/78	.....	100.00
01-31	0978037064	DR ROBERT J. FARRELL	01/01/78-01/30/78	.....	250.00
02-28	0978057062	EDWARD T. NEDDER	02/01/78-02/28/78	.....	100.00
02-28	0978057063	DR ROBERT J. FARRELL	02/01/78-02/28/78	.....	250.00
03-22	0978080061	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	.....	2,924.00
03-28	0978086061	EDWARD T. NEDDER	03/01/78-03/30/78	.....	100.00
03-28	0978086062	DR ROBERT J. FARRELL	03/01/78-03/30/78	.....	250.00
02-17	1078047014	CONGRESSIONAL QUARTERLY INC.	01/03/78	.....	228.00
02-18	1078048110	THE WALL STREET JOURNAL	01/03/78-01/03/79	.....	37.50
02-28	1078048107	CONGRESSIONAL QUARTERLY INC.	01/03/78-01/03/79	.....	228.00
03-11	1078070327	JAMES A. BURKE	01/03/78-01/01/79	.....	5.00
03-11	1078070325	JAMES A. BURKE	01/03/78-12/31/78	.....	52.00
03-11	1078070323	JAMES A. BURKE	02/08/78-01/03/79	.....	57.20
01-11	1178011075	NEW ENGLAND TELEPHONE COMPANY	09/01/77-09/30/77	.....	28.29
01-11	1178011136	NEW ENGLAND TELEPHONE COMPANY	11/01/77-11/30/77	.....	132.51
01-11	1178011138	POWERS SECRETARIAL SERVICE	11/01/77-11/30/77	.....	35.00
01-11	1178011139	QUINCY TELEPHONE ANSWERING SERVICE	11/01/77-11/30/77	.....	35.00
01-11	1178011074	NEW ENGLAND TELEPHONE COMPANY	08/01/77-08/31/77	.....	25.31
01-17	1178011137	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	.....	46.78
01-21	1178019066	NEW ENGLAND TELEPHONE COMPANY	11/01/77-11/30/77	.....	26.87
01-21	1178019067	NEW ENGLAND TELEPHONE COMPANY	12/01/77-12/31/77	.....	24.99
02-28	1178058127	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	.....	46.05
02-28	1178058132	NEW ENGLAND TELEPHONE COMPANY	12/01/77	.....	145.18
02-28	1178058130	QTAS	12/01/77-12/31/77	.....	40.00
02-28	1178058129	POWERS SECRETARIAL SERVICE	12/01/77-12/31/77	.....	35.00
02-28	1178060012	NEW ENGLAND TELEPHONE COMPANY	10/08/77-11/08/77	.....	27.48
03-11	1178069063	QUINCY TELEPHONE ANSWERING SERVICE	01/03/78-01/31/78	.....	35.00

03-11	1178069059	POWERS SECRETARIAL SERVICE	01/03/78-01/31/78	ANSWERING SERVICE/DORCHESTER	35.00
03-11	1178069056	NEW ENGLAND TELEPHONE COMPANY	01/08/78-02/08/78	TELEPHONE SERVICE DORCHESTER 617-288-8880	29.85
03-11	1178069057	NEW ENGLAND TELEPHONE COMPANY	01/18/78-02/18/78	TELEPHONE SERVICE QUINCY 617-472-1314	132.53
03-30	1178069064	GSA, OAD, FINANCE DIVISION	01/03/78	FTS SERVICE/QUINCY DISTRICT OFFICE	48.46
01-24	2178024004	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	35.66
02-24	2178054008	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	41.09
01-16	2278014057	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	136.54
02-21	2278050054	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	136.54
02-24	2278054028	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	132.00
02-28	2278061194	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	96.55
02-28	2278061231	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	66.98
03-17	2278075058	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	136.54
03-21	2278079111	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	63.81
01-31	1278033069	JAMES A BURKE	12/19/77	WASHINGTON, DC TO BOSTON, MA	91.00
02-25	1278055009	JAMES A BURKE	01/18/78	AIRLINE TRAVEL BETWEEN 11TH CONGRESS, DISTRICT & WASH, DC 1-WAY, 1ST CLASS, AMERICAN	91.00
01-31	1378033041	JOSEPH YOUNG	12/19/77	WASHINGTON, DC TO QUINCY, MA	80.58
02-25	1378055005	JOSEPH YOUNG	01/11/78	AUTO TRAVEL BETWEEN 11TH CONGRESS, DISTRICT AND WASH, DC 474 MI 0 017	80.58
02-03	1578086047	POSTMASTER	01/09/78	1,000- 13 CENT 100- 60 CENT AND 200- 5 CENT STAMPS	200.00
01-31	2078039058	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	214.26
01-31	2078034049	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		117.62
02-28	2078060057	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		82.59
03-31	2078091058	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		155.66
TOTAL					10,752.50

OFFICE OF HON. YVONNE B BURKE

OFFICIAL EXPENSES

01-31	0278039060	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		905.46
02-28	0278060059	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		905.46
03-31	0278090058	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		905.46
01-19	0678018001	DAVID R RAMAGE	12/09/77	212,000 NEWSLETTERS	2,889.00
01-31	0978037065	CITY OF INGLEWOOD	01/01/78-01/30/78	ONE MANCHESTER BLVD INGLEWOOD LA 90301	755.25
02-28	0978057064	CITY OF INGLEWOOD	02/01/78-02/28/78	ONE MANCHESTER BLVD INGLEWOOD CA 90301	755.25
03-22	0978080062	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	CULVER CITY CA	467.00
03-28	0978080063	CITY OF INGLEWOOD	03/01/78-03/30/78	ONE MANCHESTER BLVD INGLEWOOD CA 90301	755.25
01-21	1078019222	CRENSHAW CENTER STATIONERS, INC.	12/13/77	MISCELLANEOUS OFFICE SUPPLIES	35.02

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. YVONNE B BURKE—Continued					
01-21	178019223	COFFEE WHOLESALE WAREHOUSE	11/30/77	ONE MONTH OF COFFEE SERVICE	34.54
01-21	178019225	INGLEWOOD PRINTING & STATIONERY CO.	12/13/77	MISCELLANEOUS OFFICE SUPPLIES	25.39
01-21	178019224	COFFEE SYSTEM OF WASHINGTON D C	10/04/77	COFFEE SERVICE FOR ONE MONTH	34.00
01-26	178026164	CONGRESSWOMEN'S CAUCUS	01/03/77-12/31/77	ONE YEAR MEMBERSHIP DUES	50.00
01-31	178034110	GSA, OAD, FINANCE DIVISION	12/31/77	MISCELLANEOUS OFFICE SUPPLIES	127.90
01-31	178034125	CONGRESSIONAL QUARTERLY INC	12/12/77	CONGRESSIONAL QUARTERLY BINDERS	61.92
01-31	178034126	CRENSHAW CENTER STATIONERS, INC.	12/29/77	MISCELLANEOUS OFFICE SUPPLIES	3.50
01-31	178033007	COFFEE WHOLESALE WAREHOUSE	12/21/77	COFFEE SERVICE	31.78
01-31	178033008	CRENSHAW CENTER STATIONERS, INC.	12/06/77-12/31/77	MISCELLANEOUS OFFICE SUPPLIES	37.53
02-26	178056045	COFFEE SYSTEM OF WASHINGTON D C	01/20/78	COFFEE SERVICE FOR OFFICE FOR ONE MONTH	34.00
02-26	178056047	THE POLITICAL ANIMAL	02/24/78	10 MONTH SUBSCRIPTION	40.00
02-28	178059090	QUENTINE BURGESS	12/18/77	WASHINGTON, DC TO LOS ANGELES, CA	438.62
02-28	178059089	HOUSE OF REPRESENTATIVE RESTAURANT	11/01/77-12/07/77	CONSTITUENT LUNCHES	20.10
02-28	178059091	INGLEWOOD PRINTING & STATIONERY CO.	12/15/77	OFFICE SUPPLIES	23.90
02-28	178061032	INGLEWOOD PRINTING & STATIONERY CO.	11/25/77	MISCELLANEOUS OFFICE SUPPLIES	44.80
03-08	178066481	COFFEE WHOLESALE WAREHOUSE	02/01/78	COFFEE SERVICE FOR ONE MONTH DISTRICT OFFICE	28.44
03-08	178066480	COFFEE SYSTEM OF WASHINGTON D C	02/20/78	COFFEE SERVICE FOR ONE MONTH WASHINGTON OFFICE	34.00
03-16	178066479	HOUSE OF REPRESENTATIVE RESTAURANT	01/01/78-01/31/78	CONSTITUENT LUNCHES	19.50
03-18	178076223	QUENTINE BURGESS	02/19/78-02/25/78	TRAVEL REIMBURSEMENT AND EXPENSES FOR TRIP TO DISTRICT	675.91
03-18	178076225	PERCY M. FLOWERS	02/22/78-02/28/78	TRAVEL REIMBURSEMENT AND EXPENSES FOR TRIP TO DISTRICT	426.62
01-12	178012241	PACIFIC TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	26.85
01-12	178012242	PACIFIC TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	280.76
01-31	178033010	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	40.23
02-26	178058014	PACIFIC TELEPHONE COMPANY	01/07/78-02/06/78	DISTRICT OFFICE TELEPHONE SERVICE	98.79
02-28	178058133	PACIFIC TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	27.75
02-28	178058134	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	46.72
02-28	178062014	PACIFIC TEL CO-POLITICAL AFFAIRS	12/01/77	TELEPHONE SERVICE	500.12
02-28	178058188	PACIFIC TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	200.04
02-28	178058056	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	FTS SERVICE FOR CULVER CITY DISTRICT OFFICE	39.51
02-28	178058055	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	FTS TELEPHONE SERVICE FOR INGLEWOOD DISTRICT OFFICE	44.27
03-08	178066166	GSA, OAD, FINANCE DIVISION	02/18/78	FTS SERVICE FOR DISTRICT OFFICE	41.61
03-08	178066165	GSA, OAD, FINANCE DIVISION	02/18/78	FTS SERVICE FOR INGLEWOOD DISTRICT OFFICE	39.20
03-08	178066164	PACIFIC TELEPHONE COMPANY	01/22/78-02/22/78	TELEPHONE SERVICE FOR DISTRICT OFFICE (CULVER CITY) FOR ONE MONTH	27.91
03-08	178066162	PACIFIC TELEPHONE	01/19/78	DISTRICT OFFICE TELEPHONE SERVICE	257.28
02-24	2178054029	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICES	26.79
03-08	2178066020	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	TELEGRAMS SENT FOR MONTH OF JANUARY	37.65

03-30	2178075006	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	36.60
01-16	2278014058	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	261.64
01-24	2278024119	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	333.82
02-21	2278050055	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	208.68
03-07	2278065034	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	424.80
03-08	2278066029	C & P TELEPHONE	12/01/77-12/31/77	WASHINGTON OFFICE TELEPHONE SERVICE FOR PERIOD ENDING JANUARY 31, 1978	197.08
03-17	2278075059	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	215.58
01-13	1278013009	YVONNE B BURKE	12/05/77-12/08/77	LOS ANGELES, CA TO WASHINGTON, AND RETURN	208.68
02-26	1278056008	YVONNE B BURKE	01/18/78-01/20/78	ROUND TRIP TRAVEL TO AND FROM DISTRICT	379.82
02-26	1278056009	YVONNE B BURKE	01/23/78-01/26/78	ROUND TRIP AIRFARE TO AND FROM DISTRICT	416.62
03-08	1278066160	YVONNE B BURKE	02/03/78-02/02/78	ROUND-TRIP AIR FARE BETWEEN WASHINGTON AND LOS ANGELES PLUS IN-TOWN MILEAGE	543.62
03-08	1278066163	YVONNE B BURKE	02/08/78-02/21/78	ROUND-TRIP AIR FARE BETWEEN WASHINGTON AND LOS ANGELES PLUS IN-TOWN MILEAGE	416.62
03-08	1278066161	YVONNE B BURKE	02/06/78	ONE WAY AIRFARE BETWEEN LOS ANGELES AND WASHINGTON D.C. PLUS TAXI FARE	216.00
03-14	1278072035	YVONNE B BURKE	02/23/78-03/08/78	ROUND-TRIP COACH AIRFARE FROM WASHINGTON, DC TO LOS ANGELES, CA PLUS IN TOWN MILEAGE	416.62
03-22	1278080032	YVONNE B BURKE	03/09/78-03/13/78	ROUND-TRIP AIR FARE, COACH CLASS FROM WASHINGTON TO LOS ANGELES, CALIF	402.00
03-22	1378051024	MARGUERITE D WILLIAMS	12/16/77	ROUND-TRIP AIR FARE, COACH CLASS FROM WASHINGTON TO LOS ANGELES PLUS TAXI FARE	424.00
02-21	1378058011	MARGUERITE D WILLIAMS	01/15/78	WASHINGTON, D TO LOS ANGELES, CA	208.31
02-28	1378081042	POSTMASTER	02/22/78	ONE-WAY TRAVEL, RETURN FROM DISTRICT TO WASHINGTON PLUS IN-TOWN MILEAGE	208.31
03-23	2078031040	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	800 POSTAGE STAMPS	104.00
01-31	2078034050	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	313.70
01-31	2078039059	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		60
02-28	2078060058	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		118.14
03-31	2078091059	(STATIONERY ALLOWANCE CHARGED)			145.03
TOTAL					18,917.57

OFFICE OF HON. OMAR BURLESON

OFFICIAL EXPENSES

01-31	0278039061	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		790.00
02-28	0278060060	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		790.00
03-31	0278090059	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-03/31/78		790.00
02-28	0678058035	MAJORITY ROOM	02/27/78		86.10
03-22	0978080063	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	INFANT CARE LETTERS \$25 & ELLIOT WORK THRU 1/31 \$61.10	904.00
01-26	1078026088	OMAR BURLESON	12/06/77	ABILENE TX	8.00
02-17	1078047019	OMAR BURLESON	01/10/78	YEARLY SUBSCRIPTION TO THE MUNDAY COURIER	9.00
02-17	1078047021	OMAR BURLESON	01/15/78	YEARLY SUBSCRIPTION TO THE WISE COUNTY MESSENGER - DECATUR, TX	23.00
02-17	1078047015	OMAR BURLESON	01/07/78	YEARLY SUBSCRIPTION TO THE SAINT JO TRIBUNE - SAINT JO, TX	5.00
02-17	1078047018	OMAR BURLESON	01/03/78	YEARLY SUBSCRIPTION TO THE NOCONA NEWS, PO BOX 539, NOCONA, TX	7.00
02-17	1078047017	OMAR BURLESON	01/16/78	YEARLY SUBSCRIPTION TO THE COLORADO CITY RECORD - COLORADO CITY, TX	12.50
02-21	1078052016	OMAR BURLESON	01/18/78	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO FLOYD COUNTY HESPERIAN, FLOYDADA, TX	10.50
02-21	1078052018	OMAR BURLESON	01/18/78	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO RANGER TIMES, RANGER, TX	12.00
02-21	1078052014	OMAR BURLESON	01/18/78	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO CROSSBYTON REVIEW, CROSSBYTON, TX	8.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. OMAR BURLESON—Continued					
02-21	1078052017	OMAR BURLESON	01/18/78	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO MERKEL MAIL, MERKEL, TX	6.25
02-21	1078049104	CONGRESSIONAL QUARTERLY INC.	01/06/78	BINDERS, CONGRESSIONAL QUARTERLY REPORTS	292.74
02-28	1078059164	DEMOCRATIC RESEARCH ORGANIZATION	01/10/78-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH REPORTS	100.00
02-28	1078058320	OMAR BURLESON	01/30/78-01/03/79	SUBSCRIPTION TO 'GAINESVILLE DAILY REGISTER' (ONE YEAR) NEWSPAPER	29.00
02-28	1078058322	OMAR BURLESON	01/30/78-01/03/79	SUBSCRIPTION TO 'THROCKMORTON TRIBUNE' (ONE YEAR) NEWSPAPER	7.50
02-28	1078058317	OMAR BURLESON	02/27/78	NEWSPAPER SUBSCRIPTIONS BOWIE NEWS-BOWIE, HASKELL FREE PRESS BIG SPRING HERALD	55.86
02-28	1078058324	OMAR BURLESON	01/04/78-01/03/79	SUBSCRIPTION TO 'THE DUBLIN PROGRESS' ONE YEAR - NEWSPAPER	7.50
02-28	1078058328	OMAR BURLESON	02/15/78-01/03/79	SUBSCRIPTION TO 'BRECKENRIDGE AMERICAN' NEWSPAPER	9.66
02-28	1078058326	OMAR BURLESON	01/04/78-01/03/79	SUBSCRIPTION TO 'ROTAN ADVANCE - ROBY STAR RECORD' ONE YEAR - NEWSPAPER	9.50
03-07	1078065190	THE ALVORD NEWS	02/02/78-12/31/78	SUBSCRIPTION	4.25
03-07	1078065197	MINERAL WELLS REPORTER	02/01/78-12/31/78	SUBSCRIPTION	5.15
03-07	1078065193	CHRONICLE AND DEMOCRAT VOICE	01/28/78-12/31/78	SUBSCRIPTION	11.50
03-08	1078066499	WESTERN OBSERVER	03/03/78-01/03/79	NEWSPAPER SUBSCRIPTION	6.12
03-08	1078066495	THE ALBANY NEWS	01/20/78-01/03/79	NEWSPAPER SUBSCRIPTION	6.72
03-16	1078074164	CISCO PRESS	01/11/78-01/03/79	NEWSPAPER SUBSCRIPTION	10.53
03-16	1078074165	LYNN COUNTY NEWS	03/01/78-01/03/79	NEWSPAPER SUBSCRIPTION	6.04
03-16	1078074168	MINERAL WELLS DAILY INDEX	03/01/78-01/03/79	NEWSPAPER SUBSCRIPTION	26.01
03-23	1078081081	CROSS PLAINS REVIEW	03/15/78	NEWSPAPER SUBSCRIPTION	7.00
03-23	1078081086	CONGRESSIONAL QUARTERLY INC.	01/05/78-03/01/79	SUBSCRIPTION	152.00
03-23	1078081085	EASTLAND TELEGRAM	03/22/78	NEWSPAPER SUBSCRIPTION	12.00
03-23	1078081082	CALLAHAN COUNTY STAR	03/01/78-01/03/79	NEWSPAPER SUBSCRIPTION	7.95
03-31	1078089078	DAVID R RAMAGE	03/21/78	NEWSPAPER SUBSCRIPTION	145.00
03-31	1078089079	THE HERALD PUBLISHING COMPANY	03/05/78	PRINTING-AMERICAN'S CREED	10.00
03-31	1078089081	SWEETWATER REPORTER	01/04/78	NEWSPAPER SUBSCRIPTION	15.00
01-24	1178023022	SOUTHWESTERN BELL	11/21/77-12/20/77	TELEPHONE SERVICE	64.37
01-31	1178023021	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	24.00
02-28	1178058054	SOUTHWESTERN BELL	01/03/78	PHONE SERVICE FTS JANUARY 1978	54.76
02-28	1178058053	GSA, OAD, FINANCE DIVISION	01/03/78	PHONE SERVICE FTS JANUARY 1978	24.00
03-08	1178065167	GSA, OAD, FINANCE DIVISION	02/18/78	FTS PHONE SERVICE	24.00
03-16	1178074040	SOUTHWESTERN BELL	01/21/78-02/20/78	TELEPHONE SERVICE	54.34
03-31	1178089039	GSA, OAD, FINANCE DIVISION	01/03/78	FTS SERVICE	24.00
03-08	2178066021	WESTERN UNION TELEGRAPH COMPANY	01/03/78-01/31/78	TELEGRAMS - JAN 1978	21.03
01-16	2278014059	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	91.99
01-24	2278023036	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	3.59
02-21	2278050056	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	91.99
03-17	2278075060	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	91.99

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BILL D BURLISON—Continued					
03-31	1078089098	BILL D BURLISON	02/01/78	ANNUAL NEWSPAPER SUBSCRIPTION	4.58
03-31	1078089106	BILL D BURLISON	01/03/78	ANNUAL NEWSPAPER SUBSCRIPTION	4.60
03-31	1078089128	BILL D BURLISON	02/01/78	ANNUAL NEWSPAPER SUBSCRIPTION	4.59
03-31	1078089125	BILL D BURLISON	01/03/78	ANNUAL NEWSPAPER SUBSCRIPTION	4.50
03-31	1078089088	BILL D BURLISON	02/01/78-03/01/78	DISTRICT AUTO LEASE EXPENSES	168.37
03-31	1078089122	BILL D BURLISON	02/21/78	ANNUAL NEWSPAPER SUBSCRIPTION	2.54
03-31	1078089117	BILL D BURLISON	01/24/78	ANNUAL NEWSPAPER SUBSCRIPTION	7.53
03-31	1078089118	BILL D BURLISON	02/20/78	ANNUAL NEWSPAPER SUBSCRIPTION	17.36
03-31	1078089114	BILL D BURLISON	01/03/78	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
03-31	1078089116	BILL D BURLISON	01/03/78	ANNUAL NEWSPAPER SUBSCRIPTION	2.00
03-31	1078089094	BILL D BURLISON	03/10/78	GASOLINE EXPENSES	10.60
03-31	1078089120	BILL D BURLISON	01/03/78	ANNUAL NEWSPAPER SUBSCRIPTION	6.00
03-31	1078089096	BILL D BURLISON	02/03/78-02/17/78	CONSTITUENT LUNCHEONS IN WASHINGTON, DC	12.60
03-31	1078089095	BILL D BURLISON	03/10/78	FOOD AWAY FROM HOME IN DISTRICT	8.60
03-31	1078089121	BILL D BURLISON	02/04/78	ANNUAL NEWSPAPER SUBSCRIPTION	5.47
03-31	1078089124	BILL D BURLISON	02/01/78	ANNUAL NEWSPAPER SUBSCRIPTION	7.34
03-31	1078089090	BILL D BURLISON	01/06/78	GASOLINE EXPENSES	7.95
03-31	1078089084	DEMOCRATIC STUDY GROUP	01/03/78	DUES TO DEMOCRATIC STUDY GROUP LEGISLATIVE RESEARCH SERVICE	25.00
03-31	1078089092	BILL D BURLISON	01/06/78	FOOD AWAY FROM HOME IN DISTRICT	9.70
03-31	1078089103	BILL D BURLISON	03/01/78	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
03-31	1078089110	BILL D BURLISON	01/13/78	FOOD AWAY FROM HOME IN DISTRICT	3.47
03-31	1078089091	BILL D BURLISON	01/14/78	GASOLINE EXPENSES	12.20
03-31	1078089109	BILL D BURLISON	01/07/78	GASOLINE EXPENSES	7.77
03-31	1078089083	DEMOCRATIC STUDY GROUP	01/03/78	SUBSCRIPTION TO THE DSC LEGISLATIVE RESEARCH SERVICE	200.00
03-31	1078089113	BILL D BURLISON	02/03/78	ANNUAL NEWSPAPER SUBSCRIPTION	21.96
03-31	1078089093	BILL D BURLISON	02/01/78	ANNUAL NEWSPAPER SUBSCRIPTION	7.34
03-31	1078089112	BILL D BURLISON	03/30/78	GASOLINE EXPENSES	11.21
03-31	1078089111	BILL D BURLISON	01/19/78	DISTRICT OFFICE SUPPLIES	1.44
01-11	1178011145	SOUTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	46.71
01-11	1178011144	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	63.85
01-11	1178011143	SOUTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	114.83
01-11	1178011141	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	18.96
01-11	1178011142	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	83.85
02-28	1178060065	SOUTHWESTERN BELL	11/01/77-12/31/77	TELEPHONE SERVICE	48.92
02-28	1178060067	SOUTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	133.55
02-28	1178060068	SOUTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	153.79

03-28	1178087030	SOUTHWESTERN BELL	03/01/78-03/28/78	MALDEN DISTRICT OFFICE PHONE BILL (ONE LINE)	33.75
03-28	1178087028	SOUTHWESTERN BELL	01/29/78-02/28/78	MALDEN DISTRICT OFFICE PHONE BILL (ONE LINE)	50.27
03-28	1178087027	SOUTHWESTERN BELL	12/29/77-01/28/78	MALDEN DISTRICT OFFICE PHONE BILL (ONE LINE)	52.79
03-28	1178087034	SOUTHWESTERN BELL	01/21/78-02/20/78	CRYSTAL CITY DISTRICT OFFICE PHONE BILL (ONE LINE)	47.78
03-28	1178087033	SOUTHWESTERN BELL	12/21/77-01/20/78	CRYSTAL CITY DISTRICT OFFICE PHONE BILL (ONE LINE)	70.72
03-28	1178087032	SOUTHWESTERN BELL	01/15/78-02/14/78	CAPE GIRARDEAU DISTRICT OFFICE PHONE BILL (2 LINES)	87.75
03-28	1178087031	SOUTHWESTERN BELL	12/14/77-01/14/78	CAPE GIRARDEAU DISTRICT OFFICE PHONE BILL 2 LINES	160.38
02-26	2178056094	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	18.09
01-16	2278014060	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	137.49
01-24	2278023037	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	288.99
02-21	2278050057	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	137.49
02-24	2278054030	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	512.01
03-17	2278075061	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	137.49
03-21	2278079112	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	529.14
01-31	1278033078	BILL D BURLISON	10/15/77-10/17/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	278.83
01-31	1278033075	BILL D BURLISON	12/08/77-01/02/78	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	215.08
01-31	1278033079	BILL D BURLISON	11/04/77-11/23/77	WASHINGTON, DC TO ST LOUIS, MO	208.83
02-25	1278055047	BILL D BURLISON	01/11/78-01/15/78	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	211.08
01-31	1378033042	MICHAEL SUE PROSSER	12/15/77-12/28/77	WASHINGTON, DC TO CAPE GIRARDEAU AND RETURN	319.06
01-31	2078039061	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		181.88
02-28	2078060060	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		832.34
03-31	2078091061		03/01/78-03/31/78		309.60
TOTAL					13,340.68

OFFICE OF HON. JOHN L BURTON

OFFICIAL EXPENSES

01-31	0278039063	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		791.00
02-28	0278060062	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		791.00
03-31	0278090061	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		757.49
02-28	0678059031	ADMAIL/ADPRINT EXPRESS INC	12/28/77	PASTE-UP, PRINTING OF TWO-PAGE NEWSLETTER (200,000) PIECES PACKED AND SHIPPED	2,875.00
03-09	0678067014	ADMAIL/ADPRINT EXPRESS INC	01/31/78	TYPESET, PASTE-UP AND PRINTING OF COMMUNITY MEETING POSTCARDS	2,509.57
03-11	0678069044	DAVID R RAMAGE	01/31/78	1,100 REPRINTS HONORING WOMEN'S AMERICAN ORGANIZATION ANNIVERSARY	22.00
03-22	0978080066	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	SAN FRANCISCO CA	4,133.00
03-22	0978080067	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	SAN RAFAEL CA	1,131.00
01-13	1078013013	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	OFFICE SUPPLIES FILE FOLDERS, PENS, PENCILS	23.03
01-13	1078013014	GSA, OAD, FINANCE DIVISION	12/02/77-12/05/77	CAR RENTAL FOR MEMBER IN FIFTH DISTRICT	44.50
01-17	1078017179	REUBEN H DONNELLY CORP	12/15/77	OFFICIAL AIRLINE GUIDE	3.48
01-17	1078017178	GSA, OAD, FINANCE DIVISION	11/30/77	OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	7.02
01-31	1078029022	HOUSE RECORDING STUDIO	12/15/77	PROCESSING AND PRINTING FOR NEWSLETTER	3.50
01-31	1078029023	GEARY FORD	12/09/77-12/14/77	CAR RENTAL IN CONGRESSIONAL DISTRICT	74.55
01-31	1078028103	GSA, OAD, FINANCE DIVISION	12/18/77	OFFICE SUPPLIES	3.27
01-31	1078029025	JEANNE LIM	12/03/77-12/04/77	LUNCHEONS FOR ACADEMY ADVISORY BOARD MEMBERS - BRIDGE TOLL	23.62

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN L BURTON —Continued						
01-31	1078034127	JOHN L BURTON	12/04/77	HOTEL EXPENSE AT HOLIDAY INN, SAN FRANCISCO, CA	44.52	
01-31	1078029026	JEANINE LIM	12/17/77-12/18/77	LUNCHES FOR ACADEMY ADVISORY BOARD MEMBERS - BRIDGE TOLL	14.36	
01-31	1078029027	JEANINE LIM	12/03/77-12/18/77	FOUR ROADTRIPS: SAN FRANCISCO, CA TO SAN RAFAEL, CA AND RETURN - 40 MILES	27.20	
01-31	1078031174	BOR-ALR FREIGHT CO INC	12/20/77	FREIGHT CHARGES FOR SHIPPING OF ACADEMY FILES TO MEMEBER IN WASHINGTON, DC	31.35	
01-31	1078029019	HOUSE RECORDING STUDIO	11/01/77	PROCESSING AND PRINT FOR NEWSLETTER	10.00	
01-31	1078028104	GSA, OAD, FINANCE DIVISION	12/31/77	OFFICE SUPPLIES	3.00	
01-31	1078029020	HOUSE RECORDING STUDIO	11/11/77	PRINTS OF JLB FOR REQUESTS OF PHOTOGRAPHS	3.00	
01-31	1078030210	SAN FRANCISCO UNIFIED SCHOOL DISTRICT	08/20/77	CUSTOMAL SERVICES/UTILITIES CHARGE FOR USE OF ALAMO SCHOOL FOR COMMUNITY MEETING	30.38	
01-31	1078029021	HOUSE RECORDING STUDIO	11/11/77	PROCESSING AND PRINT FOR NEWSLETTER	2.50	
01-31	1078029024	JEANINE LIM	11/26/77	CREAM AND COFFEE	43	
02-21	1078052126	JOHN L BURTON	01/10/78-01/11/78	HOTEL ROOM EXPENSE FOR JLB AND TELEPHONE EXPENSES RELATING TO OFFICIAL BUSINESS	81.35	
02-25	1078055245	JOHN L BURTON	01/20/78-01/23/78	HERTZ CAR RENTAL WHILE IN DISTRICT	81.35	
02-25	1078055193	JOHN L BURTON	01/20/78-01/21/78	LODGING AND TELEPHONE EXPENSES	61.36	
02-28	1078059017	ATLAS PHOTO COMPANY	01/11/78	100 PHOTOS FOR CONSTITUENT REQUEST ORDERS	26.47	
02-28	1078059019	GSA, OAD, FINANCE DIVISION	01/18/78	OFFICE SUPPLIES FOR SF DISTRICT OFFICE	18.90	
02-28	1078059319	JOHN L BURTON	02/10/78-02/11/78	HOTEL ROOM AND TELEPHONE EXPENSES AT SAN FRANCISCO, CA	44.03	
02-28	1078059020	H S CROCKER COMPANY INC	01/25/78	OFFICE SUPPLIES FOR SF DISTRICT OFFICE	12.40	
03-11	1078069287	GSA, OAD, FINANCE DIVISION	02/18/78	OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	4.52	
03-11	1078069293	JOHN L BURTON	02/17/78	PARKING EXPENSE WHILE ATTENDING OFFICIAL BUSINESS MEETING	2.00	
03-11	1078069290	GSA, OAD, FINANCE DIVISION	02/18/78	OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE, PAPER CLIPS	2.06	
03-11	1078069292	JOHN L BURTON	02/16/78-02/19/78	LODGING AND TELEPHONE EXPENSES AT HOWARD JOHNSON'S IN MILL VALLEY, CA	103.33	
03-16	1078074169	FRIENDS COMMITTEE ON LEGISLATION	01/03/78-12/31/78	ONE-YEAR SUBSCRIPTION TO FCL NEWSLETTER	35.00	
03-30	1078088009	GSA, OAD, FINANCE DIVISION	02/28/78	OFFICE SUPPLIES	19.70	
03-30	1078088010	HOUSE RECORDING STUDIO	02/26/78	ENLARGEMENT W/ TWO PRINTS OF PICTURE W/ JLB AND STUDENT CONSTITUENT	4.00	
03-30	1078088011	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 DUES/DSG	25.00	
03-30	1078088012	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 SUBSCRIPTION	200.00	
01-11	1178011148	PACIFIC TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	150.25	
01-11	1178011149	PACIFIC TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	43.80	
01-17	1178011155	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	313.09	
01-17	1178011147	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	28.50	
03-08	1178066055	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	DISTRICT TELEPHONE SERVICES	418.65	
03-08	1178066056	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	DISTRICT TELEPHONE SERVICES	28.50	
03-08	1178066057	PACIFIC TELEPHONE	01/01/78-01/31/78	DISTRICT TELEPHONE SERVICES	156.15	
03-24	1178068093	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	477.31	
03-24	1178068094	PACIFIC TELEPHONE	12/01/77	TELEPHONE SERVICE	158.21	
03-24	1178068109	PACIFIC TELEPHONE	12/01/77	TELEPHONE SERVICE	43.80	

03-30	1178088006	GSA, OAD, FINANCE DIVISION	02/01/78	TELEPHONE SERVICE	28.50
03-30	1178088007	PACIFIC TELEPHONE	02/01/78	TELEPHONE SERVICE	141.62
03-30	1178088005	GSA, OAD, FINANCE DIVISION	02/01/78	TELEPHONE SERVICE	188.25
03-30	1178088008	PACIFIC TELEPHONE	02/01/78	REVERSE DIRECTORY FOR MARCH AND JUNE 1978	43.80
03-31	2178033006	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	10.00
03-25	2178033025	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	16.55
01-16	2278014081	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	196.79
01-24	2278024120	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	31.72
02-21	2278050058	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	195.79
02-24	2278054031	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	113.76
03-17	2278015062	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	196.79
03-17	2278075432	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/77-12/31/77	TELEPHONE SERVICE	66.86
03-21	2278079113	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	3.34
01-13	1278013010	JOHN L BURTON	12/09/77-12/14/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	446.23
02-21	1278052030	JOHN L BURTON	01/11/78	TAXI FARE FROM DOWNTOWN SAN FRANCISCO TO SAN FRANCISCO INTERNATIONAL AIRPORT	20.00
02-21	1278052028	JOHN L BURTON	01/04/78	PRIVATE AUTO MILEAGE	5.95
02-21	1278052031	JOHN L BURTON	01/12/78	TAXI FARE FROM DULLES AIRPORT TO HOME	26.00
02-21	1278052034	JOHN L BURTON	01/04/78-01/04/78	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	413.00
02-25	1278055048	JOHN L BURTON	01/20/78-01/22/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT	558.00
02-25	1278055049	JOHN L BURTON	01/20/78	TAXI FARE TO DULLES AIRPORT	30.00
02-25	1278055051	JOHN L BURTON	01/21/78	GOLDEN GATE BRIDGE TOLL	1.00
02-25	1278055050	JOHN L BURTON	01/22/78	TAXI FARE FROM DULLES AIRPORT TO HOME	25.00
02-28	1278059017	JOHN L BURTON	02/11/78	TAXI FARE FROM ST HILTON HOTEL TO OFFICIAL MEETING	5.00
02-28	1278059018	JOHN L BURTON	02/12/78	TAXI FARE FROM DULLES AIRPORT TO JLB RESIDENCE	25.00
02-28	1278059016	JOHN L BURTON	02/10/78-02/11/78	PRIVATE AUTO MILEAGE FOR 75 MILES	12.75
02-28	1278059015	JOHN L BURTON	02/10/78-02/12/78	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO	424.00
01-17	1478017127	C & P TELEPHONE	11/01/77-11/30/77	COMPUTER SERVICE	220.75
01-21	1478020061	ADMAIL/EXPRESS	12/01/77-12/31/77	COMPUTER SERVICE	1,000.00
02-21	1478051009	C & P TELEPHONE	12/01/77	COMPUTER SERVICE FOR THE MONTH OF JANUARY	220.75
03-09	1478067026	C & P TELEPHONE	01/01/78-01/31/78	COMPUTER SERVICE	220.75
03-30	1478088005	C & P TELEPHONE	02/01/78-02/28/78	COMPUTER SERVICE	220.75
01-31	2078033062	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		93.29
02-28	2078060061	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		119.30
03-31	2078091062	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		24.30
TOTAL					21,245.09

OFFICE OF HON. PHILLIP BURTON

OFFICIAL EXPENSES

01-31	0278039064	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		596.00
02-28	0278060063	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		596.00
03-31	0278090062	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		596.00
01-17	0678017028	DAVID R RAMAGE	12/21/77	151,000 NEWSLETTERS	1,896.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PHILLIP BURTON—Continued					
03-22	0978080068	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	SAN FRANCISCO CA	4,340.00
01-16	1078015085	GSA, OAD, FINANCE DIVISION	11/30/77	OFFICE SUPPLIES	40.94
01-16	1078015084	GSA, OAD, FINANCE DIVISION	11/18/77	OFFICE SUPPLIES	18.91
02-28	1078058265	GSA, OAD, FINANCE DIVISION	12/31/77	SELF-SERVICE STORE - STATIONERY SUPPLIES	26.76
03-14	1078072067	GSA, OAD, FINANCE DIVISION	02/18/78	DISTRICT OFFICE SUPPLIES	112.14
03-14	1078072070	DISTRICT DELIVERY SERVICE	01/03/78-03/31/78	NEWSPAPER DELIVERY SERVICE	25.37
03-14	1078072069	DISTRICT DELIVERY SERVICE	01/03/78-03/31/78	NEWSPAPER DELIVERY SERVICE	99.78
03-14	1078072066	GSA, OAD, FINANCE DIVISION	01/18/78	DISTRICT OFFICE SUPPLIES	1.68
03-15	1078073220	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/78-12/31/78	MEMBERSHIP DUES FOR 1978	100.00
03-25	1078083183	THE ALMANAC OF AMERICAN POLITICS	02/06/78	REFERENCE BOOKS FOR OFFICE USE	22.90
01-17	1178017126	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	237.43
03-14	1178072029	GSA, OAD, FINANCE DIVISION	01/18/78	DISTRICT OFFICE TELEPHONE	249.91
03-14	1178072031	GSA, OAD, FINANCE DIVISION	01/18/78	DISTRICT OFFICE TELEPHONE	287.45
01-24	2178024030	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	12.19
03-25	2178083053	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEGRAPH SERVICE	24.50
03-25	2178083052	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	TELEGRAM SERVICE	3.92
03-30	2178075031	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	11.07
01-16	2278014062	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	215.34
01-24	2278024121	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	156.21
02-21	2278050059	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	197.34
02-24	2278054032	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	285.99
03-07	2278065035	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	77.72
03-17	2278075063	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	197.34
03-21	2278079032	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	214.32
02-24	1278054084	PHILLIP BURTON	01/01/78-01/31/78	AIRPORT TRANSPORTATION IN SAN FRANCISCO, CA AND WASHINGTON, DC BY PRIVATE AUTO	8.16
02-24	1278054156	PHILLIP BURTON	01/16/78	WASHINGTON, DC TO SAN FRANCISCO O, CA	354.16
02-24	1278054083	PHILLIP BURTON	12/02/77	TRAVEL TO WASHINGTON FROM SAN FRANCISCO, CA BY COMMERCIAL AIR	346.00
02-25	1278055067	PHILLIP BURTON	01/19/78-01/25/78	AIRPORT TRANSPORTATION IN DISTRICT (S.F.) & WASHINGTON, BY PRIVATE AUTO 96 MI.	16.32
02-25	1278055066	PHILLIP BURTON	01/19/78-01/25/78	TRAVEL TO DISTRICT (S.F. CA) FROM WASHINGTON, D.C. VIA COMMERCIAL AIR	692.00
03-11	1278070088	PHILLIP BURTON	02/23/78-02/26/78	AIRPORT TRANSPORTATION BY PRIVATE AUTO, 63 MILES	10.71
03-11	1278070087	PHILLIP BURTON	02/23/78-02/26/78	TRAVEL TO DISTRICT, SAN FRANCISCO, FROM WASHINGTON AND RETURN	692.00
03-11	1278070090	PHILLIP BURTON	02/26/78	AIRPORT CAB FARE FROM DULLES AIRPORT TO CAPITOL HILL	25.00
01-31	1378033044	TERESA NARDI	12/16/77-01/02/78	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	266.00
01-31	1378033043	WANDA YAMANE	12/15/77	WASHINGTON, DC TO SAN FRANCISCO, CA	212.00
02-18	1378048017	WANDA YAMANE	01/11/78	TRAVEL TO WASHINGTON FROM SAN FRANCISCO, CA BY COMMERCIAL AIR	212.00
01-31	2078039063	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		90.45

01-31	2078034051	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	463.00
02-28	2078060062	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		31.23
03-31	2078091063	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		187.14
TOTAL					14,250.28

OFFICE OF HON. M CALDWELL BUTLER

OFFICIAL EXPENSES

01-31	0278039065	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		626.00
02-28	0278060064	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		626.00
03-31	0278090063	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		626.00
03-17	0678075018	THOMAS J LANFORD	02/02/78	REPRO NEWSLETTER, PAPER, PIX	413.10
03-22	0978080070	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	ROANOKE VA	2,104.00
03-22	0978080071	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	WAYNESBORO VA	628.00
03-22	0978080069	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	LYNCHBURG VA	430.00
03-23	0978080064	GSA, OAD, FINANCE DIVISION	12/15/77	LYNCHBURG VA	94.00
01-13	1078013015	CONGRESSIONAL QUARTERLY INC	10/31/77-11/30/77	CONGRESSIONAL QUARTERLY BINDERS	20.74
01-13	1078013088	ROBERT W GOODLATTE	10/31/77-11/25/77	NEWSPAPERS AND TRAVEL EXPENSES	87.54
01-17	1078017180	HILL DIRECTORY CO	12/15/77	STANTON CITY DIRECTORY 1977	61.00
01-21	1078020116	HOUSE RECORDING STUDIO	11/02/77-11/30/77	RADIO SHOWS	61.50
01-24	1078024184	HOUSE OF REPRESENTATIVE RESTAURANT	11/02/77-11/03/77	RAYBURN CATERER AND LUNCH AT HOUSE RESTAURANT	32.22
01-24	1078024213	DONNA JAYSON	03/01/77-09/30/77	TRAVEL IN DISTRICT FOR OPEN DOOR MEETINGS	59.40
01-24	1078024183	MID ATLANTIC INDUSTRIES INC	10/25/77	ENDLESS 45 SECOND TAPE	6.00
01-24	1078024185	M CALDWELL BUTLER	12/07/77-12/16/77	BUDDY'S BURGER HOUSE - MEAL, PARKING AND AIRPORT PARKING AND 130 MILES	27.94
01-26	1078026089	M CALDWELL BUTLER	11/01/77-12/01/77	MISCELLANEOUS MILEAGE IN DISTRICT - 200 MILES	34.00
01-31	1078034041	M CALDWELL BUTLER	09/07/77	ROANOKE TIMES	1.75
01-31	1078034040	M CALDWELL BUTLER	06/29/77	MCCLURE PRESS - PUBLICATIONS	8.00
01-31	1078033010	HOUSE OF REPRESENTATIVE RESTAURANT	12/07/77	HOUSE RESTAURANT LUNCH	9.30
01-31	1078034042	M CALDWELL BUTLER	09/16/77	WAYNESBORO POST OFFICE BOX RENTAL	16.00
01-31	1078033009	M CALDWELL BUTLER	12/19/77	SHENANDOAH CLUB-(MEAL)	5.72
01-31	1078031145	GERALDINE LEWIS	11/18/77-12/14/77	OPEN DOOR MEETING AND MISCELLANEOUS DISTRICT MILEAGE - 32 MILES	5.44
01-31	1078031176	HOUSE RECORDING STUDIO	12/07/77-12/20/77	RADIO SHOWS AND REPRO PRINTS	40.50
01-31	1078034039	M CALDWELL BUTLER	02/03/77	WASHINGTON POST	5.00
01-31	1078034043	M CALDWELL BUTLER	12/05/77	ROANOKE TIMES	4.45
01-31	1078034038	M CALDWELL BUTLER	01/20/77	KRISPY KREME DOUGHNUTS FOR INAGURATION - CONSTITUENT RECEPTION	9.36
01-31	1078031175	ROBERT W GOODLATTE	11/28/77-12/16/77	ROANOKE TIMES AND WORLD NEWS, BATTERIES FOR OFFICE TAPE RECORDER AND 46 MILES	22.16
02-18	1078048115	M CALDWELL BUTLER	01/09/78	130 MILES OF IN DISTRICT TRAVEL, ROANOKE TO LYNCHBURG AND RETURN, PLUS PARKING	23.05
02-18	1078048122	MARLENE R HOOPER	01/11/78-01/14/78	CONGRESSIONAL STAFF MEMBERS, ORIENTATION TOUR EXPENSES INCURRED, ACCOMMODATIONS	44.18
02-18	1078048113	M CALDWELL BUTLER	01/05/78	210 MILES OF IN DISTRICT TRAVEL, ROANOKE TO WAYNESBORO AND RETURN	35.70
02-21	1078049151	M CALDWELL BUTLER	01/19/78	LUNCH IN CONNECTION WITH TRAVEL FROM DISTRICT (ROANOKE VA)	5.77
02-21	1078049146	M CALDWELL BUTLER	01/03/78-01/16/78	175 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO 0 170 PER MILE	29.75
02-25	1078055194	M CALDWELL BUTLER	01/04/78-12/31/78	ONE YEAR SUBSCRIPTION	6.00
02-26	1078056048	THE VINTON MESSENGER	01/04/78-12/31/78	ONE YEAR SUBSCRIPTION	6.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. M CALDWELL BUTLER—Continued						
02-28	1078058221	ROBERT W GOODLATE	01/03/78—01/26/78	MISC DISTRICT MILEAGE, 88 MILES AT 170 PER MILE, ROANOKE TIMES NEWSPAPER	22.94	
02-28	1078058219	THOMAS J LANKFORD	01/23/78	OPEN DOOR POSTER 100	45.20	
03-07	1078065207	THE NEWS-THE DAILY ADVANCE	03/06/78—01/03/79	NEWS SUBSCRIPTION	39.26	
03-07	1078065210	THE NEWS-THE DAILY ADVANCE	03/06/78—01/03/79	SUBSCRIPTION	29.61	
03-08	1078066503	M CALDWELL BUTLER	02/10/78—02/15/78	MISCELLANEOUS IN DISTRICT TRAVEL	13.60	
03-08	1078066500	M CALDWELL BUTLER	02/10/78—02/15/78	MILEAGE TO AMERICAN BANKERS ASSOCIATION RECEPTION	6.42	
03-08	1078066500	M CALDWELL BUTLER	02/16/78	2 MEALS FOR STAFF FOR ECONOMIC CONFERENCE	18.31	
03-08	1078066503	PAT MCBRIDE	02/12/78	1978 TRAINING PROGRAM	175.00	
03-08	1078066497	CONGRESSIONAL MANAGEMENT FOUNDATION	01/01/78—12/31/78	RADIO SHOWS	48.75	
03-11	1078069294	HOUSE RECORDING STUDIO	01/20/78—09/13/78	MILEAGE TO RESERVE OFFICERS DINNER - 20 MI @ 17 PER MILE PLUS PARKING	7.90	
03-11	1078069202	M CALDWELL BUTLER	02/24/78	OPEN DOOR MEETING (IN DISTRICT MILEAGE - 303 MILES)	51.51	
03-11	1078069200	M CALDWELL BUTLER	02/12/78—02/23/78	MILEAGE FROM ROANOKE, VA TO MCLEAN, VA	42.33	
03-11	1078069298	THE BEDFORD BULLETIN-DEMOCRAT	02/26/78	SUBSCRIPTION FROM MARCH TO DECEMBER	5.00	
03-11	1078069304	THE ROANOKE TIMES AND WORLD NEWS	03/01/78—12/31/78	SUBSCRIPTION FROM MARCH TO SEPTEMBER	42.00	
03-15	1078073222	M CALDWELL BUTLER	03/10/78	WASHINGTON POST	16.80	
03-16	1078074264	NATURAL BRIDGE OF VA., INC.	03/03/78—05/25/78	ECONOMIC CONFERENCE EXPENSES	357.76	
03-16	1078074267	C & P TELEPHONE COMPANY	02/12/78—02/15/78	LYNCHBURG TELEPHONE BILL FOR FEBRUARY	22.64	
03-16	1078074266	ROBERT W GOODLATE	02/11/78—03/16/78	MISC. DISTRICT MILEAGE AND ROANOKE TIMES NEWSPAPER SUBSCRIPTION 38 EDITIONS	82.10	
03-16	1078074265	M CALDWELL BUTLER	02/10/78—02/28/78	APRIL MILEAGE ROUND TRIP	2.04	
03-16	1078065202	HOUSE OF REPRESENTATIVE RESTAURANT	02/03/78	JANUARY RESTAURANT BILL	28.80	
03-23	1078081088	HOUSE RECORDING STUDIO	01/24/78—01/31/78	RADIO SHOW	59.75	
03-28	1078087201	M CALDWELL BUTLER	02/02/78—02/21/78	KEY BRIDGE HARRIOTT MILEAGE (10 MILES)	1.70	
03-28	1078087200	M CALDWELL BUTLER	03/13/78	MILEAGE TO THE SOUTH AFRICAN EMBASSY (20 MILES)	3.40	
03-28	1078087199	HOUSE OF REPRESENTATIVE RESTAURANT	02/08/78—02/21/78	FEBRUARY RESTAURANT BILL	14.10	
03-28	1078087205	M CALDWELL BUTLER	03/11/78—03/19/78	MEALS	17.69	
03-28	1078087203	M CALDWELL BUTLER	03/21/78	MILEAGE TO THE WHITE HOUSE	1.02	
01-27	1178027043	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	12/01/77	TELEPHONE SERVICE	4.45	
01-27	1178027044	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	12/01/77	TELEPHONE SERVICE	94.56	
01-27	1178027041	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	192.06	
01-27	1178027042	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00	
02-21	1178049086	C & P TELEPHONE COMPANY	12/11/77—01/16/78	DISTRICT OFFICE (LYNCHBURG) TELEPHONE SERVICE	22.46	
02-25	1178055126	GSA-OAO FINANCE DIVISION	01/19/78	LYNCHBURG, VIRGINIA FTS TELEPHONE FOR THE MONTH OF JANUARY	20.00	
02-25	1178055125	GSA-OAO FINANCE DIVISION	01/19/78	ROANOKE, VIRGINIA TELEPHONE BILL FOR MONTH OF JANUARY	196.36	
02-25	1178055127	C & P TELEPHONE COMPANY	01/11/78—02/16/78	LYNCHBURG TELEPHONE BILL FOR THE MONTH OF JANUARY	22.57	
03-08	1178066060	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	01/20/78	TELEPHONE BILL	129.40	
03-08	1178066059	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	01/20/78	TELEPHONE BILL	4.45	

03-14	1178072071	GSA-04D FINANCE DIVISION	02/19/78	FIS LINE FOR LYNCHBURG FOR FEBRUARY	20.00
03-14	1178072070	GSA-04D FINANCE DIVISION	02/19/78	ROANOKE TELEPHONE BILL FOR THE MONTH OF FEBRUARY	30.30
03-15	1178073067	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	02/20/78	TELEPHONE BILL	71.29
03-15	1178073066	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	02/20/78	TELEPHONE BILL	4.45
01-31	2178035007	OFFICE OF FINANCIAL SERVICES	06/18/77-09/30/77	CABLEGRAMS	10.00
01-31	2178038019	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-07	2178065009	WESTERN UNION TELEGRAPH COMPANY	01/31/78	TELEGRAM BILL	5.59
03-15	2178073011	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEGRAM BILL	18.86
01-16	2178074063	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	211.39
01-24	2278023038	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	43.84
02-21	2278050060	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	196.39
02-24	2278054033	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	60.78
03-08	2278066012	C & P TELEPHONE	01/31/78	JANUARY TELEPHONE BILL	37.09
03-17	2278075064	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	196.39
03-21	2278079114	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	26.79
03-25	2278083037	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE BILL FOR WASHINGTON OFFICE	59.89
01-13	1278013011	M CALDWELL BUTLER	12/15/77	WASHINGTON, DC TO ROANOKE, VA AND RETURN	45.50
02-21	1278043038	M CALDWELL BUTLER	01/19/78	TRAVEL TO WASHINGTON, DC FROM DISTRICT (ROANOKE, VA) BY PRIVATE AUTO 249MI 0 17 CNTS	42.33
03-08	1278066168	M CALDWELL BUTLER	02/21/78	WASHINGTON, DC TO ROANOKE, VA AND RETURN	90.42
03-08	1278066170	M CALDWELL BUTLER	02/10/78-02/15/78	WASHINGTON, DC TO ROANOKE, VA AND RETURN	84.66
03-28	1278087041	M CALDWELL BUTLER	03/17/78-03/19/78	TRAVEL FROM WASHINGTON TO ROANOKE AND RETURN (498 MILES)	84.66
01-11	1378011001	SUSAN AHERON	11/08/77	WASHINGTON, DC TO ROANOKE, VA	42.33
01-26	1378025010	ROBERT W GOODLATTE	12/14/77	WASHINGTON, DC TO ROANOKE, VA	42.33
03-08	1378066049	MARLENE R HOOVER	02/12/78-02/15/78	WASHINGTON, DC TO NATURAL BRIDGE, VA AND RETURN - 390 MILES	66.30
03-08	1378066081	SUSAN AHERON	02/10/78-02/19/78	WASHINGTON, DC TO ROANOKE, VA PLUS TAXI FROM AIRPORT	91.70
03-11	1378070039	DONALD W RUBY	02/12/78-02/13/78	MILEAGE FROM WASHINGTON, DC TO NATURAL BRIDGE, VA AND RETURN - 390 MILES	66.30
01-13	1478011022	HAZELTINE CORPORATION	12/01/77-12/31/77	RENTAL FOR COUPLER AND MODIFY CHARGE	86.66
01-13	1478013036	DIALCOM, INCORPORATED	11/23/77	NAME ENTRIES INTO DIALCOM COMPUTER SYSTEM	2,000.00
01-17	1478017128	DIALCOM, INCORPORATED	12/15/77-12/31/77	COMPUTER SERVICES	395.00
01-31	1478033004	ALANTHUS DATA COMMUNICATIONS	12/01/77-12/31/77	COMPUTER, V-203, DELIVERY/INSTALLATION	67.83
02-18	1478048010	DIALCOM, INCORPORATED	01/03/78	COMPUTER SERVICES FOR MONTH OF JANUARY	790.00
02-21	1478052032	CONTINENTAL RESOURCES	01/01/78-01/31/78	MONTHLY RENTAL OF EQUIPMENT	229.00
02-25	1478055034	ALANTHUS DATA COMMUNICATIONS	01/01/78-01/31/78	MONTHLY BILL FOR EQUIPMENT	59.00
02-26	1478056012	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES FOR MONTH OF FEBRUARY	790.00
03-07	1478065036	CONTINENTAL RESOURCES INC	02/01/78-02/28/78	MONTHLY RENTAL OF EQUIPMENT	154.00
03-11	1478069036	ALANTHUS DATA COMMUNICATIONS	02/01/78-02/28/78	EQUIPMENT - V-203 AND COUPLER	59.00
03-16	1478074055	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES FOR MARCH	790.00
03-21	1478079037	CONTINENTAL PERIPHERALS	03/01/78-03/31/78	MONTHLY RENTAL OF EQUIPMENT	154.00
01-31	2078039064	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		90.62
02-28	2078060063	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		224.63
03-31	2078091064	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		270.28

TOTAL

15,897.11

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. GOODLOE E BYRON						
OFFICIAL EXPENSES						
01-31	0278039066	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	852.44	
02-28	0278060065	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	862.80	
03-31	0278090064	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	807.82	
01-16	0678016032	DAVID R RAMAGE	11/29/77	.....	800.00	
01-24	0678023030	THOMAS J LANFORD	12/13/77	.....	47.50	
02-25	0678055036	DAVID R RAMAGE	01/30/78	.....	310.00	
02-28	0678056008	DAVID R RAMAGE	01/30/78	.....	1,919.20	
03-14	0678072018	DAVID R RAMAGE	02/22/78	.....	201.25	
03-16	0678074046	DAVID R RAMAGE	03/03/78	.....	45.00	
03-18	0678076001	DAVID R RAMAGE	08/25/77	.....	228.00	
03-30	0678088003	DAVID R RAMAGE	03/16/78	.....	477.50	
01-31	0978037068	FREDERICK MALL ASSOCIATES	01/01/78-01/30/78	.....	416.00	
01-31	0978037067	VILLAGE OF WILDE LAKE CENTER INC.	01/01/78-01/30/78	.....	280.58	
02-28	0978057067	FREDERICK MALL ASSOCIATES	02/01/78-02/28/78	.....	416.00	
02-28	0978057066	VILLAGE OF WILDE LAKE CENTER INC.	02/01/78-02/28/78	.....	280.58	
03-22	0978080072	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	.....	280.58	
03-28	0978086066	VILLAGE OF WILDE LAKE CENTER INC.	03/01/78-03/30/78	.....	180.00	
03-28	0978086065	FREEDOM VILLAGE LTD PARTNERSHIP	02/01/78-03/30/78	.....	324.00	
03-28	0978086067	FREDERICK MALL ASSOCIATES	03/01/78-03/30/78	.....	416.00	
01-12	1078012184	GOODLOE E BYRON	12/19/77-12/22/77	.....	57.63	
01-12	1078012185	GOODLOE E BYRON	08/01/77-09/08/77	.....	138.72	
01-17	1078017018	ROUSE INSURANCE INC.	12/30/77-12/30/78	.....	99.00	
01-21	1078020118	MARGARET G MCNAMARA	10/13/77-11/22/77	.....	64.32	
01-21	1078020117	GOODLOE E BYRON	10/25/77-10/31/77	.....	15.98	
01-24	1078023003	GOODLOE E BYRON	06/17/77-06/18/77	.....	32.85	
01-24	1078023070	SHIRL'S JANITORIAL SERVICE	07/01/77-09/01/77	.....	56.00	
02-21	1078052182	GOODLOE E BYRON	01/10/78-01/17/78	.....	64.09	
02-21	1078052188	THE BRUNSWICK CITIZEN	01/01/78-12/31/78	.....	5.00	
02-21	1078052189	COMMUNITY REPORTER	01/01/78-12/31/78	.....	6.00	
02-21	1078051011	AL GORLAND	10/18/77	.....	262.20	
02-21	1078052028	R L POLK AND CO	01/11/78	.....	81.00	
NEWSLETTERS					.....
REPRODUCED CARDS					.....
PAYMENT FOR INVOICE R-519, 62,000 SCHEDULES					.....
230,000 NEWSLETTERS					.....
PAYMENT FOR CHARGES ON PRINTING OF 35,000 SCHEDULE CARDS					.....
PRINTING OF SCHEDULE CARDS					.....
COMPOSITION, NEGATIVE & PLATE & SEAL					.....
CHARGES FOR PRINTING OF SCHEDULES SENT TO VARIOUS POINTS IN 6TH DISTRICT					.....
FREDERICK TOWN MALL FREDERICK MD 21701					.....
WILDE LAKE OFC BLDG COLUMBIA MD 21044					.....
FREDERICK TOWN MALL FREDERICK MD 21701					.....
WILDE LAKE OFC BLDG COLUMBIA MD 21044					.....
HAGERSTOWN MD					.....
WILDE LAKE OFC BLDG COLUMBIA MD 21044					.....
FREEDOM VILLAGE PROFESSIONAL BLDG ELDERSBURG MD 21784					.....
FREDERICK TOWN MALL FREDERICK MD 21701					.....
339 MILES					.....
816 MILES					.....
INSURANCE ON COLUMBIA, MD DISTRICT OFFICE					.....
TRAVEL EXPENSES					.....
MULTIPLE TRAVEL					.....
JANITORIAL SERVICE AT FREDERICK DISTRICT OFFICE					.....
TRAVEL EXPENSES					.....
RENEWAL OF NEWSPAPER SUBSCRIPTION					.....
RENEWAL OF NEWSPAPER SUBSCRIPTION					.....
PHOTOGRAPHIC SERVICES FOR FIRST THREE QUARTERS FOR NEWSLETTER COMPOSITION					.....
PURCHASE OF 1977 HAGERSTOWN CITY DIRECTORY					.....

02-21	1078052192	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	RENEWAL OF CONG. QUARTERLY SERVICE FOR ONE YEAR	228.00
02-21	1078052026	STROMBERG PUBLICATIONS INC	01/06/78-12/31/78	RENEWAL OF NEWSPAPER SUBSCRIPTION	8.50
02-21	1078052027	THE HOWARD COUNTY NEWS	01/03/78-12/31/78	RENEWAL OF NEWSPAPER SUBSCRIPTION	6.00
02-21	1078052025	THE FREDERICK POST	01/11/78-12/31/78	RENEWAL OF NEWSPAPER SUBSCRIPTION	25.00
02-21	1078052022	THE COUNTY COURIER	01/01/78-12/31/78	RENEWAL OF NEWSPAPER SUBSCRIPTION	8.00
02-25	1078055311	BALTIMORE SUNPAPERS	02/01/78-06/30/78	NEW NEWSPAPER SUBSCRIPTION AT \$28.00 FOR SIX MONTHS	28.80
02-25	1078055313	GOODLOE E BYRON	01/26/78	REIMBURSEMENT FOR UNITED PARCEL SERVICE CHARGES	2.79
02-25	1078055326	GOODLOE E BYRON	01/23/78-01/21/78	EXPENSES RELATED TO TRAVEL TO & FROM THE DISTRICT, AND INTRA DISTRICT TRAVEL 80 MI 017015	13.60
02-26	1078056060	TERRY HORST	01/04/78-07/04/78	CHARGES FOR DELIVERY FOR SIX MONTHS	23.40
02-26	1078056063	SHIRL'S JANITORIAL SERVICE	01/21/78	CHARGES FOR JANITORIAL SERVICES	16.00
02-26	1078056051	GOODLOE E BYRON	01/30/78-02/03/78	MILEAGE	8.33
02-26	1078056052	MARY JO GARDNER	01/21/78	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT	6.46
02-26	1078056055	GREEN SPRING WATER COMPANY	01/31/78	CHARGES FOR WATER COOLER	2.50
02-26	1078056049	THE VALLEY REGISTER INC	02/01/78	11 MONTH SUBSCRIPTION	5.50
02-28	1078058331	DEMOCRATIC RESEARCH ORGANIZATION	01/04/78-01/03/79	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	6.00
02-28	1078058336	HERALD-MAIL COMPANY	01/04/78-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH REPORTS	100.00
03-07	1078065224	SCHELLY REID	01/04/78-01/07/78	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR SIX MONTHS	19.50
03-07	1078065225	SHIRLEY C ALONSO	02/09/78	OFFICIAL TRAVEL TO AND FROM 6TH DISTRICT	32.30
03-07	1078065214	GOODLOE E BYRON	01/03/78	OFFICIAL TRAVEL WITHIN 6TH DISTRICT	26.69
03-07	1078065211	HOUSE RECORDING STUDIO	02/06/78-02/11/78	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM DISTRICT	116.96
03-07	1078065218	HERTZ TRUCK	01/01/78-01/31/78	FOR RECORDING SERVICES FOR THE MONTH OF JANUARY	52.50
03-07	1078065212	KAREN FREESTONE	02/02/78-02/03/78	CHARGES FOR RENTAL TRUCK FOR DELIVERY OF NEWSLETTERS	81.10
03-07	1078065221	KAREN E WAKEFIELD	02/13/78	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM 6TH CONGRESSIONAL DISTRICT	11.90
03-08	1078066507	GEATZS RESTAURANT INC	02/10/78	OFFICIAL TRAVEL TO AND FROM 6TH DISTRICT	35.36
03-08	1078066508	GOODLOE E BYRON	02/13/78-02/20/78	CHARGES FOR LEGISLATIVE WORK SESSION	34.50
03-08	1078066506	MARION, INC	01/03/78	INTRA DISTRICT TRAVEL	50.83
03-08	1078066505	MARGARET G McNAMARA	01/10/78-03/13/78	CHARGES FOR TRUCK RENTAL FOR DELIVERY OF NEWSLETTER	138.62
03-11	1078069314	MARGARET G McNAMARA	02/16/78	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT	34.53
03-14	1078072073	GOODLOE E BYRON	02/21/78-02/24/78	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE 6TH DISTRICT	8.34
03-14	1078072192	MARION, INC	02/08/78	REIMBURSEMENT FOR OFFICIAL TRAVEL	20.23
03-14	1078072075	DAVID R RAMAGE	02/24/78	CHARGE FOR RENTAL TRUCK FOR DELIVERY OF NEWSLETTER	98.27
03-14	1078072189	GOODLOE E BYRON	02/10/78	PRINTING OF NEWS RELEASE LETTERHEAD	70.00
03-14	1078072074	SHIRL'S JANITORIAL SERVICE	02/01/78-02/28/78	REIMBURSEMENT FOR MOTEL ROOMS USED BY MEMBER AND STAFF ON DISTRICT TOUR	61.44
03-15	1078073118	COLUMBIA NEWS DISTRIBUTORS	01/04/78-01/03/79	CHARGES FOR JANITORIAL SERVICES	16.00
03-15	1078073128	JANE EMMA BOWSER	02/21/78	FOR SUBSCRIPTION TO THE BALTIMORE EVENING SUN FOR DISTRICT OFFICE	46.95
03-15	1078073097	THE FREDERICK NEWS-POST	01/04/78-12/31/78	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT	8.84
03-15	1078073104	JANE EMMA BOWSER	02/11/78-02/15/78	FOR RENEWAL OF NEWSPAPER SUBSCRIPTION	25.00
03-15	1078073122	GOODLOE E BYRON	02/21/78-03/03/78	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT	12.24
03-15	1078073107	SHIRLEY C ALONSO	02/11/78-02/21/78	REIMBURSEMENT FOR OFFICIAL TRAVEL	11.22
03-15	1078073132	THE EVENING SUN	01/04/78-01/03/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	28.44
03-15	1078073113	THE VALLEY REGISTER INC	03/14/78-12/31/78	RENEWAL OF SUBSCRIPTION FOR OFFICIAL TRAVEL FOR ONE YEAR	43.00
				FOR RENEWAL OF NEWSPAPER SUBSCRIPTION 3-16-78 TO 12-31-78	4.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GOODLOE E BYRON—Continued					
03-16	1078074270	GREEN SPRING WATER COMPANY	03/08/78	CHARGES FOR WATER COOLER AT HAGERSTOWN DISTRICT OFFICE	2.50
03-16	1078074272	R L POLK AND CO	03/07/78	PURCHASE OF TWO 1977 FREDERICK CITY DIRECTORIES FOR USE BY DISTRICT OFFICES	142.00
03-16	1078074271	THE EVENING SUN	01/04/78-01/03/79	ONE YEAR SUBSCRIPTION	48.00
03-18	1078076030	MARGARET BARKMAN	07/01/77-12/31/77	DELIVERY OF CUMBERLAND NEWS, EVENING-TIMES AND CUMBERLAND SUNDAY TIMES	48.67
03-18	1078076037	MARGARET G MCNAMARA	12/14/77	ATTEND LUNCHEON MEETING TO REPRESENT CONGRESSMAN BYRON	4.75
03-18	1078076039	JANE EMMA BOWSER	08/31/77	OFFICIAL TRAVEL DURING DISTRICT TOUR	13.35
03-18	1078076039	STROMBERG PUBLICATIONS INC	08/03/77	26 WEEK SUBSCRIPTION TO CATONSVILLE TIMES	4.50
03-18	1078076034	MARY JO GAROINER	09/22/77-10/23/77	SUPPLIES FOR FREDERICK DISTRICT OFFICE	4.08
03-18	1078076023	STROMBERG PUBLICATIONS INC	08/03/77	26 WEEK SUBSCRIPTION TO HOWARD COUNTY TIMES	5.70
03-18	1078076025	STROMBERG PUBLICATIONS INC	08/03/77	26 WEEK SUBSCRIPTION TO COMMUNITY TIMES	4.50
03-18	1078076014	HOUSE RECORDING STUDIO	11/11/77	RECORDING SERVICE CHARGE	7.50
03-18	1078076027	CATOCTIN ENTERPRISE	06/25/77-06/25/77	ONE YEAR SUBSCRIPTION TO CATOCTIN ENTERPRISE	6.00
03-18	1078076012	HOUSE RECORDING STUDIO	12/23/77	RECORDING SERVICE CHARGE	9.75
03-18	1078076013	HOUSE RECORDING STUDIO	11/01/77	RECORDING SERVICE CHARGE	35.00
03-18	1078076015	HOUSE RECORDING STUDIO	11/23/77	RECORDING SERVICE CHARGE	9.25
03-18	1078076003	SHIRL'S JANITORIAL SERVICE	11/01/77-11/30/77	JANITORIAL SERVICE	16.00
03-18	1078076026	THE FREDERICK POST	07/25/77-07/25/77	ONE YEAR SUBSCRIPTION TO THE FREDERICK POST	25.00
03-18	1078076016	HOUSE RECORDING STUDIO	11/30/77	RECORDING SERVICE CHARGE	35.00
03-18	1078076006	AL BORLAND	10/18/77	PHOTOGRAPHIC SERVICES	244.00
03-18	1078076008	XEROX CORPORATION	11/01/77-11/30/77	XEROX COPIER USAGE AND SERVICE	11.19
03-18	1078076005	GREEN SPRINGS WATER CO	06/01/77-12/01/77	COOLER RENT AND DELIVERY	47.00
03-18	1078076004	SHIRL'S JANITORIAL SERVICE	12/01/77-12/31/77	JANITORIAL SERVICE	20.00
03-18	1078076001	TEMPERATURE SERVICE CORPORATION	11/30/77	AIR MOTION RELAY FOR DISTRICT OFFICE	79.64
03-18	1078076011	HOUSE RECORDING STUDIO	12/01/77	RECORDING SERVICE CHARGES	9.25
03-18	1078076002	SHIRL'S JANITORIAL SERVICE	10/01/77-12/31/77	JANITORIAL SERVICE	20.00
03-18	1078076009	HOUSE RECORDING STUDIO	12/01/77-12/29/77	RECORDING SERVICE CHARGES	7.50
03-18	1078076010	HOUSE RECORDING STUDIO	12/16/77	RECORDING SERVICE CHARGES	7.50
03-21	1078079146	DEMOCRATIC STUDY GROUP	01/04/78-01/03/79	1978 DUES	25.00
03-21	1078079147	DEMOCRATIC STUDY GROUP	01/04/78-01/03/79	1978 SUBSCRIPTION	200.00
03-22	1078080019	COLUMBIA NEWS DISTRIBUTORS	10/25/77-12/25/77	NEWSPAPER DELIVERY SERVICE	28.80
03-22	1078080020	HERALD-MAIL COMPANY	09/22/77-12/31/77	PAYMENT FOR NEWSPAPER	13.00
03-22	1078080017	THE HANCOCK NEWS	03/15/77-03/15/78	NEWSPAPERS TO WASHINGTON, DC OFFICE	4.00
03-22	1078080018	THE LAUREL NEWS LEADER	05/01/77-04/30/78	SUBSCRIPTION TO NEWSPAPER	5.00
03-22	1078080016	THE HANCOCK NEWS	01/14/77-01/14/78	NEWSPAPERS TO HAGERSTOWN OFFICE	4.00
03-25	1078083184	GOODLOE E BYRON	03/06/78-03/11/78	REIMBURSEMENT FOR OFFICIAL TRAVEL INTRA DISTRICT	38.25
03-25	1078083189	GREEN SPRINGS WATER CO	01/03/78-02/28/78	WATER COOLER FOR HAGERSTOWN DISTRICT OFFICE FOR JANUARY & FEBRUARY	12.00

03-25	1078083187	HOUSE RECORDING STUDIO	02/01/78-02/28/78	CHARGES FOR USE OF RECORDING STUDIO FOR FEBRUARY	70.00
03-30	1078088013	FREEDOM VILLAGE LTD PARTNERSHIP	03/01/78	INSTALLATION CHARGES FOR NAME PLAQUE	20.00
01-27	1178027045	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
01-31	1178027046	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
01-31	1178033011	ACME TELEPHONE ANSWERING SERVICE INC	12/01/77-12/31/77	TELEPHONE SERVICE	15.00
02-21	1178052109	C & P OF MARYLAND	01/16/78-02/15/78	TELEPHONE SERVICE	167.85
02-21	1178052030	C & P OF MARYLAND	12/29/77-01/28/78	MONTHLY TELEPHONE CHARGE (HAGERSTOWN DISTRICT OFFICE)	18.05
02-21	1178052029	C & P OF MARYLAND	12/06/77-01/15/78	MONTHLY TELEPHONE CHARGE (FREDERICK DISTRICT OFFICE)	176.12
02-21	1178052028	ACME TELEPHONE ANSWERING SERVICE INC	01/01/78-01/31/78	TELEPHONE ANSWERING SERVICES FOR THE FREDERICK DISTRICT OFFICE	15.00
02-21	1178052027	C & P OF MARYLAND	01/02/78-02/01/78	MONTHLY TELEPHONE CHARGE (HOWARD COUNTY DISTRICT OFFICE)	31.19
02-21	1178052026	C & P OF MARYLAND	12/29/77-12/28/78	MONTHLY TELEPHONE CHARGE (HOWARD COUNTY DISTRICT OFFICE)	22.42
02-21	1178052025	C & P OF MARYLAND	12/23/77-01/22/78	MONTHLY TELEPHONE CHARGE (ALLEGANY COUNTY DISTRICT OFFICE)	87.94
02-23	1178053099	C & P OF MARYLAND	10/23/77-11/22/77	TELEPHONE SERVICE	99.74
02-23	1178053100	C & P OF MARYLAND	11/29/77-12/28/77	TELEPHONE SERVICE	41.48
02-23	1178053102	C & P OF MARYLAND	11/29/77-12/28/77	TELEPHONE SERVICE	22.30
02-23	1178053101	C & P OF MARYLAND	11/23/77-12/22/77	TELEPHONE SERVICE	70.16
02-23	1178053104	C & P OF MARYLAND	11/16/77-12/15/77	TELEPHONE SERVICE	105.53
02-23	1178053103	C & P OF MARYLAND	12/02/77-01/01/78	TELEPHONE SERVICE	41.39
02-23	1178053093	C & P TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	72.43
02-23	1178053094	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	92.67
02-23	1178053092	C & P OF MARYLAND	08/23/77-09/22/77	TELEPHONE SERVICE	83.75
02-23	1178053095	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	83.39
02-23	1178053098	C & P OF MARYLAND	09/23/77-10/22/77	TELEPHONE SERVICE	70.25
02-23	1178053096	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	50.81
02-25	1178055142	GSA-OAD FINANCE DIVISION	01/19/78	CHARGE FOR FTS SERVICE FOR FREDERICK DISTRICT OFFICE	20.00
02-25	1178055147	GSA-OAD FINANCE DIVISION	01/19/78	CHARGE FOR FTS SERVICE FOR HAGERSTOWN DISTRICT OFFICE	20.00
02-26	1178056021	C & P OF MARYLAND	01/23/78-02/22/78	MONTHLY TELEPHONE CHARGE	58.54
02-26	1178056028	ACME TELEPHONE ANSWERING SERVICE INC	02/01/78-02/28/78	CHARGES FOR TELEPHONE ANSWERING SERVICE	15.00
02-28	1178058171	C & P OF MARYLAND	01/29/78-02/28/78	MONTH TELEPHONE CHARGE ON 301-997-8131 (HOWARD COUNTY DISTRICT OFFICE)	34.62
02-28	1178058170	C & P OF MARYLAND	01/29/78-02/28/78	MONTHLY TELEPHONE CHARGE ON 301-791-6043 (HAGERSTOWN DISTRICT OFFICE)	17.94
02-28	1178062073	GSA, OAD, FINANCE DIVISION	04/19/77	TELEPHONE SERVICE	20.00
02-28	1178062074	GSA, OAD, FINANCE DIVISION	04/19/77	TELEPHONE SERVICE	20.00
02-28	1178062075	GSA, OAD, FINANCE DIVISION	04/19/77	TELEPHONE SERVICE	20.00
03-07	1178065075	C & P OF MARYLAND	02/02/78-03/01/78	MONTHLY TELEPHONE CHARGE	36.16
03-08	1178066172	GSA, OAD, FINANCE DIVISION	02/19/78	CHARGES FOR FTS LINE IN HAGERSTOWN (WASHINGTON COUNTY) DISTRICT OFFICE	20.00
03-11	1178069166	ACME TELEPHONE ANSWERING SERVICE INC	03/01/78-03/31/78	CHARGES FOR TELEPHONE ANSWERING SERVICE FOR FREDERICK DISTRICT OFFICE	15.00
03-14	1178072030	C & P OF MARYLAND	02/16/78-03/15/78	MONTHLY TELEPHONE CHARGE	171.12
03-15	1178073046	C & P OF MARYLAND	02/23/78-03/22/78	MONTHLY TELEPHONE CHARGE	104.07
03-21	1178079078	C & P OF MARYLAND	02/28/78-03/28/78	TELEPHONE SERVICE FOR THE HOWARD COUNTY DISTRICT OFFICE	30.96
03-21	1178079079	C & P OF MARYLAND	02/28/78-03/28/78	TELEPHONE SERVICE FOR HAGERSTOWN DISTRICT OFFICE	18.34
03-21	1178079080	GSA, OAD, FINANCE DIVISION	02/19/78	CHARGES FOR FTS SERVICE FOR HOWARD COUNTY DISTRICT OFFICE	151.62
03-21	1178079008	GSA, OAD, FINANCE DIVISION	07/31/77	FTS INTERCITY SERVICE	79.00
03-21	1178079007	GSA, OAD, FINANCE DIVISION	10/19/77	FREDERICK DISTRICT OFFICE FTS	20.00
03-21	1178079006	GSA, OAD, FINANCE DIVISION	10/19/77	HAGERSTOWN DISTRICT OFFICE FTS	20.00
03-25	1178083051	C & P OF MARYLAND	03/02/78-04/01/78	MONTHLY TELEPHONE CHARGES FOR HOWARD COUNTY DISTRICT OFFICE	4.34

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GOODLOE E BYRON—Continued					
03-30	1178072063	GSA, OAD, FINANCE DIVISION	02/19/78	CHARGES FOR FTS LINE IN FREDERICK DISTRICT OFFICE	20.00
03-30	1178088009	TELEPHONE INTERCONNECT ENTERPRISES INC.	03/06/78	INSTALLATION CHARGES FOR EXTERNAL RINGER ON 848-5366	85.00
03-30	1178088010	TELEPHONE INTERCONNECT ENTERPRISES INC.	03/01/78-03/31/78	MONTHLY RENTAL FOR ONE ET-14-2 KEY TELEPHONE SET ON 848-5366	15.00
03-30	1178088011	TELEPHONE INTERCONNECT ENTERPRISES INC.	03/01/78	INSTALLATION CHARGES ON 848-5366	60.00
01-31	2178038021	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178038022	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
02-24	2178054030	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICES	6.31
03-07	2178065012	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	TELEGRAM SERVICE	57.11
03-14	2178072005	C & P TELEPHONE	12/30/77-01/31/78	CHARGES FOR LONG DISTANCE TELEPHONE SERVICE	182.47
03-16	2178074069	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	CHARGES FOR TELEGRAM SERVICES	90.99
01-16	2278014064	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	172.39
02-21	2278050061	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	190.39
02-24	2278054034	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	88.03
02-28	2278061196	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	158.50
02-28	2278061195	C & P TELEPHONE	06/01/77-06/30/77	TELEPHONE SERVICE	83.52
03-17	2278075065	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	172.39
03-25	2278083011	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	185.31
03-25	2278083038	C & P TELEPHONE	02/01/78-02/28/78	LONG DISTANCE TELEPHONE CHARGE FOR WASHINGTON OFFICE	65.90
01-12	1278012201	GOODLOE E BYRON	12/20/77-12/20/77	WASHINGTON, DC TO FREDERICK, MD	16.49
02-25	1278055077	GOODLOE E BYRON	01/23/78-01/27/78	EXPENSES RELATED TO TRAVEL TO & FROM THE DISTRICT, AND INTRA DISTRICT TRAVEL 485 MILES	82.45
02-26	1278056011	GOODLOE E BYRON	01/23/78-01/27/78	TRAVEL TO AND FROM THE DISTRICT	82.45
03-08	1278066171	GOODLOE E BYRON	02/13/78-02/20/78	REIMBURSEMENT FOR OFFICIAL TRAVEL TO & FROM DISTRICT	32.98
03-14	1278072018	GOODLOE E BYRON	02/21/78-02/24/78	REIMBURSEMENT FOR OFFICIAL TRAVEL	80.58
03-15	1278073020	GOODLOE E BYRON	02/21/78-03/03/78	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM DISTRICT	92.48
03-25	1278083037	GOODLOE E BYRON	03/06/78-03/11/78	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM DISTRICT	80.75
01-13	1378013077	SHELLY REID	11/02/77-11/02/77	WASHINGTON, DC TO CLEAR SPRING, MD AND RETURN	31.79
01-13	1378013068	DAVID A SELDEN	09/28/77-09/28/77	WASHINGTON, DC TO SABELLASVILLE, MD AND RETURN	25.20
01-13	1378013067	KAREN FREESTONE	12/03/77-12/03/77	WASHINGTON, DC TO SABELLASVILLE, MD	24.65
03-11	1378069026	ROBERT H ATKINSON	02/09/78	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM THE 6TH DISTRICT	16.49
03-11	1378069027	ROBERT H ATKINSON	02/21/78	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM THE 6TH DISTRICT	16.49
03-11	1378069029	THOMAS A PITTMAN	02/21/78	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM 6TH DISTRICT	24.99
03-18	1378076008	ROBERT W WITT	11/21/77	WOLFVILLE, MD TO SPEAK AND REPRESENT CONGRESSMAN BYRON AT WOLFVILLE RURIAN CLUB	22.61
03-18	1378076006	ROBERT W WITT	11/21/77	BALTIMORE COUNTY TO SPEAK AND REPRESENT CONGRESSMAN BYRON AT WOMENS DEM CONVENTION	21.25
03-18	1378076001	THOMAS A PITTMAN	12/28/77-12/28/77	WASHINGTON, DC TO FREDERICK COUNTY, MD AND RETURN	21.25
03-18	1378076011	ROBERT W WITT	12/19/77	VISIT WITH NEWS MEDIA REPRESENTATIVES IN CARROLL COUNTY, MD	29.32

03-18	1378076013	ROBERT W WITT	12/20/77	VISIT WITH NEWS MEDIA REPRESENTATIVES IN WASHINGTON COUNTY, MD	27.18
03-21	1378079012	DAVID A SELDEN	12/08/77-12/08/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	20.74
03-21	1378079011	DAVID A SELDEN	12/07/77-12/07/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	16.83
03-21	1378079006	DAVID A SELDEN	1/01/77-1/01/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	18.36
03-21	1378079013	DAVID A SELDEN	12/14/77-12/14/77	WASHINGTON, DC TO UNION BRIDGE, MD AND RETURN	25.33
03-21	1378079005	DAVID A SELDEN	10/31/77-10/31/77	WASHINGTON, DC TO COLUMBIA, MD AND RETURN	14.96
03-21	1378079007	DAVID A SELDEN	11/02/77-11/02/77	WASHINGTON, DC TO BOONSBORO, MD AND RETURN	24.14
03-21	1378079008	DAVID A SELDEN	11/03/77-11/03/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	17.00
03-21	1378079009	DAVID A SELDEN	11/07/77-11/07/78	WASHINGTON, DC TO CATONSVILLE, MD AND RETURN	16.32
03-21	1378079010	DAVID A SELDEN	12/05/77-12/06/77	WASHINGTON, DC TO FREDERICK, MD AND MYERSVILLE, MD AND RETURN	22.95
01-11	1478011020	A. B. DICK COMPANY	09/09/77	ACCOUSTICAL TYPEWRITER HOOD	52.25
01-19	1478018090	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICES	790.00
01-19	1478018089	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICE	790.00
01-19	1478018091	ANDERSON JACOBSON, INC	10/01/77-10/31/77	COMPUTER TERMINAL	161.00
01-19	1478018092	ANDERSON JACOBSON, INC	11/01/77-11/30/77	COMPUTER TERMINAL	161.00
01-19	1478018093	ANDERSON JACOBSON, INC	12/01/77-12/31/77	COMPUTER SERVICES	161.00
01-26	1478026027	DIALCOM, INCORPORATED	09/01/77-09/30/77	COMPUTER SERVICES	790.00
01-26	1478026024	DIALCOM, INCORPORATED	11/30/77	COMPUTER SERVICES	790.00
01-26	1478026026	ANDERSON JACOBSON, INC	09/01/77-09/30/77	COMPUTER TERMINAL AND COUPLER	790.00
02-21	1478052005	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES FOR THE MONTH OF JANUARY	161.00
02-21	1478051049	DIALCOM, INCORPORATED	05/01/77-05/31/77	COMPUTER SERVICES	790.00
02-25	1478055050	ANDERSON JACOBSON, INC	02/01/78	SERVICE CHARGE FOR ACOUSTIC COUPLER FOR JANUARY & FEBRUARY AT \$16.00 PER MONTH	32.00
02-26	1478056013	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICE	790.00
03-07	1478065040	ALANTHUS DATA COMMUNICATIONS	01/01/78-01/31/78	FOR SERVICES, DELIVERY AND INSTALLATION OF COMPUTER COUPLER	98.28
03-11	1478069065	ANDERSON JACOBSON, INC	03/01/78-03/31/78	SERVICE CHARGE FOR ACOUSTIC COUPLER FOR MARCH	16.00
03-14	1478072012	ALANTHUS DATA COMMUNICATIONS	02/01/78-02/28/78	FOR SERVICES COVERING COMPUTER COUPLER AND CRT	59.00
03-15	1478073024	DIALCOM, INCORPORATED	03/01/78-03/31/78	FOR COMPUTER SERVICES	790.00
03-23	1578086019	POSTMASTER	01/19/78	500 130 STAMPS	65.00
03-23	1578081015	POSTMASTER	02/21/78	500 THIRTEEN CENT STAMPS	65.00
01-31	2078039065	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	436.05
01-31	2078034032	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		48.56
02-28	2078060064	(STATIONERY ALLOWANCE CHARGED)	03/01/78-02/28/78		570.50
03-31	2078091065	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		539.89
TOTAL					26,639.15
ADJUSTMENTS/REFUNDS					
02-23	1178115004	C & P TELEPHONE	07/01/77-11/30/77	REFUND FOR TELEPHONE SERVICE	(134.20)
02-23	1178115003	C & P TELEPHONE	08/01/77-11/30/77	REFUND FOR TELEPHONE SERVICE	(165.10)
TOTAL					(299.30)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BRUCE F CAPUTO					
OFFICIAL EXPENSES					
01-31	0278039067	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	1,217.10
02-28	0278060066	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	1,217.10
03-31	0278090065	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	1,217.10
02-28	0678059045	ELLIS GRAPHICS INC	01/23/78	TYPESETTING OF JANUARY NEWSLETTER	85.00
03-08	0678066032	TYPE AND MAIL	02/09/78	ENVELOPES PRINTED FOR MASS MAILING	93.42
03-11	0678070004	ELLIS GRAPHICS INC	02/24/78	TYPESETTING OF FEBRUARY NEWSLETTER	85.00
01-31	0978037072	EMANUEL HATY GEORGE	01/01/78-01/30/78	27 NORTH BROADWAY TARRYTOWN NY 10591	290.00
01-31	0978037070	PARK PROPERTIES ASSOC	01/01/78-01/30/78	30 SOUTH BROADWAY YONKERS NY 10701	325.00
01-31	0978037069	WAKEFIELD TOWERS, INC	01/01/78-01/30/78	655 EAST 233RD ST NEW YORK NY 10466	270.00
01-31	0978037071	BLUE RIBBON AUTOMOTIVE INC	01/01/78-01/30/78	MOBILE	450.00
02-28	0978057070	BLUE RIBBON AUTOMOTIVE INC	02/01/78-02/28/78	MOBILE	450.00
02-28	0978057069	PARK PROPERTIES ASSOC	02/01/78-02/28/78	30 SOUTH BROADWAY YONKERS NY 10701	325.00
02-28	0978057071	EMANUEL HATY GEORGE	02/01/78-02/28/78	27 NORTH BROADWAY TARRYTOWN NY 10591	290.00
02-28	0978057068	WAKEFIELD TOWERS, INC	02/01/78-02/28/78	655 EAST 233RD ST NEW YORK NY 10466	470.00
03-28	0978086070	BLUE RIBBON AUTOMOTIVE INC	03/01/78-03/30/78	MOBILE	250.00
03-28	0978086068	WAKEFIELD TOWERS, INC	03/01/78-03/30/78	655 EAST 233RD ST NEW YORK NY 10466	270.00
03-28	0978086069	PARK PROPERTIES ASSOC	03/01/78-03/30/78	30 SOUTH BROADWAY YONKERS NY 10701	325.00
03-28	0978086071	EMANUEL HATY GEORGE	03/01/78-03/30/78	27 NORTH BROADWAY TARRYTOWN NY 10591	290.00
01-21	1078019101	OLIVETTI CORPORATION	11/14/77	TYPEWRITER REPAIR IN DISTRICT	28.60
01-21	1078019100	MOBIL OIL CREDIT CORP	11/01/77-11/30/77	EXPENSES INCURRED BY MOBILE OFFICE	101.05
01-21	1078019105	INTERNATIONAL PRESS CLIPPING BUREAU	10/31/77	SERVICE AND CLIPPING CHARGES	112.20
01-21	1078019102	CONGRESSIONAL PHOTO SHOPPE	10/14/77	PHOTOGRAPHS	2.75
01-21	1078019106	XEROX CORPORATION	10/25/77	DEVELOPER USED IN INSTALLATION OF COPIER	32.01
01-26	1078025078	JOAN DEERLEIN	11/10/77	PRINTING OF FLYERS	25.50
01-26	1078025079	ELLIS GRAPHICS INC	08/19/77-11/07/77	SPECIAL NEWSLETTER SERVICES AND NEWSLETTERS	120.00
01-31	1078030039	UNITED PRESS INTERNATIONAL	10/01/77	PHOTOGRAPHS	15.00
02-17	1078047108	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION	228.00
02-17	1078047102	COLE'S PUBLICATION	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION TO COLE'S DIRECTORY	103.00
02-17	1078047109	WESTCHESTER ROCKLAND NEWSPAPERS	01/18/78-06/18/78	6 MONTH SUBSCRIPTION	41.50
02-17	1078047113	DISTRICT DELIVERY SERVICE	01/01/78-12/31/78	NEWSPAPER DELIVERY SERVICE	99.78
02-17	1078047111	NATIONAL JOURNAL REPORTS	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION AND TWO BINDERS	318.00
02-25	1078055131	THE REPORTER DISPATCH	01/20/78-06/20/78	6 MONTH SUBSCRIPTION	43.75
02-25	1078055129	MOBIL OIL CREDIT CORP	01/06/78	GASOLINE EXPENSES INCURRED BY MOBILE OFFICE	141.60

02-28	1078059220	THOMAS J LANKFORD	01/01/78-01/30/78	PRINTING CHARGES FOR LISTEN IN CARDS AND BUSINESS CARDS	925.30
02-28	1078059224	EMPIRE STATE PRESS CLIPPING SERVICE	01/17/78-01/31/78	READING AND CLIPPING CHARGES	155.75
02-28	1078059232	SLEEPY HOLLOW SPEED PRINTING	01/16/78	COPYING CHARGES	33.20
02-28	1078059231	OLIVETTI CORPORATION	01/18/78	REPAIRS ON TYPEWRITER IN TOWN OFFICE	31.55
02-28	1078059228	MID-CHESTER SERVICE	01/10/78	REPAIRS ON MOBILE OFFICE	8.60
02-28	1078059234	LANIER BUSINESS PRODUCTS INC	01/26/78	DICTAPHONE REPAIRS	30.25
03-10	1078068025	MOBIL OIL CREDIT CORP	01/01/78-01/31/78	GASOLINE EXPENSES INCURRED BY MOBILE OFFICE IN JANUARY	121.83
03-10	1078068020	GREAT BEAR SPRING COMPANY	01/01/78-01/31/78	WATER COOLER SERVICES IN YONKERS	12.00
03-10	1078068023	EMPIRE STATE PRESS CLIPPING SERVICE	02/01/78-02/28/78	MONTHLY READING AND CLIPPING CHARGES	62.10
03-10	1078068039	HERALD STATESMAN	03/09/78	SIX MONTH SUBSCRIPTION, MONDAY-SUNDAY FROM 3/29/78 TO 9/28/78	53.50
03-10	1078068022	INDEPENDENT WINDOW CLEANING	01/01/78-01/31/78	BRONX WINDOW CLEANING SERVICES	8.00
03-11	1078070034	PATENT TRADER	02/11/78-08/10/78	SIX MONTH SUBSCRIPTION	8.00
03-11	1078070045	WILLIAM M. DIFENDERFER, III	02/01/78-02/03/78	TAXI BUS, AND SUBWAY FARES WHILE IN DISTRICT	67.50
03-15	1078073246	EMPIRE STATE PRESS CLIPPING SERVICE	02/01/78-02/28/78	READING AND CLIPPING CHARGES	64.70
03-15	1078073247	AMERICAN BANKER	03/14/78	SUBSCRIPTION RENEWAL FOR 7 MONTHS	94.50
03-23	1078081014	XEROX CORPORATION	12/01/77-12/31/77	COPYING CHARGES	29.65
03-25	1078083254	GREAT BEAR SPRING COMPANY	01/02/78-02/28/78	WATER COOLER SERVICES	28.25
03-25	1078083255	SLEEPY HOLLOW SPEED PRINTING	01/03/78	PRINTING CHARGES	39.76
03-25	1078083256	BRUCE CAPUTO	02/08/78	REIMBURSEMENT FOR DUES PAID TO NEW YORK STATE CONGRESSIONAL DELEGATION	65.00
03-25	1078083253	MOBIL OIL CREDIT CORP	01/02/78-02/28/78	GASOLINE EXPENSES INCURRED BY MOBILE OFFICE	111.60
03-30	1078083258	THOMAS J LANKFORD	03/02/78-03/03/78	PRINTING SERVICES	3,900.17
03-30	1078088052	ARNOLD GRAPHIC INDUSTRIES INC	02/28/78	COMPUTER PRINTING SERVICES	406.93
03-30	1078088053	OSI INCORPORATED	02/17/78	CONSTITUENT MAILING LIST	2,482.11
01-16	1178016054	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	34.90
01-16	1178016053	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	199.70
01-16	1178016055	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	28.94
01-16	1178016056	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	28.94
02-28	1178059040	NEW YORK TELEPHONE COMPANY	01/01/78-01/16/78	TELEPHONE SERVICES - YONKERS	405.83
03-08	1178066120	GSA, OAD, FINANCE DIVISION	01/01/78-01/21/78	YONKERS FTS - TOWN FTS	67.76
03-08	1178066122	NEW YORK TELEPHONE	01/01/78-01/25/78	BRONX TELEPHONE SERVICES	150.05
03-10	1178068012	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	FTS CHARGES, BRONX OFFICE	30.41
03-10	1178068013	NEW YORK TELEPHONE COMPANY	01/01/78-01/31/78	TELEPHONE CHARGES, TARRYTOWN OFFICE	272.45
03-15	1178073076	NEW YORK TELEPHONE COMPANY	01/17/78-02/16/78	TELEPHONE SERVICES	403.63
03-15	1178073077	GSA, OAD, FINANCE DIVISION	01/16/78-02/17/78	FTS SERVICES FOR YONKERS OFFICE	37.35
03-15	1178073078	GSA, OAD, FINANCE DIVISION	01/16/78-02/17/78	FTS SERVICES FOR TOWN OFFICE	30.21
03-15	1178073079	GSA, OAD, FINANCE DIVISION	01/16/78-02/17/78	FTS SERVICES FOR BRONX OFFICE	30.21
03-23	1178081002	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	FTS SERVICE	35.48
03-23	1178081004	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	FTS SERVICE	29.29
03-23	1178081003	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	FTS SERVICE	30.41
03-23	1178081005	GSA-OAD, FINANCE DIVISION	12/01/77-12/31/77	FTS SERVICE	5.00
03-25	1178083060	NEW YORK TELEPHONE COMPANY	01/23/78-02/28/78	TELEPHONE SERVICE (655-0055) BRONX	190.61
03-25	1178083059	NEW YORK TELEPHONE COMPANY	01/02/78-02/28/78	TELEPHONE SERVICE (631-8812) TARRYTOWN	260.28

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BRUCE F CAPUTO—Continued					
02-24	2178054031	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICES	3.05
01-16	2278014065	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	184.39
01-24	2278024122	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	32.86
02-21	2278050064	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	184.39
02-28	2278061197	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	31.26
03-17	2278075434	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	158.87
03-17	2278075068	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	184.39
03-25	2278083013	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	46.28
03-25	2278083012	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	35.65
02-28	2278059009	BRUCE CAPUTO	01/01/78-01/31/78	REIMBURSEMENT FOR TOLLS PAID IN JAN. 1.00 FOR EACH TRIP BETWEEN DIST. AND LA GUARDIA	14.00
02-28	1278059008	AMERICAN EXPRESS COMPANY	01/01/78-01/31/78	TRAVEL BY MEMBER - JANUARY, 1978	280.00
03-16	1278074012	AMERICAN EXPRESS COMPANY	01/02/78-02/28/78	TRAVEL BY MEMBER	384.00
03-16	1278074013	BRUCE CAPUTO	02/01/78-02/28/78	TOLLS AND PARKING EXPENSES	20.50
03-11	1378070004	WILLIAM M DIEFENDERFER, III	02/01/78-02/28/78	ROUND TRIP TRAIN FARE FARE FROM DC TO NY TO DC	59.50
03-10	1478068004	TYPE AND MAIL	02/11/78	COMPUTER PRINTING SERVICES	31.29
01-31	2078039066	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		434.18
02-28	2078060065	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		382.96
03-31	2078091066	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		667.45
TOTAL					23,479.18

OFFICE OF HON. CHARLES J CARNEY

OFFICIAL EXPENSES

01-31	0278039068	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		697.00
02-28	0278060067	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		666.00
03-31	0278090066	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		666.00
01-17	0678017060	DAVID R RAMAGE	12/19/77	155,000 NEWSLETTER	1,259.50
03-10	0678068001	DAVID R RAMAGE	02/16/78	157,000 NEWSLETTERS/ QUESTIONNAIRES	1,322.00
03-28	0678087014	DAVID R RAMAGE	03/10/78	5,000 LETTERS PRINTED	47.50
01-31	0978037073	B RICHARD BURDMAN, K BURDMAN	01/01/78-01/30/78	1108 WICKS BLDG YOUNGSTOWN OH 44503	350.00
02-28	0978050702	B RICHARD BURDMAN, K BURDMAN	02/01/78-02/28/78	1108 WICKS BLDG YOUNGSTOWN OH 44503	350.00
03-22	0978080073	GSA OAD, FINANCE DIVISION	01/01/78-03/31/78	NILES OH	581.00
03-22	0978080074	GSA OAD, FINANCE DIVISION	01/01/78-03/31/78	WARREN OH	713.00
03-28	0978086072	B RICHARD BURDMAN, K BURDMAN	03/01/78-03/30/78	1108 WICKS BLDG YOUNGSTOWN OH 44503	350.00

02-17	1078047114	THE YOUNGSTOWN VINDICATOR	01/11/78-01/10/79	ONE YEAR SUBSCRIPTION	74.50
03-11	1078069002	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION FOR DSG RESEARCH SERVICES	200.00
03-11	1078069003	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	MEMBERSHIP DUES FOR MEMBERSHIP IN DSG FOR ONE YEAR	25.00
03-11	1078069001	DAVID R RAMAGE	02/24/78	500 RECORD REPRINTS	28.00
03-16	1078074171	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-28	1078087150	XEROX CORPORATION	12/30/77-01/31/78	NET BILLABLE COPIES FOR XEROX 3100 FOR ONE MONTH	16.15
03-28	1078087152	DAVID R RAMAGE	03/03/78	100 FLAG CERTIFICATES	29.40
03-28	1078087151	HOUSE OF REPRESENTATIVE RESTAURANT	02/07/78-02/22/78	COFFEE AND LUNCH FOR CONSTITUENT MEMBERS OF THE MEDICAL PROFESSION	15.85
03-28	1078087153	DAVID R RAMAGE	03/02/78	10,000 HIGH SCHOOL CERTIFICATES	229.60
01-12	1178012147	OHIO BELL	11/01/77-11/30/77	TELEPHONE SERVICE	1.54
01-12	1178012148	OHIO BELL	11/01/77-11/30/77	TELEPHONE SERVICE	136.50
01-12	1178012149	OHIO BELL	11/01/77-11/30/77	TELEPHONE SERVICE	17.92
01-19	1178018033	UNITED TELEPHONE CO OF OHIO	12/01/77	TELEPHONE SERVICE	79.03
01-19	1178018032	OHIO BELL	11/01/77-11/30/77	TELEPHONE SERVICE	2.70
01-19	1178018034	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
01-24	1178017127	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	74.59
02-23	1178053079	GSA, OAD, FINANCE DIVISION	12/21/77-01/20/78	FTS SERVICE - 1 LINE FOR YOUNGSTOWN DISTRICT OFFICE	59.96
02-23	1178053078	GSA, OAD, FINANCE DIVISION	12/21/77-01/20/78	FTS SERVICE - 1 LINE FOR WARREN DISTRICT OFFICE	20.00
02-23	1178053077	GSA, OAD, FINANCE DIVISION	12/04/77-01/03/78	TELEPHONE SERVICE - 1 LINE FOR WARREN DISTRICT OFFICE	77.04
02-28	1178058136	OHIO BELL	12/01/77-12/31/77	TELEPHONE SERVICE	3.85
02-28	1178058138	OHIO BELL	12/01/77-12/31/77	TELEPHONE SERVICE	18.00
03-08	1178066124	OHIO BELL	01/15/78	TELEPHONE SERVICE FOR THE YOUNGSTOWN DISTRICT OFFICE - 2 LINES	109.70
03-08	1178066123	OHIO BELL	01/29/78	TELEPHONE SERVICE FOR THE NILES DISTRICT OFFICE - 1 LINE	18.39
03-08	1178066125	OHIO BELL	01/28/78	TELEPHONE SERVICE FOR THE YOUNGSTOWN DISTRICT OFFICE - 2 LINES	103.65
03-11	1178069001	GSA, OAD, FINANCE DIVISION	01/21/78-02/20/78	FTS SERVICE FOR ONE MONTH IN WARREN, OH DISTRICT OFFICE	20.00
03-11	1178069003	GSA, OAD, FINANCE DIVISION	01/21/78-02/20/78	TELEPHONE SERVICE IN WARREN, OH DISTRICT OFFICE	77.94
03-11	1178069002	GSA, OAD, FINANCE DIVISION	01/21/78-02/20/78	FTS SERVICE FOR ONE MONTH IN YOUNGSTOWN, OH DISTRICT OFFICE	52.90
03-16	1178074044	OHIO BELL	02/28/78-03/27/78	TELEPHONE SERVICE FOR ONE MONTH YOUNGSTOWN DISTRICT OFC	95.40
03-16	1178074045	OHIO BELL	01/29/78-02/28/78	TELEPHONE SERVICE FOR ONE MONTH NILES DISTRICT OFFICE	18.22
03-16	1178074046	OHIO BELL	03/17/78-02/16/78	MONTHLY CHARGE FOR BLINKING LIGHTS ON TELEPHONE INSTRUMENT	3.85
03-28	1178087042	GENERAL SERVICES ADMINISTRATION	03/20/78	FTS SERVICE - ONE LINE - FOR ONE MONTH - YOUNGSTOWN DISTRICT OFFICE	118.90
03-28	1178087043	GENERAL SERVICES ADMINISTRATION	03/20/78	FTS SERVICE - ONE LINE - FOR ONE MONTH - WARREN DISTRICT OFFICE	20.00
03-28	1178087041	UNITED TELEPHONE CO OF OHIO	03/07/78	TELEPHONE SERVICE FOR ONE MONTH FOR ON LINE - WARREN DISTRICT OFFICE	75.61
01-16	2278014056	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/77-11/30/77	LOCAL TELEPHONE SERVICE	366.29
01-24	2278024123	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-10/31/77	TELEPHONE SERVICE	30.46
01-31	2278030035	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	10.50
02-21	2278050065	C & P TELEPHONE CO.	09/01/77-12/31/77	LOCAL TELEPHONE SERVICE	208.65
02-28	2278061198	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	228.48
03-16	2278074052	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	5.10
03-17	2278075069	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	208.65
03-17	2278075435	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-10/31/78	TELEPHONE SERVICE	9.76
01-12	1278012216	CHARLES J CARNEY	12/19/77	YOUNGSTOWN, OH TO WASHINGTON, DC	112.30
03-08	1278066018	CHARLES J CARNEY	01/20/78-01/23/78	CABARE	24.00
03-08	1278066020	CHARLES J CARNEY	02/02/78-02/06/78	CABARE	24.00
03-08	1278066021	CHARLES J CARNEY	02/09/78-02/13/78	WASHINGTON, DC TO YOUNGSTOWN, OH AND RETURN VIA PRIVATE CAR	105.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CHARLES J CARNEY—Continued					
03-08	1278066019	CHARLES J CARNEY	02/02/78-02/06/78	TRAVEL VIA UNITED AIR LINES FROM WASHINGTON, DC TO YOUNGSTOWN, OH AND RETURN	86.00
03-08	1278066014	CHARLES J CARNEY	01/11/78	CABFARE FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB.	12.00
03-08	1278066023	CHARLES J CARNEY	02/09/78-02/13/78	TOOLS PAID FROM WASHINGTON, DC TO YOUNGSTOWN, OH AND RETURN	6.90
03-08	1278066016	CHARLES J CARNEY	01/20/78-01/23/78	TRAVEL VIA UNITED AIR LINES FROM WASHINGTON, DC TO YOUNGSTOWN, OH AND RETURN	86.00
03-08	1278066013	CHARLES J CARNEY	01/11/78	TRAVEL VIA UNITED AIR LINES FROM YOUNGSTOWN, OH TO WASHINGTON, DC	43.00
03-11	1278069006	CHARLES J CARNEY	02/23/78-02/27/78	TAXI FARE	24.00
03-11	1278069003	CHARLES J CARNEY	02/16/78-02/21/78	ONE ROUND TRIP FROM WASHINGTON, DC TO YOUNGSTOWN, OH	86.00
03-11	1278069005	CHARLES J CARNEY	02/23/78-02/27/78	ONE ROUND TRIP FROM WASHINGTON, DC TO YOUNGSTOWN, OH AND RETURN	86.00
03-11	1278069004	CHARLES J CARNEY	02/16/78-02/21/78	TAXI FARE	24.00
03-16	1278074027	CHARLES J CARNEY	03/02/78-03/06/78	ROUND TRIP FROM WASHINGTON, D.C. TO YOUNGSTOWN, OHIO AND RETURN	86.00
03-16	1278074028	CHARLES J CARNEY	03/02/78-03/06/78	TAXI FROM OFC. TO NATL. AIRPT FROM AIRPT TO RES. FROM RES. TO AIRPT FROM AIRPT OFC.	24.00
03-28	1278087024	CHARLES J CARNEY	03/16/78-03/20/78	WASHINGTON, DC TO YOUNGSTOWN, OHIO AND RETURN-TRAVEL BY AUTO-TOLLS	112.30
03-28	1278087028	CHARLES J CARNEY	03/10/78-03/13/78	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 19TH OHIO DISTRICT AND RETURN	86.00
03-28	1278087030	CHARLES J CARNEY	03/10/78-03/13/78	TAXI FROM OFFICE TO AIRPORT, TAXI FROM AIRPORT TO RES TAXI TAXI FROM RES TO AIRPORT	24.00
02-21	1478051043	3M BPSI	12/07/77	50 BLANK CASSETTE'S, 50 CARBON RIBBON'S, 24 CLOTH RIBBON'S, 6 LETTER GOTHIC 12 QUIME	676.67
01-31	2078039067	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		99.09
01-31	2078034054	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(47.38)
02-28	2078060066	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		124.39
03-31	2078091067	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		830.04
TOTAL					12,748.79

OFFICE OF HON. BOB CARR

OFFICIAL EXPENSES

01-31	0278039069	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		452.04
02-28	0278060068	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		476.04
03-31	0278090067	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		476.04
01-17	0678017061	DAVID R RAMAGE	12/15/77	CHESHIRE LABELS	46.95
01-31	0678033013	WEBRAFT PACKAGING	12/28/77	CONSUMER INFORMATION CATALOGS	830.50
01-31	0978037074	JACKSON EDUCATION ASSOC	01/01/78-01/30/78	1132 FIRST STREET JACKSON MI 49203	400.00
02-28	0978057073	JACKSON EDUCATION ASSOC	02/01/78-02/28/78	1132 FIRST STREET JACKSON MI 49203	400.00
03-22	0978080075	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	LANSING OH	1,213.00
03-28	0978086073	JACKSON EDUCATION ASSOC	03/01/78-03/30/78	1132 FIRST STREET JACKSON MI 49203	400.00
01-13	1078013136	CONGRESSIONAL QUARTERLY INC.	12/08/77	ONE SET OF BINDERS	20.00

01-24	1078023135	METRO STAMP AND SEAL CO	12/20/77	RUBBER STAMP - 11 LINES	11.50*
01-26	1078025054	APPLIED MAGNETICS TRENDATA	12/28/77	6400652 PICA 10 WHEELS	43.65
01-31	1078040001	SUSAN REIJULA	02/01/78	MAP OF LANSING AND EAST LANSING, MI	93
01-31	1078031205	HOUSE OF REPRESENTATIVE RESTAURANT	12/20/77	STAFF LUNCHEON, (WASHINGTON, LANSING, AND JACKSON)	150.00
01-31	1078029109	HOUSE RECORDING STUDIO	12/30/77	GRAPHIC PRINTS	1,363.90
02-28	1078060037	KENT CARTWRIGHT	12/04/77-12/28/77	GAS FOR OFFICE TRAVEL, OFFICE SUPPLY, EXPRESS MAIL FOR PERSONNEL RECORDS	29.68
02-28	1078063222	LANSING SCHOOL DISTRICT	01/21/78	CHARGE FOR LANSING PUBLIC LIBRARY	5.00
02-28	1078063223	LANSING LABOR NEWS	01/25/78	FORM CARDS	76.50
02-28	1078062062	LANSING LABOR NEWS	02/14/78	POST CARDS FOR FORUMS	168.30
02-28	1078061116	LANSING LABOR NEWS	02/18/78	4600 MSU POSTCARDS & 7200 LIBRARY CARDS FOR FORUMS	106.20
02-28	1078061111	TRANSNATIONAL INSTITUTE	01/23/78	2 PAMPHLETS	5.80
03-09	1078067180	CONGRESSIONAL MANAGEMENT FOUNDATION	02/14/78-06/27/78	STAFF TRAINING PROGRAM	175.00
03-09	1078067009	ASMAN CUSTOM PHOTO SERVICE, INC.	02/06/78	PICTURES OF CONSTITUENTS	56.91
03-09	1078067182	MARY ADDISON	01/21/78	AMTRAK	3.35
03-11	1078069018	MARY ADDISON	01/30/78	OFFICIAL EXPENSES - TRAVEL EXPENSES GAS FOR TRAVEL IN DISTRICT	11.50
03-11	1078069016	MARY ADDISON	01/17/78	PAPER AND CLEANING SUPPLIES	4.70
03-11	1078069020	BOB CARR	01/20/78	OFFICIAL BUSINESS - COLLECT CALL FROM TEL AVIV, ISRAEL TO MEMBERS HOME PHONE	24.00
03-11	1078069028	LANSING LABOR NEWS	02/23/78	15,700 FORM CARDS FOR PEOPLES CHURCH AND 4,700 FORM CARDS FOR SHAW HALL	204.00
03-16	1078074180	DAVID R RAMAGE	03/03/78	COMMUNICATION EXPENSE PRINTING OF CONG. UPDATE	510.00
03-16	1078074179	DAVID R RAMAGE	02/23/78	COMMUNICATION EXPENSE CHESHIRE LABELS ON ENVELOPES FOR CONG. UPDATE MAILING	57.40
03-17	1078075168	ROBERT M. SHERMAN	03/12/78	OFFICIAL TRAVEL - CLEVELAND, OHIO-WASHINGTON D.C. NORTHWEST ORIENT AIRLINES	48.00
01-12	1178012013	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	40.67
01-12	1178012012	MICHIGAN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	73.18
01-16	1178016037	MICHIGAN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	44.17
01-21	1178019016	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	175.58
01-21	1178019193	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	40.00
02-17	1178047046	MICHIGAN BELL	12/25/77-01/24/78	JACKSON DISTRICT OFFICE	66.64
02-28	1178063091	MICHIGAN BELL	01/01/78-01/31/78	TELEPHONE SERVICE	38.28
02-28	1178063093	GSA, OAO, FINANCE DIVISION	01/01/78-01/31/78	TELEPHONE SERVICE	172.19
02-28	1178063092	MICHIGAN BELL	01/02/78-01/28/78	TELEPHONE SERVICE	37.80
03-11	1178069004	GSA, OAO, FINANCE DIVISION	01/01/78-01/31/78	TELECOMMUNICATIONS SERVICE FOR JACKSON OFFICE	40.00
03-11	1178069012	GSA, OAO, FINANCE DIVISION	02/01/78-02/28/78	TELECOMMUNICATIONS SERVICE FOR JACKSON OFFICE	40.00
03-11	1178069013	MICHIGAN BELL	01/25/78-02/24/78	TELECOMMUNICATION SERVICE	72.89
02-28	2178063001	WESTERN UNION TELEGRAPH COMPANY	01/03/78-01/31/78	TELEGRAPH SERVICE	12.11
03-09	2178067015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/77-12/30/77	TELEGRAPH SERVICE	7.39
01-16	2278014067	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	209.64
01-24	2278024124	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	335.33
01-31	2278030036	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	279.38
02-21	2278050066	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	284.64
03-16	2278074053	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	693.79
03-17	2278075070	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	194.64
03-21	2278079033	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	782.88
01-12	1278012217	BOB CARR	12/16/77-12/19/77	WASHINGTON, DC TO LANSING, MI AND RETURN	436.72
01-26	1278025005	BOB CARR	12/22/77-12/25/77	WASHINGTON, DC TO LANSING, MI AND RETURN	436.72
01-26	1278025004	BOB CARR	12/21/77	WASHINGTON, DC TO LANSING, MI	216.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BOB CARR—Continued					
01-31	1278040003	BOB CARR	02/04/78	LANSING, MI TO WASHINGTON, DC BY PRIVATE PLANE	216.36
01-31	1278040002	BOB CARR	02/06/78	LANSING, MI TO WASHINGTON, DC	65.00
01-31	1278040001	BOB CARR	01/10/78	LANSING, MI TO WASHINGTON, DC BY PRIVATE PLANE	220.36
02-23	1278053043	BOB CARR	01/21/78-01/22/78	WASHINGTON, DC TO LANSING, MI-1202 MILES	396.72
02-28	1278063062	BOB CARR	02/14/78	ONE WAY TRAVEL TO DISTRICT	216.36
02-28	1278062024	BOB CARR	02/11/78-02/21/78	WASHINGTON, DC TO LANSING, MI-1202 MILES	306.72
03-09	1278067001	BOB CARR	02/10/78	WASHINGTON, DC TO LANSING, MI	65.00
03-10	1278068015	BOB CARR	02/24/78-02/27/78	WASHINGTON, DC TO LANSING, MI AND RETURN BY PRIVATE PLANE	376.72
03-11	1278070106	BOB CARR	03/02/78-03/05/78	OFFICIAL TRAVEL WASHINGTON, DC TO LANSING, MI AND RETURN	276.72
03-17	1278075045	BOB CARR	03/11/78-03/12/78	OFFICIAL TRAVEL - WASHINGTON, D.C. LANSING, MICHIGAN, CLEVELAND, OHIO 816MILES0.36	293.76
01-13	1378013078	H B W SCHROEDER	12/31/77	LANSING, MI TO WASHINGTON, DC	65.00
02-18	1378048022	H B W SCHROEDER	02/06/78	ONE WAY NORTHWEST ORIENT AIRLINE TICKET	65.00
02-18	1378048024	KENT CARTWRIGHT	01/29/78	ONE WAY UNITED AIRLINE TICKET WASHINGTON, DC TO LANSING, MI	63.50
03-09	1378067013	MARY ADDISON	01/21/78	TRAVEL - NORTHWEST ORIENT AND AIRPORT SERVICE LINES	58.00
03-25	1378083013	H B W SCHROEDER	03/16/78	OFFICIAL TRAVEL 1 WAY DETROIT, MI TO WASHINGTON, D.C.	90.00
01-13	1478013008	DIALCOM, INCORPORATED	12/08/77	VOUCHER FORMS	88.00
01-13	1478013007	CONTINENTAL RESOURCES INC	12/01/77	COMPUTER SERVICES	149.00
01-13	1478013006	XEROX CORPORATION	12/02/77	1700 COMPUTER TERMINAL	135.00
01-13	1478013005	CONTINENTAL RESOURCES INC	12/01/77	CRT TERMINAL INSTALLATION CHARGE	181.75
01-13	1478013009	C & P TELEPHONE	11/30/77	COMPUTER SERVICE	34.20
01-19	1478018103	DIALCOM, INCORPORATED	04/01/77	COMPUTER SERVICES	36.00
01-19	1478018102	DIALCOM, INCORPORATED	04/01/77	CONVERSION ID634	181.75
01-31	1478030002	C & P TELEPHONE	12/31/77	COMPUTER SERVICES	14.00
01-31	1478040003	TERMINAL DATA CORPORATION	02/01/78-03/01/78	SOUND HOOD	790.00
01-31	1478040004	DIALCOM, INCORPORATED	02/01/78-03/01/78	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	110.00
01-31	1478040005	FEDERAL DATA CORPORATION	02/01/78-03/01/78	TI 745 PORTABLE DATA TERMINAL	14.00
01-31	1478040002	TERMINAL DATA CORPORATION	01/03/78-02/01/78	SOUND HOOD	790.00
01-31	1478040001	DIALCOM, INCORPORATED	01/01/78-02/01/78	JANUARY 1978 COMPUTER SERVICES	148.00
02-17	1478047022	CONTINENTAL PERIPHERALS	01/03/78-01/31/78	COMPUTER SERVICES FOR LANSING AND JACKSON, MI	149.00
02-28	1478063043	XEROX CORPORATION	01/05/78-01/31/78	COMPUTER SERVICES FOR WASHINGTON, DC OFFICE	148.00
02-28	1478063044	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	COMPUTER TERMINALS	149.00
02-28	1478063041	XEROX CORPORATION	02/02/78-02/03/78	TERMINAL	181.75
03-09	1478067030	C & P TELEPHONE	01/03/78-01/31/78	COMPUTER SERVICES	95.00
03-11	1478069006	FEDERAL DATA CORPORATION	03/01/78-03/31/78	COMPUTER SERVICES	790.00
03-11	1478070065	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH	14.00
03-11	1478070067	TERMINAL DATA CORPORATION	03/01/78-03/31/78	COMPUTER SERVICE - SOUND HOOD WASHINGTON OFFICE	14.00

03-16	1478074024	XEROX CORPORATION	03/02/78-03/31/78	COMPUTER SERVICES XEROX 1700 TERMINAL WITH TRACTOR FOR WASH OFFICE	149.00
03-21	1478079004	CONTINENTAL PERIPHERALS	03/01/78-03/31/78	COMPUTER SERVICES	148.00
03-21	1478079005	C & P TELEPHONE	02/01/78-02/28/78	COMPUTER SERVICES- DATA SPEED 40 FOR THE WASHINGTON OFFICE	181.75
01-31	2078039068	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		132.26
01-31	2078034055	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(4.81)
02-28	2078060067	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	CREDIT FOR DECEMBER, 1977	136.83
03-31	2078091068	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		132.15
TOTAL					20,415.74

OFFICE OF HON. TIM LEE CARTER

OFFICIAL EXPENSES

01-31	0278039070	(EQUIPMENT ALLOWANCE CHARGED)	01/01/77-01/31/78		738.04
02-28	0278060069	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		738.04
03-31	0278090068	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		738.04
03-31	0678089006	THOMAS J LANKFORD	12/21/77-12/28/77	REPRO NEWSLETTER AND REPRO QUESTIONNAIRE	3,311.40
01-31	0978037075	BEECHER HOUSE	01/01/78-01/30/78	BEECHER HOTEL 203 S MAIN ST SOMERSET KY 42501	225.00
02-28	0978057074	BEECHER HOUSE	02/01/78-02/28/78	BEECHER HOTEL 203 S MAIN ST SOMERSET KY 42501	225.00
03-28	0978086074	BEECHER HOUSE	03/01/78-03/30/78	BEECHER HOTEL 203 S MAIN ST SOMERSET KY 42501	225.00
01-17	078017109	HOUSE RECORDING STUDIO	09/21/77-10/31/77	PUBLIC SERVICE ANNOUNCEMENTS	22.95
01-17	078017108	CONSOLIDATED PHOTOGRAPHIC	12/12/77	5 X 7 GLOSSIES	66.00
01-17	078017110	TIM LEE CARTER	12/03/77	THE PINEVILLE SUN, BEATTYVILLE ENTERPRISE, GLASGOW DAILY TIME AND RUSSELL COUNTY NEWS	50.80
02-24	078054237	HOUSE RECORDING STUDIO	11/10/77	RADIO TAPES - PUBLIC SERVICE ANNOUNCEMENTS	4.50
02-28	078054431	TIM LEE CARTER	12/23/77	POSTAGE STAMPS	60.00
02-28	078054235	TIM LEE CARTER	09/02/77-10/27/77	MILEAGE	315.35
02-28	078054230	TIM LEE CARTER	07/20/77	1977 STATE DIRECTORIES OF KENTUCKY	28.75
02-28	078054451	TIM LEE CARTER	12/29/77-12/30/77	SUBSCRIPTIONS	169.00
03-09	078067013	REPUBLICAN PHOTO SERVICE	02/09/78	100 COPIES OF PHOTO	25.00
03-09	078067322	HOUSE RECORDING STUDIO	12/15/77	RADIO TAPES, PUBLIC SERVICE ANNOUNCEMENTS	25.00
03-09	078067015	CONGRESSIONAL QUARTERLY INC	03/07/78	RENEW SUBSCRIPTION FOR REMAINDER OF 1978	21.50
03-10	078068112	TIM LEE CARTER	02/06/78	REIMBURSEMENT FOR COPY OF BILL FROM KY STATE LEGISLATURE	171.00
03-10	078068113	TIM LEE CARTER	03/09/78-12/31/78	REIMBURSEMENT FOR RENEWAL OF SUBSCRIPTION	1.00
03-10	078068114	TIM LEE CARTER	02/03/78-12/31/78	REIMBURSEMENT FOR RENEWAL OF SUBSCRIPTION	24.00
03-10	078068115	TIM LEE CARTER	02/28/78	FIVE KY STATE DIRECTORIES FOR 1978	88.55
03-25	078083004	TIM LEE CARTER	08/15/77-10/01/77	MILEAGE, GASOLINE, MEALS AND LODGING	35.00
03-31	078089030	TIM LEE CARTER	12/07/77	PUBLIC PRINTER FOR POSTAL PATRON ENVELOPES	680.85
03-31	078089031	TIM LEE CARTER	12/07/77	RAMADA INN AND SOMERSET - LODGING	10.00
02-25	1178055003	GENERAL TELEPHONE	12/05/77-11/04/77	TELEPHONE SERVICE	42.60
02-26	1178056044	GENERAL TELEPHONE	01/10/77-01/10/78	TELEPHONE SERVICE	292.99
03-10	1178068020	GENERAL TELEPHONE	01/10/78-02/10/78	TELEPHONE SERVICE	161.76
03-10	11780898023	GENERAL TELEPHONE	03/10/78-04/10/78	TELEPHONE SERVICE	155.62
01-24	2178024005	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	253.47
03-30	2178075007	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	9.19
TOTAL					16.82

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TIM LEE CARTER—Continued					
01-16	2278014068	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	169.70
01-31	2278030037	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	87.36
02-21	2278050067	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	169.70
02-28	2278061232	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	187.86
02-28	2278061199	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	124.16
03-16	2278074054	C & P TELEPHONE	01/01/77-12/31/77	TELEPHONE SERVICE	340.34
03-17	2278075071	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	169.70
03-17	2278075437	TIM LEE CARTER	01/01/78-10/31/78	TELEPHONE SERVICE	218.45
01-31	1278033002	TIM LEE CARTER	10/27/77-10/30/77	MILEAGE TO AND FROM AIRPORT AND WASHINGTON, DC TO LEXINGTON, KY AND RETURN	174.46
01-31	1278033001	TIM LEE CARTER	10/14/77-10/16/77	WASHINGTON, DC TO LEXINGTON KY LOUISVILLE, KY TO WASHINGTON, DC	186.00
01-31	1278033006	TIM LEE CARTER	12/08/77-12/14/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	188.22
01-31	1278033005	TIM LEE CARTER	12/01/77-12/05/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	175.22
01-31	1278033004	TIM LEE CARTER	11/25/77-11/29/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	200.63
01-31	1278033003	TIM LEE CARTER	11/04/77-11/09/77	WASHINGTON, DC TO LEXINGTON, KY AND RETURN	128.30
01-31	2078039069	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		302.85
02-28	2078060068	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		152.45
03-31	2078091069	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		
TOTAL					12,657.84

OFFICE OF HON. JOHN J CAVANAUGH

OFFICIAL EXPENSES

01-31	0278039071	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		790.10
02-28	0278060070	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		790.10
03-31	0278090069	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		790.10
01-12	0678012107	CANTRELL/CUTLER PRINTING, INC.	12/06/77	MEETING NOTICE POSTCARDS FOR TEKAMAH MEETING.	73.59
03-22	0978080076	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	OMAHA NB	2,474.00
01-13	1078013139	DISTRICT DELIVERY SERVICE	01/01/78	NEW YORK TIMES DELIVERY CHARGE	3.30
01-13	1078013138	UNIVERSAL PRESS CLIPPING BUREAU	01/01/77-11/30/77	423 PRESS CLIPPINGS	67.68
01-13	1078013140	HOST COFFEE SERVICE	11/01/77-11/30/77	CONSTITUENT COFFEE SERVICE	40.70
01-13	1078013141	THE RALSTON RECORDER	01/01/78	ONE YEAR SUBSCRIPTION	12.00
01-13	1078013137	PAPILLION TIMES PRINTING COMPANY	01/01/78	ONE YEAR SUBSCRIPTION	25.50
01-19	1078018107	THE PLATTSMOUTH JOURNAL	01/02/78	RENEWAL OF SUBSCRIPTION OF PLATTSMOUTH JOURNAL	8.50
01-19	1078018163	HOUSE RECORDING STUDIO	11/01/77	MISCELLANEOUS FILM WORK	32.00

01-24	1078023136	SUN NEWSPAPERS	01/01/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	9.05
01-26	1078026091	PAUL V O'HARA	12/13/77-12/17/77	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	99.23
01-26	1078026092	PAUL V O'HARA	12/15/77	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	7.50
01-26	1078026094	PAUL V O'HARA	12/15/77	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	54.72
01-26	1078026093	PAUL V O'HARA	12/01/77-12/31/77	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	630.00
01-26	1078026095	PAUL V O'HARA	12/01/77-12/31/77	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	71.40
01-31	1078031147	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	100.00
01-31	1078031146	UNIVERSAL PRESS CLIPPING BUREAU	12/01/77-01/01/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	48.00
01-31	1078031206	HOST COFFEE SERVICE	12/16/77	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	45.44
02-24	1078054452	HOUSE RECORDING STUDIO	01/03/78-01/03/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	200.00
02-24	1078054053	OMAHA WORLD HERALD	01/03/78-01/03/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	25.00
02-24	1078054054	THE BURT COUNTY PLAINDEALER	01/03/78-01/03/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	48.00
02-25	1078055137	CAFÉ COFFEE SERVICE	01/15/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	5.00
02-25	1078055140	THE DOUGLAS GAZETTE	01/01/78-12/31/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	16.16
02-25	1078055143	OMAHA WORLD HERALD	01/08/78-12/31/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	96.00
02-28	1078057063	JOHN J CAVANAUGH	01/24/78-01/03/79	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	183.19
02-28	1078057064	HOST COFFEE SERVICE	01/03/78-01/03/79	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	172.69
02-28	1078059236	THE WALL STREET JOURNAL	01/15/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	167.85
02-28	1078059235	MIDLANDS BUSINESS JOURNAL	01/01/78-12/31/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	21.00
03-10	1078068007	XEROX CORPORATION	01/08/78-12/31/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	27.00
03-10	1078068003	CAFÉ COFFEE SERVICE	01/28/78-01/29/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	10.11
03-10	1078068004	DAVID R RAMAGE	01/30/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	15.00
03-10	1078068001	THOMAS FOGARTY	02/06/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	188.22
03-10	1078068021	SANDRA HANBURY	02/09/78-02/12/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	168.71
03-10	1078068013	LYONS MIRROR-SUN	01/03/78-01/01/79	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	
03-10	1078068002	UNIVERSAL PRESS CLIPPING BUREAU	01/01/78-02/01/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	
03-16	1078074184	CANTRELL/CUTLER PRINTING, INC.	03/03/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	
03-16	1078074187	HOST COFFEE SERVICE	02/21/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	
03-18	1078076133	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	
03-23	1078081118	THE DAILY RECORD	01/05/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	
03-28	1078087165	UNIVERSAL PRESS CLIPPING BUREAU	02/01/78-03/01/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	
03-28	1078087163	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	
03-28	1078087162	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	
03-28	1078087161	DAVID R RAMAGE	03/11/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	
03-28	1078087159	HOUSE RECORDING STUDIO	02/15/78-02/23/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	
03-28	1078087157	ATLAS PHOTO COMPANY	02/24/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	
03-28	1078087155	CAFÉ COFFEE SERVICE	03/15/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	
01-12	1178012014	GSA, OAO, FINANCE DIVISION	01/01/77-11/30/77	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	
01-31	1178030002	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	
02-25	1178055065	GSA, OAO, FINANCE DIVISION	01/20/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	
02-28	1178057033	GSA, OAO, FINANCE DIVISION	01/31/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	
03-10	1178068002	C & P TELEPHONE	01/01/78-01/31/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	
03-16	1178074048	GSA, OAO, FINANCE DIVISION	02/01/78-02/28/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	
03-16	1178074047	GSA, OAO, FINANCE DIVISION	02/01/78-02/28/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	
03-28	1178087047	GSA, OAO, FINANCE DIVISION	03/20/78	REIMBURSEMENT FOR TRIP TO OMAHA MEALS	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN J. CAVANAUGH—Continued						
02-28	2178057001	WESTERN UNION TELEGRAPH COMPANY	01/16/78	TELEGRAM CHARGE	7.00	
01-16	2278014069	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	197.98	
01-24	2278024125	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	26.48	
01-31	2278030038	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	71.00	
02-21	2278050068	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	197.98	
03-16	2278074055	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	16.05	
03-17	2278075072	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	197.98	
03-28	2278087012	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE, WASH. OFFICE	41.22	
01-26	1278025034	JOHN J. CAVANAUGH	12/14/77-12/31/77	WASHINGTON, DC TO OMAHA, NB AND RETURN	194.00	
03-28	1278087031	VISA BANKAMERICARD	02/09/78-02/14/78	AIRLINE TICKETS TO OMAHA AND RETURN	212.00	
01-12	1378012001	PAUL V. O'HARA	12/13/77-12/18/77	WASHINGTON, DC TO OMAHA, NB AND RETURN	221.20	
03-28	1378087008	VISA BANKAMERICARD	02/09/78-02/14/78	AIRLINE TICKETS TO OMAHA AND RETURN FOR T. FOGARTY, JOHN CAVANAUGH, S. HANBURY	424.00	
01-13	1478013010	CONTINENTAL RESOURCES INC.	12/01/77-12/31/77	ACOUSTIC COUPLERS, CRT TERMINAL	99.00	
01-13	1478013011	XEROX CORPORATION	10/01/77-10/31/77	XEROX 800 C COMMUNICATIONS PORTION OF MACHINE	80.00	
01-13	1478013012	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	DATA PROCESSING SERVICES	1,165.63	
02-28	1478055022	CONTINENTAL PERIPHERALS	01/01/78-01/31/78	RENTAL OF TWO ACOUSTIC COUPLERS AND ONE CRT TERMINAL	99.00	
02-28	1478059014	XEROX CORPORATION	11/01/77-12/30/77	XEROX 800 C COMMUNICATIONS PORTION OF MACHINE	165.50	
02-28	1478059013	DIGITAL MANAGEMENT CORPORATION	12/01/77-12/31/77	DATA PROCESSING SERVICES FOR DECEMBER	1,102.96	
02-28	1478057013	DIGITAL MANAGEMENT CORPORATION	01/01/78-01/31/78	DATA PROCESSING SERVICES FOR JANUARY 1978	945.25	
03-10	1478065001	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	TWO ACOUSTIC COUPLERS AND ONE CRT TERMINAL	99.00	
03-16	1478074025	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/28/78	DATA PROCESSING SERVICES	836.11	
03-28	1478087012	XEROX CORPORATION	02/01/78-02/28/78	COMMUNICATIONS PORTION OF XEROX 800C	82.75	
03-28	1478087013	CONTINENTAL PERIPHERALS	03/01/78-03/31/78	RENTAL OF 2 ACOUSTIC COUPLER, 1 CRT TERMINAL	99.00	
01-31	2078034056	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	32.01	
01-31	2078039070	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		186.34	
02-28	2078060069	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		122.49	
03-31	2078091070	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		366.84	
TOTAL					15,760.17	

OFFICE OF HON. ELFORD A. CEDERBERG

OFFICIAL EXPENSES

01-31	0278039072	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	603.00
02-28	0278060071	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	603.00
03-31	0278090070	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	605.32

02-28	0678051023	THOMAS J LANFORD	12/06/77	200M REPRO NEWSLETTER	2,884.00
01-31	0978037077	JUDSON R HICKS	01/01/78-01/30/78	624 E SUPERIOR STREET ALMA MI 48801	175.00
01-31	0978037076	HIGHLAND MOTORS INC	01/01/78-01/30/78	MOBILE	410.00
02-28	0978057076	JUDSON R HICKS	02/01/78-02/28/78	624 E SUPERIOR STREET ALMA MI 48801	175.00
02-28	0978057075	HIGHLAND MOTORS INC	02/01/78-02/28/78	MOBILE	410.00
03-28	0978086075	HIGHLAND MOTORS INC	03/01/78-03/30/78	MOBILE	410.00
03-28	0978086076	JUDSON R HICKS	03/01/78-03/30/78	624 E SUPERIOR STREET ALMA MI 48801	175.00
01-21	1078019108	THE ARENA COUNTY INDEPENDENT	12/21/77	ONE YEAR SUBSCRIPTION	8.00
01-21	1078019060	CADILLAC EVENING NEWS	12/21/77	ONE YEAR SUBSCRIPTION	46.80
01-21	1078019059	HOUSE RECORDING STUDIO	11/03/77	GRAPHIC PRINTS, SHOOTING AND PROCESSING	7.50
02-01	1078063172	NATIONAL REPUBLICAN CONG COMMITTEE	01/23/78	40 COPIES OF PHOTOGRAPH	10.00
02-16	1078046038	NATIONAL REPUBLICAN CONG COMMITTEE	01/05/78	300 COPIES OF PHOTOGRAPH FROM REPUBLICAN PHOTO SERVICE	75.00
02-16	1078046021	GAZETTE PUBLISHING COMPANY	01/03/78-01/30/79	SUBSCRIPTION TO THE CARSON CITY GAZETTE	6.50
02-16	1078046039	HOUGHTON LAKE RESORT	11/01/77-11/01/78	ONE YEAR SUBSCRIPTION TO HOUGHTON LAKE RESORT	10.50
02-16	1078046040	FARWELL NEWS AND REVIEW	01/04/78-01/01/79	ONE YEAR SUBSCRIPTION	7.50
02-24	1078054412	VAN'S PRINTING CO.	12/21/77	50 REPROS	15.00
02-24	1078054411	VAN'S PRINTING CO.	12/21/77	COLUMN COMPOSITION	42.00
02-24	1078054406	HERTZ SYSTEM INC.	11/08/77	CAR RENTAL IN FREELAND, MI	43.50
02-24	1078054405	CITIZENS BANK	11/03/77-12/12/77	FOOD, GAS AND LODGING - ALMA, CADILLAC, TRAVERSE CITY, MI	98.87
02-24	1078054410	VAN'S PRINTING CO.	12/21/77	50 GLOSSES	15.00
02-24	1078054408	VAN'S PRINTING CO.	12/21/77	COLUMN COMPOSITION	44.50
02-28	1078058140	CITIZENS BANK	01/31/78	FOOD FOR OFFICERS MESS	11.85
02-28	1078058142	CITIZENS BANK	12/07/77-01/19/78	FOOD, GAS, LODGING IN TENTH DISTRICT	136.68
02-28	1078058145	CITIZENS BANK	12/07/77-01/19/78	FINANCE CHARGE	3.91
03-08	1078066137	OSGEMAW COUNTY HERALD	01/31/78-12/31/78	ONE 11 MONTH SUBSCRIPTION	7.00
03-08	1078066135	HERALD PUBLISHING CO.	01/31/78-12/31/78	PRO-RATED SUBSCRIPTION	7.25
03-09	1078067309	GRATIOT COUNTY HERALD	02/24/78-01/01/79	NEWSPAPER SUBSCRIPTION	4.75
03-09	1078067307	THE WATERFRONT	02/03/78-01/03/79	NEWSPAPER SUBSCRIPTION	9.13
03-09	1078067307	MONITOR HERALD	02/03/78-01/03/79	NEWSPAPER SUBSCRIPTION	6.00
03-09	1078067306	BAY CITY TIMES	02/25/78-01/01/79	NEWSPAPER SUBSCRIPTION	60.70
03-16	1078066142	HOUSE RECORDING STUDIO	03/08/78	NEWSPAPER SUBSCRIPTION STARTING 3-20-78 THRU 1-3-79	35.00
03-21	1078079019	VAN'S PRINTING CO.	01/17/78	ONE TIME BLOCK	43.50
03-22	1078080046	CITIZENS BANK	03/09/78	COLUMN COMPOSITION AND 50 GLOSSES	169.21
03-30	1078088062	NATIONAL REPUBLICAN CONG COMMITTEE	01/18/78-02/08/78	GAS, FOOD, AND LODGING	8.75
02-16	1178046023	GENERAL TELEPHONE CO MICHIGAN	03/17/78	35 COPIES OF PHOTO	34.27
02-16	1178046011	GENERAL TELEPHONE CO MICHIGAN	01/04/78-02/04/78	JANUARY DISTRICT OFFICE TELEPHONE SERVICE	34.18
03-15	1178073093	GENERAL TELEPHONE CO MICHIGAN	02/04/78-04/04/78	TELEPHONE SERVICE	39.60
01-16	2278014070	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/77-11/30/77	DISTRICT OFFICE TELEPHONE SERVICE	224.78
01-24	2278024126	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	154.66
01-31	2278030039	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	148.66
02-21	2278050069	C & P TELEPHONE CO	12/01/77-12/31/77	TELEPHONE SERVICE	206.78
03-17	2278075073	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	206.78
03-17	2278075439	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/78-01/31/78	TELEPHONE SERVICE	85.85
03-21	2278079057	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	212.22

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ELFORD A CEDERBERG—Continued						
02-03	1578086053	POSTMASTER	01/11/78	300 - 130 STAMPS	39.00	
02-23	1578083063	POSTMASTER	02/08/78	1,000 130 STAMPS	130.00	
01-31	2078039071	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		77.91	
02-28	2078060070	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		79.32	
03-31	2078091071	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		281.61	
				TOTAL		9,340.34
OFFICE OF HON. BILL CHAPPELL JR						
OFFICIAL EXPENSES						
01-31	0278039073	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		757.00	
02-28	0278060072	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		757.00	
03-31	0278090071	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		759.32	
01-27	0678027004	DIVERSIFIED MAIL MARKETING, INC.	12/30/77	10,000 ADDITIONAL NEWSLETTERS	368.00	
01-27	0678027002	NEWSLETTER SERVICES, INC.	12/29/77	TYPESETTING FOR NEWSLETTER	132.00	
01-27	0678027003	DIVERSIFIED MAIL MARKETING, INC.	12/27/77	235,000 NEWSLETTERS	2,373.50	
01-31	0978037079	LEON G VAN WERT	01/01/78-01/30/78	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	300.00	
01-31	0978037078	DRS T KENNARD & A R CHAMBERS	01/01/78-01/30/78	6116 MAIN ST JACKSONVILLE FL 32208	325.00	
02-28	0978057077	DRS T KENNARD & A R CHAMBERS	02/01/78-02/28/78	6116 MAIN ST JACKSONVILLE FL 32208	325.00	
02-28	0978057078	LEON G VAN WERT	02/01/78-02/28/78	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	300.00	
03-22	0978080077	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	OCALA FL	1,757.00	
03-28	0978086077	DRS T KENNARD & A R CHAMBERS	03/01/78-03/30/78	6116 MAIN ST JACKSONVILLE FL 32208	325.00	
03-28	0978086078	LEON G VAN WERT	03/01/78-03/30/78	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	300.00	
01-17	1078017116	FLORIDA CLIPPING SERVICE	11/25/77	STATE NEWSPAPER CLIPPING SERVICE	43.00	
01-21	1078020056	BILL CHAPPELL	12/15/77	TRAVEL WITHIN THE DISTRICT - FROM OCALA, FL TO ORANGE PARK, FL AND RETURN	28.79	
01-21	1078020055	BILL CHAPPELL	12/13/77	ONE NIGHT LODGING FOR TRIP TO DISTRICT	29.92	
01-21	1078020054	BILL CHAPPELL	12/10/77-12/11/77	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT	17.16	
01-24	1078024079	MADELIN THAYER	02/04/77-11/22/77	EXPENSES INCURRED BY ADMINISTRATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS	35.53	
01-31	1078030040	H.S. MATTHEWS	12/09/77	OVER-MINIMUM MONTHLY CHARGES ON XEROX 3100 LDC COPIER	36.49	
01-31	1078039001	XEROX CORPORATION	10/01/77-10/26/77	COPIES OF PAPER FOR SAXON TELESCOPIER	67.02	
01-31	1078030043	SAXON BUSINESS PRODUCTS	03/08/77-04/01/77	STATE NEWSPAPER CLIPPING SERVICE	25.23	
01-31	1078030041	FLORIDA CLIPPING SERVICE	12/25/77	CHARGES ON XEROX 3100 LDC	32.20	
02-28	1078061009	XEROX CORPORATION	10/26/77-11/28/77	CHARGES ON XEROX 3100 LDC	37.58	
02-28	1078061011	XEROX CORPORATION	08/30/77-09/30/77	CHARGES ON XEROX 3100 LDC	50.19	

02-28	1078061126	XEROX CORPORATION	11/28/77-12/31/77	OVER-MINIMUM CHARGES FOR MONTHLY SERVICE ON XEROX 3100 LDC COPIER	77.22
02-28	1078061126	DEMOCRATIC RESEARCH ORGANIZATION	01/01/78-12/31/78	SUBSCRIPTION	100.00
03-08	1078066072	FLORIDA CLIPPING SERVICE	01/25/78	STATE-WIDE NEWSPAPER CLIPPING SERVICE	37.75
03-09	1078067183	EDWARD N STOUT	02/09/78-02/13/78	REIMBURSEMENT FOR MILEAGE TRAVELED, DAYTONA BEACH TO OCALA AND RETURN	21.20
03-09	1078067184	BILL CHAPPELL	02/16/78-02/21/78	REIMBURSEMENT FOR MILEAGE TRAVELED BY PRIVATE AUTO IN DISTRICT	63.75
03-09	1078067181	EDWARD N STOUT	01/19/78-01/23/78	REIMBURSEMENT FOR MILEAGE TRAVELED BY PRIVATE AUTO IN DISTRICT	23.65
03-17	1078075071	MADELIN HAYER	01/11/78-02/28/78	REIMBURSEMENT FOR MILEAGE TRAVELED BY PRIVATE AUTO FOR OFFICIAL TRIPS IN DISTRICT	36.04
03-17	1078075066	BILL CHAPPELL	03/03/78	COST OF RENTAL CAR	50.00
03-17	1078075067	BILL CHAPPELL	03/04/78-03/05/78	COST OF MILEAGE BY PRIVATE AUTO WITHIN THE DISTRICT	29.07
03-17	1078075070	BERTON R OTTO	02/25/78	REIMBURSE FOR PAYMENT OF BILL FROM GERMAN HI-FLI CENTER FOR PURCHASE OF CABLE HOOK-UP	5.25
03-17	1078075069	FLORIDA CLIPPING SERVICE	02/25/78	MONTHLY BILL FOR NEWSPAPER CLIPPING SERVICE	40.50
03-28	1078087167	DAVID R RAMAGE	02/16/78	PRINTING COSTS OF 350 LETTERS TO CONSTITUENTS	12.00
03-30	1078088333	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 DUES	25.00
03-30	1078088332	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION TO DSG LEGISLATIVE RESEARCH SERVICES	200.00
01-12	1178012161	FLORIDA TELEPHONE CORPORATION	12/01/77-12/31/77	TELEPHONE SERVICE	100.94
01-19	1178018035	SOUTHERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	26.40
01-19	1178018036	SOUTHERN BELL	12/01/77	TELEPHONE SERVICE	101.09
01-31	1178030004	FLORIDA TELEPHONE CORPORATION	12/28/77	TELEPHONE SERVICE	98.59
01-31	1178030005	GSA, OAO, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	48.63
01-31	1178030003	SOUTHERN BELL	12/01/77	TELEPHONE SERVICE	31.16
01-31	1178030006	GSA, OAO, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	263.31
02-17	1178047049	SOUTHERN BELL	01/02/78-02/28/78	PHONE BILL FOR DAYTONA BEACH DISTRICT OFFICE	98.55
02-25	1178055004	GSA, OAO, FINANCE DIVISION	01/03/78	I-FTS	39.30
02-28	1178058204	GSA, OAO, FINANCE DIVISION	12/31/77	TELEPHONE SERVICE	111.75
03-07	1178055051	SOUTHERN BELL	01/01/78-01/02/78	DISTRICT TELEPHONE BILL FOR JACKSONVILLE	31.16
03-08	1178066014	FLORIDA TELEPHONE CORPORATION	01/01/78-01/28/78	DISTRICT TELEPHONE SERVICE FOR OCALA DISTRICT OFFICE	98.59
03-11	1178070093	SOUTHERN BELL	02/02/78-03/02/78	DISTRICT TELEPHONE BILL	99.69
03-17	1178075039	FLORIDA TELEPHONE CORPORATION	02/01/78-02/28/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	124.32
03-30	1178088109	SOUTHERN BELL	03/02/78-04/02/78	TELEPHONE SERVICE FOR DAYTONA BEACH DISTRICT OFFICE	100.27
03-30	1178088110	GSA, OAO, FINANCE DIVISION	03/18/78	FIS TELEPHONE SERVICE FOR DAYTONA BEACH DISTRICT OFFICE	39.30
03-30	1178070094	GSA, OAO, FINANCE DIVISION	02/18/78	DISTRICT TELEPHONE BILL	114.86
03-30	1178088111	GSA, OAO, FINANCE DIVISION	03/18/78	FIS TELEPHONE SERVICE FOR DAYTONA BEACH DISTRICT OFFICE	116.41
03-30	1178070095	GSA, OAO, FINANCE DIVISION	02/18/78	DISTRICT TELEPHONE BILL	39.30
01-31	2178038023	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-16	2278014071	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	212.79
01-31	2278030040	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	18.45
02-21	2278050070	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	255.07
02-23	2278053013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	18.45
02-23	2278053010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	18.45
02-23	2278053012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	364.10
02-23	2278053011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	359.93
03-17	2278075446	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/78-01/31/78	TELEPHONE SERVICE	18.45
03-17	2278075074	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	201.63
03-21	2278079035	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	385.10
01-11	1278011048	BILL CHAPPELL	12/10/77	WASHINGTON, DC TO OCALA, FL	157.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BILL CHAPPELL JR.—Continued					
02-17	1278047022	BILL CHAPPELL	01/10/78	TRAVEL BY PRIVATE AUTO FROM OCALA, FL TO AIRPORT IN JACKSONVILLE, FL AND RETURN	34.34
02-17	1278047021	BILL CHAPPELL	01/10/78	ROUND TRIP AIRFARE FROM DISTRICT TO WASHINGTON	158.00
03-07	1278065061	BILL CHAPPELL	02/10/78—02/15/78	REIMBURSEMENT FOR COST OF MILEAGE WITHIN THE 4TH CONGRESSIONAL DISTRICT	59.84
03-07	1278065060	BILL CHAPPELL	02/10/78—02/15/78	COST OF ROUND TRIP AIRFARE TO 4TH CONGRESSIONAL DISTRICT OF FLORIDA	158.00
03-07	1278065051	BILL CHAPPELL	01/26/78—01/29/78	ROUND TRIP AIRFARE TO 4TH CONGRESSIONAL DISTRICT OF FLORIDA	176.00
03-07	1278065053	BILL CHAPPELL	02/01/78	AIRFARE FROM JACKSONVILLE, FLORIDA TO WASHINGTON D.C.	75.00
03-07	1278065056	BILL CHAPPELL	01/26/78	COST OF MILEAGE FROM AIR TERMINAL TO OCALA, FLORIDA AT 170 A MILE, ORLANDO TO OCALA	12.24
03-07	1278065058	BILL CHAPPELL	02/03/78—02/07/78	COST OF MILEAGE FROM AIR TERMINAL IN JACKSONVILLE TO OCALA AND RETURN	34.34
03-09	1278067069	BILL CHAPPELL	02/16/78—02/21/78	COST OF ROUND TRIP AIR FARE TO JACKSONVILLE, FL TO ORLANDO, FL AND RETURN	210.00
03-17	1278075012	BILL CHAPPELL	03/10/78—03/12/78	COST OF ROUND TRIP AIR FARE TO THE DISTRICT	158.00
03-17	1278075013	BILL CHAPPELL	03/10/78—03/12/78	COST OF MILEAGE BY PRIVATE AUTO FROM AIR TERMINAL TO HOMETOWN AND RETURN	34.00
03-17	1278075016	BILL CHAPPELL	02/16/78—03/10/78	PARKING AT AIRPORT TERMINALS IN FLORIDA	15.45
03-17	1278075010	BILL CHAPPELL	03/03/78—03/05/78	ROUND TRIP AIR FARE TO DISTRICT FROM WASHINGTON, DC	163.00
03-28	1278087032	BILL CHAPPELL	03/16/78—03/20/78	COST OF RD TRIP AIR TRAVEL VIA EASTERN AND NATIONAL AIRLINES TO JACKSONVILLE FL & RETURN	158.00
03-28	1278087033	BILL CHAPPELL	03/16/78—03/20/78	COST OF TRAVEL BY PRIVATE AUTO FROM AIR TERMINAL TO HOMETOWN & RETURN TO AIR TERMINAL	34.34
01-12	1378012002	H.S. MATTHEWS	12/09/77—12/10/77	WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN	175.00
03-08	1378066019	EDWARD N. STOUT	01/19/78—01/23/78	REIMBURSEMENT FOR AIRLINE TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS	167.00
03-09	1378067014	EDWARD N. STOUT	02/09/78—02/13/78	COST OF ROUND TRIP AIR FARE TO JACKSONVILLE, FL TO DAYTONA BEACH, FL AND RETURN	168.00
01-11	1478011128	WESTERN UNION DATA SERVICES	12/01/77—12/31/77	MONTHLY SERVICE ON VIDEO 100 DATA TERMINAL	71.25
01-11	1478011117	TEXAS INSTRUMENTS INC	11/01/77—11/30/77	MONTHLY SERVICE ON SILENT 700 DATA TERMINAL	76.50
01-21	1478019050	TEXAS INSTRUMENTS INC	12/01/77—12/31/77	SERVICE ON SILENT 700 DATA TERMINAL	76.50
02-17	1478047026	WESTERN UNION DATA SERVICES	01/01/78—01/31/78	MONTHLY SERVICE BILL FOR VIDEO 100 DATA TERMINAL IN WASHINGTON, DC OFFICE	71.25
03-08	1478066012	TEXAS INSTRUMENTS INC	01/01/78—01/31/78	MONTHLY SERVICE CHARGE ON SILENT 700 DATA TERMINAL	76.50
03-08	1478066013	WESTERN UNION DATA SERVICES	02/01/78—02/28/78	MONTHLY SERVICE CHARGE ON VIDEO 100 DATA TERMINAL	71.25
03-17	1478075018	WESTERN UNION DATA SERVICES	03/01/78—03/31/78	MONTHLY SERVICE ON VIDEO 100 DATA TERMINAL	71.25
03-17	1478075019	TEXAS INSTRUMENTS INC	02/01/78—02/28/78	MONTHLY SERVICE ON SILENT 700	76.50
01-31	2078069072	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	EXPENDITURE FOR DECEMBER, 1977	124.51
01-31	2078034057	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		983.33
02-28	2078060077	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		249.49
03-31	2078091072	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		106.76
TOTAL					17,658.29
ADJUSTMENTS/REFUNDS					
12-20	1078110070	OFFICE EQUIPMENT SERVICES	08/30/77—09/30/77	REFUND DUE TO INCORRECT PAYEE, SHOULD HAVE BEEN XEROX	(50.19)

OFFICE OF HON. SHIRLEY CHISHOLM

OFFICIAL EXPENSES

01-31	0278039074	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	789.57
02-28	0278060073	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	625.10
03-31	0278090072	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	790.10
01-31	0978037080	ROC COMMERCIAL CENTER INC.	01/01/78-01/30/78	600.00
02-28	0978057079	ROC COMMERCIAL CENTER INC.	02/01/78-02/28/78	600.00
03-28	0978086079	ROC COMMERCIAL CENTER INC.	03/01/78-03/30/78	600.00
01-21	1078020057	HELEN C BUTLER	11/17/77	35.00
01-21	1078020058	HELEN C BUTLER	11/17/77	57.00
01-26	1078026098	STANDARD COFFEE SERVICE CO	12/01/77-12/31/77	37.95
01-26	1078026097	STANDARD COFFEE SERVICE CO	11/01/77-11/30/77	39.95
01-26	1078026096	BEVAN DUFTY	12/01/77-12/31/77	2.50
01-31	1078030044	SHIRLEY CHISHOLM	11/24/77	4.62
01-31	1078030046	SHIRLEY CHISHOLM	11/24/77	18.00
01-31	1078030047	SHIRLEY CHISHOLM	11/24/77	7.50
01-31	1078030045	SHIRLEY CHISHOLM	11/24/77	30.15
01-31	1078030048	SHIRLEY CHISHOLM	11/24/77	30.00
01-31	1078038017	XEROX CORPORATION	03/01/77-12/01/77	4.45
01-31	1078038018	DISTRICT DELIVERY SERVICE	01/06/78	34.18
01-31	1078038019	CONGRESSIONAL QUARTERLY INC	01/01/78-03/01/78	228.00
02-28	1078059237	AMSTERDAM NEWS	01/06/78	9.00
02-28	1078059238	DISTRICT DELIVERY SERVICE	02/28/78	34.18
02-28	1078059239	HUDSONS DIRECTORY	02/01/78-03/01/78	49.63
02-28	1078059240	STANDARD COFFEE SERVICE	02/01/78	39.95
03-09	1078060039	HELEN C BUTLER	02/03/78	2.70
01-16	1178016038	GSA OAD, FINANCE DIVISION	11/18/77-11/21/77	22.00
01-21	1178019194	GSA OAD, FINANCE DIVISION	10/01/77-05/01/78	214.51
03-09	1178067099	GSA OAD, FINANCE DIVISION	11/01/77-11/30/77	227.71
01-31	2178035008	OFFICE OF FINANCIAL SERVICES	12/01/77	229.95
03-25	2178083026	WESTERN UNION TELEGRAPH COMPANY	01/17/78	10.00
01-16	2278014072	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/18/77-09/30/77	10.71
01-24	2278024127	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/30/77	190.99
02-21	2278050071	C & P TELEPHONE CO.	11/01/77-11/30/77	541.76
03-17	2278075075	C & P TELEPHONE	12/01/77-12/31/77	190.99
03-17	2278075441	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	383.17
03-08	1278066120	SHIRLEY CHISHOLM	01/17/78-01/30/78	5.10
03-08	1278066119	SHIRLEY CHISHOLM	01/17/78-01/30/78	75.00
03-08	1278066118	SHIRLEY CHISHOLM	01/17/78-01/30/78	200.00
01-12	1378012003	HELEN C BUTLER	12/08/77-12/12/77	100.00
01-31	1378030001	BEVAN DUFTY	11/18/77-11/19/77	110.00
		BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216		
		BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216		
		BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216		
		REGISTRATION FEE FOR DEMOCRATIC FORUM/CITIES CONFERENCE		
		HOTEL EXPENSES AT THE PLAZA HOTEL - DEMOCRATIC FORUM/ CITIES CONFERENCE		
		ONE COFFEE SERVICE		
		ONE COFFEE SERVICE		
		REIMBURSEMENT FOR TAXI FARE FOR OFFICIAL MEETING AT HUD		
		AMSTERDAM NEWS FOR ONE YEAR		
		NATIONAL COLLEGIATE ATHLETIC ASSOCIATION - ON COPY OF NCAA MANUAL		
		REPRINTS OF THE SCHOLARSHIP PATH TO A COLLEGE DEGREE		
		WASHINGTON POST FOR ONE YEAR		
		DAILY ISSUE OF THE WASHINGTON STAR FOR 10 MONTHS FOR THE CONGRESSIONAL OFFICE		
		OVERAGE ON METER ALLOWANCE ON XEROX 3100		
		NEW YORK TIMES NEWSPAPER - QUARTERLY BILLING		
		RENEWAL FOR CONGRESSIONAL QUARTERLY		
		RENEWAL SUBSCRIPTION, 6 MONTHS, 10-01-78 TO 06-01-78		
		DELIVERY OF DISTRICT NEWSPAPERS		
		1 COPY OF HUDSONS DIRECTORY		
		COFFEE SERVICE		
		REIMBURSEMENTS FOR TAXI FARES ON OFFICIAL BUSINESS FOR THE CONGRESSWOMAN		
		EIGHT ISSUES OF FOREIGN AFFAIRS		
		TELEPHONE SERVICE		
		TELEPHONE SERVICE		
		DISTRICT OFFICE TELEPHONES		
		CABLEGRAMS		
		TELEGRAPH SERVICE		
		LOCAL TELEPHONE SERVICE		
		TELEPHONE SERVICE		
		LOCAL TELEPHONE SERVICE		
		LOCAL TELEPHONE SERVICE		
		TELEPHONE SERVICE		
		EXPENSES RELATED TO TRAVEL VIA PRIVATE CAR FROM TERMINAL TO OFFICE (WASHINGTON)		
		TAXI FARE TO LAQUADRIA AIRPORT IN CONNECTION WITH TRAVEL FROM DISTRICT TO WASHINGTON		
		TRAVEL TO WASHINGTON FROM DISTRICT BY COMMERCIAL AIR AND RETURN		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN		
		WASHINGTON, DC TO BROOKLYN, NY AND RETURN		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. SHIRLEY CHISHOLM—Continued						
01-31	1378030002	HELEN C BUTLER	11/16/77-11/19/77	WASHINGTON, DC TO BROOKLYN, NY AND RETURN	100.00	
02-28	1378050009	TIMOTHY HETZ	01/07/78-01/13/78	TAXI FARES TO & FROM AIRPORT, TRAIN IN D.C. & N.Y. IN CONNECTION TRAVEL TO DIST.	20.00	
02-28	1378050008	TIMOTHY HETZ	01/13/78	TRAVEL TO WASHINGTON FROM DISTRICT (BROOKLYN, N.Y.) BY COMMERCIAL TRAIN	41.00	
02-28	1378050007	TIMOTHY HETZ	01/07/78	TRAVEL TO DISTRICT (BROOKLYN, N.Y.) FROM WASHINGTON VIA COMMERCIAL AIR	40.00	
02-28	1378050011	HELEN C BUTLER	01/10/78-01/17/78	TRAVEL TO DISTRICT (BROOKLYN, N.Y.) FROM D.C. VIA COMMERCIAL AIR ROUND TRIP	80.00	
02-28	1378050012	HELEN C BUTLER	01/10/78-01/17/78	TAXI FARES TO & FROM AIRPORT IN D.C. & BROOKLYN CONNECTED WITH TRAVEL TO DISTRICT	20.00	
02-23	1572053064	POSTMASTER	02/08/78	POSTAGE	76.00	
01-31	20780304058	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(188.75)	
01-31	20780304058	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		533.21	
02-28	20780600071	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		248.04	
03-31	2078091073	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		275.68	
TOTAL						8,617.59

OFFICE OF HON. DON H CLAUSEN

OFFICIAL EXPENSES

01-31	0278030075	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	255,000 REPRO NEWSLETTERS	576.10
02-28	0278060074	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	EUREKA CA 95501	576.10
03-31	0278090073	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	EUREKA CA 95501	2,798.00
03-16	0678074016	THOMAS J LANGFORD	12/15/77	SANTA ROSA CA	200.00
01-31	0978037081	THE EUREKA INN	01/01/78-01/30/78	EUREKA CA 95501	200.00
02-28	0978057080	THE EUREKA INN	02/01/78-02/28/78	EUREKA CA 95501	1,880.00
03-22	0978080078	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	EUREKA CA 95501	200.00
03-28	0978080080	THE EUREKA INN	03/01/78-03/30/78	EUREKA CA 95501	39.75
01-19	1078018115	PETER M SETTLE	10/28/77	RENTAL FEE FOR AUTOMOBILE, AND GASOLINE FOR RENTAL	65.00
01-21	1078019147	XEROX CORPORATION	08/30/77-09/30/77	MONTHLY RENTAL FOR XEROX 660 I	13.50
01-21	1078019152	INTERNATIONAL BUSINESS MACHINES CORP	06/22/77	IBM LIFTOFF TAPE FOR SELF-CORRECTING TYPEWRITER IN DISTRICT OFFICE	70.00
01-21	1078019148	XEROX CORPORATION	10/01/77-10/25/77	MONTHLY RENTAL FOR XEROX 660 I	20.72
01-26	1078025073	XEROX CORPORATION	07/06/77-09/30/77	METER USAGE FOR XEROX COPIER 3100 LDC - SERIAL 0 446-094363	40.43
01-26	1078025072	LARRY GRAVES	07/06/77	SHIPPING CHARGES	228.00
01-26	1078019148	CONGRESSIONAL QUARTERLY INC.	10/15/77	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	3.75
01-31	1078033184	GORDON TIPPIT	11/01/77	BATF HEARINGS IN SAN FRANCISCO AND PARKING	81.73
01-31	1078033183	GORDON TIPPIT	12/12/77	GAS AND OIL FOR RENTAL CAR	1.33
01-31	1078033176	PETER M SETTLE	11/16/77	BREAKFAST, McDONALDS	

01-31	1078033174	PETER M SETTLE	11/16/77	MEALS AND ACCOMMODATIONS, EUREKA INN, EUREKA, CA.	24.41
01-31	1078033182	GORDON TIPPIT	12/12/77	LUNCH WITH CONGRESSMAN AND THREE OTHERS.	6.30
01-31	1078033177	PETER M SETTLE	11/16/77	GAS AND OIL FOR RENTAL CAR	25.00
01-31	1078033181	GORDON TIPPIT	11/27/77	GAS AND OIL FOR RENTAL CAR	81.87
01-31	1078033185	GORDON TIPPIT	11/14/77	LUNCH, MARGE BOYNTON AND GORDON TIPPIT	9.50
01-31	1078033178	GORDON TIPPIT	10/07/77	LUNCH WITH CONGRESSMAN AND OTHER STAFF MEMBER	5.92
01-31	1078033049	GORDON TIPPIT	09/01/77	EXPENSES INCURRED AS A RESULT OF OFFICIAL BUSINESS	147.76
01-31	1078033179	GORDON TIPPIT	10/07/77	SNACKS WITH CALIFORNIA TEACHERS ASSOCIATION REPS	8.60
01-31	1078033186	GORDON TIPPIT	11/19/77	LUNCH, JIM JONES, NAPA, AND GORDON TIPPIT	11.65
01-31	1078033187	GORDON TIPPIT	11/29/77	GAS AND OIL FOR RENTAL CAR	75.10
01-31	1078033180	GORDON TIPPIT	10/21/77	LUNCH WITH TOM COX, SANTA ROSA CHAMBER OF COMMERCE REP	9.26
01-31	1078033175	PETER M SETTLE	11/18/77	BREAKFAST, EUREKA INN	1.85
01-31	1078033173	PETER M SETTLE	11/11/77	MEALS AND ACCOMMODATIONS, EUREKA INN, EUREKA, CA.	15.25
01-31	1078033172	PETER M SETTLE	11/11/77	CAR RENTAL	104.34
01-31	1078033050	BELINDA ZANDER	05/01/77	EXPENSES INCURRED AS A RESULT OF OFFICIAL BUSINESS	104.52
02-28	1078061022	XEROX CORPORATION	10/25/77-11/25/77	MONTHLY RENTAL FOR XEROX 6601 COPIER	70.00
02-28	1078061023	XEROX CORPORATION	11/25/77-12/28/77	MONTHLY RENTAL CHARGE FOR XEROX COPIER 6601 FOR MONTH OF DEC	70.00
02-28	1078061198	THOMAS J LANKFORD	12/15/77	200 REPRO RECORD REPRINT - ENLARGE - 2 SIDES - 81/2X11	24.00
02-28	1078061212	LARRY GRAVES	12/18/77	GASOLINE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.63
03-09	1078067011	GORDON TIPPIT	01/07/78	BRIDGE FARE TO SAN FRANCISCO, CA TO MEET THE CONGRESSMAN AND DINNER WHILE ON BUSINESS	28.21
03-09	1078067011	DON H CLAUSEN	01/04/78-01/17/78	TRAVEL TO NEW ORLEANS, LA TO PHOENIX, AR TO DISTRICT	292.87
03-09	1078067016	GORDON TIPPIT	01/06/78	SERVICING OF LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	15.65
03-09	1078067033	ZUMWALT CHRYSLER-PLYMOUTH INC	01/16/78	REPLACEMENT OF TIRE FOR LEASED CAR USED ON OFFICIAL BUSINESS IN THE DISTRICT	72.71
03-09	1078067142	FARMERS INSURANCE GROUP	02/26/78-08/26/78	SIX MONTHS RENEWAL FOR INSURANCE FOR LEASED CAR USED ON OFFICIAL BUSINESS	206.40
03-09	1078067020	GORDON TIPPIT	01/18/78	LUNCH WITH TOM COX, SANTA ROSA CHAMBER OF COMMERCE, WHILE ON OFFICIAL BUSINESS	14.87
03-09	1078067021	ELMER HASKIN, JR	01/13/78-01/14/78	TRAVEL IN DISTRICT BY PRIVATE CAR	35.36
03-09	1078067022	GORDON TIPPIT	01/23/78	LUNCH WITH DON FREED, SANTA ROSA JUNIOR CHAMBER OF COMMERCE WHILE ON BUSINESS	10.85
03-09	1078067023	ZUMWALT LEASING CENTER	01/10/78-06/10/78	DISTRICT OFFICE TRANSPORTATION	902.70
03-09	1078067024	GORDON TIPPIT	01/06/78-01/31/78	GASOLINE AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	104.28
03-09	1078067018	GORDON TIPPIT	01/10/78	BRIDGE FARE TO SAN FRANCISCO, CA FOR MEETING AND LUNCH WHILE ON BUSINESS	13.88
03-09	1078067019	GORDON TIPPIT	01/12/78	LUNCH WITH THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS - FOOD AND LODGING OVERNIGHT	32.70
03-14	1078072137	ELMER HASKIN, JR	08/01/77-10/01/77	EXPENSES INCURRED AS A RESULT OF OFFICIAL CONGRESSIONAL BUSINESS	261.81
03-16	1078074116	LARRY GRAVES	12/29/77	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.09
03-16	1078074117	PETER M SETTLE	11/15/77-11/16/77	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.22
03-21	1078079023	REPUBLICAN STUDY COMMITTEE	01/01/78-12/31/78	ANNUAL DUES	100.00
03-21	1078079022	THOMAS J LANKFORD	01/16/78-01/27/78	PRINTING RECORD REPRINTS	91.90
03-21	1078079021	XEROX CORPORATION	01/01/78-01/31/78	XEROX COPIER 800 C S151	82.75
03-21	1078079024	BELINDA ZANDER	01/21/78	REIMBURSEMENT FOR DINNER EXPENSE ON OFFICIAL BUSINESS	7.75
03-21	1078079025	CALIFORNIA DEPARTMENT OF MOTOR VEHICLES	01/01/78-12/31/78	ANNUAL RENEWAL OF REGISTRATION CHARGES FOR AUTO USED ON OFFICIAL BUSINESS	63.00
03-24	1078067029	XEROX CORPORATION	12/28/77-01/25/78	MONTHLY RENTAL FOR XEROX COPIER 6601	70.00
03-25	1078083265	DON H CLAUSEN	02/24/78	REIMBURSEMENT FOR GASOLINE USED IN DISTRICT	7.20
03-25	1078083264	THE PUBLIC PRINTER	03/06/78	3 PAGES OF REPRODUCIBLE PROOFS OF THE CONGRESSIONAL RECORD	15.00
03-25	1078083263	XEROX CORPORATION	01/25/78-02/25/78	MONTHLY MINIMUM CHARGE FOR RENTAL OF XEROX COPIER 6601 - FEBRUARY	70.00
01-12	1178012154	DEPARTMENT OF TRANSPORTATION	09/01/77-10/31/77	TELEPHONE SERVICE	78.46
01-12	1178012153	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	317.81

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DON H. CLAUSEN—Continued					
01-12	1178012152	PACIFIC TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	58.11
01-12	1178012151	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	10/01/77-10/31/77	TELEPHONE SERVICE	25.05
01-12	1178012150	NOR-CAL TELEPHONE ANSWERING SERVICE	10/01/77-10/31/77	TELEPHONE SERVICE	27.00
01-21	1178019020	GSA, OAD, FINANCE DIVISION	10/01/77-11/30/77	TELEPHONE SERVICE	179.75
01-21	1178019017	NOR-CAL TELEPHONE ANSWERING SERVICE	12/01/77	TELEPHONE SERVICE	27.00
01-21	1178019018	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	12/01/77	TELEPHONE SERVICE	25.05
01-21	1178019019	PACIFIC TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	88.00
02-28	1178062017	PACIFIC TELEPHONE	12/01/77	TELEPHONE SERVICE	45.17
02-28	1178062018	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	438.22
02-28	1178062064	PACIFIC TELEPHONE	09/01/77	TELEPHONE SERVICE	46.04
02-28	1178062015	DEPARTMENT OF TRANSPORTATION	11/01/77	TELEPHONE SERVICE	39.23
02-28	1178062066	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	09/01/77	TELEPHONE SERVICE	25.05
02-28	1178062028	DEPARTMENT OF TRANSPORTATION	12/01/77	TELEPHONE SERVICE	39.23
02-28	1178062067	NOR-CAL TELEPHONE ANSWERING SERVICE	09/01/77	TELEPHONE SERVICE	27.00
02-28	1178062069	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	297.61
03-09	1178067025	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	01/01/78-01/31/78	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE DURING MONTH OF JANUARY	25.47
03-09	1178067038	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	02/01/78-02/28/78	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE DURING FEBRUARY	25.43
03-09	1178067035	NOR-CAL TELEPHONE ANSWERING SERVICE	02/01/78-02/28/78	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE DURING FEBRUARY	27.00
03-09	1178067033	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING JANUARY	316.83
03-09	1178067031	DEPARTMENT OF TRANSPORTATION	01/01/78-01/31/78	LEASE LINE SERVICE ON STATE ATSS NETWORK TO DISTRICT OFFICE FOR JANUARY	62.89
03-09	1178067022	NOR-CAL TELEPHONE ANSWERING SERVICE	01/01/78-01/31/78	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE DURING MONTH OF JANUARY	27.00
03-09	1178067024	PACIFIC TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE IN DISTRICT OFFICE DURING MONTH OF JANUARY	49.79
03-16	1178074054	GSA, OAD, FINANCE DIVISION	02/01/78-02/28/78	TELEPHONE BILL DIST. OFFICE	346.23
03-16	1178074051	PACIFIC TELEPHONE	02/01/78-02/28/78	MONTHLY SERVICE CHARGE AND LONG DISTANCE FOR DIST. OFC.	72.54
03-16	1178074053	WEST COAST TELEPHONE COMPANY OF CA	02/22/78	TELEPHONE BILL DIST. OFFICE	27.00
03-25	1178083065	NOR-CAL TELEPHONE ANSWERING SERVICE	03/01/78-03/31/78	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	25.44
03-25	1178083064	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	03/01/78-03/31/78	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	10.00
01-31	2178038024	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	147.01
02-24	2178054009	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	114.85
02-26	2178055002	WESTERN UNION TELEGRAPH COMPANY	02/01/77-02/28/77	TELEGRAPH SERVICE	196.26
01-16	2278014073	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	196.26
02-21	2278050072	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	26.83
02-23	2278053014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	26.83

02-28	2278061234	C & P TELEPHONE	11/01/77-11/27/77	TELEPHONE SERVICE	75.10
02-28	2278061233	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	18.88
02-28	2278061202	C & P TELEPHONE	06/01/77-06/30/77	TELEPHONE SERVICE	2.17
02-28	2278061201	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	39.87
02-28	2278061200	C & P TELEPHONE	06/01/77-06/30/77	TELEPHONE SERVICE	8.69
03-16	2278074081	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	5.74
03-16	2278074086	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	86.52
03-17	2278075077	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	196.26
03-17	2278075467	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	61.87
03-21	2278079037	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	36.01
03-21	2278079058	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	56.19
03-21	2278079036	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE	105.48
01-12	1278012218	DON H. CLAUSEN	12/10/77-12/13/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	704.27
03-25	1278083059	DON H. CLAUSEN	02/16/78-02/20/78	TRAVEL TO AND FROM DULLES AIRPORT BY PRIVATE AUTO	9.18
03-25	1278083058	DON H. CLAUSEN	03/09/78-03/12/78	TRAVEL TO AND FROM DULLES AIRPORT BY PRIVATE AUTO	9.18
03-25	1278083057	DON H. CLAUSEN	01/11/78	TRAVEL FROM DULLES AIRPORT TO OFFICE BY PRIVATE AUTO	4.59
03-31	1278089017	UNITED AIRLINES	02/09/78-02/12/78	ROUND TRIP AIR FARE FROM WASH TO DISTRICT AND RETURN	692.00
01-17	1478017135	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICE	790.00
01-17	1478017136	XEROX CORPORATION	09/01/77-09/30/77	XEROX 800 C \$151	80.00
01-17	1478017134	CARTERFONE	12/01/77-12/31/77	RENTAL OF TERMINAL	75.00
01-21	1478019051	DIALCOM, INCORPORATED	12/01/77	COMPUTER SERVICES	790.00
01-21	1478019052	CARTERFONE	11/01/77-11/30/77	RENTAL OF TERMINAL, DATA SET	75.00
01-21	1478019053	XEROX CORPORATION	10/01/77-10/31/77	REMAINDER OF BASIC USE CHARGE FOR XEROX 800 C	80.00
02-28	1478061024	XEROX CORPORATION	11/01/77-11/30/77	BALANCE DUE ON BASIC USE CHARGE OF XEROX 800 C \$151 FOR THE MONTH OF NOVEMBER	82.75
02-28	1478061026	XEROX CORPORATION	12/01/77-12/31/77	BALANCE DUE ON BASIC CHARGE OF XEROX 800 C \$151 FOR THE MONTH OF DECEMBER, 1977	82.75
02-28	1478061027	CONTINENTAL PERIPHERALS	12/01/77-12/31/77	MONTHLY RENTAL OF ACOUSTIC SERIAL 019330	15.00
02-28	1478061025	CONTINENTAL PERIPHERALS	11/01/77-11/30/77	MONTHLY RENTAL OF ACOUSTIC COUPLE SERIAL 019330	15.00
03-09	1478067004	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES	790.00
03-09	1478067008	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1978	790.00
03-16	1478074014	CARTERFONE	12/01/77-12/31/77	MONTHLY RENTAL OF TERMINALS	75.00
03-16	1478074015	DIALCOM, INCORPORATED	06/01/77	COMPUTER SERVICES	790.00
03-16	1478074027	CARTERFONE	01/01/78-01/31/78	MONTHLY RENTAL FOR COMPUTER TERMINAL AND DATA SET	75.00
03-16	1478074028	CARTERFONE	02/01/78-02/28/78	MONTHLY RENTAL FOR COMPUTER TERMINAL AND DATA SET	75.00
03-24	1478067005	CONTINENTAL PERIPHERALS	01/01/78-01/31/78	MONTHLY RENTAL OF EQUIPMENT - ACOUSTIC COUPLER	15.00
03-24	1478067006	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	MONTHLY RENTAL OF EQUIPMENT - ACOUSTIC COUPLER	15.00
03-25	14780830042	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1978	790.00
01-31	2078039074	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		134.98
01-31	2078034059	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		752.40
02-28	2078060072	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977	180.18
03-31	2078091074	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		118.53

TOTAL

23,202.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
01-31	0278039076	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	1,076.50	
02-28	0278060075	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	1,076.50	
03-31	0278090074	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	1,076.50	
01-31	0678033014	THOMAS J LANKFORD	12/13/77	THREE XEROX COPIES REDUCED AND 172,500 REPRODUCED NEWSLETTERS	3,050.10	
01-31	0978037082	WHITTIER COMMERCIAL CENTER LTD	01/01/78-01/30/78	13601 E WHITTIER BLVD WHITTIER LA 90605	423.00	
01-31	0978037083	CARL V & OR FERN JONES	01/01/78-01/30/78	11600 PARAMOUNT BLVD DOWNEY CA 90241	290.00	
02-28	0978057082	CARL V & OR FERN JONES	02/01/78-02/28/78	11600 PARAMOUNT BLVD DOWNEY CA 90241	290.00	
02-28	0978057081	WHITTIER COMMERCIAL CENTER LTD	02/01/78-02/28/78	13601 E WHITTIER BLVD WHITTIER CA 90605	423.00	
03-28	0978066081	WHITTIER COMMERCIAL CENTER LTD	03/01/78-03/30/78	13601 E WHITTIER BLVD WHITTIER CA 90605	423.00	
03-28	0978066082	CARL V & OR FERN JONES	03/01/78-03/30/78	11600 PARAMOUNT BLVD DOWNEY CA 90241	290.00	
01-19	1078018164	DEL CLAWSON	10/29/77	AARP - DOWNEY CA CHT.0262 - DUES	2.00	
01-19	1078018168	DEL CLAWSON	12/01/77	MUTUAL OF OMAHA SPECIAL ACCIDENT COVERAGE	42.70	
01-19	1078018167	DEL CLAWSON	11/12/77	EXXON COMPANY USA - GASOLINE	14.65	
01-19	1078018169	DEL CLAWSON	11/08/77	PIP - PRINTED FORMS FOR ACADEMY INTERVIEWS	7.42	
01-19	1078018166	DEL CLAWSON	11/16/77	SILVER SPRINGS WATER - CUPS AND SERVICE	15.45	
01-19	1078018165	DEL CLAWSON	10/22/77	HENRY'S SAN CLEMENTE FLOWER SHOP	21.20	
01-21	1078019162	MARQUIS WHO'S WHO INC	12/05/77	WHO'S WHO GOVERNMENT VOLUME 3	51.95	
01-31	1078037003	H W HUNTER INC	01/24/78	AUTOMOBILE LEASE FOR OFFICIAL USE IN DISTRICT	259.70	
02-17	1078047024	H W HUNTER INC	02/14/78-03/01/79	REGISTRATION FEE PAID TO CA DEPT OF MOTOR VEHICLES FOR LEASED CAR	105.31	
02-23	1078053199	H W HUNTER INC	03/24/77-02/24/78	INSTALLMENT PAYMENT FOR LEASED AUTOMOBILE FOR OFFICIAL USE IN DISTRICT	259.70	
03-07	1078065195	DEL CLAWSON	01/03/78-01/03/78	REPUBLICAN STUDY COMMITTEE DUES FOR 1978	100.00	
03-09	1078067190	H W HUNTER INC	03/08/78	INSTALLMENT PAYMENT FOR LEASED AUTOMOBILE FOR OFFICIAL USE IN DISTRICT 03-08-78	259.70	
03-15	1078073327	DEL CLAWSON	01/03/78-01/01/79	DAILY SIGNAL NEWSPAPER DELIVERED IN DISTRICT	28.20	
03-15	1078073330	DEL CLAWSON	02/22/78-12/31/78	MEREDITH NEWSPAPERS PRO-RATED FOR ONE YEAR	39.60	
03-21	1078079025	THE WALL STREET JOURNAL	03/20/78-12/31/78	RENEWAL OF SUBSCRIPTION	36.05	
03-25	1078083219	HUMAN EVENTS	03/08/78-09/08/78	SUBSCRIPTION	8.00	
02-26	1178056046	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/16/77-01/09/78	MONTHLY TELEPHONE SERVICE FOR DOWNEY (DISTRICT OFFICE)	43.00	
02-26	1178056045	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/10/77-01/09/78	MONTHLY TELEPHONE SERVICE FOR WHITTIER (DISTRICT OFFICE)	56.14	
02-28	1178058175	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	53.64	
03-08	1178066126	C & P TELEPHONE	01/31/78	TELEPHONE BILL - WASHINGTON, D.C. OFFICE	119.05	
03-09	1178067011	GSA, OAD, FINANCE DIVISION	01/18/78	MONTHLY SERVICE	49.31	
03-09	1178067010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/16/78-02/15/78	MONTHLY SERVICE AND UNIT CALLS	28.04	
03-09	1178067009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/10/78-02/09/78	MONTHLY SERVICE AND UNIT CALLS	38.63	
03-15	1178073096	GSA, OAD, FINANCE DIVISION	02/18/78	MONTHLY SERVICE	42.99	
03-15	1178073095	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/16/78-03/15/78	MONTHLY TELEPHONE SERVICE	43.29	

OFFICE OF HON. DEL CLAWSON

OFFICIAL EXPENSES

03-15	1178073094	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	02/10/78-03/09/78	MONTHLY TELEPHONE SERVICE AND UNIT CALLS.....	54.02	
03-25	1178083054	C & P TELEPHONE.....	01/30/78-02/28/78	LONG DISTANCE TELEPHONE SERVICE.....	45.16	
02-26	2178056075	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	10.15	
02-26	2178056074	WESTERN UNION TELEGRAPH COMPANY.....	07/01/77-07/31/77	TELEGRAPH SERVICE.....	161.30	
02-28	2178063002	WESTERN UNION TELEGRAPH COMPANY.....	01/31/78	TELEGRAMS.....	114.49	
03-15	2178073023	WESTERN UNION TELEGRAPH COMPANY.....	02/28/78	TELEGRAMS.....	67.55	
03-25	2178083006	WESTERN UNION TELEGRAPH COMPANY.....	12/30/77	TELEGRAPH SERVICE.....	114.10	
01-16	2278014074	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	144.72	
01-24	2278024128	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	27.74	
01-31	2278030041	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	70.29	
02-16	2278050073	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	144.72	
03-16	2278074113	C & P TELEPHONE.....	09/11/77-09/16/78	CHARGES FOR ONE DIRECTORY LISTING.....	3.60	
03-17	2278075078	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	144.72	
03-21	2278079059	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	117.73	
02-28	2278063063	DEL CLAWSON.....	01/08/78-01/13/78	ROUND TRIP FROM WASHINGTON, DC TO DISTRICT.....	656.00	
02-28	2278063064	DEL CLAWSON.....	01/08/78-01/13/78	TRAVEL TO AND FROM AIRPORT.....	11.90	
03-09	1278067052	DEL CLAWSON.....	02/22/78-02/26/78	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....	656.00	
03-09	1278067053	DEL CLAWSON.....	02/22/78-02/26/78	TRAVEL TO AND FROM AIRPORT BY PRIVATE AUTO IN CONNECTION WITH TRAVEL TO DISTRICT.....	11.90	
02-28	1378059013	ANITA S CHARLES.....	12/21/77-12/30/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....	413.90	
03-23	1578081028	POSTMASTER.....	01/15/78	POSTAGE STAMPS.....	250.00	
01-31	2078039075	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	3.00
02-28	2078060073	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	100.18
03-31	2078091075	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	337.86
					TOTAL	13,805.35

OFFICE OF HON. WILLIAM CLAY

OFFICIAL EXPENSES

01-31	0278039077	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	826.00
01-31	0278041089	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	5.50
02-28	0278060076	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	826.00
03-31	0278090075	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	826.00
01-16	0678016103	DAVID R RAMAGE.....	12/29/77	160,000 NEWSLETTER.....	2,085.00
01-31	0978037084	WILLIAM F BUND JR.....	01/01/78-01/30/78	5980 DELMAR AVE ST LOUIS MO 63112.....	475.00
02-28	0978057083	WILLIAM F BUND JR.....	02/01/78-02/28/78	5980 DELMAR AVENUE ST LOUIS MO 63112.....	475.00
03-22	0978080079	GSA, OAO, FINANCE DIVISION.....	01/01/78-03/31/78	ST LOUIS MO.....	1,582.00
03-28	0978086083	WILLIAM F BUND JR.....	03/01/78-03/30/78	5980 DELMAR AVE ST LOUIS MO 63112.....	475.00
01-21	1078019151	WILLIAM L CLAY.....	11/02/77-11/08/77	ROOM, RESTAURANT, PHONE AND TAX.....	332.91
01-21	1078019122	GEORGE BOLDEN.....	12/01/77	CONTRACTURAL CUSTODIAL SERVICE.....	100.00
01-21	1078019150	WILLIAM L CLAY.....	12/06/77	RESTAURANT WHILE ON OFFICIAL BUSINESS IN ST LOUIS, MO.....	50.25
01-24	1078023137	JEROME WILLIAMS.....	12/15/77	ROOM, TAX, PHONE AND RESTAURANT.....	26.86
01-24	1078023139	FOCUS MIDWEST.....	12/01/77	NEWSPAPER SUBSCRIPTION.....	5.00
01-24	1078024080	DAVID R RAMAGE.....	12/01/77-12/14/77	PASTE-UPS, NEGATIVES AND PLATES.....	14.50
01-24	1078023138	JEROME WILLIAMS.....	12/15/77	CAR RENTAL.....	51.60
01-31	1078033188	XEROX CORPORATION.....	11/01/77-11/30/77	LEASING OF EQUIPMENT.....	17.78

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM CLAY—Continued					
02-17	1078047124	JEROME WILLIAMS	01/12/78-01/16/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT (HOTEL EXPENSES WHILE IN ST LOUIS)	133.87
02-17	1078047129	WILLIAM L CLAY	01/03/78-01/07/78	HOTEL ROOM, TAX AND PHONE	221.88
02-17	1078047128	WILLIAM L CLAY	01/06/78	RESTAURANT WHILE ON OFFICIAL BUSINESS IN ST LOUIS	41.30
02-21	1078052030	JEROME WILLIAMS	01/12/78-01/16/78	TRAVEL EXPENSES RELATING TO OFFICIAL BUSINESS	50.25
02-24	1078054445	DAVID R RAMAGE	12/27/77	1,000 8X10 PHOTOS	100.00
02-24	1078054442	JEROME WILLIAMS	12/16/77-12/17/77	ROOM, TELEPHONE, RESTAURANT AND TAX WHILE ON OFFICIAL BUSINESS IN ST LOUIS, MO	71.36
02-24	1078054440	BEL AIR WEST	12/15/77	MEETING WITH CONSTITUENTS IN ST LOUIS, MO - HOTEL ROOM	16.00
02-24	1078054444	XEROX CORPORATION	11/23/77	INSTALLATION OF 3100 COPIER	32.01
02-26	1078056117	ST LOUIS POST-DISPATCH	01/31/78-12/31/78	SUBSCRIPTION TO NEWSPAPER	66.00
02-26	1078056116	GEORGE BOLDEN	01/03/78	CONTRACTED-CUSTODIAL SERVICE FOR DISTRICT OFFICE	100.00
02-26	1078056115	BEL AIR WEST	01/12/78-01/15/78	HOTEL, PHONE & RESTAURANT COST WHILE ON OFFICIAL BUSINESS IN ST LOUIS, MO	134.88
02-28	1078062052	BEL AIR WEST	01/26/78-01/28/78	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	125.03
02-28	1078059144	DAVID R RAMAGE	02/02/78	CERTIFICATES	119.00
03-09	1078067043	BEL AIR WEST	02/09/78-02/11/78	HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS, MO	116.52
03-09	1078067045	BEL AIR WEST	02/04/78-02/05/78	HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS, MO	45.97
03-09	1078067147	BEL AIR WEST	02/25/78	LAYOVER IN ST LOUIS, MO FROM TRIP TO WICHITA, KS	37.00
03-09	1078067144	WILLIAM L CLAY	02/25/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	73.00
03-10	1078068054	JEROME WILLIAMS	02/15/78	SUPPLIES	86.30
03-10	1078068072	GSA, OAO, FINANCE DIVISION	01/31/78	FOR CONTRACTUAL CLEANING SERVICE FOR ST LOUIS OFFICE	50.16
03-10	1078068060	GEORGE BOLDEN	02/02/78	HOTEL AND FOOD WHILE ON OFFICIAL BUSINESS IN ST LOUIS	100.00
03-10	1078068057	JEROME WILLIAMS	02/11/78-02/18/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS	78.88
03-11	1078070287	WILLIAM L CLAY	02/25/78	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	23.97
03-15	1078073337	BEL AIR WEST	02/15/78-02/19/78	MAGAZINE SUBSCRIPTION	160.59
03-15	1078073343	FOCUS-JOINT CENTER FOR POLITICAL STUDIES	03/02/78-03/01/79	NEWSPAPER SUBSCRIPTION	12.00
03-15	1078073339	ST LOUIS AMERICAN	03/01/78-03/01/79	PRISONERS' ASSISTANT DIRECTORY (PAPERBACK BOOK)	8.50
03-15	1078073324	NATIONAL PRISON PROJECT	03/10/78	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	10.00
03-15	1078073334	JEROME WILLIAMS	02/15/78-02/17/78	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	52.74
03-17	1078075073	WILLIAM L CLAY	03/09/78-03/12/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	41.01
03-17	1078075075	BEL AIR WEST	03/09/78-03/12/78	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	113.50
03-17	1078075074	WILLIAM L CLAY	03/10/78	LUNCHEON EXPENSES WHILE ON OFFICIAL BUSINESS	27.50
03-30	1078088059	WILLIAM L CLAY	03/11/78	RESTAURANT EXPENSES WHILE ON OFFICIAL EXPENSES	39.65
03-30	1078088057	KINGSWAY, MAGAZINE	03/01/78	MAGAZINE SUBSCRIPTION	7.50
03-30	1078088055	DAVID R RAMAGE	02/27/78	NEGATIVE & PLATES	6.50
01-17	1178017001	SOUTHWESTERN BELL	11/05/77-12/04/77	TELEPHONE SERVICE	229.30
01-21	1178019021	GSA, OAO, FINANCE DIVISION	12/04/77	TELEPHONE SERVICE	40.46
02-17	1178047069	SOUTHWESTERN BELL	01/08/78	TELEPHONE SERVICE	206.93
02-26	1178056047	GSA, OAO, FINANCE DIVISION	01/20/78	TELEPHONE SERVICE	41.48
02-28	1178058073	GSA, OAO, FINANCE DIVISION	02/20/78-03/20/78	TELEPHONE SERVICE	37.10
02-28	1178058074	GSA, OAO, FINANCE DIVISION	02/20/78-03/20/78	TELEPHONE SERVICE	38.06

03-10	1178068025	SOUTHWESTERN BELL	01/05/78-02/04/78	TELEPHONE SERVICE	218.16
03-15	1178073097	GSA, OAD, FINANCE DIVISION	02/20/78	TELEPHONE SERVICE	40.74
03-30	1178088018	SOUTHWESTERN BELL	02/05/78-03/04/78	TELEPHONE EXPENSES	243.54
01-16	2278014075	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	148.08
01-24	2278024129	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	797.91
01-31	2278030042	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	798.82
02-28	2278063005	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	148.08
03-17	2278075449	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	811.85
03-17	2278075080	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	148.08
02-17	1278047027	WILLIAM L CLAY	01/12/78-01/15/78	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (ST LOUIS, MO)	260.00
02-26	1278056036	WILLIAM L CLAY	01/26/78-01/29/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (ST LOUIS) AND RETURN	260.00
02-26	1278056037	WILLIAM L CLAY	01/26/78	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC AND ST LOUIS, MO	20.00
02-28	1278057018	WILLIAM L CLAY	01/03/78-01/08/78	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	280.00
02-28	1278063065	WILLIAM L CLAY	02/09/78-02/12/78	AIR FARE TO DISTRICT AND RETURN TO WASHINGTON, DC	260.00
02-28	1278062019	WILLIAM L CLAY	02/09/78-02/12/78	RE-ISSUE OF TICKET FOR DELAY IN ST LOUIS ON ROUTE TO WASHINGTON FROM DENVER	39.00
02-28	1278063066	WILLIAM L CLAY	02/15/78-02/19/78	TAXI FARE TO AND FROM AIRPORT	20.00
03-10	1278066004	WILLIAM L CLAY	02/15/78-02/19/78	TAXI FARE TO AND FROM AIRPORT, WASHINGTON AND ST LOUIS	20.00
03-10	1278068003	WILLIAM L CLAY	02/15/78-02/19/78	ROUND TRIP TO ST LOUIS, MO	260.00
03-17	1278075017	WILLIAM L CLAY	03/09/78-03/12/78	ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS	260.00
03-30	1278088009	WILLIAM L CLAY	03/17/78-03/19/78	ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS	232.00
01-12	1378012004	GEROME WILLIAMS	11/25/77-11/27/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	232.00
01-12	1378012005	GEROME WILLIAMS	12/15/77-12/19/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	200.00
01-13	1378013079	PHILIP MOORE	12/22/77-01/02/78	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	232.00
01-13	1378013080	GEROME WILLIAMS	11/25/77-11/27/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	20.00
02-17	1378047022	GEROME WILLIAMS	01/12/78-01/16/78	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON AND ST LOUIS	260.00
02-17	1378047021	GEROME WILLIAMS	01/12/78-01/16/78	ROUNDTRIP AIR FARE FROM WASHINGTON TO DISTRICT (ST LOUIS, MO)	260.00
03-10	1378068001	GEROME WILLIAMS	02/15/78-02/21/78	ROUND TRIP TO ST LOUIS	20.00
03-10	1378068002	GEROME WILLIAMS	02/15/78-02/21/78	TAXI FARE TO AND FROM AIRPORT WASHINGTON, DC	880.00
01-11	1478011119	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	COMPUTER SERVICES	168.30
01-11	1478011118	TRENDATA	12/01/77-12/31/77	COMPUTER SERVICE	168.30
02-26	1478056030	TRENDATA	01/03/78	CONTRACTED - COMPUTER SERVICES	982.00
02-28	1478062007	DIGITAL MANAGEMENT CORPORATION	01/23/78	COMPUTER SERVICE	168.30
02-28	1478058038	TRENDATA	02/01/78	COMPUTER SERVICES	910.42
03-15	1478073048	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/28/78	COMPUTER SERVICE	999.96
02-23	1578053010	POSTMASTER	02/10/78	POSTAGE, 7 692 13-CENT STAMPS	158.03
01-31	2078034060	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	298.05
01-31	2078039076	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		508.76
02-28	2078060074	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		709.88
03-31	2078091076	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		
TOTAL					23,792.86

ADJUSTMENTS/REFUNDS

01-13	1378115001	GEROME WILLIAMS	11/25/77-11/27/77	REFUND FOR DUPLICATE PAYMENT TO JEROME WILLIAMS FOR TRAVEL	(232.00)
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES C CLEVELAND					
OFFICIAL EXPENSES					
01-31	0278039078	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	897.59
02-28	0278060077	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	917.67
03-31	0278090076	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	995.09
03-08	0678066005	THOMAS J LANKEFORO	01/23/78	REPRO NEWSLETTER	2,441.80
03-08	0678066006	THOMAS J LANKEFORO	01/23/78	REPRO NEWSLETTER	455.50
01-31	0978037085	KELTON MOTORS INC.	01/01/78-01/30/78	MOBILE	694.74
01-31	0978037086	J W SIMONEAU SON REALTY CORP	01/01/78-01/30/78	23 TEMPLE STREET NASHUA NH 03060	190.00
02-28	0978057084	J W SIMONEAU SON REALTY CORP	02/01/78-02/28/78	23 TEMPLE STREET NASHUA NH 03060	190.00
03-28	0978080080	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	CONCORD NH	2,645.00
03-28	0978086084	J W SIMONEAU SON REALTY CORP	03/01/78-03/30/78	23 TEMPLE ST NASHUA NH 03060	190.00
01-11	1078011062	JAMES C CLEVELAND	10/26/77-11/17/77	DATA BINDER, COFFEE, TEA AND COCA-COLA FOR USE IN OFFICE	47.50
01-21	1078020049	JAMES C CLEVELAND	03/01/77	SUBSCRIPTION - KEENE PUBLISHING CO	45.00
01-21	1078020051	JAMES C CLEVELAND	03/01/77	SUBSCRIPTION - TELEGRAPH PUBLISHING	45.00
01-21	1078020052	JAMES C CLEVELAND	03/01/77	SUBSCRIPTION - THE ARGUS CHAMPION	10.00
01-21	1078020047	JAMES C CLEVELAND	04/01/77	SUBSCRIPTION-CONCORD MONITOR FOR USE IN OFFICE	37.20
01-21	1078020048	JAMES C CLEVELAND	02/01/77	SUBSCRIPTION - MOUNTAIN MEDIA, INC	10.50
01-21	1078020046	JAMES C CLEVELAND	08/01/77	REMOVAL OF NAMES FROM MOBILE DISTRICT OFFICE	47.00
01-21	1078020050	JAMES C CLEVELAND	03/01/77	SUBSCRIPTION - FORBES	100.00
01-21	1078020053	JAMES C CLEVELAND	11/01/77	SUBSCRIPTION - CALEDONIA RECORD	20.00
02-25	1078055151	JAMES C CLEVELAND	01/25/78	COCA-COLAS FOR OFFICE USE	9.00
02-25	1078055149	JAMES C CLEVELAND	01/11/78	COCA-COLAS FOR OFFICE USE	6.00
02-25	1078055147	JAMES C CLEVELAND	01/04/78	COCA-COLA FOR OFFICE USE	9.00
02-25	1078055146	JAMES C CLEVELAND	01/01/78-03/31/78	SUBSCRIPTION	34.18
02-25	1078055152	JAMES C CLEVELAND	01/01/78-12/31/78	SUBSCRIPTION	228.00
03-08	1078066148	JAMES C CLEVELAND	01/01/78-12/31/78	SUBSCRIPTION TO LITTLETON COURIER FOR OFFICE USE	10.50
03-08	1078066147	JAMES C CLEVELAND	01/26/78	COFFEE FOR OFFICE AND CONSTITUENT USE	33.00
03-08	1078066075	THOMAS J LANKEFORO	01/27/78	TREASURY ON ENVELOPES	64.65
03-08	1078066144	ROBERT K TURNER	01/02/78-01/31/78	TRAVEL EXPENSES INCURRED IN DISTRICT	379.10
03-08	1078066145	JAMES C CLEVELAND	02/08/78	COCA-COLA FOR OFFICE AND CONSTITUENT USE	19.50

03-09	1078067186	JAMES C CLEVELAND	01/01/78-12/31/78	ANNUAL DUES TO THE REPUBLICAN STUDY COMMITTEE FOR 1978	100.00
03-09	1078067188	JAMES C CLEVELAND	02/19/78-12/31/78	SUBSCRIPTION TO MILFORD CABINET AND WILTON JOURNAL FOR OFFICE USE	10.36
03-09	1078067187	JAMES C CLEVELAND	02/16/78	COFFEE ITEMS FOR USE IN OFFICE BY CONSTITUENTS AND STAFF	39.50
03-09	1078067189	JAMES C CLEVELAND	02/07/78-12/31/78	SUBSCRIPTION TO COOS COUNTY DEMOCRAT FOR OFFICE USE	8.51
03-09	1078067193	JAMES C CLEVELAND	01/26/78	SUBSCRIPTION TO WALL STREET JOURNAL FOR OFFICE USE FROM 03/24/78 TO 12/24/78	33.75
03-09	1078067291	JAMES C CLEVELAND	02/18/78-12/31/78	SUBSCRIPTION TO THE MESSENGER FOR OFFICE USE	8.22
03-09	1078067197	JAMES C CLEVELAND	01/01/78-12/31/78	SUBSCRIPTION TO THE VERMONT STANDARD FOR OFFICE USE	10.00
03-09	1078067191	JAMES C CLEVELAND	01/26/78	SUBSCRIPTION OF FOUNDATION NEWS FOR OFFICE USE FROM 05/01/78 TO 12/31/78	13.34
03-09	1078067198	JAMES C CLEVELAND	02/19/78	BOOK-GOVERNMENT BY JUDICIARY FOR OFFICE USE	15.00
03-09	1078067294	JAMES C CLEVELAND	03/08/78	SUBSCRIPTION TO KEENE SENTINEL FOR OFFICE USE STARTING 3-28-78 THRU 12-31-78	34.27
03-09	1078067195	JAMES C CLEVELAND	02/15/78-08/15/78	SUBSCRIPTION TO WASHINGTON POST FOR OFFICE USE	21.60
03-09	1078067199	JAMES C CLEVELAND	02/22/78	CACA COLAS FOR USE IN OFFICE	12.00
03-10	1078068230	KELTON MOTORS, INC	11/01/77	GAS FOR MOBILE OFFICE	30.55
03-10	1078068229	KELTON MOTORS, INC	10/01/77	WORK ON MOBILE OFFICE	30.55
03-10	1078068227	JAMES C CLEVELAND	11/01/77	GAS FOR MOBILE VAN	144.81
03-10	1078068228	KELTON MOTORS, INC	08/01/77	WORK ON MOBILE OFFICE	36.20
03-15	1078073249	JAMES C CLEVELAND	02/23/78	COPY OF CONGRESSIONAL STAFFS - THE INVISIBLE FORCE IN AMERICAN LAWMAKING	33.14
03-15	1078073254	ROBERT K TURNER	02/01/78-02/28/78	TRAVEL EXPENSES INCURRED THROUGHOUT SECOND DISTRICT OF NEW HAMPSHIRE	10.36
03-15	1078073252	JAMES C CLEVELAND	02/01/78-12/31/78	SUBSCRIPTION FOR OFFICE USE	314.50
03-15	1078073250	JAMES C CLEVELAND	03/01/78-12/31/78	SUBSCRIPTION TO PETERBOROUGH TRANSCRIPT FOR OFFICE USE	9.62
03-15	1078073251	JAMES C CLEVELAND	03/14/78	SUBSCRIPTION TO SALEM OBSERVER FOR OFFICE USE - 3-22-78 THRU 12-31-78	10.48
03-15	1078073253	JAMES C CLEVELAND	03/02/78	COFFEE FOR OFFICE AND CONSTITUENT USE	9.73
01-12	1178012155	KEARSARGE TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	45.38
01-12	1178012156	NEW ENGLAND TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	27.75
01-12	1178012158	NEW ENGLAND TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	44.25
01-12	1178012157	NEW ENGLAND TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	265.86
01-12	1178012159	NEW ENGLAND TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	34.10
01-17	1178012160	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	100.43
03-09	1178067023	NEW ENGLAND TELEPHONE COMPANY	12/24/77-01/24/78	TELEPHONE EXPENSES - DISTRICT OFFICE	20.00
03-09	1178067020	NEW ENGLAND TELEPHONE COMPANY	12/31/77-01/21/78	TELEPHONE EXPENSES - DISTRICT OFFICE	266.55
03-09	1178067100	GSA, OAD, FINANCE DIVISION	02/11/78	TELEPHONE BILLING FOR SERVICES TILL 2/11/78	110.54
03-09	1178067032	GSA, OAD, FINANCE DIVISION	01/11/78	TELEPHONE EXPENSES	20.00
03-09	1178067030	KEARSARGE TELEPHONE COMPANY	01/20/78	TELEPHONE EXPENSES	20.00
03-09	1178067106	NEW ENGLAND TELEPHONE COMPANY	02/21/78	TELEPHONE CHARGES FOR 12-24-77	34.75
03-09	1178067110	KEARSARGE TELEPHONE COMPANY	02/21/78	TELEPHONE CHARGES FOR DISTRICT OFFICE USE FOR 11-20-77 TO 12-20-77	293.85
03-09	1178067112	C & P TELEPHONE	02/21/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR 12-01-77 TO 12-31-77	45.89
03-09	1178067125	NEW ENGLAND TELEPHONE COMPANY	02/21/78	TELEPHONE SERVICES FOR 12-18-77	82.82
03-09	1178067124	NEW ENGLAND TELEPHONE COMPANY	02/21/78	TELEPHONE CHARGES FOR 12-18-77	37.46
03-09	1178067026	NEW ENGLAND TELEPHONE COMPANY	12/18/77-01/18/78	TELEPHONE EXPENSES - DISTRICT OFFICE	36.20
03-09	1178067111	GSA, OAD, FINANCE DIVISION	02/21/78	TELEPHONE CHARGES FOR 12-1-77	34.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES C CLEVELAND—Continued					
03-09	1178067028	NEW ENGLAND TELEPHONE COMPANY	12/18/77-01/18/78	TELEPHONE EXPENSES - DISTRICT OFFICE	34.82
03-09	1178067104	NEW ENGLAND TELEPHONE COMPANY	02/21/78	TELEPHONE SERVICE FOR 12-21-77	100.84
03-15	1178073081	NEW ENGLAND TELEPHONE COMPANY	01/18/78-02/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	35.26
03-15	1178073082	NEW ENGLAND TELEPHONE COMPANY	01/18/78-02/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	38.55
01-31	2178035009	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	30.00
01-31	2178038025	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-16	2278014076	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	183.65
02-23	2278053015	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	78.06
03-17	2278075081	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	183.65
03-17	2278075450	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	146.81
01-11	1278011055	JAMES C CLEVELAND	12/06/77	NEW LONDON, NH TO WASHINGTON, DC	99.70
01-11	1278011053	JAMES C CLEVELAND	11/29/77	NEW LONDON, NH TO WASHINGTON, DC	96.00
01-11	1278011054	JAMES C CLEVELAND	12/07/77	NEW LONDON, NH TO WASHINGTON, DC	99.70
01-11	1278011052	JAMES C CLEVELAND	12/01/77	WASHINGTON, DC TO NEW LONDON, NH	99.70
01-11	1278011050	JAMES C CLEVELAND	11/10/77	WASHINGTON, DC TO NEW LONDON, NH	97.70
01-11	1278011049	JAMES C CLEVELAND	11/08/77	MANCHESTER, NH TO WASHINGTON, DC	97.40
01-11	1278011051	JAMES C CLEVELAND	11/03/77	WASHINGTON, DC TO NEW LONDON, NH	97.70
03-09	1278067090	JAMES C CLEVELAND	02/02/78-02/21/78	EXPENSES RELATED TO TRAVEL TO AND FROM SECOND DISTRICT, NH	766.30
03-09	1278067070	WILLIAM R JOSLIN	01/05/78-01/09/78	EXPENSES RELATED TO TRAVEL FROM WEBSTER, NH TO WASHINGTON, DC AND RETURN	177.10
03-09	1278067006	JAMES C CLEVELAND	01/26/78-01/30/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	193.90
01-13	1378013018	WILLIAM R JOSLIN	11/29/77-12/02/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	152.12
03-09	1478067031	COMPUTER DYNAMICS INC.	02/07/78	COMPUTER SERVICES PERFORMED	580.83
02-23	1578053050	POSTMASTER	01/31/78	FIFTY 310 STAMPS AND 500 130 STAMPS FOR OFFICE USE	80.50
01-31	2078058001	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(58.18)
01-31	2078060172	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		461.97
02-28	2078060075	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		189.96
03-31	2078091077	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		152.85
TOTAL					17,445.28

OFFICE OF HON. THAD COCHRAN

OFFICIAL EXPENSES

01-31	0278039079	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		706.70
02-28	0278050078	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		706.70
03-31	0278090077	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		706.70

01-24	0678023031	THOMAS J LANFORD	12/20/77-12/23/77	PRINTING AND ATTACHING LABELS TO MAIL REPRINTS OF CONGRESSIONAL RECORD REMARKS	378.60
02-28	0678059014	WEBGRAPH PACKAGING	12/28/77	PRINTING ON 40,000 CONSUMER BULLETINS	200.00
03-25	0678083008	THOMAS J LANFORD	03/13/78	PRINTING 174,000 POSTAL PATRON QUESTIONNAIRE	1,313.70
01-31	0978037087	LAWYERS BLDG.	01/01/78-01/30/78	112 S WALL STREET NATCHEZ MS 39120	170.00
02-28	0978057085	LAWYERS BLDG.	02/01/78-02/28/78	112 S WALL STREET NATCHEZ MS 39120	170.00
03-22	0978080081	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	JACKSON MS	1,731.00
03-28	0978086085	LAWYERS BLDG.	03/01/78-03/30/78	112 S WALL ST NATCHEZ MS 39120	170.00
01-24	0978023179	THAD COCHRAN	12/01/77-12/05/77	AUTOMOBILE RENTAL AND STANDARD OIL COMPANY	149.97
01-26	0978026099	HOUSE RECORDING STUDIO	12/01/77-12/31/77	RECORDING OF WEEKLY RADIO TAPES	81.00
01-31	0978033189	HOUSE RECORDING STUDIO	12/01/77-12/31/77	RECORDING OF WEEKLY RADIO REPORTS AND PHOTO REPRINTS	71.75
01-31	1078029111	THAD COCHRAN	01/01/78-12/01/78	JACKSON DISTRICT OFFICE PO BOX RENTAL	28.00
01-31	1078029110	THAD COCHRAN	11/13/77-12/04/77	THE WASHINGTON POST	5.60
01-31	1078029114	THAD COCHRAN	12/05/77-01/29/78	THE WASHINGTON POST	11.20
01-31	1078029113	THAD COCHRAN	12/01/77	MAGNOLIA STATE CLIPPING SERVICE	27.00
01-31	1078029112	THAD COCHRAN	10/29/77-12/24/77	THE WASHINGTON STAR	11.20
01-31	1078029115	THAD COCHRAN	08/30/77	JACKSON MAGAZINE ONE YEAR SUBSCRIPTION	10.00
02-17	1078047142	XERO CORPORATION	01/17/78	3100 DEVELOPER FOR LDC COPIER	32.01
02-17	1078047138	PEGGY MCDANIEL	01/08/78-01/09/78	TRAVEL FROM JACKSON, MS TO WASHINGTON, DC (977 MILES)	166.09
02-24	1078054056	THAD COCHRAN	01/06/78-01/10/78	HERTZ CORPORATION AUTOMOBILE RENTAL	118.72
02-26	1078056118	CONGRESSIONAL QUARTERLY INC	02/25/78-12/31/78	SUBSCRIPTION 03-01/78 TO 12-31-78	190.00
02-28	1078059243	THOMAS J LANFORD	01/20/78	REPRODUCE NEWSLETTERS (174,200) 8 1/2X11 2 SIDES TYPESET W/PICTURE	1,143.60
02-28	1078063226	CARRIE B LAIRD	02/02/78-02/03/78	TRAVEL EXPENSE	40.97
02-28	1078059244	THOMAS J LANFORD	01/20/78	REPRODUCE RETURN ADDRESS ON ENVELOPES (3,000)	45.00
02-28	1078061020	ROY JAMES LOFLIN	11/08/77-11/30/77	MILEAGE DURING OFFICIAL BUSINESS DISTRICT	247.35
02-28	1078059242	THOMAS J LANFORD	01/05/78	APPLICATION OF LABELS TO CONG. COCHRAN REPRINT (29,635)	113.72
02-28	1078063227	ROY JAMES LOFLIN	01/10/78-01/26/78	MILEAGE FOR TRAVEL TO DISTRICT	173.40
02-28	1078063229	ROY JAMES LOFLIN	01/17/78	LODGING	19.95
02-28	1078063230	HOUSE RECORDING STUDIO	01/04/78-01/26/78	RECORDING OF WEEKLY RADIO REPORT TO DISTRICT	69.00
03-09	1078067203	REPUBLICAN STUDY COMMITTEE	01/01/78-12/31/78	ANNUAL DUES	100.00
03-09	1078067255	ROY JAMES LOFLIN	02/07/78-02/08/78	MILEAGE RE OFFICE HOURS IN CLAIBORNE, FRANKLIN AND COPIAH COUNTIES	44.71
03-09	1078067256	ROY JAMES LOFLIN	02/07/78	LODGING	18.19
03-10	1078068059	THAD COCHRAN	12/24/77-01/21/78	THE WASHINGTON STAR SUBSCRIPTION	5.60
03-10	1078068056	THAD COCHRAN	03/09/78-12/31/78	WILKAMITE RECORD SUBSCRIPTION	5.90
03-10	1078068052	THAD COCHRAN	01/30/78-03/26/78	THE WASHINGTON POST SUBSCRIPTION	11.20
03-10	1078068037	THAD COCHRAN	01/21/78-02/18/78	THE WASHINGTON STAR	5.60
03-10	1078068036	THAD COCHRAN	02/01/78-12/31/78	THE WOODVILLE REPUBLICAN SUBSCRIPTION	5.50
03-10	1078068042	THAD COCHRAN	02/01/78-12/31/78	THE CLINTON NEWS SUBSCRIPTION	4.62
03-10	1078068040	THAD COCHRAN	02/14/78-12/31/78	THE DAILY LEADER SUBSCRIPTION	26.25
03-10	1078068049	THAD COCHRAN	01/01/78-12/31/78	THE TYLERTOWN TIMES SUBSCRIPTION	10.00
03-10	1078068051	THAD COCHRAN	01/01/78-12/31/78	WICKSBURG EVENING POST SUBSCRIPTION	42.00
03-10	1078068046	THAD COCHRAN	02/01/78-12/31/78	THE NORTHSIDE SUN SUBSCRIPTION	6.49
03-10	1078068034	THAD COCHRAN	01/01/78-12/31/78	THE SOUTHERN HERALD SUBSCRIPTION	5.00
03-10	1078068045	THAD COCHRAN	02/01/78-12/31/78	THE TERRY HEADLIGHT SUBSCRIPTION	2.75
03-10	1078068032	THAD COCHRAN	03/01/78-12/31/78	HINDS COUNTY GAZETTE SUBSCRIPTION	3.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. THAD COCHRAN—Continued						
03-10	1078068048	THAD COCHRAN	01/17/78-12/31/78	THE CLARION-LEDGER SUBSCRIPTION	45.19	
03-10	1078068026	THAD COCHRAN	02/01/78-12/31/78	THE REPORTER SUBSCRIPTION	6.49	
03-10	1078068118	THE WASHINGTON MONITOR INC.	02/16/78-12/24/78	SUBSCRIPTION FOR WEEKLY PUBLICATION	112.50	
03-10	1078068062	THAD COCHRAN	01/01/78-01/31/78	MAGNOLIA CLIPPING SERVICE	27.80	
03-10	1078068068	THAD COCHRAN	01/01/78-12/31/78	ENTERPRISE-JOURNAL SUBSCRIPTION	23.00	
03-10	1078068116	THAD COCHRAN	01/27/78-01/30/78	HERTZ CORPORATION AUTO RENTAL	87.32	
03-10	1078068117	THAD COCHRAN	01/19/78-05/11/78	CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE SEMANAR FEE	60.00	
03-10	1078068065	THAD COCHRAN	01/01/78-12/31/78	THE MAGNOLIA GAZETTE SUBSCRIPTION	7.00	
03-10	1078068066	THAD COCHRAN	01/01/78-12/31/78	THE FAYETTE CHRONICLE SUBSCRIPTION	6.00	
03-10	1078068058	THAD COCHRAN	03/09/78-12/31/78	FRANKLIN ADVOCATE SUBSCRIPTION	5.00	
03-15	1078073255	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	02/22/78	MEMBERSHIP DUES FOR 1978	100.00	
03-17	1078075077	THAD COCHRAN	03/10/78-03/13/78	HERTZ CORPORATION	79.40	
03-21	1078079026	HOUSE RECORDING STUDIO	02/02/78-02/23/78	RECORDING AND DUPLICATION OF WEEKLY RADIO REPORTS TO THE DISTRICT	63.00	
03-22	1078080048	REPUBLICAN PHOTO SERVICE	03/14/78	75 COPIES OF CONSTITUENT PHOTOS	17.50	
03-22	1078080047	REPUBLICAN PHOTO SERVICE	03/13/78	CONSTITUENT PHOTOGRAPHS	3.75	
03-25	1078083220	REPUBLICAN PHOTO SERVICE	03/10/78	PRINTING 7,000 SENIOR CITIZENS BOOKLETS	22.50	
03-25	1078083110	THOMAS J LANFORD	02/03/78	APPLYING ADDRESS LABELS TO BOOKLETS	997.50	
03-25	1078083112	THOMAS J LANFORD	02/08/78	HERTZ CORPORATION AUTO RENTAL	37.70	
03-31	1078089155	THAD COCHRAN	02/12/78-02/14/78	DAILY PURCHASE OF JACKSON DAILY NEWS - JACKSON, MISSISSIPPI	86.86	
03-31	1078089157	THAD COCHRAN	01/01/78-12/31/78	ACCOMMODATIONS FOR AGING COMMITTEE HEARING	37.50	
03-31	1078089158	DOWNTOWNER MOTOR INN	02/17/78-02/21/78	TELEPHONE SERVICE	400.00	
01-31	1178030008	SOUTH CENTRAL BELL	12/01/77	TELEPHONE SERVICE	81.43	
01-31	1178030007	SOUTH CENTRAL BELL	12/01/77	TELEPHONE SERVICE	290.45	
01-31	1178030009	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	84.50	
02-28	1178062019	SOUTH CENTRAL BELL	11/01/77	TELEPHONE SERVICE	246.83	
02-28	1178062020	SOUTH CENTRAL BELL	11/01/77	TELEPHONE SERVICE	83.63	
02-28	1178062021	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	85.08	
03-07	1178065067	SOUTH CENTRAL BELL	01/15/78	JACKSON DISTRICT OFFICE TELEPHONE	243.83	
03-07	1178065071	GSA, OAD, FINANCE DIVISION	01/20/78	FIS	84.50	
03-07	1178065069	SOUTH CENTRAL BELL	01/16/78	NATCHES DISTRICT OFFICE TELEPHONES	80.91	
03-21	1178079010	SOUTH CENTRAL BELL	01/25/78-02/25/78	DISTRICT OFFICE TELEPHONE EXPENSES	249.66	
03-21	1178079014	GSA, OAD, FINANCE DIVISION	02/18/78	FTS JACKSON DISTRICT OFFICE	84.50	
03-21	1178079012	SOUTH CENTRAL BELL	01/16/78-02/15/78	DISTRICT OFFICE TELEPHONE SERVICE	99.94	
03-23	1178081043	C & P TELEPHONE	02/03/78-02/28/78	LONG DISTANCE TELEPHONE CHARGES	19.39	
02-26	2178056003	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	115.65	
03-21	2178079004	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	OFFICIAL TELEGRAPH CHARGES	104.72	
03-25	2178083007	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	352.93	

01-16	2278014077	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	177.93
01-31	2278030043	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	92.72
02-21	2278050074	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	159.93
02-23	2278053016	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	78.03
03-17	2278075452	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	14.75
03-17	2278075082	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	159.93
03-21	2278079068	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	74.89
01-12	1278012219	THAO COCHRAN	12/05/77	JACKSON, MS TO WASHINGTON, DC	154.00
02-23	1278053045	THAO COCHRAN	01/10/78	JACKSON, MS TO WASHINGTON, DC	154.00
03-10	1278068016	THAO COCHRAN	01/27/78-01/30/78	WASHINGTON, DC TO JACKSON, MS AND RETURN	308.00
03-17	1278075018	THAO COCHRAN	03/10/78-03/13/78	ROUND TRIP AIR TRAVEL TO JACKSON, MS FROM WASHINGTON, DC	308.00
03-31	1278089019	THAO COCHRAN	02/10/78-02/14/78	AIR TRAVEL - ROUND TRIP WASHINGTON, DC - JACKSON, MISS	308.00
01-13	1378013081	WILEY CARTER	12/16/77	WASHINGTON, DC TO JACKSON, MS	96.00
01-26	1378025012	JAMES H LOFTON	12/16/77	WASHINGTON, DC TO JACKSON, MS	166.09
01-26	1378025011	PEGGY A MCDANIEL	12/16/77	WASHINGTON, DC TO JACKSON, MS	166.09
02-16	1378046001	JAMES H LOFTON	01/06/78-01/08/78	JACKSON, MS TO WASHINGTON, DC	166.09
02-17	1378047024	WILEY CARTER	01/18/78	TAXI FARE FROM WASHINGTON NATIONAL TO RESIDENCE	7.00
02-17	1378047023	WILEY CARTER	01/18/78	ONE DELTA AIRLINE TICKET FROM JACKSON, MS TO WASHINGTON	96.00
03-07	1378065011	WILEY CARTER	02/08/78-02/14/78	AIR LINE TICKET FROM WASHINGTON D.C. TO JACKSON, MS AND RETURN	250.00
03-07	1378065012	WILEY CARTER	02/08/78	FARE CANNON BUILDING TO WASHINGTON NATIONAL	6.00
03-09	1378067005	CLAIBORNE BARKSDALE	02/15/78-02/21/78	CAB FARE TO AND FROM WASHINGTON AIRPORT AND JACKSON AIRPORT	24.00
03-09	1378067004	CLAIBORNE BARKSDALE	02/15/78-02/21/78	WASHINGTON, DC TO JACKSON, MS AND RETURN	154.00
03-16	1378074005	ROY JAMES LOFLIN	02/15/78-02/21/78	AIR FARE JACKSON, MISSISSIPPI TO WASHINGTON, D.C. AND RETURN	192.00
03-21	1378079002	WILEY CARTER	03/03/78-03/07/78	WASHINGTON, DC TO JACKSON, MS	96.00
03-21	1378079003	WILEY CARTER	03/07/78	JACKSON, MS TO WASHINGTON, DC	96.00
03-21	1378079004	WILEY CARTER	03/14/78	CAB FARE FROM WASHINGTON NATIONAL AIRPORT	6.00
01-21	1478020001	EXECUTIVE SYSTEMS INC.	11/01/77-11/30/77	COMPUTER SERVICES	100.00
01-26	1478026028	EXECUTIVE SYSTEMS INC.	12/30/77	EXTRACTING LABELS FROM COMPUTER FILE	390.75
01-31	2078033078	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		45.89
02-28	2078060076	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		233.43
03-31	2078091078	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		182.01
TOTAL					18,263.63

OFFICE OF HON. WILLIAM S COHEN

OFFICIAL EXPENSES

01-31	0278039080	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		847.00
02-28	0278060079	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		847.00
03-31	0278090078	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		861.58
01-12	0678012031	THOMAS J LANKFORD	11/11/77-11/19/77	REPRO J PAGE REPORT, REPRO 2 LETTERS	2,054.90
02-28	0678062005	THOMAS J LANKFORD	01/25/78	REPRO NEWSLETTER	346.40
01-31	0978037088	ALEXANDER FORGIE	01/01/78-01/30/78	523 MAIN ST PRESQUE ISLE ME 04769	250.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM S COHEN—Continued					
01-31	0978037089	LISBON STREET SHOPPING TRUST	01/01/78-01/30/78	169 LISBON STREET LEWISTON ME 04240	250.00
02-28	0978057087	LISBON STREET SHOPPING TRUST	02/01/78-02/28/78	169 LISBON STREET LEWISTON ME 04240	250.00
02-28	0978057086	ALEXANDER FORGIE	02/01/78-02/28/78	523 MAIN ST PRESQUE ISLE ME 04769	250.00
02-28	0978059002	EDWARD F DALTON	10/24/77-11/18/77	BANGOR ME	588.00
03-22	0978080082	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	BANGOR ME	1,494.00
03-23	0978089005	GSA, OAO, FINANCE DIVISION	12/15/77	523 MAIN ST PRESQUE ISLE ME 04769	48.00
03-28	0978086087	ALEXANDER FORGIE	03/01/78-03/30/78	169 LISBON STREET LEWISTON ME 04240	250.00
03-28	0978086088	LISBON STREET SHOPPING TRUST	03/01/78-03/30/78	169 LISBON STREET LEWISTON ME 04240	250.00
03-28	0978086086	EDWARD F DALTON	03/01/78-03/30/78	ONE YEAR SUBSCRIPTION .....	.00
01-11	1078011158	NATIONAL JOURNAL REPORTS	01/01/78-01/01/79	ONE YEAR SUBSCRIPTION TO BEGIN IN JANUARY 1978	270.00
01-11	1078011183	CONSUMERS UNION	12/13/77	TRAVEL EXPENSES	11.00
01-13	1078013142	WILLIAM S COHEN	12/12/77	ONE YEAR'S SUBSCRIPTION	136.50
01-16	1078014048	OLDER AMERICAN REPORTS	01/01/78-12/31/78	TRASH REMOVAL FROM DISTRICT OFFICE	97.00
01-19	1078018108	GIL'S SANITATION SERVICE	12/01/77	RADIO TAPES	5.00
01-19	1078018170	HOUSE RECORDING STUDIO	11/03/77-11/30/77	RENT FOR DISTRICT OFFICE POST OFFICE BOX	73.25
01-19	1078018172	POSTMASTER	01/01/78-06/01/78	SUBSCRIPTION TO THE SUNDAY TELEGRAM	12.50
01-19	1078018171	GUY GANNETT PUBLISHING CO.	12/11/77-12/31/78	NET USAGE CHARGE	39.46
01-26	1078026100	XEROX CORPORATION	11/30/77	REPRO 2 COLOR LETTERHEAD AND 2 COLOR HEADINGS - 8-1/2X14 - PAPER - NEWS - REORDER - AB	12.24
01-26	1078025055	THOMAS J LANKFORD	12/19/77-12/29/77	ACCOMMODATIONS	534.00
01-31	1078038022	HOLIDAY INN	01/06/78-01/07/78	RADIO TAPES	42.00
01-31	1078031148	HOUSE RECORDING STUDIO	12/08/77-12/29/77	SUBSCRIPTION 3/78-12/30/78	58.00
01-31	1078038023	GUY GANNETT PUBLISHING CO.	01/01/78	SUBSCRIPTION 6/5-12/30/78	34.84
01-31	1078038024	GUY GANNETT PUBLISHING CO.	01/01/78	SUBSCRIPTION	41.26
01-31	1078038025	THE BANGOR DAILY NEWS	01/20/78	100 PHOTO REPRINTS	55.12
01-31	1078038021	REPUBLICAN PHOTO SERVICE	01/05/78	SUBSCRIPTION 5/3/78-11/79	25.00
01-31	1078038026	TAX ANALYST AND ADVOCATES	01/01/78	SUBSCRIPTION RENEWAL	32.30
02-21	1078049080	THE BANGOR DAILY NEWS	01/01/78-06/30/78	DISTRICT OFFICE MAINTENANCE - SHOVEL AND SCRAPER	30.00
02-24	1078054242	DAN BOUCHARD	12/10/77-12/29/77	NET USAGE CHARGE	9.50
02-24	1078054240	XEROX CORPORATION	11/01/77	DISTRICT OFFICE MAINTENANCE	31.09
02-25	1078055159	DAN BOUCHARD	01/15/78	ANNUAL NEWSPAPER SUBSCRIPTION	2.50
02-28	1078064005	THE WEEKLY PACKET	01/01/78-12/31/78	EXPENSES FOR MEALS IN CONNECTION WITH TRAVEL TO DISTRICT	8.00
02-28	1078062054	WILLIAM S COHEN	02/03/78-02/04/78	XEROX OVERAGE FOR DECEMBER 1977	11.95
02-28	1078060056	XEROX CORPORATION	12/01/77-12/31/77	LODGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	23.10
02-28	1078062053	WILLIAM S COHEN	02/03/78-02/04/78	THREE MONTH NEWSPAPER SUBSCRIPTION FOR THE LEWISTON DAILY SUN	27.83
02-28	1078057065	LEWISTON SUN-JOURNAL	01/13/78-04/12/78	RADIO TAPE	15.00
03-10	1078068082	HOUSE RECORDING STUDIO	01/09/78-01/26/78		56.00

03-10	1078068140	THE WASHINGTON POST	02/22/78	NEWSPAPER SUBSCRIPTION FROM 3/13/78 TO 8/28/78	21.60
03-10	1078068199	WILLIAM S COHEN	02/18/78	LOGGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	18.90
03-10	1078068075	REPUBLICAN PHOTO SERVICE	01/03/78-02/03/78	PHOTO REPRINTS (100 COPIES)	25.00
03-10	1078068190	HOLIDAY INN DOWNTOWN	02/11/78	LOGGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	18.00
03-10	1078068198	WILLIAM S COHEN	02/11/78	LOGGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	17.85
03-10	1078068108	FORT FAIRFIELD REVIEW	02/09/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	7.00
03-10	1078068120	WILLIAM S COHEN	02/25/78	LOGGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	18.90
03-10	1078068132	THE BETHEL CITIZEN	02/16/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	5.25
03-10	1078068138	PIONEER TIMES	02/22/78	ANNUAL NEWSPAPER SUBSCRIPTION FROM 3/13/78 TO 12/31/78	11.00
03-11	1078070298	ADVERTISER-DEMOCRAT	03/11/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	11.00
03-15	1078073349	GIL'S SANTATION SERVICE	01/01/78-02/28/78	WASTE REMOVAL	10.00
03-15	1078073333	WILLIAM S COHEN	03/03/78	LOGGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	17.85
03-15	1078073341	HOLIDAY INN DOWNTOWN	01/11/78	LOGGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	10.50
03-15	1078073335	WILLIAM S COHEN	03/04/78	LOGGING EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	18.90
03-15	1078073352	LEWISTON DAILY SUN	03/13/78-09/13/78	NEWSPAPER SUBSCRIPTION	20.00
03-15	1078073355	THE STAR-HERALD	03/01/78-12/31/78	NEWSPAPER SUBSCRIPTION 04-05-78 TO 12-31-78	11.00
03-15	1078073360	FOREIGN AFFAIRS	03/01/78-12/31/78	MAGAZINE SUBSCRIPTION	8.00
03-23	1078081121	MACHIAS VALLEY NEWS OBSERVER	03/21/78-12/31/78	NEWSPAPER SUBSCRIPTION	8.50
03-23	1078081124	BAR HARBOR TIMES	03/21/78-12/31/78	NEWSPAPER SUBSCRIPTION	7.50
03-24	1078068094	PENOBSCOT BAY PRESS	02/18/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	6.00
03-24	1078068090	PENOBSCOT TIMES	12/31/77-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	6.00
03-30	1078088334	XEROX CORPORATION	01/01/78-01/31/78	OVER-MINIMUM XEROX CHARGES (JANUARY 1978)	18.48
03-30	1078088343	ST JOHN VALLEY TIMES	03/29/78	NEWSPAPER SUBSCRIPTION 04-01-78 THRU 12-31-78	15.00
03-30	1078088336	HOUSE RECORDING STUDIO	02/08/78-02/21/78	RADIO TAPES	58.00
03-30	1078088341	KENNEBEC JOURNAL	03/29/78	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS 03-30-78 THRU 09-30-78	26.50
01-12	1178012162	NEW ENGLAND TELEPHONE	11/04/77-12/03/77	TELEPHONE SERVICE	65.96
01-12	1178012163	NEW ENGLAND TELEPHONE	11/04/77-12/03/77	TELEPHONE SERVICE	63.23
01-16	1178016074	NEW ENGLAND TELEPHONE	11/15/77-12/15/77	TELEPHONE SERVICE	59.32
01-16	1178016039	GSA, OAD, FINANCE DIVISION	11/18/77-12/17/77	TELEPHONE SERVICE	23.50
01-17	1178017002	NEW ENGLAND TELEPHONE	11/10/77-12/09/77	TELEPHONE SERVICE	24.84
01-17	1178017003	NEW ENGLAND TELEPHONE	11/10/77-12/09/77	TELEPHONE SERVICE	57.23
01-19	1178018037	NEW ENGLAND TELEPHONE	11/10/77-12/09/77	TELEPHONE SERVICE	27.32
01-31	1178030010	NEW ENGLAND TELEPHONE	12/01/77	TELEPHONE SERVICE	108.75
01-31	1178030011	NEW ENGLAND TELEPHONE	12/01/77	TELEPHONE SERVICE	49.77
02-25	1178055067	NEW ENGLAND TELEPHONE	12/09/77-01/09/78	PHONE BILL FOR DISTRICT OFFICE TELEPHONE SERVICE	56.90
02-25	1178055069	NEW ENGLAND TELEPHONE	12/15/77-01/15/78	PHONE BILL FOR DISTRICT OFFICE TELEPHONE SERVICE	63.67
02-25	1178055068	NEW ENGLAND TELEPHONE	12/09/77-01/09/78	PHONE BILL FOR DISTRICT OFFICE TELEPHONE SERVICE	23.57
02-28	1178063094	NEW ENGLAND TELEPHONE	12/12/77-01/21/78	TELEPHONE SERVICE	42.36
03-10	1178068028	NEW ENGLAND TELEPHONE	01/03/78-02/03/78	PHONE BILL FOR DISTRICT OFFICE PRESQUE ISLE	43.32
03-10	1178068027	NEW ENGLAND TELEPHONE	01/03/78-02/03/78	PHONE BILL FOR DISTRICT OFFICE PRESQUE ISLE	75.47
03-11	1178070110	NEW ENGLAND TELEPHONE	01/09/78-02/09/78	TELEPHONE BILL FOR DISTRICT OFFICE	23.54
03-11	1178070105	NEW ENGLAND TELEPHONE	01/15/78-02/15/78	TELEPHONE BILL FOR DISTRICT OFFICE	52.92
03-11	1178070108	NEW ENGLAND TELEPHONE	01/09/78-02/09/78	TELEPHONE BILL FOR DISTRICT OFFICE	56.90
03-15	1178073105	NEW ENGLAND TELEPHONE	01/21/78-02/21/78	PHONE BILL-DISTRICT OFFICE LEWISTON	28.97
03-30	1178088114	NEW ENGLAND TELEPHONE	02/03/78-03/03/78	TELEPHONE SERVICE DISTRICT OFFICE	110.90

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM S COHEN—Continued					
03-30	1178088115	NEW ENGLAND TELEPHONE	02/09/78-03/09/78	TELEPHONE SERVICE DISTRICT OFFICE	22.85
03-30	1178088117	NEW ENGLAND TELEPHONE	02/03/78-03/03/78	TELEPHONE SERVICE DISTRICT OFFICE	52.48
03-16	2178074028	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	9.75
01-16	2278014078	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	194.46
01-24	2278024130	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	174.68
01-31	2278030044	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	114.15
02-21	2278050075	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	176.46
03-16	2278074057	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	79.42
03-17	2278075083	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	176.46
01-11	1278011056	WILLIAM S COHEN	12/15/77-12/17/77	WASHINGTON, DC TO BANGOR, ME AND RETURN	159.00
02-28	1278057024	CYNTHIA WHITEMAN	01/21/78-01/22/78	ADDITIONAL EXPENSE FOR MEMBER'S TRAVEL FOR AIR FARE TO PORTLAND, ME RESCHEDULED	37.00
02-28	1278062020	WILLIAM S COHEN	02/03/78-02/04/78	ROUND TRIP AIR FARE FROM WASHINGTON TO PORTLAND, ME AND RETURN	134.00
02-28	1278057023	WILLIAM S COHEN	01/29/78-01/30/78	TAXI FARE IN CONNECTION WITH TRAVEL TO DISTRICT	11.20
02-28	1278057021	WILLIAM S COHEN	01/29/78-01/30/78	ROUND TRIP AIR FARE FROM WASHINGTON TO BANGOR, ME AND RETURN	172.00
02-28	1278057022	WILLIAM S COHEN	01/21/78-01/22/78	ROUND TRIP AIR FARE FROM WASHINGTON TO PORTLAND, ME AND RETURN	134.00
02-28	1278057020	WILLIAM S COHEN	01/10/78-01/14/78	ROUND TRIP AIR FARE FROM WASHINGTON TO PORTLAND, ME AND RETURN	134.00
02-28	1278057019	WILLIAM S COHEN	01/06/78-01/08/78	WASHINGTON, DC TO PORTLAND, ME AND RETURN	142.00
03-07	1278065071	WILLIAM S COHEN	02/09/78-02/12/78	ROUND TRIP AIR FARE FROM WASHINGTON TO PORTLAND MAINE	134.00
03-07	1278065073	WILLIAM S COHEN	02/09/78-02/12/78	TAXI FARE IN CONNECTION WITH TRAVEL TO DISTRICT	6.50
03-10	1278068025	WILLIAM S COHEN	02/17/78-02/19/78	ROUND TRIP AIR FARE FROM WASHINGTON TO PORTLAND, OR AND RETURN	200.00
03-10	1278068019	WILLIAM S COHEN	02/24/78-02/26/78	WASHINGTON, DC TO PRESQUE ISLE, ME AND RETURN	143.00
03-15	1278073075	WILLIAM S COHEN	03/14/78	TAXI FARE IN CONNECTION WITH TRAVEL TO DISTRICT	11.00
03-15	1278073072	WILLIAM S COHEN	03/03/78-03/05/78	WASHINGTON, DC TO PORTLAND, ME AND RETURN	134.00
01-13	1378013082	DALE GERRY	12/13/77-12/15/77	BANGOR, ME TO WASHINGTON, DC AND RETURN	171.35
02-25	1378055002	THOMAS A DAFFRON	01/24/78	TAXI FARE TO WASHINGTON NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	5.00
02-25	1378055001	THOMAS A DAFFRON	01/24/78-01/26/78	WASHINGTON, DC TO BANGOR, ME AND RETURN	142.00
03-25	1378083007	THOMAS A DAFFRON	03/15/78-03/16/78	WASHINGTON, DC TO PORTLAND, ME AND RETURN	134.00
01-11	1478011120	CREATIVE MAILING CONSULTANTS OF AM, INC.	12/01/77-12/31/77	COMPUTER AND RELATED SERVICES	2,000.00
02-21	1478049009	CREATIVE MAILING CONSULTANTS OF AM, INC.	01/01/78-01/31/78	COMPUTER SERVICE	1,000.00
01-01	2078034062	(STATIONERY ALLOWANCE CHARGED)	01/01/78	CREDIT FOR DECEMBER, 1977	(270.03)
01-31	2078039079	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		518.80
02-28	2078060078	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		726.97
03-31	2078091079	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		107.08
TOTAL					18,824.27

OFFICE OF HON. E THOMAS COLEMAN

OFFICIAL EXPENSES

01-31	0278039081	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	576.73
01-31	0278041090	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		(1.87)
02-28	0278060080	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		576.73
03-31	0278090079	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		576.73
01-12	0678012032	THOMAS J LANKEFORD	11/12/77-11/19/77	REPRO CARDS	602.50
01-12	0678012033	THOMAS J LANKEFORD	12/02/77	LABELS ON NEWSLETTERS	35.37
01-24	0678023033	ADVERTISING DESIGN ASSOCIATES, INC.	12/29/77	207,000 4 PAGE TABS FOR 'COLEMAN REPORT'	2,640.00
03-11	0678070046	ADVERTISING DESIGN ASSOCIATES, INC.	03/01/78	216,500 FOUR PAGE TABS FOR MARCH NEWSLETTER	2,883.00
03-30	0678080009	THOMAS J LANKEFORD	03/03/78-02/23/78	REPRO NEWSLETTERS, LABELS ON NEWSLETTERS, REPRO RECORD REPRINT, FLAG CERTIFICATES	781.77
03-30	0678080010	THOMAS J LANKEFORD	03/04/78-03/10/78	REPRO NEWSLETTERS, LABELS ON NEWSLETTERS	314.07
01-31	0978037091	BILL STOFFLE FORD INC	01/01/78-01/30/78	MOBILE	298.00
02-28	0978037090	NORTH KANSAS CITY DEVELOPMENT CO	01/01/78-01/30/78	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
02-28	0978057088	NORTH KANSAS CITY DEVELOPMENT CO	02/01/78-02/28/78	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
02-28	0978057089	BILL STOFFLE FORD INC	02/01/78-02/28/78	MOBILE	298.00
03-22	0978080083	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	ST. JOSEPH MO	601.00
03-28	0978086089	NORTH KANSAS CITY DEVELOPMENT CO	03/01/78-03/30/78	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
03-28	0978086090	BILL STOFFLE FORD INC	03/01/78-03/30/78	MOBILE	298.00
01-21	1078019161	MISSOURI RURALIST	12/01/77-12/01/78	ONE YEAR SUBSCRIPTION	8.00
01-24	1078023180	BILL MUSGRAVE	11/21/77-12/02/77	GASOLINE CHARGES IN THE DISTRICT	33.55
01-24	1078023181	HOUSE RECORDING STUDIO	11/04/77	TWO FIVE MINUTE RADIO TAPES FOR DISTRICT USE	20.50
01-24	1078023182	RICHMOND NEWS	12/20/77	ONE YEAR SUBSCRIPTION TO THE RICHMOND NEWS	12.00
01-24	1078023183	AUDIO-VISUAL SERVICES, INC	12/02/77	70 BLACK AND WHITE PRINTS	52.50
01-24	1078024081	BILL MUSGRAVE	12/20/77	MILAGE IN THE DISTRICT	34.20
01-24	1078024082	E THOMAS COLEMAN	01/23/77-12/23/77	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTIONS	123.00
01-26	1078026103	MARY GALL	12/10/77	TAXI FARE FROM HOTEL TO DISTRICT OFFICE FOR ACADEMY SELECTION BOARDS	5.00
01-26	1078026104	MARY GALL	12/12/77	RESTAURANT CHARGES AT THE ANTIOCH MT. INN (2 MEALS)	14.53
01-26	1078026102	MARY GALL	12/09/77	TAXI FARE FROM AIRPORT TO HOTEL AND BACK	10.00
01-26	1078026101	MARY GALL	12/09/77-12/14/77	ANTIOCH MOTOR INN	104.07
01-26	1078026106	JERRY CLUMER	12/11/77-12/13/77	HILTON AIRPORT PLAZA INN, KANSAS CITY, MO	75.87
01-26	1078026105	MARY GALL	12/14/77	RESTAURANT CHARGE AT THE ANTIOCH MT. INN	4.15
01-26	1078026107	JERRY CLUMER	12/12/77	CAB FARE TO AND FROM MEETINGS WHILE BACK IN DISTRICT	10.00
01-31	1078030069	TRANS WORLD AIRLINES INC	12/22/77	AIRFREIGHT CHARGES FOR PARCEL FORM KANSAS CITY, MO TO BALTIMORE, MD - NEWSLETTER	30.00
01-31	1078030027	THE SAVANNAH REPORTER	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION TO NEWSPAPER	10.00
01-31	1078030070	REPUBLICAN PHOTO SERVICE	11/22/77	100 COPIES OF 8X10 PHOTOS	25.00
01-31	1078032163	F. WILLIAM SCHAEFER	11/01/77-12/31/77	GASOLINE CHARGES FOR MOBILE OFFICE VAN DURING MONTHS OF DEC AND NOV IN DISTRICT	132.20
01-31	1078033089	E THOMAS COLEMAN	01/23/77-12/01/77	SUBSCRIPTION - THE BETHANY REPUBLICAN CLIPPER	8.00
01-31	1078032165	F. WILLIAM SCHAEFER	11/10/77	MILAGE IN DISTRICT, (201 MILES)	30.15
01-31	1078032161	F. WILLIAM SCHAEFER	12/01/77	WILSON MOTEL- MARYVILLE, MO ON OFFICIAL BUSINESS IN THE DISTRICT	15.47
01-31	1078032158	TRECK PHOTOGRAPHIC	12/30/77	DEVELOPING MATERIALS FOR PHOTOS FOR USE IN DISTRICT	8.80
01-31	1078030072	REPUBLICAN PHOTO SERVICE	12/14/77	100 COPIES OF 8X10 PHOTOS	25.00
01-31	1078032157	BILL STOFFLE FORD INC	11/01/77	MAINTENANCE ON MOBILE VAN OFFICE, LUBE, OIL AND FILTER, RENEW LETTERING ON FRONT	42.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. E THOMAS COLEMAN—Continued						
01-31	1078032166	F. WILLIAM SCHAEFER	11/12/77	MILAGE IN DISTRICT, (131.6 MILES)	19.74	
01-31	1078033091	E THOMAS COLEMAN	01/23/77-12/01/77	SUBSCRIPTION - THE LIBERTY TRIBUNE	6.00	
01-31	1078032156	HOUSE RECORDING STUDIO	12/29/77	TAPES FOR RADIO	20.50	
01-31	1078033088	E THOMAS COLEMAN	01/23/77-12/01/77	SUBSCRIPTION - THE NEW SUN IN CLAY COUNTY	14.56	
01-31	10780330071	REPUBLICAN PHOTO SERVICE	12/02/77	90 COPIES OF 8X10 PHOTOS	22.50	
01-31	1078033087	E THOMAS COLEMAN	01/23/77-12/01/77	SUBSCRIPTION - THE SAVANNAH DAILY NEWS BULLETIN	8.00	
01-31	1078033086	E THOMAS COLEMAN	01/23/77	SUBSCRIPTION - THE SAVANNAH REPORTER	8.00	
01-31	1078032167	F. WILLIAM SCHAEFER	11/17/77	MILAGE IN DISTRICT, (57.8 MILES)	8.67	
01-31	1078033090	E THOMAS COLEMAN	01/23/77-12/01/77	SUBSCRIPTION - THE GAZETTE NORTH MISSOURIAN	8.00	
01-31	1078032169	F. WILLIAM SCHAEFER	12/07/77	MILAGE IN DISTRICT, (225 MILES)	33.75	
01-31	1078032168	F. WILLIAM SCHAEFER	11/20/77	MILAGE IN DISTRICT, (245.1 MILES)	36.77	
01-31	1078032159	TRUCK PHOTOGRAPHIC	12/20/77	DEVELOPER MATERIAL NECESSARY FOR DISTRICT USE IN PHOTOS	72.76	
01-31	1078032164	F. WILLIAM SCHAEFER	11/02/77	MILAGE IN DISTRICT, (117.1 MILES)	17.57	
01-31	1078033092	E THOMAS COLEMAN	01/23/77-12/01/77	SUBSCRIPTION - THE RICHMOND NEWS	12.00	
01-31	1078032160	F. WILLIAM SCHAEFER	11/30/77	HOLIDAY INN OF KIRKSVILLE	17.53	
01-31	1078032162	AUDIO-VISUAL SERVICES, INC	12/19/77	SEVENTY BLACK AND WHITE PRINTS	52.50	
01-31	1078049103	THE DAILY FORUM	01/18/78-01/31/78	NEWSPAPER SUBSCRIPTION	25.00	
02-21	1078049101	SUPERINTENDENT OF DOCUMENTS	01/04/78	FIVE COPIES OF 1977 AGRICULTURE STATISTICS FOR OFFICE USE	28.75	
02-21	1078049102	THE BRUNSWICKER	01/01/78-01/31/78	WEEKLY NEWSPAPER SUBSCRIPTION	8.00	
02-21	1078049100	REPUBLICAN PHOTO SERVICE	01/12/78	75 COPIES OF PHOTOGRAPHS	18.75	
02-23	1078053202	THE BETHAU REPUBLICAN CLIPPER	02/01/78-12/31/78	11 MONTH SUBSCRIPTION TO NEWSPAPER IN DISTRICT	8.50	
02-23	1078053204	ST JOSEPH NEWS PRESS AND GAZETTE	02/03/78-12/31/78	11 MONTH SUBSCRIPTION	60.70	
02-24	1078054246	AIR MISSOURI	07/21/77	AIR FREIGHT CHARGE FOR ONE BOX FLOWN ON AIR MISSOURI	5.00	
02-24	1078054258	CONGRESSIONAL QUARTERLY INC	01/03/77-12/01/77	11 MONTHS SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY REPORT	209.00	
02-24	1078054247	ANTIOCH INSTANT PRINTING	07/19/77	1,000 BUSINESS CARDS FOR STAFF MEMBER	18.23	
02-25	1078055172	DAILY EXPRESS & NEWS	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	40.33	
02-25	1078055170	BENCHMARK SYSTEMS	01/18/78	15 HY-TYPE II BLACK FABRIC RIBBONS	47.00	
02-26	1078056128	DENNIS E LAMBERT	01/28/78	RESTAURANT CHARGE WHILE BACK IN DISTRICT OFFICE FOR OFFICIAL FUNCTION	11.55	
02-26	1078056130	DENNIS E LAMBERT	01/25/78-01/28/78	RENTAL CAR FOR THREE DAYS WHILE BACK IN DISTRICT FOR OFFICIAL BUSINESS	108.97	
02-26	1078056123	DENNIS E LAMBERT	01/26/78	GASOLINE FOR OFFICIAL DUTY WHILE BACK IN DISTRICT	5.49	
02-26	1078056121	DENNIS E LAMBERT	01/25/78	GASOLINE FOR OFFICIAL DUTY WHILE BACK IN DISTRICT	9.65	
02-26	1078056126	DENNIS E LAMBERT	01/27/78	RESTAURANT CHARGE WHILE BACK IN DISTRICT OFFICE FOR OFFICIAL FUNCTION	4.74	
02-28	1078059189	NAVE TYPOGRAPHIC SERVICES, INC	01/25/78	TYPESETTING - "COLEMAN'S CORNER"	15.00	
02-28	1078059186	THE CONSTITUTION-TRIBUNE	02/28/78	11 MONTHS SUBSCRIPTION TO DISTRICT NEWSPAPER 02.01.78 TO 12.31.78	25.00	
02-28	1078059177	THE ATCHISON COUNTY MAIL	02/28/78	11 MONTHS SUBSCRIPTION TO DISTRICT NEWSPAPER 02.01.78 TO 01.01.79	7.00	
02-28	1078059182	THE SAVANNAH REPORTER	02/28/78	11 MONTHS SUBSCRIPTION TO DISTRICT NEWSPAPER 02.01.78 TO 12.31.78	9.17	

02-28	1078059193	REPUBLICAN PHOTO SERVICE	01/20/78	FIFTY COPIES OF PHOTOGRAPHS 25 CENTS EACH	12.50
02-28	1078059167	HAMILTON ADVOCATE-HAMILTONIAN	02/28/78	NINE MONTHS SUBSCRIPTION TO DISTRICT NEWSPAPER 04-01-78 TO 12-31-78	7.50
02-28	1078059170	ST JOSEPH MAGAZINE	02/28/78	11 MONTHS SUBSCRIPTION TO MAGAZINE 02-01-78 TO 12-31-78	7.33
02-28	1078059172	THE CAMERON CITIZEN OBSERVER	02/28/78	10 MONTHS SUBSCRIPTION TO DISTRICT NEWSPAPER 03-01-78 TO 12-31-78	9.00
02-28	1078059151	TOWNSEND COMMUNICATIONS INC.	02/28/78	TEN MONTHS SUBSCRIPTION TO THE LIBERTY TRIBUNE 03-01-78 TO 12-31-78	4.90
02-28	1078058216	F. WILLIAM SCHAEFER	01/07/78	WILSON MOTEL, KIRKSVILLE, MO - ROOM CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.64
02-28	1078058213	F. WILLIAM SCHAEFER	01/04/78	HOLIDAY INN, KIRKSVILLE, MO - ROOM CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.63
02-28	1078058214	F. WILLIAM SCHAEFER	01/10/78	LAKEVIEW MOTEL, TRENTON, MO - ROOM CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.47
02-28	1078063235	BOB HULSE	01/11/78	GASOLINE CHARGES	20.70
02-28	1078058211	THE TARKIO AVALANCHE	02/01/78-12/31/78	ELEVEN MONTHS SUBSCRIPTION TO DISTRICT NEWSPAPER	6.75
02-28	1078063236	THOMAS J LANKFORD	01/25/78-01/31/78	REPRO COLUMN SLICKS	40.00
02-28	1078063233	BOB HULSE	01/11/78	EXPENSES FOR MILEAGE ON OFFICIAL BUSINESS	58.80
02-28	1078058201	GALLATIN PUBLISHING CO.	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION	10.00
02-28	1078057066	FITTS MULTI-PHOTO, INC.	01/12/78	NEGATIVE DEVELOPMENT, PHOTO PRINT CHARGE	25.43
02-28	1078058197	THE DEKALB COUNTY RECORD HERALD	02/08/78	SUBSCRIPTION STARTING 4-30-78 THRU 12-31-78	6.00
02-28	1078058207	F. WILLIAM SCHAEFER	01/09/78	TWO PICTURE FRAMES FOR MOBILE OFFICE AND DISTRICT CHARGE	11.85
02-28	1078059155	BENCHMARK SYSTEMS	01/30/78	ONE DOZEN HY-TYPE II RIBBONS 024170 PLUS DELIVERY OFFICE	47.00
02-28	1078058204	THE CARROLLTON DAILY DEMOCRAT	02/08/78	NINE MONTHS SUBSCRIPTION STARTING 3-25-78 THRU 12-31-78	14.00
02-28	1078059166	TINA TUCKER	01/01/78-01/31/78	MILEAGE WHILE ON OFFICIAL BUSINESS 15 CENTS PER MILE - 626 MILES	93.90
03-08	1078066405	BOB HULSE	01/16/78-01/23/78	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.50
03-08	1078066409	REPUBLICAN STUDY COMMITTEE	01/03/78-12/31/78	1978 DUES FOR REPUBLICAN STUDY COMMITTEE SERVICES	100.00
03-08	1078066406	F. WILLIAM SCHAEFER	01/31/78-02/01/78	GASOLINE CHARGES FOR JAN. 31ST AND FEB. 1ST, 1978 FOR MOBILE OFFICE VAN WHILE IN DISTRICT	51.60
03-09	1078067012	XEROX CORPORATION	11/30/77-01/05/78	NET USAGE CHARGE	148.44
03-11	1078067010	BOB HULSE	01/30/78-02/15/78	MILEAGE CHARGES WHILE ON OFFICIAL BUSINESS	76.35
03-11	1078070427	F. WILLIAM SCHAEFER	02/08/78	GASOLINE & WASHER SOLVENT FOR MOBILE OFFICE VAN IN DISTRICT	15.70
03-11	1078070434	J. B. TUCKER	02/12/78	MILEAGE CHARGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.34
03-11	1078070438	F. WILLIAM SCHAEFER	02/08/78	TRAVELodge MOTEL, CHILLICOTHE, MO. OFFICIAL BUSINESS IN DIST.	18.75
03-11	1078070419	NATIONAL OPINION POLL	02/24/78	GASOLINE CHARGE FOR OFFICIAL BUSINESS	8.50
03-11	1078070441	F. WILLIAM SCHAEFER	03/01/78-12/31/78	TEN MONTH SUBSCRIPTION TO NATIONAL OPINION POLL MAGAZINE	30.00
03-11	1078070440	J. B. TUCKER	02/15/78	MILEAGE CHARGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	23.11
03-11	1078070444	MARYLIN ERGANIAN	02/15/78	CHARGE FOR MAILING NEWS TAPES FOR TV VIEWING FROM KANSAS CITY TO KIRKSVILLE, MO.	3.95
03-11	1078070447	NATIONAL REPUBLICAN CONG COMMITTEE	02/11/78	MILEAGE WHILE ON OFFICIAL BUSINESS BACK IN DISTRICT	10.05
03-15	1078073367	F. WILLIAM SCHAEFER	02/14/78	CHARGES FOR 120' OF MOVIE FILM TO BE USED FOR NEWS RELEASE IN DISTRICT	12.00
03-15	1078073375	BUSINESS EQUIPMENT CENTER LTD.	03/03/78	GASOLINE CHARGE FOR MOBILE OFFICE VAN	9.00
03-15	1078073383	F. WILLIAM SCHAEFER	02/21/78	PARTS & SERVICE CALL CHARGE FOR SERVICING SONY DICTATING EQUIPMENT	27.09
03-15	1078073370	MARYLIN ERGANIAN	02/25/78	GASOLINE CHARGES FOR MOBILE OFFICE VAN IN DISTRICT	11.45
03-15	1078073382	F. WILLIAM SCHAEFER	02/16/78	REFRESHMENTS FOR AGRICULTURAL COMMITTEE MEETING HELD FEB. 25, 1978 IN DISTRICT OFFICE	19.65
03-18	1078076139	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	GASOLINE CHARGES FOR MOBILE OFFICE VAN IN DISTRICT	9.49
03-18	1078076142	DENNIS E LAMBERT	03/06/78-03/11/78	ANNUAL MEMBERSHIP DUES	100.00
03-18	1078076146	DENNIS E LAMBERT	03/09/78	RENTAL CAR FOR MARCH 6TH TO MARCH 11TH WHILE BACK IN DISTRICT ON OFF. BUSINESS	169.35
03-18	1078076145	DENNIS E LAMBERT	03/09/78	GASOLINE CHARGE WHILE BACK IN DISTRICT ON OFFICIAL BUSINESS	8.25
03-18	1078076143	DENNIS E LAMBERT	03/09/78	RESTAURANT CHARGE WHILE BACK IN DISTRICT ON OFFICIAL BUSINESS	4.73
03-18	1078076147	DENNIS E LAMBERT	03/11/78	RESTAURANT CHARGE WHILE BACK IN DISTRICT ON OFFICIAL BUSINESS	7.15
03-18	1078076149	E THOMAS COLEMAN	03/11/78	RESTAURANT CHARGE FOR MEAL WHILE BACK IN DISTRICT ON OFFICIAL BUSINESS	2.19
03-28	1078087099	F. WILLIAM SCHAEFER	03/08/78	TRAVELodge MOTEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.66

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. E THOMAS COLEMAN—Continued					
03-28	1078087100	BENCHMARK SYSTEMS.....	03/09/78	14 HY-TYPE II RECYCLED RIBBONS PLUS DELIVERY CHARGE.....	44.00
03-28	1078087089	AIR COURIERS INTERNATIONAL.....	02/28/78	AIRFARE CHARGES FOR VIDEO TAPES SENT FROM WASHINGTON, DC TO 6TH DISTRICT TV STATIONS.....	67.75
03-28	1078087092	F. WILLIAM SCHAEFER.....	02/28/78	GASOLINE CHARGE FOR MOBILE OFFICE VAN.....	10.00
03-28	1078087090	HOUSE RECORDING STUDIO.....	02/01/78-02/28/78	RADIO RECORDING TAPES FOR DISTRICT RADIO STATIONS.....	51.65
03-28	1078087094	F. WILLIAM SCHAEFER.....	03/01/78	TIRE REPAIR AND ANTI-FREEZE FOR WINDSHIELD WASHERS FOR MOBILE VAN OFFICE.....	3.79
03-28	1078087097	F. WILLIAM SCHAEFER.....	03/08/78	GASOLINE CHARGE FOR MOBILE OFFICE VAN.....	6.80
03-28	1078087091	F. WILLIAM SCHAEFER.....	02/21/78	GASOLINE CHARGE FOR MOBILE OFFICE VAN.....	18.80
03-28	1078087087	BOB HULSE.....	02/21/78	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS.....	41.25
03-28	1078087098	F. WILLIAM SCHAEFER.....	03/01/78	HOLIDAY INN ROOM WHILE ON OFFICIAL BUSINESS.....	20.63
03-28	1078087086	BOB HULSE.....	02/22/78	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS.....	90
03-28	1078087095	F. WILLIAM SCHAEFER.....	03/07/78	GASOLINE CHARGE FOR MOBILE OFFICE VAN.....	10.25
01-12	1178012164	SOUTHWESTERN BELL.....	11/05/77-12/04/77	TELEPHONE SERVICE.....	409.77
01-26	1178026011	SOUTHWESTERN BELL.....	11/17/77-12/16/77	TELEPHONE SERVICE.....	65.25
01-26	1178026012	GSA, OAD, FINANCE DIVISION.....	12/04/77	TELEPHONE SERVICE.....	24.15
01-26	1178026013	GSA, OAD, FINANCE DIVISION.....	12/04/77	TELEPHONE SERVICE.....	239.58
02-25	1178055005	SOUTHWESTERN BELL.....	12/05/77-01/04/78	TELEPHONE SERVICE.....	40.25
02-28	1178058101	SOUTHWESTERN BELL.....	09/05/77-10/04/77	TELEPHONE SERVICE.....	4.44
02-28	1178058176	SOUTHWESTERN BELL.....	10/17/77-11/16/77	TELEPHONE SERVICE.....	71.18
02-28	1178062022	SOUTHWESTERN BELL.....	12/02/77	TELEPHONE SERVICE.....	71.18
02-28	1178062061	SOUTHWESTERN BELL.....	11/17/77	TELEPHONE SERVICE.....	4.63
02-28	1178059028	GENERAL SERVICES ADMINISTRATION.....	01/20/78	STATEMENT 520473 & 659722.....	24.15
02-28	1178059029	GENERAL SERVICES ADMINISTRATION.....	01/20/78	STATEMENT 520149 & 647528.....	33.53
02-28	1178059037	SOUTHWESTERN BELL.....	12/17/77-01/16/78	SERVICE FOR DISTRICT OFFICE IN ST. JOE.....	66.34
03-09	1178067012	SOUTHWESTERN BELL.....	01/05/78-02/04/78	SERVICE FOR DISTRICT OFFICE.....	229.93
03-09	1178067018	C & P TELEPHONE.....	01/01/78-01/31/78	TOLL CHARGES.....	36.17
03-11	1178070171	GSA, OAD, FINANCE DIVISION.....	02/20/78	FIS SERVICE.....	24.15
03-11	1178070169	GSA, OAD, FINANCE DIVISION.....	02/20/78	FIS SERVICE.....	33.53
03-11	1178070174	SOUTHWESTERN BELL.....	01/17/78-02/16/78	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	70.98
03-28	1178087017	GSA, OAD, FINANCE DIVISION.....	03/20/78	TELEPHONE SERVICE.....	33.53
03-28	1178087016	SOUTHWESTERN BELL.....	02/05/78-03/04/78	TELEPHONE SERVICE.....	200.87
03-28	1178087018	GSA, OAD, FINANCE DIVISION.....	03/20/78	TELEPHONE SERVICE.....	24.15
03-15	2178073031	WESTERN UNION TELEGRAPH COMPANY.....	02/01/78-02/28/78	SERVICE FOR MONTH OF FEBRUARY, 1978.....	29.73
03-30	2178075032	WESTERN UNION TELEGRAPH COMPANY.....	12/01/77-12/30/77	TELEGRAPH SERVICE.....	9.43
01-16	2278014079	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	234.06
01-24	2278024131	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	75.32
02-21	2278050076	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	252.06

02-23	2278053020	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	9.11
02-23	2278053018	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/31/77-10/31/77	LOCAL TELEPHONE SERVICE	9.11
02-23	2278053017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	9.11
02-23	2278053019	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	51.61
03-17	2278075084	C & P TELEPHONE	01/01/78-01/31/78	LONG-DISTANCE CHARGES	234.06
03-28	2278087005	C & P TELEPHONE	02/01/78-02/28/78	LONG-DISTANCE CHARGES	37.30
01-26	1278025006	E THOMAS COLEMAN	12/21/77-12/31/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	204.00
02-21	1278090003	E THOMAS COLEMAN	01/10/78-01/12/78	TAXI FARE TO AND FROM AIRPORT WHILE IN DISTRICT FOR OFFICIAL BUSINESS.	20.00
02-21	1278049017	E THOMAS COLEMAN	01/10/78-01/12/78	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN VIA TWA	204.00
02-26	1278056039	E THOMAS COLEMAN	01/21/78-01/28/78	ROUND TRIP AIRFARE VIA TWA FROM WASHINGTON, DC TO KANSAS CITY, MO	204.00
02-28	1278063067	F. WILLIAM SCHAEFER	01/04/78-01/24/78	GASOLINE CHARGES	74.75
02-28	1278063068	E THOMAS COLEMAN	02/11/78-02/12/78	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO KANSAS CITY, MO	204.00
03-10	1278068026	E THOMAS COLEMAN	02/11/78-02/12/78	ROUND TRIP TICKET, WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	204.00
03-18	1278076031	E THOMAS COLEMAN	03/10/78-03/12/78	ROUND-TRIP AIRFARE BETWEEN WASH., D.C. AND KANSAS CITY, MO. FOR OFFICIAL BUSINESS	204.00
03-22	1278080001	E THOMAS COLEMAN	02/22/78-02/28/78	ROUND-TRIP AIR FARE BETWEEN WASHINGTON, DC AND KANSAS CITY, MO	204.00
03-28	1278087012	E THOMAS COLEMAN	03/11/78-03/19/78	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	204.00
02-26	1378056007	DENNIS E LAMBERT	01/23/78-01/29/78	ROUND TRIP AIR FARE VIA TWA WASHINGTON, DC TO KANSAS CITY, MO FOR OFFICIAL BUSINESS.	204.00
03-18	1378076023	DENNIS E LAMBERT	03/06/78-03/11/78	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC & KANSAS CITY, MO. FOR OFFICIAL BUSINESS.	204.00
03-18	1378076024	DENNIS E LAMBERT	03/06/78	TAXI FARE WHILE ON TRIP BACK TO DISTRICT MARCH 6TH, 1978	5.00
01-11	1478011058	DIALCOM, INCORPORATED	12/02/77	COMPUTER SERVICES	790.00
01-11	1478011057	TERMINAL DATA CORPORATION	12/02/77	WORKSTATION LEASED	18.00
01-21	1478011056	WESTERN UNION DATA SERVICES	12/02/77	VIDEO 100 A	74.25
02-16	1478020002	CARTERPHONE	12/31/77	DIABLO TERMINAL LEASE	161.50
02-16	1478046006	DIALCOM, INCORPORATED	01/03/78	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1978	790.00
02-16	1478046004	WESTERN UNION DATA SERVICES	01/03/78	INSTALLATION CHARGE FOR UPG/ MOD VIDEO 100, AND MONTHLY RENTAL FOR VIDEO 100 & MSR	204.17
02-16	1478046003	TERMINAL DATA CORPORATION	01/03/78	WORKSTATION LEASED	18.00
02-28	1478059032	CARTERPHONE	01/01/78-01/31/78	DIABLO TERMINAL LEASE FOR COMPUTER AND ACCESSORY & DATA SETS NECESSARY FOR USE	161.50
02-28	1478059027	TERMINAL DATA CORPORATION	02/01/78-02/28/78	03842C WORKSTATION LEASED AT \$20.00 PER MONTH FOR COMPUTER	20.00
02-28	1478059030	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1978	790.00
02-28	1478059031	WESTERN UNION DATA SERVICES	02/01/78-02/28/78	VIDEO 100 A MSR SERVICES FOR FEBRUARY, 1978	146.95
03-08	1478066058	DIALCOM, INCORPORATED	12/21/77	COMPUTER SERVICES FOR DECEMBER	600.00
03-09	1478067007	C & P TELEPHONE	01/01/78-01/31/78	LOCAL SERVICE	9.11
03-11	1478070070	WESTERN UNION DATA SERVICES	03/01/78-03/31/78	VIDEO 100 A MSR EQUIPMENT	146.95
03-14	1478072064	DIALCOM, INCORPORATED	12/31/77	COMPUTER SERVICES	21.06
03-15	1478073052	TERMINAL DATA CORPORATION	03/01/78-03/31/78	03842C WORKSTATION LEASED 0 \$20.00 PER MONTH	20.00
03-15	1478073051	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1978	790.00
03-28	1478087005	C & P TELEPHONE	02/01/78-02/28/78	LOCAL SERVICE FOR MONTH OF FEBRUARY	9.11
01-31	2078039080	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	626.01
01-31	2078034063	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		158.52
02-28	2078060079	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		499.21
03-31	2078091080	(STATIONERY ALLOWANCE CHARGED)			537.15

TOTAL

26,452.97

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CAROLISS COLLINS						
OFFICIAL EXPENSES						
01-31	0278039082	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	643.75	643.75
02-28	0278060081	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	643.75	643.75
03-31	0278090080	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	643.75	643.75
02-28	0678059032	CANTRELL/CUTTER PRINTING, INC	12/01/77-12/31/77	NEWSLETTERS AND CALENDARS	1,251.70	1,251.70
03-07	0678065022	CANTRELL/CUTTER PRINTING, INC	01/16/78	FOR PRINTING OF QUESTIONNAIRE WHICH WAS SENT TO ENTIRE CONGRESSIONAL DISTRICT	2,204.37	2,204.37
03-07	0678065014	CANTRELL/CUTTER PRINTING, INC	01/12/78	FOR PRINTING OF QUESTIONNAIRE WHICH WAS SENT TO ENTIRE CONGRESSIONAL DISTRICT	1,181.38	1,181.38
03-22	0978080084	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	CHICAGO IL	233.00	233.00
03-22	0978080085	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	CHICAGO IL	3,095.00	3,095.00
03-23	0978087009	GSA, OAD, FINANCE DIVISION	12/15/77	CHICAGO IL	(2.00)	(2.00)
02-28	1078058233	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	OFFICE SUPPLIES	74.75	74.75
02-28	1078058232	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELECOPIER PAPER, XEROX PAPER AND WITE OUT	20.05	20.05
02-28	1078058290	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	FIVE BOXES 3 AND ONE LABELS	30.63	30.63
02-28	1078058285	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	PENS, PLAIN BOND PAPER, GLUE	7.99	7.99
03-07	1078065238	GSA, OAD, FINANCE DIVISION	01/31/78	PURCHASED ITEMS FOR DISTRICT OFFICE	12.48	12.48
03-07	1078065223	ALIESE TOUSANT	02/05/78-02/09/78	HOTEL ACCOMMODATIONS, OFFICIAL BUSINESS FROM CONGRESSIONAL DISTRICT OFFICE IN CHICAGO	205.20	205.20
03-11	1078070296	CARTERPHONE	02/28/78	TERMINAL EQUIPMENT	236.50	236.50
03-25	1078083266	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	DSG DUES FOR 1978	25.00	25.00
03-25	1078083267	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	YEARLY SUBSCRIPTION FOR DSG LEGISLATIVE RESEARCH SERVICES	200.00	200.00
02-28	1178060070	ILLINOIS BELL TELEPHONE CO.	11/01/77	TELEPHONE SERVICE	40.12	40.12
02-28	1178058205	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	245.29	245.29
03-07	1178065085	ILLINOIS BELL TELEPHONE CO.	01/28/78-02/27/78	FOR JANUARY TELEPHONE BILL FOR TELEPHONE LOCATED IN MY CONGRESSIONAL DISTRICT	34.00	34.00
03-07	1178065082	GSA, OAD, FINANCE DIVISION	01/20/78	JANUARY TELEPHONE BILL FOR CONGRESSIONAL DISTRICT OFFICE	375.06	375.06
03-09	1178067013	ILLINOIS BELL	12/28/77-01/27/78	TELEPHONE SERVICE	40.95	40.95
03-10	1178068032	GSA, OAD, FINANCE DIVISION	02/20/78	TELEPHONE BILL FOR DISTRICT OFFICE	355.91	355.91
03-25	1178083066	ILLINOIS BELL TELEPHONE CO.	02/28/78-03/27/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	93.67	93.67
02-26	178056027	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE	120.21	120.21
03-10	2178068002	WESTERN UNION TELEGRAPH COMPANY	01/31/78	PAYMENT FOR TELEGRAMS SENT IN JANUARY	31.77	31.77
03-21	2178079005	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	CHARGES OF TELEGRAMS	422.20	422.20
03-25	2178083027	WESTERN UNION TELEGRAPH COMPANY	11/30/77	TELEGRAPH SERVICE	16.83	16.83
03-25	2178083028	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	28.69	28.69
01-16	2278014080	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	170.62	170.62
02-21	2278050077	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	170.62	170.62

02-28	2278061204	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	59.71
02-28	2278061203	C & P TELEPHONE	05/01/77-05/31/77	TELEPHONE SERVICE	97.74
02-28	2278061235	C & P TELEPHONE	01/01/77-11/30/77	TELEPHONE SERVICE	133.43
03-17	2278075085	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	170.62
03-17	2278075454	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	71.93
03-21	2278079061	C & P TELEPHONE	01/01/77-12/31/77	TELEPHONE SERVICE	102.93
01-26	1278025007	CARDISS COLLINS	12/16/77-12/26/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	257.70
02-23	1278053050	CARDISS COLLINS	01/09/78-01/10/78	WASHINGTON, DC TO CHICAGO, IL AND RETURN	236.00
02-23	1278053051	CARDISS COLLINS	01/09/78-01/10/78	FARE TO AND FROM NATIONAL AIRPORT BY PRIVATE AUTO	1.70
02-23	1278053049	CARDISS COLLINS	01/18/78-01/19/78	FARE TO AND FROM NATIONAL AIRPORT BY PRIVATE AUTO	1.70
02-23	1278053046	CARDISS COLLINS	01/18/78-01/19/78	WASHINGTON, DC TO CHICAGO, IL AND RETURN	236.00
02-28	1278058001	CARDISS COLLINS	02/03/78-02/05/78	FARE FROM NEW YORK, CONGRESSIONAL HEARING TO CHICAGO AND BACK TO DC	190.00
03-07	1278065075	CARDISS COLLINS	01/09/78-02/13/78	ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT AND BACK TO WASHINGTON	236.00
03-10	1278068012	CARDISS COLLINS	02/16/78-02/23/78	ROUNDTRIP AIRFARE TO MY DISTRICT OFFICE AND RETURN TO WASHINGTON, DC	236.00
03-11	1278070075	CARDISS COLLINS	02/24/78-02/26/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO NEWARK, NJ ON OFFICIAL BUSINESS	190.00
02-28	1378060003	JAMES H ARMSTEAD, JR	11/05/77-11/08/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	172.00
03-10	1378068003	ALIESE TOUSART	02/05/78-02/10/78	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC AND RETURN	194.00
03-10	1378068004	ALIESE TOUSANT	02/10/78	REIMBURSEMENT FOR TAXI FARE FROM O'HARE AIRPORT TO RESIDENCE IN CHICAGO	9.95
02-28	1478059060	CARTERFONE	05/01/77-05/31/77	COMPUTER EQUIPMENT	48.42
02-28	1478059068	CARTERFONE	08/01/77-08/31/77	COMPUTER EQUIPMENT	75.00
02-28	1478059063	CARTERFONE	08/01/77-08/31/77	COMPUTER EQUIPMENT	161.50
02-28	1478059064	CARTERFONE	09/01/77-09/30/77	COMPUTER EQUIPMENT	161.50
02-28	1478059066	CARTERFONE	11/01/77	COMPUTER EQUIPMENT	169.58
02-28	1478059061	CARTERFONE	06/01/77-06/30/77	COMPUTER EQUIPMENT	161.50
02-28	1478059062	CARTERFONE	07/01/77-07/31/77	COMPUTER EQUIPMENT	161.50
02-28	1478059072	CARTERFONE	12/01/77-12/31/77	COMPUTER EQUIPMENT	75.00
02-28	1478059071	CARTERFONE	11/01/77-11/30/77	COMPUTER EQUIPMENT	75.00
02-28	1478059069	CARTERFONE	09/01/77	COMPUTER EQUIPMENT	75.00
02-28	1478059070	CARTERFONE	10/01/77-10/31/77	COMPUTER EQUIPMENT	75.00
02-28	1478059065	CARTERFONE	10/01/77-10/31/77	COMPUTER EQUIPMENT	169.58
02-28	1478059067	CARTERFONE	07/01/77-07/31/77	COMPUTER EQUIPMENT	75.00
03-07	1478065044	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1978	790.00
03-07	1478065043	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER EQUIPMENT	161.50
03-10	1478068009	CARTERFONE	01/01/78-01/31/78	PAYMENT OF MONTHLY RENTAL USE OF TERMINAL DATA SET IN CHICAGO OFFICE	75.00
03-21	1478079006	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES	790.00
01-31	2078034084	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	973.79
01-31	2078039081	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		271.49
02-28	2078060080	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		60.89
03-31	2078091081	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		220.82

TOTAL

20,277.72

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES M COLLINS					
OFFICIAL EXPENSES					
01-31	0278039083	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	710.50
02-28	0278060082	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	710.50
03-31	0278090081	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	710.50
02-28	0678061009	THOMAS J LANFORD	11/16/77	.....	429.54
02-28	0678065003	THOMAS J LANFORD	10/26/77	.....	2,402.55
01-31	0978037092	WALNUT PLAZA WEST	01/01/78-01/30/78	.....	260.00
02-28	0978057090	WALNUT PLAZA WEST	02/01/78-02/28/78	.....	260.00
03-22	0978080086	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	.....	3,726.00
03-22	0978080087	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	.....	790.00
03-23	0978087010	GSA, OAD, FINANCE DIVISION	12/15/77	.....	(9.00)
03-28	0978086092	WALNUT PLAZA WEST	03/01/78-03/30/78	.....	260.00
03-28	0978086091	NORTH DALLAS BANK TOWER	03/01/78-03/30/78	.....	1,614.11
03-09	1078067014	ASSOCIATED MAIL MARKETING	01/27/78	.....	1,169.70
01-12	1178012016	SOUTHWESTERN BELL	11/01/77-11/30/77	.....	66.10
01-12	1178012015	SOUTHWESTERN BELL	11/01/77-11/30/77	.....	61.70
03-08	1178066127	SOUTHWESTERN BELL	12/29/77-01/23/78	.....	66.10
03-09	1178067014	SOUTHWESTERN BELL	01/29/78-02/21/78	.....	66.10
03-09	1178067044	SOUTHWESTERN BELL	12/25/77-01/19/78	.....	61.70
03-09	1178067017	GSA, OAD, FINANCE DIVISION	02/01/78-02/28/78	.....	151.96
03-25	1178083031	SOUTHWESTERN BELL	03/01/78-03/28/78	.....	66.10
03-25	1178083030	GSA, OAD, FINANCE DIVISION	03/01/78-03/31/78	.....	150.55
03-30	2178075033	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	.....	10.64
01-16	2278014081	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	.....	168.13
01-24	2278024132	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	.....	6.79
01-31	2278030045	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	.....	2.12
02-21	2278050078	C & P TELEPHONE CO	12/01/77-12/31/77	.....	207.92
03-16	2278074059	C & P TELEPHONE	12/01/77-12/31/77	.....	8.31
03-17	2278075456	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	.....	4.10
03-17	2278075086	C & P TELEPHONE	01/01/78-01/31/78	.....	174.97
01-12	1278012220	JAMES M COLLINS	12/14/77	.....	120.00
02-21	1278049021	JAMES M COLLINS	01/18/78	TAXI FARE FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT WASHINGTON, DC TO DALLAS, TX	5.50

02-21	1278049020	JAMES M COLLINS	01/18/78	TRAVEL TO WASHINGTON FROM DISTRICT (DALLAS, TX) BY COMMERCIAL AIR	120.00	
02-28	1278063069	JAMES M COLLINS	02/09/78-02/13/78	AIR TRAVEL TO AND FROM THE DISTRICT	240.00	
02-28	1278057025	JAMES M COLLINS	02/02/78-02/05/78	COMMERCIAL TRAVEL TO AND FROM THE DISTRICT	240.00	
03-09	1278067005	JAMES M COLLINS	02/16/78-02/20/78	STORAGE OF CAR AT NATIONAL AIRPORT	10.00	
03-09	1278067004	JAMES M COLLINS	02/16/78-02/20/78	WASHINGTON, DC TO DALLAS, TX AND RETURN	240.00	
03-09	1278067062	JAMES M COLLINS	02/19/78-02/24/78	PARKING CAR AT AIRPORT IN DALLAS, TX	19.00	
03-09	1278067061	JAMES M COLLINS	02/24/78-02/26/78	DALLAS, TX TO WASHINGTON, DC AND RETURN	240.00	
03-11	1278070076	JAMES M COLLINS	03/03/78-03/06/78	TRAVEL TO AND FROM THE DISTRICT	240.00	
03-16	1278074018	JAMES M COLLINS	03/10/78-03/12/78	TRAVEL TO DISTRICT OFFICE (DALLAS, TEXAS) FROM WASHINGTON, D.C. AND RETURN	240.00	
03-25	1278083017	JAMES M COLLINS	03/11/78-03/19/78	ROUNDTRIP AIR FARE FROM WASH. D.C. TO DISTRICT	240.00	
03-25	1278083018	JAMES M COLLINS	03/12/78-03/17/78	AIRPORT STORAGE FEE FOR CAR	16.75	
01-12	1378012006	MARY CONNER	10/20/77-11/01/77	WASHINGTON, DC TO DALLAS, TX	86.00	
01-13	1378013083	ANNE BISHOP	12/09/77-12/23/77	DALLAS, TX TO WASHINGTON, DC AND RETURN	280.00	
01-31	1378033010	MARGARET FRAZER	12/21/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	248.00	
03-15	1378073021	WALTER D KELLEY, JR	01/11/78-01/26/78	ROUND TRIP AIRLINE TICKET FROM WASHINGTON DFW REGIONAL AIRPORT	240.00	
03-09	1478067001	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES	790.00	
03-09	1478067003	W E HUMPHREY	01/01/78-01/31/78	COMPUTER SERVICES	2,666.03	
03-09	1478067010	CARTERPHONE	01/01/78-01/31/78	COMPUTER FOR JANUARY	45.00	
03-09	1478067013	TERMINAL DATA CORPORATION	01/01/78-01/31/78	COMPUTER SERVICE FOR JANUARY	39.19	
03-09	1478067011	CARTERPHONE	12/09/77-01/31/78	COMPUTER FOR DECEMBER AND JANUARY	164.18	
03-09	1478067002	TERMINAL DATA CORPORATION	02/01/78-02/28/78	COMPUTER SERVICES	14.00	
03-09	1478067012	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES FOR JANUARY	790.00	
03-25	1478083016	CARTERPHONE	02/01/78-02/28/78	COMPUTER SERVICE - FEBRUARY	78.76	
03-25	1478083017	TERMINAL DATA CORPORATION	03/01/78-03/31/78	SOUND ENCLOSURE - MARCH	14.00	
03-25	1478083019	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES - MARCH	790.00	
01-31	2078039082	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		426.80	
02-28	2078060081	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		815.30	
03-31	20780691082	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		207.38	
					TOTAL	23,973.58

OFFICE OF HON. BARBER B CONABLE JR

OFFICIAL EXPENSES

01-31	0278039084	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		667.60
02-28	0278060083	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		667.60
03-31	0278090082	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		667.60
01-27	0678012108	THOMAS J LANFORD	10/13/77-11/09/77	LABELS ON ENVELOPES AND PRINTING OF NEWSLETTERS	732.33
01-27	0678027005	THOMAS J LANFORD	12/09/77-12/15/77	24,724 LABELS ON ENVELOPES FOR CONSTITUENT NEWSLETTER, 26,000 REPRO NEWSLETTER	366.15
03-08	0678066010	THOMAS J LANFORD	01/25/78-01/26/78	PREPARATION FOR AND PRINTING OF NEWSLETTER TO CONSTITUENTS	365.35
03-22	0978080088	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	ROCHESTER NY	3,048.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BARBER B CONABLE JR.—Continued					
01-16	1078015089	FINANCIAL ACCOUNTING STANDARDS BOARD	10/04/77	1976 FASB ANNUAL REPORT FOR CONSTITUENT	1.00
01-19	1078018174	THOMAS J LANGFORD	11/29/77	REPRODUCTION OF LABELS FOR CALENDARS TO CONSTITUENTS	47.20
01-31	1078031207	THOMAS J LANGFORD	12/19/77	2M REPRODUCED LABELS FOR CALENDARS FOR CONSTITUENTS	59.60
01-31	1078029116	HOUSE RECORDING STUDIO	11/02/77-11/29/77	RADIO TAPES FOR REPORT TO CONSTITUENTS	35.00
02-28	1078062066	BARBER B CONABLE, JR	10/01/77-12/31/77	SUBSCRIPTIONS, CAR RENTAL, LODGING, PARKING AND TOLL CHARGE & MEMBERSHIP DUES	1,048.52
02-28	1078061239	HOUSE RECORDING STUDIO	12/01/77-12/20/77	RADIO TAPES FOR REPORT TO CONSTITUENTS	21.00
03-08	1078066154	TAX ANALYST AND ADVOCATES	02/23/78-12/31/78	ONE YEAR SUBSCRIPTION	69.50
03-08	1078066156	DAY TIMERS	02/01/78-12/31/78	POCKET DAY-TIMER REFILL FOR CONGRESSMAN'S SCHEDULE BOOK	12.47
03-08	1078066151	HARRY K NICHOLAS	01/16/78-01/18/78	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	41.42
03-10	1078068208	HOUSE RECORDING STUDIO	01/11/78-01/26/78	RADIO TAPING OF CONGRESSIONAL REPORT TO CONSTITUENTS	15.75
03-22	1078080050	NEW YORK CONGRESSIONAL DELEGATION	03/01/78	DUES FOR 1978	65.00
01-17	1178012017	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	103.25
01-21	1178019195	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	103.10
03-08	1178066044	GSA, OAD, FINANCE DIVISION	01/17/78	TELEPHONE BILL FOR ROCHESTER DISTRICT OFFICE	103.10
03-10	1178088047	C & P TELEPHONE	01/10/78-01/31/78	OFFICE TELEPHONE BILL FOR JANUARY	377.46
03-22	1178080006	GSA, OAD, FINANCE DIVISION	02/01/78-02/11/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	103.10
03-10	2178068004	WESTERN UNION TELEGRAPH COMPANY	01/18/78	TELEGRAMS SENT FOR OFFICIAL PURPOSES	48.00
03-22	2178080002	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEGRAMS SENT FOR OFFICIAL PURPOSES	7.00
03-25	2178083029	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	44.00
01-16	2278014082	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	150.33
01-24	2278024133	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	333.77
02-21	2278050079	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	187.61
02-23	2278053021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	391.05
03-16	2278074060	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	358.22
03-17	2278075087	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	157.17
01-11	1278011057	BARBER B CONABLE, JR	12/02/77-12/03/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	94.00
01-11	1278011059	BARBER B CONABLE, JR	12/17/77-12/18/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
01-11	1278011058	BARBER B CONABLE, JR	12/08/77-12/09/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
03-08	1278066035	BARBER B CONABLE, JR	01/18/78	ONE-WAY AIR FARE FROM DISTRICT TO WASHINGTON, DC	47.00
03-08	1378066038	HARRY K NICHOLAS	01/16/78	TAXI FARE FROM ROCHESTER, NY AIRPORT INTO ROCHESTER, NY	5.00
03-08	1378066037	HARRY K NICHOLAS	01/16/78-01/18/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT	94.00
03-22	1378080001	BARBER B CONABLE, JR	02/01/78-02/28/78	REIMBURSEMENT FOR OFFICIAL TRIPS	370.00
01-19	1478018104	EXECUTIVE SYSTEMS INC.	11/22/77	COMPUTER SERVICES	265.10
03-22	1478080005	EXECUTIVE SYSTEMS INC.	01/05/78	UPDATING AND PREPARATION OF LABELS OF COMPUTER LIST FOR CONSTITUENT NEWSLETTER	530.57
03-23	1578081024	POSTMASTER	02/21/78	POSTAGE FOR OFFICE USE	226.00
01-31	2078034065	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(345.93)

01-31	2078042238	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	161.87
02-28	2078060092	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	143.13
03-31	2078091083	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	203.01
TOTAL				12,380.00

OFFICE OF HON. SILVIO O CONTE

OFFICIAL EXPENSES

01-31	0278030085	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	841.50
02-28	0278060084	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	841.50
03-31	0278090083	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	841.50
01-27	0678027006	THOMAS J LANKFORD	12/22/77	945.00
01-31	0978037093	HADDAD'S MOTOR SALES INC	01/01/78-01/30/78	550.00
01-31	0978037094	FIRST AGRICULTURE NATL BANK	01/01/78-01/30/78	426.04
02-28	0978057092	FIRST AGRICULTURE NATL BANK	02/01/78-02/28/78	426.04
02-28	0978057091	HADDAD'S MOTOR SALES INC	02/01/78-02/28/78	550.00
03-22	0978080089	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	769.00
03-28	0978086094	FIRST AGRICULTURE NATL BANK	03/01/78-03/30/78	426.04
03-28	0978086093	HADDAD'S MOTOR SALES INC	03/01/78-03/30/78	550.00
01-24	1078023140	HOUSE RECORDING STUDIO	11/01/77	95.50
01-31	1078031149	HOUSE RECORDING STUDIO	12/01/77	20.50
02-24	1078054244	HADDAD PONTIAC	12/01/77	30.65
02-28	1078061144	HADDAD PONTIAC	01/09/78-01/31/78	38.25
02-28	1078059046	TIMOTHY J GOGGINS	12/02/77-12/28/77	34.45
02-28	1078061140	TIMOTHY J GOGGINS	01/24/78-03/01/78	27.05
03-10	1078068097	HOUSE RECORDING STUDIO	01/11/78-01/30/78	49.50
03-21	1078079065	TIMOTHY J GOGGINS	08/03/77-10/29/77	60.90
01-12	1178012166	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	75.41
01-12	1178012165	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	34.38
01-17	1178017128	GSA, OAD, FINANCE DIVISION	12/01/77	20.00
01-17	1178017129	GSA, OAD, FINANCE DIVISION	12/01/77	46.47
01-17	1178017130	NEW ENGLAND TELEPHONE	12/01/77	117.67
01-26	1178026015	NEW ENGLAND TELEPHONE	12/01/77-12/31/77	28.29
01-26	1178026016	NEW ENGLAND TELEPHONE	12/01/77-12/31/77	81.74
02-25	1178055006	NEW ENGLAND TELEPHONE	01/07/78	126.77
02-25	1178055073	GSA, OAD, FINANCE DIVISION	12/01/77-01/11/78	46.47
03-09	1178082029	GSA, OAD, FINANCE DIVISION	12/17/77-01/11/78	20.00
03-10	1178068033	NEW ENGLAND TELEPHONE	12/28/77-01/28/78	73.48
03-10	1178068034	NEW ENGLAND TELEPHONE	12/28/77-01/28/78	21.73
03-10	1178068036	GSA, OAD, FINANCE DIVISION	01/01/78-02/01/78	20.00
03-10	1178068035	GSA, OAD, FINANCE DIVISION	01/01/78-02/01/78	46.47
03-16	1178074013	NEW ENGLAND TELEPHONE	01/07/78-02/01/78	168.28
03-21	1178079016	NEW ENGLAND TELEPHONE	01/28/78-02/28/78	86.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. SILVIO O CONTE—Continued					
03-21	1178079018	GSA, OAO, FINANCE DIVISION	01/02/78—01/03/78	FTS SERVICE FOR THE DISTRICT OFFICE	20.00
03-21	1178079017	NEW ENGLAND TELEPHONE	01/28/78—02/28/78	TELEPHONE SERVICE FOR PITTSFIELD DISTRICT OFFICE	34.93
03-21	1178079019	GSA, OAO, FINANCE DIVISION	01/02/78—01/03/78	FTS SERVICE, FOR THE DISTRICT OFFICE	46.47
03-23	2178081001	WESTERN UNION TELEGRAPH COMPANY	12/31/77	TELEGRAM TO CONGRESSMAN CONTE FROM WASHINGTON, DC OFFICE TO CUBA	2.53
01-16	2278014083	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77—11/30/77	LOCAL TELEPHONE SERVICE	194.06
01-31	2278030046	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77—10/31/77	TELEPHONE SERVICE	50.43
02-21	2278050080	C & P TELEPHONE CO.	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE	176.06
02-23	2278053022	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77—11/30/77	LOCAL TELEPHONE SERVICE	98.90
02-24	2278054051	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77—09/30/77	TELEPHONE SERVICE	45.99
03-16	2278074061	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	50.47
03-17	2278075458	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78—01/31/78	TELEPHONE SERVICE	50.45
03-17	2278075088	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	176.06
01-12	1278012221	SILVIO O CONTE	12/11/77—12/28/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	131.80
02-28	1278061009	SILVIO O CONTE	01/22/78—01/23/78	REIMBURSE FOR OFFICIAL TRAVEL TO DISTRICT VIA ALLEGHENY AIRLINES	104.00
02-28	1278061010	SILVIO O CONTE	01/22/78—01/23/78	REIMBURSE FOR MILEAGE TO AND FROM D.C. AND TO AND FROM ALBANY, HARTFORD AIRPORT	42.50
03-10	1278068014	SILVIO O CONTE	02/10/78—02/13/78	REIMBURSEMENT FOR MILEAGE TO AND FROM NATIONAL AIRPORT AND TO AND FROM ALBANY AIRPORT	18.70
03-10	1278068013	SILVIO O CONTE	02/10/78—02/13/78	REIMBURSEMENT FOR MILEAGE TO AND FROM NATIONAL AIRPORT AND TO AND FROM ALBANY AIRPORT	110.00
01-31	2078034066	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	CREDIT FOR DECEMBER, 1977	(6.54)
01-31	2078042239	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		235.31
02-28	2078060083	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		306.19
03-31	2078091084	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		402.01
TOTAL					10,827.58
ADJUSTMENTS/REFUNDS					
12-29	1078115035	AROOSTOOK REPUBLICAN	08/03/77—10/20/77	REFUND	(26.30)
12-29	1078115034	AROOSTOOK REPUBLICAN	08/03/77—10/20/77	REFUND	(34.60)
TOTAL					(60.90)
OFFICE OF HON. JOHN CONYERS JR					
OFFICIAL EXPENSES					
01-31	0278039086	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78		971.00
02-28	0278060119	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		1,001.98
03-31	0278090084	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		1,013.10

01-16	0678016104	DAVID R RAMAGE	12/21/77	CONSUMER BULLETINS	140.00
03-08	0678066007	DAVID R RAMAGE	02/01/78	145,000 NEWSLETTERS	1,139.20
01-31	0978037095	DUNITZ MANAGEMENT CO	01/01/78-01/30/78	DETROIT MI	1,000.00
03-22	0978080091	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	DETROIT MI	4,085.00
03-22	0978080090	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	DETROIT MI	1,140.00
01-13	078013146	JOHN CONYERS	10/08/77-10/09/77	ENTERTAINMENT EXPENSE WHILE ON OFFICIAL BUSINESS	85.35
01-13	078013145	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	XEROX PAPER	13.50
01-13	078013144	WASHINGTONIAN	12/01/77-12/31/77	ONE YEAR SUBSCRIPTION	12.00
01-13	078013147	DETROIT EDISON	08/22/77-09/23/77	ELECTRIC SERVICE AND A LATE CHARGE	287.71
01-13	078013143	WILLIAM KIRK	12/11/77	TRAVEL EXPENSES	70.86
01-16	078015086	LAFAETTE BUILDING COMPANY	10/20/77-11/21/77	ELECTRIC SERVICES	6.47
01-19	078018116	COFFEE SYSTEM OF WASHINGTON D C	12/14/77	COFFEE	34.00
01-19	078018119	ARLENE Y WILLIAMS	12/31/77	TO DELIVER DOCUMENTS NEEDED BY CONG. CONTERS TO ADDRESS MEETING IN CHICAGO, IL	30.00
01-19	078018117	DETROIT EDISON	10/24/77-11/21/77	ELECTRIC SERVICE	144.65
01-19	078018118	IN THESE TIMES	12/01/77	SUBSCRIPTION	15.00
01-24	078024216	HOUSE RECORDING STUDIO	11/28/77	TRANS/CASSETTE	1.50
01-24	078024217	ELIZABETH RUDEK	12/29/77	PRISON ASSISTANTS DIRECTORY	10.00
01-31	078037004	DISTRICT DELIVERY SERVICE	12/29/77	SUBSCRIPTION TO THE NEW YORK TIMES	34.18
01-31	078037005	THE US JOURNAL	01/03/78	RENEWAL OF SUBSCRIPTION TO US JOURNAL	19.00
01-31	078037006	NEW YORK MAGAZINE	01/03/78	RENEWAL OF SUBSCRIPTION TO NEW YORK MAGAZINE	18.00
02-24	078054065	JOHN CONYERS	01/11/78	MEETING WITH HIGHLAND PARK CITY LEADERS	19.14
02-24	078054066	JOHN CONYERS	01/10/78	MEETING IN HIGHLAND PARK WITH CITY LEADERS	34.51
02-24	078054063	COFFEE SYSTEM OF WASHINGTON D C	01/23/78	COFFEE KIT FOR OFFICE	34.00
02-25	078055103	JOHN CONYERS	01/03/78	LUNCHEON WITH STAFFER LEGISLATIVE CONFERENCE (STAFFER: ARNOLD SCHUCHTER)	9.90
03-08	078066078	DAVID R RAMAGE	01/31/78	CERTIFICATES FOR PRESENTATION TO GUEST OF HONOR AT MEETING IN DISTRICT	37.50
03-08	078066076	HEIDI NAPPER	02/15/78	COST OF TWO OLIVETTI LIFT OFF TAPES AND CAB FARE	7.80
03-08	078066079	JOINT CENTER FOR POLITICAL STUDIES	01/01/78-01/31/78	NATIONAL ROSTER OF BLACK ELECTED OFFICIALS	15.00
03-08	078066089	JOHN CONYERS	02/01/78	BREAKFAST MEETING	5.65
03-08	078066086	JOHN CONYERS	02/02/78	LUNCHEON MEETING	10.10
03-08	078066163	MS MAGAZINE	02/01/78-12/31/78	SUBSCRIPTION	5.97
03-08	078066166	JOHN CONYERS	01/21/78	JAZZ LEGISLATION MEETING AT THE ROGUE & JAR CLUB	30.00
03-08	078066168	JOHN CONYERS	01/06/78	JAZZ LEGISLATION MEETING	14.00
03-08	078066172	JOHN CONYERS	01/13/78	NELSON SAUNDERS & ARTHUR FEATHERSTONE DISTRICT STAFF RE -CONSTITUENT MATTERS	16.82
03-08	078066159	LAFAETTE BUILDING COMPANY	12/12/77-01/20/78	ELECTRICITY FOR THE OFFICES	7.97
03-08	078066160	COFFEE SYSTEM OF WASHINGTON D C	01/23/78	COFFEE KIT	34.00
03-08	078066162	ROY PEEBLES	02/02/78	CAB FARE FROM NATIONAL AIRPORT TO DOWNTOWN DC	4.80
03-10	0780658109	XEROX CORPORATION	01/31/78	MONTHLY OVERAGE ON BILL FOR METER USAGE BEYOND AMOUNT PAID BY LEASING ALLOWANCE	6.67
03-11	078070308	COFFEE SYSTEM OF WASHINGTON D C	02/23/78	COFFEE KIT FOR OFFICE USE	34.00
03-11	078070313	JOHN CONYERS	02/23/78	LUNCHEON EXPENSES	17.80
03-15	078073257	ARNOLD SCHUCHTER	02/25/78	BOOK - BLACK NATIONALISM AND THE REVOLUTION IN MUSIC	2.95
03-15	078073262	JOHN CONYERS	01/12/78	EXPENSES RELATING TO LUNCHEON MEETING ON HR 50 W/ N SAUNDERS AND A SCHUCHTER OF STAFF	34.25
03-15	078073261	JOHN CONYERS	02/25/78	EXPENSES RELATING TO LUNCHEON MEETING - CONSTITUENT MATTERS W/ N SAUNDERS & V MAZIQUE	24.50
03-15	078073342	JOHN CONYERS	01/14/78	EXPENSE CONNECTED W/ LUNCHEON AT LE CAFE RESTAURANT WITH SAUNDERS AND GABRY	20.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN CONYERS JR.—Continued						
03-16	1078074063	LAFAYETTE BUILDING COMPANY	02/01/78—03/01/78	ELECTRICITY IN DISTRICT OFFICE	7.97	
03-16	1078074061	ARGENTIA FORD	03/04/78	EXPENSES CONNECTED WITH MEETING IN DISTRICT OFFICE	56.94	
03-16	1078066084	HOUSE OF REPRESENTATIVE RESTAURANT	02/15/78	LUNCHEON MEETING ON CONGRESSIONAL BUSINESS	9.85	
03-16	1078066088	HOUSE OF REPRESENTATIVE RESTAURANT	01/19/78	PRESTATE OF UNION RECEPTION FOR CONSTITUENTS AND MEMBERS	63.34	
03-21	1078079129	CONGRESSIONAL QUARTERLY INC	01/05/78—12/31/78	RENEWAL OF SUBSCRIPTION/ONE YEAR TO CONGRESSIONAL QUARTERLY	152.00	
03-21	1078079126	DAVID R. RAMAGE	02/08/78	01746 - LETTERS - H.R. 50	12.00	
03-21	1078079128	JOHN CONYERS	03/28/78	DINNER MEETING WITH ARNOLD SCHUCHTER, LEGISLATIVE ASSIS. DURING THE H.R. 50 DEBATE	13.30	
03-22	1078080051	DEMOCRATIC STUDY GROUP	01/01/78—12/31/78	SUBSCRIPTION FOR USG LEGISLATIVE RESEARCH SERVICES	200.00	
03-22	1078080052	DEMOCRATIC STUDY GROUP	01/01/78—12/31/78	DUES FOR 1978	25.00	
01-12	1178012167	GSA, OAD, FINANCE DIVISION	11/01/77—11/30/77	TELEPHONE SERVICE	112.52	
02-25	1178055042	GSA, OAD, FINANCE DIVISION	01/20/78	TELEPHONE SERVICE IN MY DISTRICT (DETROIT, MICHIGAN) OFFICES. (FTS)	118.52	
02-25	1178055044	GSA, OAD, FINANCE DIVISION	01/20/78	TELEPHONE SERVICE IM MY DISTRICT (DETROIT, MICHIGAN) OFFICES. (FTS)	298.68	
03-11	1178070112	GSA, OAD, FINANCE DIVISION	02/01/78—02/28/78	TELEPHONE SERVICE	68.46	
03-11	1178070114	GSA, OAD, FINANCE DIVISION	02/01/78—02/28/78	TELEPHONE SERVICE IN DISTRICT	440.06	
01-24	2178074006	WESTERN UNION TELEGRAPH COMPANY	11/01/77—11/30/77	TELEGRAPH SERVICE	12.55	
03-15	2178073026	WESTERN UNION TELEGRAPH COMPANY	02/28/78	MESSAGE SERVICES FOR MONTH OF FEBRUARY	70.01	
01-24	2278024134	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77—10/31/77	TELEPHONE SERVICE	231.74	
01-31	2278030047	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77—10/31/77	TELEPHONE SERVICE	117.59	
03-17	2278075089	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	234.97	
03-17	2278075460	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78—01/31/78	TELEPHONE SERVICE	290.93	
02-25	1278055037	JOHN CONYERS	01/19/78	WASHINGTON, DC TO DETROIT, MI.	90.00	
02-25	1278055035	JOHN CONYERS	01/23/78	WASHINGTON, DC TO DETROIT, MI.	90.00	
02-25	1278055034	JOHN CONYERS	01/21/78	DETROIT, MI TO WASHINGTON, DC	90.00	
03-08	1278066040	JOHN CONYERS	02/02/78	TRAVEL TO DETROIT, MI FROM WASHINGTON, DC	90.00	
03-08	1278066043	JOHN CONYERS	02/10/78—02/12/78	ROUND TRIP TRAVEL TO AND FROM WASHINGTON, DC TO DISTRICT OFFICE	180.00	
03-08	1278066042	JOHN CONYERS	02/06/78	TRAVEL TO WASHINGTON, DC FROM DETROIT, MI.	90.00	
03-11	1278070081	JOHN CONYERS	02/16/78	ONE WAY AIR TRAVEL TO THE DISTRICT FROM WASHINGTON, DC	90.00	
03-11	1278070082	JOHN CONYERS	02/27/78	ONE WAY AIR TRAVEL FROM THE DISTRICT TO WASHINGTON, DC	90.00	
03-15	1278073076	JOHN CONYERS	02/24/78	WASHINGTON, DC TO DETROIT, MI.	90.00	
03-21	1278079023	JOHN CONYERS	03/06/78	ONE WAY AIR TRAVEL VIA COMMERCIAL AIR TO THE FIRST CONGRESSIONAL DISTRICT	90.00	
01-12	1378012007	WILLIAM KIRK	12/11/77—12/13/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	123.50	
02-25	1378055016	ARNOLD SCHUCHTER	01/12/78	WASHINGTON, DC TO DETROIT, MI AND RETURN	190.70	
03-11	1378070042	JOHN CONYERS	02/24/78—02/25/78	ROUND TRIP AIR TRAVEL FOR STAFF ASSISTANT TO DISTRICT	180.00	
03-15	1378073022	NELSON SAUNDERS	02/18/78—02/22/78	DETROIT, MI TO WASHINGTON, DC - MILEAGE AND TOLLS	202.58	
03-15	1378074004	JOHN CONYERS	03/04/78—03/05/78	ROUND TRIP AIR FARE FOR LEGISLATIVE ASSISTANT - WASHINGTON, DC TO DISTRICT	180.00	
01-17	1478017139	COMPUTERIZED DATA SERVICE	12/01/77—12/31/77	COMPUTER SERVICES	1,000.00	

02-24	1478054014	COMPUTERIZED DATA SERVICE	01/03/78	COMPUTER AND RELATED SERVICES USED WITH ADDRESSING AND MAILING CORRESPONDENCE	1,000.00
03-08	1478066015	COMPUTERIZED DATA SERVICE	02/01/78-02/28/78	COMPUTER AND RELATED SERVICES USED IN CONNECTION WITH ADDRESSING AND MAILING	1,000.00
02-23	1578053003	POSTMASTER	02/14/78	\$100 WORTH OF STAMPS	100.00
01-31	2078039085	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		660.32
02-28	2078060084	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		144.58
03-31	2078091085	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		287.19
TOTAL					20,297.28
					(1,000.00)

ADJUSTMENTS/REFUNDS

01-31	0978115006	DUNITZ MANAGEMENT CO	01/01/78-01/30/78		
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OFFICE OF HON. TOM CORCORAN

OFFICIAL EXPENSES

01-31	0278039087	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		870.05
02-28	0278060086	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		870.05
03-31	0278090085	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		822.92
01-24	0678023032	THOMAS J LANKFORD	10/20/77-12/28/77	THREE SETS OF REPRO CARDS	504.79
01-31	0678031018	DIVERSIFIED MAIL MARKETING, INC	11/28/77	PRINTING SERVICES	1,868.72
01-31	0678033016	NEWSLETTER SERVICES, INC.	12/30/77	TYPESETTING POSTCARD INSIGNIA	12.50
01-31	0678033015	THOMAS J LANKFORD	12/31/77	7500 REPRO CARDS	92.50
02-23	0678053017	BUSINESS PRINTING SERVICE	01/03/78	PRINTING OF 1800 LETTERS	25.00
02-28	0678090004	NEWSLETTER SERVICES, INC.	12/30/77	PRINTING OF 62,000 POSTAL PATRON CARDS	310.00
02-28	0678064001	NEWSLETTER SERVICES, INC.	12/30/77	PRINTING OF 24,000 YEAR-END REPORTS	875.75
01-31	0978037097	JERRY MURPHY	01/01/78-01/30/78	100 WEST LAFAYETTE ST OTTAWA IL 61350	310.00
01-31	0978037098	REDDICK MANSION ASSOC	01/01/78-01/30/78	MOBILE	200.00
01-31	0978037096	FARNSWORTH FORD INC	01/01/78-01/30/78	MOBILE	308.10
02-28	0978057093	FARNSWORTH FORD INC	02/01/78-02/28/78	MOBILE	308.10
02-28	0978057094	REDDICK MANSION ASSOC	02/01/78-02/28/78	100 WEST LAFAYETTE ST OTTAWA IL 61350	200.00
03-28	0978086097	JERRY MURPHY	02/01/78-02/28/78	436 N LAKE STREET AURORA IL 60506	310.00
03-28	0978086096	REDDICK MANSION ASSOC	03/01/78-03/30/78	100 WEST LAFAYETTE ST OTTAWA IL 61350	200.00
03-28	0978086095	JERRY MURPHY	03/01/78-03/30/78	436 N LAKE ST AURORA IL 60506	310.00
01-16	1078014101	FARNSWORTH FORD INC	03/01/78-03/30/78	MOBILE	308.10
01-16	1078014098	COMMONWEALTH EDISON	11/03/77-12/06/77	ELECTRIC SERVICE FOR DISTRICT OFFICE	32.37
01-16	1078014099	THE PUBLIC PRINTER	12/06/77-12/30/77	POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES	10.00
01-16	1078014100	COFFEE SYSTEM OF WASHINGTON D C	12/08/77-12/31/77	LIPTON TEA BAGS FOR OFFICE USE	5.10
01-19	1078018220	TOM CORCORAN	12/14/77	LODGING WHILE IN DISTRICT	47.56
01-24	1078024147	JAY MEISENHOLDER	12/06/77	ELECTRONIC PARTS FOR TELEPHONE HOOK-UP FOR CALL-IN	14.39
01-24	1078024148	HOLIDAY INN OF MORRIS	12/06/77	ROOMS FOR CONGRESSMAN'S STAFF WHILE ON DISTRICT TOUR	143.62
01-24	1078024149	LASALLE - PERU TOWNSHIP HIGH SCHOOL	12/06/77	RENTAL OF ROOM 201 FOR TOWN MEETING	30.00
01-24	1078024149	GRANVILLE MOTOR CO	11/15/77	MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE - OIL CHANGE AND FILTER	17.21
01-26	1078025014	DON STEPHENS	12/07/77-12/08/77	GASOLINE AND FOOD FOR STAFF WHILE ON DISTRICT TOUR	116.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. TOM CORCORAN—Continued						
01-26	1078025064	A&B CLEANING SERVICE.....	12/01/77	CONTRACTUAL JANITORIAL SERVICE AT OTTAWA DISTRICT OFFICE FOR DECEMBER.....	20.00	
01-26	1078025063	GMA RENTALS.....	12/05/77	MICROPHONE, STANDS AND CABLES FOR TOWN MEETING IN DISTRICT.....	101.00	
01-26	1078025058	RAMADA INN.....	12/09/77	LODGING, FOOD AND TELEPHONE CALLS FOR CONGRESSMAN WHILE IN DISTRICT.....	39.63	
01-26	1078025075	GATEWAY INN OF PAXTON.....	12/07/77	ROOMS FOR STAFF WHILE ON DISTRICT TOUR.....	136.50	
01-26	1078025057	HOLIDAY INN OF MORRIS.....	12/08/77	LODGING AND FOOD FOR STAFF AND CONGRESSMAN WHILE ON DISTRICT TOUR.....	157.60	
01-26	1078025060	OAK RANCH MOTEL.....	12/07/77	LODGING FOR STAFF ON ADVANCE TRIP AND DURING DISTRICT TOUR.....	100.00	
01-26	1078025059	HOLIDAY INN DEKALB.....	12/05/77	LODGING FOR CONGRESSMAN AND STAFF WHILE ON DISTRICT TOUR PLUS PHONE CALLS.....	120.20	
01-26	1078025056	HOLIDAY INN OF MORRIS.....	12/07/77	CHARGES FOR SMALL BUSINESS SEMINAR HELD BY CONGRESSMAN IN MORRIS, IL.....	174.80	
01-26	1078025061	INTERNATIONAL BUSINESS MACHINES CORP.....	12/23/77	ELEMENT COURIER 72.....	18.00	
01-31	1078033192	NORTHERN ILLINOIS GAS.....	10/18/77-12/26/77	GAS SERVICE FOR AURORA DISTRICT OFFICE.....	53.37	
01-31	1078033191	DRAKES FARM.....	12/08/77	FOOD FOR STAFF MEMBERS ON DISTRICT TOUR.....	28.20	
01-31	1078025062	AMOCO OIL CO.....	12/21/77	GASOLINE FOR TRAVEL PURPOSES IN DISTRICT BY DISTRICT DIRECTOR REED WILSON.....	260.10	
01-31	1078033194	RAMADA INN.....	12/09/77-12/12/77	ROOM FOR DISTRICT STAFF MEMBER WHILE ON DISTRICT TOUR AND BUSINESS TELEPHONE CALLS.....	58.80	
01-31	1078033193	HOUSE RECORDING STUDIO.....	12/01/77-12/31/77	PRODUCTION CHARGES.....	54.50	
01-31	1078033190	JACKSON MAINTENANCE SERVICE.....	12/09/77-12/31/77	CONTRACTUAL JANITORIAL SERVICE FOR DECEMBER.....	30.00	
02-23	1078053223	PAXTON RECORD.....	01/03/78-01/02/79	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER.....	5.50	
02-23	1078053221	COFFEE SYSTEM OF WASHINGTON D C.....	01/12/78	ONE COFFEE KIT AND ONE COFFEE CONTAINER.....	36.50	
02-23	1078053216	DWIGHT STAR AND HERALD.....	01/03/78-02/01/79	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER.....	7.00	
02-23	1078053213	BRADDOCK PUBLICATIONS.....	01/10/78	3 BRADDOCK'S FEDERAL-STATE, LOCAL GOVERNMENT DIRECTORY 1977-78.....	14.85	
02-23	1078053215	GMA RENTALS.....	01/11/78	SOUND EQUIPMENT FOR POSTAL HEARINGS HELD BY CONGRESSMAN IN PONTIAC, IL.....	40.00	
02-26	1078056145	NATIONAL CAPITAL FLAG CO.....	01/21/78	THREE X FIVE IL FLAG FOR DISTRICT OFFICE.....	39.55	
02-26	1078056153	GRANVILLE MOTOR CO.....	01/19/78	MAINTENANCE OF MOBILE OFFICE.....	62.90	
02-26	1078056162	THE CHATSWORTH PLAIN DEALER.....	01/03/78-01/01/79	SUBSCRIPTION TO NEWSPAPER.....	8.50	
02-26	1078056157	HILTON INN.....	01/09/78-01/10/78	LODGING FOR CONGRESSMAN WHILE IN DISTRICT.....	22.00	
02-26	1078056163	COFFEE SYSTEM OF WASHINGTON D C.....	02/02/78	COFFEE SUPPLIES FOR OFFICE.....	40.10	
02-26	1078056135	COMMONWEALTH EDISON.....	12/06/77-01/06/78	ELECTRIC SERVICE FOR AURORA DISTRICT OFFICE.....	35.23	
02-26	1078056131	A&B CLEANING SERVICE.....	01/03/78-01/31/78	CONTRACTUAL JANITORIAL SERVICE AT OTTAWA DISTRICT OFFICE.....	20.00	
02-26	1078056142	VICKI HARRIS.....	01/23/78-01/21/78	LODGING AND FOOD FOR DISTRICT STAFF MEMBER WHILE IN WASHINGTON, DC.....	183.68	
02-26	1078056135	AMOCO OIL CO.....	12/22/77-01/24/78	GAS AND MAINTENANCE OF MOBILE OFFICE.....	365.04	
02-26	1078056150	PAXTON COMMUNITY UNIT.....	01/17/78	USE OF LITTLE ASSEMBLY ROOM FOR MEETING.....	12.00	
02-26	1078056139	HILTON INN.....	01/14/78-01/15/78	LODGING FOR CONGRESSMAN WHILE IN DISTRICT.....	22.00	
02-26	1078056139	JACKSON MAINTENANCE SERVICE.....	01/01/78-01/31/78	CONTRACTUAL JANITORIAL SERVICE FOR AURORA DISTRICT OFFICE.....	30.00	
02-28	1078059241	HILTON INN.....	01/11/78-01/12/78	LODGING FOR CONGRESSMAN AND STAFF MEMBERS.....	79.40	
02-28	1078059037	GENERAL TELEPHONE CO OF ILLINOIS.....	12/07/77-12/10/77	TELEPHONE HOOK-UP.....	49.91	
02-28	1078063329	THOMAS J LANKFORD.....	01/17/78-01/25/78	LABELS ON ENVELOPES- RAISED PRINT CARDS.....	112.80	
02-28	1078063106	DEKALB COMMUNITY UNIT SCHOOL.....	12/05/77	USE OF DEKALB HIGH SCHOOL FOR MEETING.....	22.15	

02-28	1078059034	SUSAN WADE	12/01/77	320 MILES WHILE ON OFFICIAL BUSINESS	54.40
02-28	1078059035	ROANOK-BENSON UNIT DISTRICT NO 60	12/07/77	USE OF SCHOOL CAFETERIA FOR MEETING	20.00
03-08	107806186	REPUBLICAN STUDY COMMITTEE	01/01/78-12/31/78	DUES FOR 1978	100.00
03-08	1078066191	GATEWAY INN OF PAXTON	01/17/78	LOGGING FOR CONGRESSMAN AND STAFF MEMBER	27.30
03-08	1078066194	PALAMAR INN	02/03/78-02/04/78	LOGGING FOR CONGRESSMAN AND STAFF MEMBER REED WILSON	29.40
03-08	1078066201	THE DAILY CHRONICLE	03/07/78-12/31/78	WEEKLY SUBSCRIPTION TO NEWSPAPER FOR 39 WEEKS FROM APRIL 1ST TO JAN 2ND 1979	39.00
03-08	1078066196	COMMONWEALTH EDISON	01/06/78-02/06/78	ELECTRIC SERVICE FOR DISTRICT OFFICE	37.55
03-08	1078066198	O'HARE HILTON	02/13/78-02/14/78	LOGGING FOR CONGRESSMAN AND ADMINISTRATIVE ASSISTANT	96.17
03-08	1078066184	HILTON INN	02/04/78-02/05/78	LOGGING FOR CONGRESSMAN AND ADMINISTRATIVE ASSISTANT	49.16
03-08	1078066180	ROGER GRACE	02/03/78-02/06/78	REIMBURSEMENT FOR CONGRESSMAN'S SEMINAR	30.94
03-09	1078067202	COFFEE SYSTEM OF WASHINGTON D C	02/21/78	COFFEE SUPPLIES FOR OFFICE	36.50
03-11	1078070073	HOLIDAY INN DEKALB	02/16/78-02/17/78	LOGGING FOR CONGRESSMAN AND ADMINISTRATIVE ASSISTANT	38.85
03-11	1078070184	HILTON INN	02/21/78-02/22/78	LOGGING FOR STAFF MEMBER REED WILSON	23.10
03-11	1078070085	A&B CLEANING SERVICE	02/01/78-02/28/78	CONTRACTUAL JANITORIAL SERVICE AT OTTAWA DISTRICT OFFICE FOR FEBRUARY	20.00
03-11	1078070063	NORTHERN ILLINOIS GAS	12/26/77-02/17/78	GAS SERVICE FOR AURORA DISTRICT OFFICE	68.46
03-11	1078070082	GRANVILLE MOTOR COMPANY	02/17/78	WORK ON CONGRESSIONAL MOBILE OFFICE	8.94
03-11	1078070049	RAMADA INN	02/17/78-02/18/78	FOOD AND LOGGING FOR CONGRESSMAN CORCORAN	23.19
03-11	1078070077	JACKSON MAINTENANCE SERVICE	02/01/78-02/28/78	CONTRACTUAL JANITORIAL SERVICE FOR AURORA DISTRICT OFFICE	30.00
03-11	1078070055	GIBSON CITY COURIER	01/03/78-12/31/78	NEWSPAPER SUBSCRIPTION	6.70
03-11	1078070072	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78-01/02/79	REFERENCE WORKBOOKS AND STAFF TRAINING PROGRAMS FOR 1978	175.00
03-11	1078070064	TOM CORCORAN	02/23/78-02/24/78	LOGGING	50.81
03-11	1078070094	DON STEPHENS	02/18/78-02/19/78	REIMBURSEMENT FOR PAYMENT OF FOOD AND LOGGING FOR CONGRESSMAN AND AA	138.40
03-11	1078070066	AMOCO OIL CO.	01/25/78-02/22/78	GAS FOR MOBILE OFFICE	239.35
03-21	1078079137	HOUSE RECORDING STUDIO	01/06/78-01/31/78	PRODUCTION CHARGES	36.00
03-21	1078079143	COFFEE SYSTEM OF WASHINGTON D C	03/09/78	COFFEE SUPPLIES FOR OFFICE USE	34.00
03-21	1078079136	HERALD	03/15/78-09/15/78	SUBSCRIPTION TO METAMORA HERALD	5.00
03-21	1078079138	BENCHMARK SYSTEMS	03/03/78	TWO DOZEN MULTISTRIKE BLUE RIBBONS	99.60
03-21	1078079139	ROANOK-BENSON UNIT DISTRICT NO 60	03/15/78-09/15/78	SUBSCRIPTION	3.50
03-21	1078079142	PARADISE INN MOTEL AND RESTAURANT	02/25/78-02/26/78	LOGGING FOR CONGRESSMAN AND DISTRICT DIRECTOR	33.60
03-21	1078079140	THE HINKLEY REVIEW	03/01/78	SUBSCRIPTION	4.50
03-21	1078079133	THE DAILY NEWS-TRIBUNE	03/15/78-12/15/78	RENEWAL OF SUBSCRIPTION	25.00
03-21	1078079130	MIDLANDS PUBLICATIONS INC.	01/04/78-12/31/78	SUBSCRIPTION TO THE MIDLAND GAZETTE	11.25
03-21	1078079141	THE MENOTA REPORTER	03/01/78-12/01/78	SUBSCRIPTION	6.00
03-21	1078079134	THE FLANAGAN HOME TIMES	01/03/78	SUBSCRIPTION	3.75
03-21	1078079135	BAILEY PRINTING & PUBLISHING	01/03/78-12/31/78	SUBSCRIPTION TO COAL CITY COURANT	5.00
03-23	1078081138	THE GENOA-KINGSTON-KIRKLAND NEWS	03/21/78	SUBSCRIPTION	4.50
03-23	1078081136	THE GENOVA REPUBLICAN	03/01/78-12/01/78	SUBSCRIPTION	5.00
03-23	1078081135	FORD COUNTY PRESS	03/01/78-12/01/78	SUBSCRIPTION	3.50
03-30	1078088064	HOUSE RECORDING STUDIO	02/01/78-02/28/78	PRODUCTION CHARGES	46.00
03-30	1078088082	CONGRESSIONAL PHOTO SHOPPE	02/02/78	PAYMENT FOR PHOTO PROCESSING	7.25
03-30	1078088079	SUSAN WADE	02/01/78-02/28/78	TRAVEL EXPENSES	35.22
03-30	1078088075	HOLIDAY INN PEORIA	03/04/78-03/05/78	LOGGING FOR DISTRICT DIRECTOR	45.00
03-30	1078088073	CHRONICLE NEWSPAPERS	03/29/78	SUBSCRIPTION	4.50
03-30	1078088070	CHRONICLE NEWSPAPERS	03/29/78	SUBSCRIPTION	4.50
03-30	1078088078	PALAMAR	02/04/78	AGRICULTURE SEMINAR COSTS	117.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TOM CORCORAN—Continued					
03-30	178088077	O'HARE HILTON	02/13/78-02/14/78	LOGGING FOR CONGRESSMAN AND ADMINISTRATIVE ASSISTANT	96.17
03-30	178088065	THOMAS J. LANKFORD	02/08/78-02/15/78	REPRO 36 PAGE VOTING RECORD	680.00
03-30	178088071	COMMONWEALTH EDISON	02/06/78-03/09/78	ELECTRIC SERVICE FOR THE DISTRICT OFFICE	34.19
01-12	178012168	ILLINOIS BELL TELEPHONE COMPANY	11/28/77-12/27/77	TELEPHONE SERVICE	159.72
01-24	178017046	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	64.75
01-27	178027055	ILLINOIS BELL TELEPHONE COMPANY	12/01/77	TELEPHONE SERVICE	217.25
01-27	178027047	ILLINOIS BELL TELEPHONE COMPANY	12/01/77	TELEPHONE SERVICE	19.97
01-31	178031090	ILLINOIS BELL	05/01/77-05/31/77	TELEPHONE SERVICE	3.34
02-23	178053080	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	WATS FOR AURORA DISTRICT OFFICE	34.75
02-23	178053081	ILLINOIS BELL TELEPHONE COMPANY	01/01/78-01/31/78	TELEPHONE SERVICE	221.25
02-25	178055008	ILLINOIS BELL TELEPHONE COMPANY	12/19/77-01/18/78	TELEPHONE SERVICE	149.03
02-26	178056055	ILLINOIS BELL TELEPHONE COMPANY	01/19/78-02/18/78	AURORA DISTRICT OFFICE TELEPHONE	155.10
02-26	178056056	ILLINOIS BELL TELEPHONE COMPANY	12/28/77-01/27/78	OTTAWA DISTRICT OFFICE TELEPHONE	146.89
02-28	178059039	ILLINOIS BELL TELEPHONE COMPANY	12/10/77-01/09/78	AURORA DISTRICT OFFICE PHONE	19.75
02-28	178062023	ILLINOIS BELL TELEPHONE COMPANY	11/19/77-12/18/77	TELEPHONE SERVICE	116.99
03-09	178067116	ILLINOIS BELL TELEPHONE COMPANY	02/01/78-02/28/78	WATS FOR AURORA DISTRICT OFFICE	213.75
03-09	178067118	ILLINOIS BELL TELEPHONE COMPANY	01/28/78-02/27/78	OTTAWA DISTRICT OFFICE TELEPHONE	169.71
03-11	178070039	ILLINOIS BELL TELEPHONE COMPANY	01/10/78-02/09/78	AURORA DISTRICT OFFICE PHONE	19.75
03-11	178070042	GSA, OAD, FINANCE DIVISION	02/01/78-02/28/78	FTS	34.75
03-14	178072089	ILLINOIS BELL TELEPHONE COMPANY	11/19/77-12/18/77	TELEPHONE SERVICE	116.99
03-21	178079076	ILLINOIS BELL TELEPHONE COMPANY	02/19/78-03/18/78	AURORA TELEPHONES	153.68
03-21	178079073	GSA, OAD, FINANCE DIVISION	03/01/78-03/31/78	FTS	34.75
03-21	178079075	ILLINOIS BELL TELEPHONE COMPANY	03/01/78-03/31/78	WATS	171.25
03-21	178079077	ILLINOIS BELL TELEPHONE COMPANY	02/28/78-03/27/78	OTTAWA TELEPHONES	137.65
03-21	178079011	WESTERN UNION TELEGRAPH COMPANY	02/17/78	TELEGRAM	17.79
01-16	2278014084	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	188.99
02-21	2278050081	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	191.99
02-23	2278053023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	8.51
03-16	2278074064	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	20.25
03-17	2278075123	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	188.99
03-28	2278087015	C & P TELEPHONE	01/01/78-01/31/78	LONG DISTANCE TELEPHONE SERVICE	12.16
03-28	2278087014	C & P TELEPHONE	02/01/78-02/28/78	LONG DISTANCE TELEPHONE SERVICE	6.75
01-24	1278024004	TOM CORCORAN	12/13/77-12/15/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
03-08	1278066045	UNITED AIR LINES	02/14/78-02/14/78	TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
03-09	1278067072	UNITED AIR LINES	02/16/78-02/19/78	TRAVEL ON UNITED AIR LINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
03-11	1278069007	UNITED AIR LINES	02/23/78-02/24/78	TRAVEL ON UNITED AIR LINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN	161.00

03-11	1278069010	UNITED AIR LINES	02/25/78-02/26/78	TRAVEL ON UNITED AIR LINES, WASHINGTON, DC TO CHAMPAIGN, IL AND RETURN	161.00
03-11	1278070029	UNITED AIR LINES	03/04/78-03/05/78	TRAVEL ON UNITED AIR LINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN	161.00
03-30	1278088011	UNITED AIR LINES	03/11/78-03/18/78	WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
03-30	1278088013	DON STEPHENS	03/12/78-03/14/78	CHICAGO, IL TO WASHINGTON, DC AND RETURN	165.60
01-24	1378024021	DON STEPHENS	11/30/77-12/02/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	165.30
01-24	1378024022	DON STEPHENS	12/16/77-12/17/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	165.30
01-24	1378024025	FRED DAVIS	12/05/77-12/09/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	176.00
01-24	1378024024	JAY WEISENHEDER	12/05/77-12/09/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
01-24	1378024023	MARY CAVANAGH	12/02/77-12/12/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
02-23	1378053021	DAN MATTOON	01/11/78-01/13/78	WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
02-28	1378059024	DON STEPHENS	01/16/78-01/18/78	TRAVEL ON AMERICAN AIRLINES, WASHINGTON, D.C. TO CHICAGO, ILL. AND RETURN	152.00
02-28	1378059025	VICKI HARRIS	01/23/78-01/27/78	TRAVEL ON T.W.A. AIRLINES, CHICAGO, ILLINOIS TO WASHINGTON, D.C. AND RETURN	152.00
02-28	1378059026	UNITED AIR LINES	02/03/78-02/05/78	TRAVEL ON UNITED AIR LINES, D.C. TO CHICAGO, ILL. AND RETURN FOR CONG. CORCORAN	152.00
03-08	1378066041	ROGER GRACE	02/03/78-02/06/78	REIMBURSEMENT FOR CONGRESSMAN'S SEMINAR	176.00
03-08	1378066043	DON STEPHENS	01/28/78-02/01/78	CHICAGO, IL TO WASHINGTON, DC AND RETURN	152.00
03-11	1378070016	DON STEPHENS	02/27/78-03/03/78	TRAVEL ON AMERICAN AIRLINES, CHICAGO, IL TO WASHINGTON, DC AND RETURN	165.60
03-11	1378089003	DON STEPHENS	02/07/78-02/08/78	TRAVEL ON UNITED AIRLINES, CHICAGO, IL TO WASHINGTON, DC AND RETURN	165.60
03-21	1378079019	DON STEPHENS	03/05/78-03/08/78	TRAVEL ON AMERICAN AIRLINE'S, CHICAGO, ILLINOIS TO WASH,DC AND RETURN	165.60
01-11	1478011061	DIVERSIFIED MAIL MARKETING, INC.	11/18/77	NINE INCH MIST FORMS	155.00
01-11	1478011060	3M BUSINESS PRODUCTS SALES INC	11/01/77-11/30/77	COMPUTER SERVICE	194.75
01-11	1478011059	GENERAL OFFSET PRINTING COS INC	11/01/77	CUSTOM CONTINUOUS COMPUTER LABELS	97.10
01-19	1478018191	3M BPSI	12/22/77	4505 BLANK DISKETTE	72.75
01-19	1478018192	BENCHMARK SYSTEMS	12/19/77	MULTI-STRIKE CARBON RE-CYCLED DELIVERY AND HANDLING	70.00
02-23	1478053026	BENCHMARK SYSTEMS	01/10/78	QUIME MS BLACK RE-CYCLED RIBBONS PLUS DELIVERY AND HANDLING	70.00
02-26	1478056036	3M BUSINESS PRODUCTS SALES INC	01/03/78-01/31/78	COMPUTER SUPPLIES	203.75
02-28	1478059033	3M BUSINESS PRODUCTS SALES INC	12/01/77-12/31/77	COMPUTER SUPPLIES FOR DECEMBER	203.75
03-11	1478069010	3M BUSINESS PRODUCTS SALES INC	02/01/78-02/28/78	COMPUTER SUPPLIES	203.75
03-14	1478072046	JOSEPH H RIMBACK JR	12/30/77	COMPUTER SUPPLIES THROUGH DISTRICT	1,200.00
03-30	1478088009	3M BPSI	03/16/78	COMPUTER SUPPLIES	101.85
01-31	2078039086	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		289.30
01-31	2078034067	(STATIONERY ALLOWANCE CHARGED)	01/01/78-02/28/78		27.48
02-28	2078060085	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	EXPENDITURE FOR DECEMBER, 1977	238.54
03-31	2078091086	(STATIONERY ALLOWANCE CHARGED)			442.42
TOTAL					24,448.18

OFFICE OF HON. JAMES C CORMAN

OFFICIAL EXPENSES

01-31	0278039088	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		722.00
02-28	0278060087	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		722.00
03-31	0278090086	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		722.00
01-12	0678012035	CANTRELL/CUTTER PRINTING, INC	12/06/77	LABELS	71.11
01-12	0678012034	CANTRELL/CUTTER PRINTING, INC	11/18/77	NEWSLETTERS	1,460.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES C CORMAN—Continued					
03-09	0678067001	CANTRELL/CUTTER PRINTING, INC.	02/03/78	166,400 NEWSLETTERS.....	1,436.55
03-25	0678033021	CANTRELL/CUTTER PRINTING, INC.	02/14/78	NEWSLETTERS.....	1,525.03
01-31	0978037099	COMMERCE BUILDING	01/01/78-01/30/78	14545 FRIAR ST VAN NUYS CA 91411	500.00
02-28	0978057096	COMMERCE BUILDING	02/01/78-02/28/78	14545 FRIAR ST VAN NUYS CA 91411	500.00
03-28	0978086098	COMMERCE BUILDING	03/01/78-03/30/78	14545 FRIAR ST VAN NUYS CA 91411	500.00
01-19	1078018173	IMPERIAL BANK LEASING DIVISION	11/01/77-12/01/77	AUTO LEASE - 1978 CHEVETTE USED FOR OFFICIAL PURPOSES	334.56
01-24	1078024083	SUPERINTENDENT OF DOCUMENTS	12/29/77	25 COPIES OF 'ART IN THE CAPITOL' AND 50 COPIES OF 'PRESIDENTS'	713.75
01-25	1078044003	GOVERNMENT EMPLOYEES INSURANCE CO.	01/11/78	PREMIUM ON LEASED 1978 CHEVETTE-AUTO WILL BE USED FOR OFFICIAL BUSINESS ONLY	730.70
02-28	1078058043	THE WASHINGTON POST	01/03/78-01/03/79	DAILY NEWSPAPER.....	46.80
02-28	1078058041	GSA, OAD, FINANCE DIVISION	12/01/77-01/01/78	FIS - 6 LINKS FOR DISTRICT OFFICE	163.15
02-28	1078058045	DISTRICT DELIVERY SERVICE	01/01/78-03/31/78	QUARTERLY RENEWAL OF THE NEW YORK TIMES FOR JANUARY, FEBRUARY AND MARCH	34.18
03-09	1078057032	IBM	01/01/78-01/31/78	MAG CARD SELECTRIC TYPEWRITER COMMUNICATING FEATURE	60.00
03-25	1078033221	IMPERIAL BANK LEASING DIVISION	02/01/78-03/01/78	FEB. AND MARCH AUTO LEASE	408.56
03-30	1078088084	COMMERCE CLEARING HOUSE INC.	03/01/78	INT. REV. CODE AMENDMENTS	10.76
03-30	1078088086	DEMOCRATIC STUDY GROUP	03/22/78	1978 DUES.....	25.00
01-17	1178017132	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77-11/30/77	TELEPHONE SERVICE	141.12
01-17	1178017131	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	198.70
02-28	1178058022	PACIFIC TEL CO-POLITICAL AFFAIRS	12/01/77-01/01/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	144.43
03-25	1178083056	GSA, OAD, FINANCE DIVISION	02/01/78-03/01/78	FIS SERVICE DISTRICT OFFICE DATED 02-18-78	177.18
03-25	1178083055	PACIFIC TELEPHONE	01/01/78-01/31/78	DISTRICT OFFICE TELEPHONE SERVICE BILL DATED 02-04-78	146.10
01-31	2178035010	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	10.00
01-31	2178038026	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-09	2178067002	WESTERN UNION TELEGRAPH COMPANY	01/12/78-01/31/78	TELEGRAPH SERVICES	39.33
01-16	2278014085	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	181.34
02-21	2278050082	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	209.91
02-23	2278053025	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	317.80
02-23	2278053024	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	329.99
03-17	2278075091	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	193.58
01-12	1278012222	JAMES C CORMAN	11/14/77-11/16/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	309.00
01-26	1278025009	JAMES C CORMAN	12/28/77	SUPPLEMENTAL TO PREVIOUS VOUCHER	20.00
01-26	1278025008	JAMES C CORMAN	12/28/77	WASHINGTON, DC TO VAN NUYS, CA	201.00
02-21	1278049024	RESEDA TRAVEL SERVICE	01/09/78	AIRLINE TRAVEL VAN NUYS, CA TO WASHINGTON, DC	201.00
02-21	1278049025	JAMES C CORMAN	01/09/78	SURFACE TRAVEL BY AUTOMOBILE FROM VAN NUYS TO LOS ANGELES AIRPORT AND RETURN	8.44
02-28	1278058005	RESEDA TRAVEL SERVICE	01/21/78	ATLANTA, GA TO LOS ANGELES, CA	175.00
02-28	1278058006	RESEDA TRAVEL SERVICE	01/22/78	LOS ANGELES, CA TO WASHINGTON, DC	328.00
02-28	1278058008	JAMES C CORMAN	12/01/77-01/22/78	WASH/DULLES/WASH - LAX/VAN NUYS /LAX - LAX/RESIDENCE/LAX - WASH/LAX/WASH - MILEAGE	48.27

02-28	1278058003	RESEDA TRAVEL SERVICE	12/01/77-01/11/78	WASHINGTON, DC TO LOS ANGELES, CA	201.00
02-28	1278058004	RESEDA TRAVEL SERVICE	12/01/77-01/11/78	LOS ANGELES, CA TO CHICAGO, IL TO WASHINGTON, DC	217.00
03-09	1278067011	JAMES C CORMAN	02/02/78-02/05/78	SURFACE TRAVEL	17.68
03-09	1278067010	RESEDA TRAVEL SERVICE	02/02/78-02/05/78	TRAVEL	402.00
03-21	1278079025	RESEDA TRAVEL SERVICE	02/09/78-02/19/78	JAMES CORMAN AIR TRAVEL WASH/LA/WASH VIA PHILADELPHIA	409.00
03-21	1278079026	JAMES C CORMAN	02/09/78-02/19/78	SURFACE TRAVEL RESIDENCE/DULLES/LAX/RESIDENCE LAX/NATIONAL	16.49
03-25	1278083045	JAMES C CORMAN	03/11/78-03/19/78	ROUND TRIP SURFACE TRAVEL RESIDENCE/NATIONAL/LAX/ RESIDENCE LAX/DULLES/RES.	32.98
03-25	1278083044	RESEDA TRAVEL SERVICE	03/11/78-03/19/78	AIR TRAVEL WASH/NY/LA ON 03-17-78 & LA/DULLES 03-19-78	581.00
03-25	1278083043	JAMES C CORMAN	02/09/78-02/19/78	SUPPLEMENTAL PAYMENT TO TRAVEL VOUCHER 064131 DATED MARCH 16, 1978	16.49
01-12	1378012008	KENNETH WATSON	11/01/77-11/04/77	WASHINGTON, DC TO VAN NUYS, CA AND RETURN	446.00
01-13	1378013084	SARAH ETHEREDGE	12/22/77-12/28/77	WASHINGTON, DC TO VAN NUYS, CA AND RETURN	402.00
03-21	1378079020	RESEDA TRAVEL SERVICE	01/11/78	V. CAREY, STAFF TRAVEL LAX (VAN NUYS)/WASHINGTON	201.00
03-21	1378079021	RESEDA TRAVEL SERVICE	01/19/78	T. HOFFMAN & M. PORTER STAFF TRAVEL VAN NUYS (LAX)/ WASHINGTON	402.00
03-21	1378079022	RESEDA TRAVEL SERVICE	02/09/78-02/15/78	RO TRIP TRAVEL - COLLEEN (COKE) MOLL WASH/LA/WASH	34.18
03-30	1378088003	DISTRICT DELIVERY SERVICE	03/20/78	RENEWAL FOR THE NEW YORK TIMES SUBSCRIPTION	60.00
01-17	1478017137	IBM	10/01/77-10/31/77	MAG CARD SELECTRIC TYPEWRITER COMMUNICATING FEATURE	60.00
01-19	1478018106	IBM	12/01/77-12/31/77	MAG CARD	60.00
01-19	1478018105	IBM	11/01/77-11/30/77	MAG CARD	60.00
03-25	1478083037	IBM	02/01/78	MAG CARD COMMUNICATING FEATURE	60.00
01-31	2078039087	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	110.09
01-31	2078034068	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(21.00)
02-28	2078060086	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		27.57
03-31	2078091087	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		95.85
TOTAL					18,310.22

OFFICE OF HON. ROBERT J CORNELL

OFFICIAL EXPENSES

01-31	0278039089	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	190,000 NEWSLETTERS	836.60
02-28	0278060088	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	188,000 QUESTIONNAIRE	836.60
03-31	0278090087	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	131 E WISCONSIN AVE APPLETON WI 54911	856.68
02-28	0678059015	DAVID R RAMAGE	12/28/77	716 PIERCE AVE MARINETTE WI 54143	2,695.00
03-30	0678083009	ALEX O STROBEL	03/16/78	131 EAST WISCONSIN AVE APPLETON WI 54911	2,334.90
01-31	0978037101	HOWARD 4 HEROLD	01/01/78-01/30/78	716 PIERCE AVENUE MARINETTE WI 54143	325.00
01-31	0978037100	HOWARD 4 HEROLD	01/01/78-01/30/78	GREEN BAY WI	325.00
02-28	0978057098	ALEX O STROBEL	02/01/78-02/28/78	716 PIERCE AVE MARINETTE WI 54143	993.00
02-28	0978057097	HOWARD 4 HEROLD	02/01/78-02/28/78	131 E WISCONSIN AVE APPLETON WI 54911	250.00
03-22	0978080092	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	1978 CITY DIRECTORY FOR GREEN BAY WISCONSIN	325.00
03-28	0978086099	HOWARD 4 HEROLD	03/01/78-03/30/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT	78.00
03-28	0978086100	ALEX O STROBEL	03/01/78-03/30/78		29.00
01-31	1078030073	ROBERT J CORNELL	06/15/77-12/13/77		
02-25	1078055182	R L POLK CO	01/24/78		
02-28	1078061153	THE ANTIGO DAILY JOURNAL	02/11/78-03/01/79		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT J CORNELL—Continued					
02-28	1078061154	WEAVERGA CHRONICLE	01/03/78-01/01/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT	4.00
02-28	1078061158	THE POST CRESCENT	02/11/78-01/03/79	NEWSPAPER SUBSCRIPTIONS FOR DISTRICT AND WASHINGTON OFFICE	53.85
02-28	1078061157	THE KAUKAUNA TIMES	01/22/78-01/03/79	NEWSPAPER SUBSCRIPTIONS FOR DISTRICT AND WASHINGTON OFFICES	15.00
02-28	1078061155	MARINETTE EAGLE STAR	02/11/78-03/01/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	41.75
03-07	1078065135	ALGOMA RECORD HERALD	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT AND WASHINGTON OFFICE	14.00
03-07	1078065133	THE DEPERE JOURNAL	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON, DC OFFICE	6.50
03-07	1078065141	CLINTONVILLE TRIBUNE-GAZETTE	03/06/78-12/31/78	NEWSPAPER SUBSCRIPTIONS FOR DISTRICT AND WASHINGTON OFFICE	14.90
03-07	1078065139	THE MEMONINNEE HERALD LEADER	02/18/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	37.70
03-07	1078065138	DOOR COUNTY ADVOCATE	01/06/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT AND WASHINGTON, DC OFFICE	18.00
03-08	1078066212	WITTENBERG ENTERPRISE	02/13/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	7.00
03-08	1078066207	THE IOLA HERALD	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
03-08	1078066210	SHAWANO EVENING LEADER	02/06/78-12/31/78	NEWSPAPER SUBSCRIPTIONS FOR DISTRICT AND WASHINGTON OFFICES	50.00
03-11	1078070324	SHELLMAN PUBLISHING CO.	02/20/78-12/31/78	NEWSPAPER SUBSCRIPTIONS FOR THE DISTRICT	15.00
03-11	1078070331	MARION ADVERTISER	01/23/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	5.50
03-11	1078070338	PESHTIGO TIMES	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTIONS	9.00
03-21	1078079155	THE PULASKI NEWS	03/11/78-01/03/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	3.00
03-21	1078079153	XEROX CORPORATION	01/01/78-01/31/78	COMPUTER SERVICES - XEROX 800 ETS	82.75
03-21	1078079152	VILAS COUNTY NEWS REVIEW	01/03/78-01/03/79	NEWSPAPER SUBSCRIPTIONS FOR DISTRICT AND WASHINGTON OFFICES	19.00
03-21	1078079156	THE GREEN BAY NEWS CHRONICLE	02/13/78-01/03/79	NEWSPAPER SUBSCRIPTIONS FOR DISTRICT AND WASHINGTON OFFICES	77.40
03-21	1078079150	THE FOREST REPUBLICAN	02/14/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	6.50
03-21	1078079148	GREEN BAY PRESS GAZETTE	02/07/78-08/01/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	35.00
03-21	1078079154	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78-12/31/78	CONGRESSIONAL OFFICE STAFF TRAINING MATERIALS AND SEMINARS	175.00
03-25	1078083114	THE KWEAUNEE ENTERPRISE	01/07/78-01/03/79	NEWSPAPER SUBSCRIPTIONS	11.00
03-25	1078083113	FLORENCE MINING NEWS	02/01/78-01/03/79	NEWSPAPER SUBSCRIPTION	6.00
03-25	1078083109	THE DENMARK PRESS	03/13/78-03/01/79	NEWSPAPER SUBSCRIPTION	14.00
01-12	1178012018	WISCONSIN TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	60.06
01-21	1178019024	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	120.30
01-21	1178019023	WISCONSIN TELEPHONE COMPANY	12/01/77	TELEPHONE SERVICE	63.60
01-21	1178019025	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
01-26	1178026017	WISCONSIN TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	70.27
02-21	1178049068	GSA, OAO, FINANCE DIVISION	01/01/78-01/31/78	TELEPHONE SERVICE, APPLETON DISTRICT OFFICE	20.00
02-21	1178049065	GSA, OAO, FINANCE DIVISION	01/01/78-01/31/78	TELEPHONE SERVICE, GREEN BAY DISTRICT OFFICE	119.12
02-24	1178054023	WISCONSIN TELEPHONE COMPANY	01/13/78-02/12/78	TELEPHONE, APPLETON DISTRICT OFFICE	62.80
03-08	1178066058	WISCONSIN TELEPHONE COMPANY	12/28/77-01/28/78	TELEPHONE BILL MARINETTE DISTRICT OFFICE	70.75
03-11	1178070117	WISCONSIN TELEPHONE COMPANY	02/13/78-03/12/78	TELEPHONE BILL	62.80
03-11	1178070119	GSA, OAO, FINANCE DIVISION	02/01/78-02/28/78	TELEPHONE SERVICE	66.45

03-31	1178070120	GSA, OAO, FINANCE DIVISION.....	02/01/78-02/28/78	DISTRICT OFFICE TELEPHONE SERVICE.....	20.00	
03-25	1178083029	WISCONSIN TELEPHONE COMPANY.....	01/29/78-02/28/78	TELEPHONE SERVICE.....	68.24	
03-30	1178088119	GSA, OAO, FINANCE DIVISION.....	03/20/78	FIS TELEPHONE SERVICE APPLETON OFFICE.....	20.00	
01-16	2278014086	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	194.76	
02-21	2278050083	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	194.76	
03-17	2278075462	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	.78	
03-17	2278075092	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	194.76	
01-31	1278033007	ROBERT J CORNELL.....	12/1/77	WASHINGTON, DC TO GREEN BAY, WI.....	95.00	
02-16	1278046001	ROBERT J CORNELL.....	01/05/78	WASHINGTON, DC TO GREEN BAY, WI.....	95.00	
03-08	1278066050	ROBERT J CORNELL.....	02/10/78-02/13/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT.....	190.00	
03-21	1278079028	ROBERT J CORNELL.....	03/10/78-03/12/78	RD TRIP AIR FARE FROM WASH TO DISTRICT (GREEN BAY, WI) BY COMMERCIAL AIRLINES.....	190.00	
01-26	1478026029	XEROX CORPORATION.....	11/01/77-11/30/77	COMPUTER SERVICES.....	82.75	
02-16	1478026030	XEROX CORPORATION.....	12/01/77-12/31/77	COMPUTER SERVICES.....	82.75	
01-26	1478046010	ANDERSON JACOBSON, INC.....	01/03/78	ACOUSTIC COUPLER - ONE MONTH RENTAL.....	16.00	
02-21	1478049012	ANDERSON JACOBSON, INC.....	01/02/78-02/28/78	ACOUSTIC COUPLER, ONE MONTH'S RENTAL CHARGE.....	16.00	
03-30	1478088046	XEROX CORPORATION.....	02/01/78-02/28/78	COMPUTER TERMINAL (XEROX 800 ETS).....	82.75	
01-31	2078039088	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	213.43
01-31	2078034069	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	(68.96)
02-28	2078060087	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	CREDIT FOR DECEMBER, 1977.....	196.62	
03-31	2078091088	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	282.90
					TOTAL.....	14,172.94

OFFICE OF HON. DAVID L CORNWELL

OFFICIAL EXPENSES

01-31	0278039090	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	1,320.45
02-28	0278060089	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	1,320.45
03-31	0278090088	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	1,230.45
02-23	0678053019	DAVID R RAMAGE.....	01/03/78	NEGATIVES AND PLATES.....	10.00
02-23	0678053020	DAVID R RAMAGE.....	01/03/78	NEGATIVES AND PLATES.....	147.50
01-31	0978037102	JANE M TRINKLE.....	01/01/78-01/30/78	PAOLI IN 47454.....	200.00
01-31	0978037103	CITIZENS REALTY AND INSURANCE INC.....	01/01/78-01/30/78	210 SE SIXTH STREET EVANSVILLE IN 47713.....	522.00
02-28	0978057100	CITIZENS REALTY AND INSURANCE INC.....	02/01/78-02/28/78	210 SE SIXTH STREET EVANSVILLE IN 47713.....	522.00
02-28	0978057099	JANE M TRINKLE.....	02/01/78-02/28/78	PAOLI IN 47454.....	200.00
03-28	0978086101	JANE M TRINKLE.....	03/01/78-03/30/78	PAOLI IN 47454.....	200.00
03-28	0978086102	CITIZENS REALTY AND INSURANCE INC.....	03/01/78-03/30/78	210 SE SIXTH STREET EVANSVILLE IN 47713.....	522.00
01-11	1078011057	DAVID L CORNWELL.....	09/01/77-10/01/77	ROOM AND BOARD, D.L.C. WWS AND GASOLINE.....	271.46
01-11	1078011058	EXECUTIVE INN.....	10/01/77	ROOM AND TELEPHONE.....	35.25
01-11	1078011058	EXECUTIVE INN.....	10/01/77	ROOM, BOARD AND TELEPHONE.....	85.63
01-11	1078011058	EXECUTIVE INN.....	09/01/77	ROOM AND BOARD.....	197.80
01-11	1078011061	XEROX CORPORATION.....	09/01/77	SUPPLIES.....	57.06
01-11	1078011056	TOWN OF PAOLI.....	10/01/77	ELECTRIC SERVICE FOR OFFICE.....	33.94
01-11	1078011055	CONGRESSIONAL QUARTERLY INC.....	01/01/78-12/01/78	SUBSCRIPTION.....	228.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DAVID L CORNWELL—Continued						
01-12	1078012145	DAVID R RAMAGE	11/01/77	PLATE AND SCREEN - COMPOSITE AND NEGATIVES AND PLATES	75.50	
01-12	1078012142	DAVID L CORNWELL	11/01/77	AIR TRANSPORTATION TO CONGRESSIONAL HEARING BOARD	181.42	
01-12	1078012144	MT VERNON DEMOCRAT	12/01/77-12/01/78	SUBSCRIPTION	20.00	
01-12	1078012143	INDIANA GAS CORPORATION	11/01/77	GAS SERVICE	7.39	
01-12	1078012146	RAMADA INN	11/01/77	ROOM, BOARD, TELEPHONE AND COFFEE	312.72	
01-12	1078012138	HOUSE RECORDING STUDIO	09/01/77-10/31/77	FILM PROCESSING	34.00	
01-12	1078012139	EXECUTIVE INN	11/01/77	ROOM RENTAL	25.00	
01-12	1078012141	TOWN OF PAOLI	11/01/77	ELECTRIC SERVICE	21.61	
01-12	1078012147	POSTAL INSTANT PRESS	11/01/77	COPIES	45.85	
01-12	1078012140	EXECUTIVE INN	11/01/77	ROOM RENTAL AND BOARD	47.08	
01-21	1078019153	ARA FOOD SERVICE CO	11/19/77	FOOD SERVICE FOR ECONOMIC ADVANCEMENT COALITION HEARING IN EVANSVILLE, IN	146.25	
01-31	1078030075	BARBARA KENT	10/01/77-12/31/77	CASEWORK TRAVEL THROUGH DISTRICT	89.30	
01-31	1078030076	EXECUTIVE INN	11/01/77	TELEPHONE, BOARD AND ROOM	600.40	
01-31	1078033195	LAWDALE CAMERA SHOP	11/08/77	CAMERA RENTAL	16.00	
01-31	1078033196	WILWOOD VISUALS	12/19/77	PHOTOGRAPHY SERVICES	25.00	
01-31	1078033197	INDIANA GAS CORPORATION	12/01/77-12/31/77	GAS SERVICE TO DISTRICT OFFICE	13.80	
01-31	1078039005	MMI REISS	10/01/77-10/31/77	CASEWORK TRAVEL THROUGH DISTRICT	265.60	
02-23	1078053231	TOWN OF PAOLI	12/25/77-01/25/78	ELECTRIC SERVICE FOR DISTRICT OFFICE	23.18	
02-23	1078053232	ANDERSON JACOBSON, INC	02/01/78-02/28/78	ACOUSTIC COUPLER FOR COMPUTER TERMINAL	18.40	
02-23	1078053230	PAOLI OFFICE SUPPLY	01/03/78	APPOINTMENT BOOKS	5.00	
02-23	1078053227	WALTER STASEY	01/21/78-01/21/78	EXPENSES ON DISTRICT TRAVEL BY STAFF	27.67	
02-23	1078053224	HARRY WILES	01/13/78-01/17/78	TRAVEL TO DISTRICT - MILEAGE	161.00	
02-24	1078054070	AB DICK	01/01/78-01/31/78	MIMED SUPPLIES	74.50	
03-09	1078067293	WALTER STASEY	02/14/78-02/16/78	MILEAGE TRAVELED IN DISTRICT	31.00	
03-09	1078067265	DAVID L CORNWELL	02/04/78-02/12/78	BOARD AND LODGING DURING DISTRICT VISIT	313.73	
03-09	1078067287	ATLAS PHOTO COMPANY	01/23/78	PRESS PHOTOGRAPHS	25.47	
03-09	1078067288	HOOSIER HARDWARE COMPANY	01/29/78	FILTER DISTRICT OFFICE HEATING	.95	
03-09	1078067262	EXECUTIVE INN	02/12/78	LODGING DURING DISTRICT VISIT	31.00	
03-09	1078067259	DAVID R RAMAGE	02/15/78	MEMO PAOS	18.50	
03-09	1078067272	THE POSEY COUNTY NEWS	01/03/78-02/20/78	ANNUAL NEWSPAPER SUBSCRIPTION	6.00	
03-09	1078067278	BARBARA CUNNINGHAM	02/20/78	DISTRICT OFFICE STAFF TRAVEL	83.80	
03-09	1078067270	WALTER STASEY	02/20/78	BOARD DURING DISTRICT VISIT	40.50	
03-09	1078067281	MYRA ELLIOT	01/03/78-07/20/78	DISTRICT OFFICE STAFF TRAVEL	171.10	
03-09	1078067286	TOWN OF PAOLI	01/01/78-01/31/78	ELECTRIC SERVICE DISTRICT OFFICE	23.34	
03-09	1078067284	EXECUTIVE INN	01/21/78	PHONE, BOARD AND ROOM	30.25	
03-09	1078067280	LU ANN AUSTIN	01/03/78-02/20/78	DISTRICT OFFICE STAFF TRAVEL	164.10	

03-10	1078068134	CHARLES EHRLICH	01/20/78-02/16/78	BOARD, ROOM, DISTRICT VISIT EXPENSES	272.82
03-11	1078069040	WALTER STASEY	02/24/78-02/28/78	BOARD	33.73
03-11	1078069045	WALTER STASEY	02/24/78-02/28/78	ROOM	37.28
03-11	1078070104	INDIANA GAS CORPORATION	01/01/78-02/28/78	GAS SERVICE FOR DISTRICT OFFICE	55.48
03-11	1078069050	MYRA ELLIOT	02/01/78-02/28/78	MILEAGE IN DISTRICT	36.50
03-11	1078069062	THE ROCKPORT DEMOCRAT	02/01/78-02/01/78	ANNUAL NEWSPAPER SUBSCRIPTION	6.00
03-11	1078069039	WALTER STASEY	02/24/78-02/28/78	MILEAGE IN DISTRICT	70.00
03-11	1078070106	DAVID R RAMAGE	01/16/78	NEGATIVES AND PLATES	20.00
03-15	1078073268	CHARLES EHRLICH	01/26/78-01/29/78	LONG DISTANCE CHARGES	19.20
03-15	1078073267	WALTER STASEY	02/17/78	BOARD	18.00
03-15	1078073264	DAVID L CORNWELL	02/25/78	LOADING AND BOARD	28.63
03-15	1078073265	EXECUTIVE INN	02/14/78-02/18/78	ROOM, BOARD AND LAUNDRY	199.89
03-22	1078080031	HOUSE RECORDING STUDIO	11/30/77-12/02/77	FILM AND PRINTS	37.00
03-22	1078080032	HYATT REGENCY INDIANAPOLIS	12/01/77-12/31/77	TELEPHONE CHARGES	8.14
03-22	1078080034	TOWN OF PAOLI	12/01/77-12/31/77	ELECTRIC AND WATER SERVICE FOR THE DISTRICT OFFICE	24.44
03-22	1078080035	WALTER STASEY	12/07/77-12/13/77	BOARD AND TRAVEL	62.77
03-22	1078080036	SCHMITT PHOTO SERVICE	11/09/77	PHOTOGRAPHY SERVICE FOR SUBCOMMITTEE & TRANSPORTATION FIELD TRIP TO EVANSVILLE	16.52
03-23	1078081142	THE PRESS DISPATCH	03/02/78	ANNUAL NEWSPAPER SUBSCRIPTION	5.84
03-23	1078081172	MARTHA RIESER	01/03/78-12/31/78	LOGGING	30.61
03-23	1078081140	CONGRESSIONAL MANAGEMENT FOUNDATION	10/01/77-10/31/77	REFERENCE WORKBOOKS AND STAFF TRAINING PROGRAMS	175.00
01-12	1178012172	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	33.75
01-12	1178012171	INDIANA BELL TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	199.00
01-12	1178012170	INDIANA BELL TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	80.00
01-12	1178012173	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	138.53
01-12	1178012169	INDIANA TELEPHONE CORPORATION	11/01/77-11/30/77	TELEPHONE SERVICE	24.90
01-31	1178031092	INDIANA BELL TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	1.75
01-31	1178031091	INDIANA BELL TELEPHONE COMPANY	12/01/77	TELEPHONE SERVICE	33.75
01-31	1178033012	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	123.79
01-31	1178033014	INDIANA TELEPHONE CORPORATION	12/01/77-12/31/77	TELEPHONE SERVICE	22.80
01-31	1178033013	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	33.75
02-23	1178053083	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	FTS SERVICE	130.25
02-23	1178053085	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	FTS SERVICE	43.75
02-24	1178054026	INDIANA BELL TELEPHONE COMPANY	12/13/77-01/13/78	DISTRICT TELEPHONE SERVICE	79.55
02-24	1178054024	INDIANA BELL TELEPHONE COMPANY	01/03/78	WATS LINE FOR DISTRICT OFFICE	213.00
03-10	1178068040	GSA, OAD, FINANCE DIVISION	02/01/78-02/28/78	TELEPHONE SERVICE FOR DISTRICT OFFICES PROVIDED BY FTS	163.59
03-11	1178069040	INDIANA TELEPHONE CORPORATION	02/20/78	DISTRICT OFFICE TELEPHONE	22.80
03-11	1178069041	INDIANA BELL TELEPHONE COMPANY	02/13/78-03/13/78	TELEPHONE CHARGE DISTRICT OFFICE	107.71
03-11	1178069039	GSA, OAD, FINANCE DIVISION	02/20/78	DISTRICT OFFICE FTS CHARGE	33.75
03-14	1178072083	INDIANA BELL TELEPHONE COMPANY	12/01/77	TELEPHONE SERVICE	82.21
03-23	1178081045	INDIANA BELL TELEPHONE COMPANY	02/01/78-02/28/78	WATS CHARGES FOR DISTRICT OFFICE	283.00
01-24	2178024007	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	16.47
01-31	2178035011	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	10.00
01-31	2178038027	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-23	2178081008	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEGRAPH SERVICE	40.64
03-30	2178075008	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	11.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DAVID L CORNWELL—Continued					
01-16	2278014087	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	194.25
02-23	2278053026	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	11.84
02-28	2278053006	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	176.25
03-16	2278074065	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	15.63
03-17	2278075093	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	211.25
02-25	2278083014	C & P TELEPHONE	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	10.04
02-23	1278053058	DAVID L CORNWELL	01/20/78-01/22/78	TRAVEL TO DISTRICT	146.00
03-09	1278067084	WALTER STASEY	02/14/78-02/16/78	TRAVEL TO AND FROM DISTRICT	146.00
03-09	1278067081	DAVID L CORNWELL	02/02/78-02/05/78	TRAVEL TO AND FROM DISTRICT	138.00
03-09	1278067087	DAVID L CORNWELL	02/15/78-02/20/78	TRAVEL TO AND FROM DISTRICT	150.00
03-09	1278067085	DAVID L CORNWELL	02/09/78-02/13/78	TRAVEL TO AND FROM DISTRICT	146.00
03-11	1278069016	DAVID L CORNWELL	02/24/78-02/26/78	AIR TRAVEL TO AND FROM DISTRICT	138.00
01-13	1378013019	PHILIP RECHT	11/18/77-11/23/77	WASHINGTON, DC TO EVANSVILLE, IN AND RETURN	216.70
01-13	1378013020	MARTHA RIESTER	11/05/77-11/25/77	WASHINGTON, DC TO EVANSVILLE, IN AND RETURN	137.35
02-23	1378053024	HARRY WILES	01/13/78-01/17/78	AIR FARE TO DISTRICT	146.00
02-23	1378053032	WALTER STASEY	01/17/78-01/21/78	TRAVEL TO AND FROM DISTRICT BY STAFF	174.00
02-28	1378060002	WALTER STASEY	12/02/77-12/13/77	WASHINGTON, DC TO EVANSVILLE, IN AND RETURN	153.00
02-28	1378060001	WALTER STASEY	11/16/77-11/28/77	WASHINGTON, DC TO EVANSVILLE, IN AND RETURN	153.00
03-09	1378067023	WALTER STASEY	02/16/78-02/20/78	TRAVEL TO AND FROM DISTRICT	146.00
03-09	1378067024	CHARLES EHRLICH	01/20/78-01/28/78	TRAVEL TO AND FROM DISTRICT	146.00
03-10	1378068009	CHARLES EHRLICH	02/10/78-02/16/78	TRAVEL TO AND FROM DISTRICT	172.00
03-11	1378069005	WALTER STASEY	02/24/78-02/28/78	AIR TRAVEL TO AND FROM DISTRICT	153.70
03-14	1378072032	CHARLES EHRLICH	11/06/77-11/10/77	WASHINGTON, DC TO EVANSVILLE, IN AND RETURN	146.00
03-23	1378081007	MARTHA RIESTER	03/02/78	LODGING	960.00
01-17	1478017143	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	COMPUTER SERVICE	80.00
01-17	1478017140	XEROX CORPORATION	10/01/77-10/31/77	COMPUTER TERMINAL RENTAL	70.00
01-17	1478017141	HAZELTINE CORPORATION	12/01/77-12/31/77	CRT TERMINAL RETAL	70.00
01-17	1478017138	ANDERSON JACOBSON, INC	12/01/77-12/31/77	ACOUSTIC COUPLER	18.40
01-17	1478017142	ANDERSON JACOBSON, INC	11/01/77-11/30/77	ACOUSTIC COUPLER RENTAL	18.40
02-24	1478054016	HAZELTINE CORPORATION	01/01/78-01/31/78	COMPUTER TERMINAL RENTAL	70.00
03-09	1478067033	DIGITAL MANAGEMENT CORPORATION	01/01/78-01/31/78	MONTHLY COMPUTER SERVICE	880.00
03-09	1478067035	ANDERSON JACOBSON, INC	03/01/78-03/31/78	ACOUSTIC COUPLER LEASE	18.40
03-10	1478068017	HAZELTINE CORPORATION	02/01/78-02/28/78	CRT RENTAL	70.00
03-10	1478068018	XEROX CORPORATION	01/03/78-01/31/78	COMPUTER TERMINAL RENTAL	82.75
03-25	1478083001	HAZELTINE CORPORATION	11/01/77	COMPUTER TERMINAL RENTAL	70.00
02-23	1578053039	POSTMASTER	02/02/78	UNITED STATES 13 CENT STAMPS (2,000)	260.00

01-31	2078039089	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	1,265.25
02-28	2078060088	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	198.91
03-31	2078091089	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	764.78
TOTAL				21,609.89

OFFICE OF HON. BALTASAR CORRADA

OFFICIAL EXPENSES

01-31	0278039091	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	531.20
02-28	0278063001	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	544.70
03-31	02780990089	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	562.65
01-17	0678017101	DAVID R RAMAGE	12/19/77	3,215.50
03-22	0978080093	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	3,512.00
01-11	1078011159	JOAQUIN A MARQUEZ	11/11/77	73.50
01-11	1078011160	JOAQUIN A MARQUEZ	12/02/77	77.50
01-21	1078019123	BORICUA MOTORS LEASING CORP	12/02/77-12/06/77	96.00
02-24	1078054248	BALTASAR CORRADA	01/03/77	120.00
02-28	1078061240	CECILIA'S	12/16/77	160.50
03-07	1078065127	JOAQUIN A MARQUEZ	02/06/78-02/09/78	78.00
03-07	1078065130	JOAQUIN A MARQUEZ	02/06/78	6.00
03-07	1078065128	JOAQUIN A MARQUEZ	02/06/78	34.00
03-11	1078070401	DAVID R RAMAGE	02/02/78	35.00
03-23	1078081149	BALTASAR CORRADA	03/11/78	28.85
01-16	1178016058	PUERTO RICO TELEPHONE COMPANY	11/01/77-11/30/77	39.40
01-16	1178016057	GSA, OAO, FINANCE DIVISION	12/11/77	286.95
01-31	1178031097	PUERTO RICO TELEPHONE COMPANY	12/01/77	30.45
02-28	1178058082	GSA, OAO, FINANCE DIVISION	01/11/78	246.15
03-09	1178067121	PUERTO RICO TELEPHONE COMPANY	02/07/78	21.25
03-09	1178067122	PUERTO RICO TELEPHONE COMPANY	02/07/78	23.85
03-11	1178070147	GSA, OAO, FINANCE DIVISION	02/11/78	318.65
03-23	1178081046	C & P TELEPHONE	02/28/78	2,726.25
03-16	2178074008	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	45.72
03-16	2178074053	WESTERN UNION TELEGRAPH COMPANY	02/28/78	24.19
01-16	2278014088	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	173.68
01-24	2278024135	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	2,230.07
02-21	2278050084	C & P TELEPHONE CO	12/01/77-12/31/77	173.68
02-23	2278053027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	2,034.83
03-17	2278075094	C & P TELEPHONE	01/01/78-01/31/78	173.68
03-17	2278075465	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/78-01/31/78	2,171.79
03-21	2278079062	C & P TELEPHONE	12/01/77-12/31/77	2,015.24
01-12	1278012223	BALTASAR CORRADA	12/02/77-12/05/77	415.20
01-12	1278012224	BALTASAR CORRADA	12/09/77-12/16/77	415.20
02-21	1278049026	BALTASAR CORRADA	01/03/78-01/12/78	415.20
TOTAL				21,609.89

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BALTASAR CORRADA—Continued					
02-28	1278058040	BALTASAR CORRADA	02/03/78-02/05/78	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PR.	449.20
03-09	1278067073	BALTASAR CORRADA	02/13/78-02/14/78	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN AND RETURN	459.60
03-22	1278080006	BALTASAR CORRADA	03/10/78-03/13/78	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PR AND RETURN	449.20
01-31	1378033011	JOSE E DEL VALLE	12/16/77	WASHINGTON, DC TO SAN JUAN PUERTO RICO	125.60
02-25	1378055017	JOSE E DEL VALLE	01/10/78	SAN JUAN, PR TO WASHINGTON, DC	125.60
03-07	1378065005	JOSE E DEL VALLE	02/05/78-02/08/78	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PR.	271.80
03-22	1378080003	JOAQUIN A MAREQUEZ	03/08/78-03/12/78	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PR.	245.20
03-22	1378080002	J ANDREW USERA	03/02/78-03/06/78	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PR.	245.20
01-31	2078039030	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PR.	92.36
02-28	2078060089	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		296.63
03-31	2078091090	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		434.01
TOTAL					26,251.23

OFFICE OF HON. WILLIAM R COTTER

OFFICIAL EXPENSES					
01-31	0278039092	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		839.55
02-28	0278060091	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		839.55
03-31	0278090090	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		962.01
01-31	0978037104	BLUE RIBBON AUTOMOTIVE INC.	01/01/78-01/30/78	MOBILE	425.00
02-28	0978057101	BLUE RIBBON AUTOMOTIVE INC.	02/01/78-02/28/78	MOBILE	425.00
03-22	0978080094	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	HARTFORD CT	2,384.00
03-23	0978089006	GSA, OAD, FINANCE DIVISION	12/15/77	HARTFORD CT	2.00
03-28	0978086103	BLUE RIBBON AUTOMOTIVE INC.	03/01/78-03/30/78	MOBILE	425.00
01-11	1078011161	HUGHES BROTHERS INC.	11/01/77	GAS FOR MOBILE OFFICE	26.00
01-19	1078018111	WILLIAM R COTTER	06/01/77-12/01/77	NEWSPAPER SUBSCRIPTION	366.74
01-31	1078030077	WILLIAM R COTTER	10/01/77-12/01/77	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATELY OWNED CONVEYANCE	240.38
02-25	1078055020	THE HERALD PUBLISHING CO.	01/21/78-06/21/78	SIX-MONTH NEWSPAPER SUBSCRIPTION	23.40
02-28	1078057067	WILLIAM R COTTER	12/01/77-12/01/78	ANNUAL NEWSPAPER SUBSCRIPTION TO THE JOURNAL	7.00
02-28	1078057068	WILLIAM R COTTER	12/01/77-12/01/78	ANNUAL NEWSPAPER SUBSCRIPTION TO THE JOURNAL INQUIRER	46.80
02-28	1078057069	WILLIAM R COTTER	12/01/77-12/01/78	ANNUAL NEWSPAPER SUBSCRIPTION TO THE WASHINGTON POST	46.80
02-28	1078057070	WILLIAM R COTTER	12/01/77-12/01/78	ANNUAL NEWSPAPER SUBSCRIPTION TO THE HARTFORD COURANT	18.20
02-28	1078057071	WILLIAM R COTTER	12/01/77-12/01/78	ANNUAL NEWSPAPER SUBSCRIPTION TO THE GLASTON CITIZEN	7.50
03-07	1078065142	HUGHES BROTHERS INC.	01/10/78-01/30/78	GAOLINE AND OIL FOR MOBILE OFFICE	53.38

03-07	1078065147	CONNECTICUT HISTORICAL SOCIETY	02/02/78	RESEARCH BOOK	7.95
03-09	1078067039	CONNECTICUT MAGAZINE	02/01/78-12/31/78	MAGAZINE SUBSCRIPTION	9.50
03-09	1078067205	THE HARTFORD COURANT	03/08/78-06/12/78	THREE MONTH NEWSPAPER SUBSCRIPTION	25.35
03-09	1078067207	THE JOURNALS	01/01/78-12/31/78	TWELVE MONTH NEWSPAPER SUBSCRIPTION	10.00
03-09	1078067283	DAVID R. RAMAGE	02/21/78	9,000 RECORD REPRINTS	111.90
03-15	1078073347	HUGHES BROTHERS INC.	02/21/78	GASOLINE FOR MOBILE OFFICE	11.80
03-18	1078076153	WILLIAM J. CUNNINGHAM, JR.	03/09/78	HOTEL ROOM FOR ONE NIGHT IN CONNECTION WITH TRAVEL TO FIRST DISTRICT, CONNECTICUT	30.55
03-18	1078076154	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 DUES	25.00
03-18	1078076156	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-25	1078083119	DISTRICT DELIVERY SERVICE	03/24/78	NEW YORK TIMES NEWSPAPER SUBSCRIPTION 04-01-78 THRU 06-30-78	34.18
03-25	1078083261	NEWINGTON TOWN CRIER	01/01/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	7.00
03-30	1078088087	THE HARTFORD COURANT	03/29/78	3 MONTH NEWSPAPER SUBSCRIPTION	19.50
01-16	1178016040	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	196.20
02-25	1178055083	GSA, OAD, FINANCE DIVISION	12/18/77-01/17/78	PHONE BILL FOR THE DISTRICT OFFICE	242.01
03-09	1178067029	GSA, OAD, FINANCE DIVISION	01/18/78-02/17/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	176.75
03-18	1178076054	GSA, OAD, FINANCE DIVISION	02/18/78-03/17/78	PHONE BILL - DISTRICT OFFICE	189.63
03-25	1178083032	C & P TELEPHONE	02/01/78-02/28/78	LONG DISTANCE TELEPHONE BILL WASHINGTON OFFICE	84.20
01-31	2178038029	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178038028	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	5.00
03-15	2178073027	WESTERN UNION TELEGRAPH COMPANY	02/07/78	TELEGRAM	10.47
03-16	2178074009	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	16.91
01-16	2278014089	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	164.63
01-24	2278024136	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	55.29
01-31	2278030048	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	99.76
02-21	2278050085	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	164.63
03-07	2278065037	C & P TELEPHONE	01/01/78-01/31/78	PHONE BILL - WASHINGTON D.C. OFFICE	65.14
03-17	2278075095	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	164.63
03-21	2278079063	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	52.82
01-11	1278011060	WILLIAM R. COTTER	12/15/77	WASHINGTON, DC TO HARTFORD, CT	54.76
02-21	1278049032	WILLIAM R. COTTER	01/19/78-01/23/78	MILEAGE TO AND FROM AIRPORTS IN HARTFORD & WASHINGTON IN CONNECTION WITH TRAVEL	9.52
02-21	1278049029	WILLIAM R. COTTER	01/19/78	TRAVEL TO WASHINGTON FROM DISTRICT (HARTFORD, CT) BY COMMERCIAL AIR	75.00
02-21	1278049027	WILLIAM R. COTTER	01/19/78-01/23/78	TRAVEL TO AND FROM DISTRICT (HARTFORD, CT) BY COMMERCIAL AIR	125.00
02-21	1278049030	WILLIAM R. COTTER	01/19/78	MILEAGE TO AND FROM AIRPORTS IN HARTFORD AND WASHINGTON IN CONNECTION WITH TRAVEL	4.76
02-25	1278055041	WILLIAM R. COTTER	01/23/78-01/25/78	TRAVEL TO AND FROM DISTRICT BY COMMERCIAL AIR	100.00
02-25	1278055042	WILLIAM R. COTTER	01/23/78-01/25/78	MILEAGE TO AND FROM AIRPORTS IN HARTFORD, CT AND WASHINGTON, DC	9.52
02-28	1278051012	WILLIAM R. COTTER	02/02/78-02/08/78	MILEAGE TO AND FROM AIRPORTS IN HARTFORD & D.C.	19.04
02-28	1278058010	WILLIAM R. COTTER	01/26/78-01/31/78	MILEAGE TO AND FROM AIRPORTS AND TRAIN STATIONS - 149 MILES	25.33
02-28	1278058009	WILLIAM R. COTTER	01/26/78-01/31/78	HARTFORD, CT TO WASHINGTON, DC BY TRAIN AND COMMERCIAL AIR	108.00
02-28	1278061011	WILLIAM R. COTTER	02/02/78-02/08/78	TRAVEL TO AND FROM DISTRICT (HARTFORD, CT) BY COMMERCIAL AIR	100.00
03-07	1278065023	WILLIAM R. COTTER	02/09/78-02/14/78	TRAVEL TO AND FROM WASHINGTON FROM DISTRICT	125.00
03-07	1278065024	WILLIAM R. COTTER	02/09/78-02/14/78	MILEAGE TO AND FROM AIRPORTS IN HARTFORD AND WASHINGTON	19.04
03-09	1278067017	WILLIAM R. COTTER	02/15/78-02/21/78	MILEAGE TO AND FROM AIRPORTS IN HARTFORD AND WASHINGTON, DC	19.04
03-09	1278067064	WILLIAM R. COTTER	02/23/78-02/27/78	MILEAGE TO AND FROM AIRPORTS IN CONNECTION TO TRAVEL TO DISTRICT	19.04
03-09	1278067016	WILLIAM R. COTTER	02/15/78-02/21/78	WASHINGTON, DC TO HARTFORD, CT AND RETURN	100.00
03-09	1278067063	WILLIAM R. COTTER	02/23/78-02/27/78	HARTFORD, CT TO WASHINGTON, DC	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM R COTTER—Continued					
03-11	1278070034	WILLIAM R COTTER	03/03/78-03/06/78	MILEAGE TO AND FROM AIRPORTS IN HARTFORD AND WASHINGTON, DC IN CONNECTION WITH TRAVEL	19.04
03-11	1278070032	WILLIAM R COTTER	03/03/78-03/06/78	TRAVEL TO AND FROM WASHINGTON, DC FROM DISTRICT BY COMMERCIAL AIR	100.00
03-18	1278076036	WILLIAM R COTTER	03/09/78-03/13/78	TRAVEL TO AND FROM FIRST DISTRICT, CONNECTICUT BY COMMERCIAL AIR	100.00
03-18	1278076037	WILLIAM R COTTER	03/09/78-03/13/78	MILEAGE TO & FROM AIRPORTS IN HARTFORD & WASHINGTON/CONNECT. WITH TRAVEL TO 1ST DISTRICT	19.04
03-30	1278088017	WILLIAM R COTTER	03/16/78-03/20/78	TRAVEL TO AND FROM THE DISTRICT BY COMMERCIAL AIR	100.00
03-30	1278088018	WILLIAM R COTTER	03/16/78-03/20/78	MILEAGE TO AND FROM AIRPORTS IN HARTFORD, CT AND WASHINGTON, DC	19.04
03-18	1378076027	WILLIAM J CUNNINGHAM, JR	03/09/78-03/10/78	STAFF TRAVEL TO AND FROM FIRST DISTRICT, CONNECTICUT BY COMMERCIAL AIR	100.00
02-23	1578053068	POSTMASTER	01/26/78	5,000 130 STAMPS	650.00
01-31	2078034070	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(46.00)
01-31	2078039091	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		154.35
02-28	2078060090	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		84.79
03-31	2078091091	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		201.39
TOTAL					11,843.81

OFFICE OF HON. LAWRENCE COUGHLIN

OFFICIAL EXPENSES

01-31	0278039093	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		441.00
02-28	0278060092	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		441.00
03-31	0278090091	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		441.00
01-31	0978037106	DILICIA COMPANIES, A LIMITED PARTNERSHIP	01/01/78-01/30/78	SUITE 701 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	411.25
01-31	0978037105	BLUE RIBBON AUTOMOTIVE INC.	01/01/78-01/30/78	MOBILE	425.00
02-28	0978057103	DILICIA COMPANIES, A LIMITED PARTNERSHIP	02/01/78-02/28/78	SUITE 701 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	411.25
02-28	0978057102	BLUE RIBBON AUTOMOTIVE INC.	02/01/78-02/28/78	MOBILE	425.00
03-28	0978086104	BLUE RIBBON AUTOMOTIVE INC.	03/01/78-03/30/78	MOBILE	425.00
03-28	0978086105	DILICIA COMPANIES, A LIMITED PARTNERSHIP	03/01/78-03/30/78	SUITE 701 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	411.25
01-21	1078019063	THE EVENING AND SUNDAY BULLETIN	12/02/77-12/02/78	EXXON COMPANY - GAS FOR MOBILE OFFICE	113.50
01-21	1078019064	LAWRENCE COUGHLIN	12/22/77	PHILADELPHIA NATIONAL BANK - BANKAMERICARD - STAFF TRIP TO WASHINGTON BY METRO	36.13
01-21	1078019066	LAWRENCE COUGHLIN	12/22/77	THE ARTICULATE IMAGE - PROCESSING AND PRINTS FOR VISIT IN DISTRICT	30.50
01-21	1078019067	LAWRENCE COUGHLIN	12/22/77	VALLEY FORCE SPRINGS - WATER COOLER RENTAL AND SUPPLIES FOR NORRISTOWN OFFICE	7.95
01-21	1078019065	LAWRENCE COUGHLIN	12/22/77	ANNUAL DUES FOR SUBURBAN CAUCUS	21.46
01-21	1078019061	SUBURBAN CONGRESSIONAL CAUCUS	11/03/77	MOTION PICTURE WORK DISCUSSING TAXES	25.00
01-21	1078019062	HOUSE RECORDING STUDIO	06/17/77-08/24/77	PRINT NEWS RELEASE ENVELOPES AND LETTERHEAD	25.00
01-21	1078019107	THOMAS J LANFORD			519.18

02-28	1078061017	THOMAS J LANKFORD	10/10/77-12/02/77	REPRODUCE NEWS RELEASE, PEEL OFF LABELS AND FRANKED POST CARDS	131.50
02-28	1078061018	LAWRENCE COUGHLIN	11/01/77-12/31/77	EXCESS MILEAGE WITHIN DISTRICT	213.86
02-28	1078061019	LAWRENCE COUGHLIN	11/29/77-12/30/77	PHOTOGRAPH, GAS, RENT ON WATER COOLER AND SUPPLIES FOR MONTH OF DEC	57.23
03-07	1078065165	THOMAS J LANKFORD	01/09/78-01/11/78	OFFICE SUPPLIES	132.30
03-07	1078065167	CAROLYN FETTEROLF	01/26/78	PHOTOGRAPHS OF SERVICE ACADEMY NOMINEES	84.60
03-07	1078065162	THE WASHINGTON POST	01/18/78-06/28/78	44 WEEKS OF NEWSPAPER SUBSCRIPTION	39.60
03-07	1078065159	TIMES CHRONICLE	03/01/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	9.75
03-07	1078065157	AMBLER GAZETTE	03/01/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR NORRISTOWN OFFICE	9.75
03-07	1078065154	MITCHELL A ROSENFELD	01/19/78-01/21/78	MILEAGE IN DISTRICT	2.89
03-07	1078065151	MITCHELL A ROSENFELD	01/19/78-01/21/78	2 NIGHT'S LODGING AT GOVT. RATE	62.11
03-07	1078065148	MITCHELL A ROSENFELD	01/26/78-01/27/78	LODGING AND LOCAL BUSINESS PHONE CALLS	35.62
03-07	1078065164	THE TIMES HERALD	01/03/78-12/31/78	NEWSPAPER FOR WASHINGTON, DC OFFICE FOR THE YEAR 1978	52.00
03-07	1078065152	MITCHELL A ROSENFELD	01/19/78-01/21/78	THREE DAY'S MEALS	23.77
03-07	1078065163	THE REPORTER NEWSPAPER	01/18/78-06/28/78	6 MONTHS SUBSCRIPTION	25.00
03-25	1078083148	LAWRENCE COUGHLIN	01/06/78-03/11/78	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR MONTHS OF JANUARY - MARCH	239.02
03-25	1078083128	PHILADELPHIA NATIONAL BANK	02/21/78	CHARGE FOR OFFICE SUPPLIES FOR NORRISTOWN OFFICE AT D.M. FELDMAN, INC.	17.16
03-25	1078083122	ACME NEWSPAPERS, INC	03/24/78	MAIN LINE TIMES NEWSPAPER SUBSCRIPTION FOR 9 MONTHS 04-01-78 THRU 12-31-78	11.65
01-17	1178017005	BELL TELEPHONE COMPANY OF PA	12/01/77	TELEPHONE SERVICE	47.01
01-17	1178017004	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/01/77	TELEPHONE SERVICE	114.56
02-28	1178062060	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	269.98
02-28	1178065048	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/28/77-01/21/78	TELEPHONE BILL FOR MOBILE OFFICE	102.22
03-07	1178065041	BELL TELEPHONE COMPANY OF PA	01/06/78-02/05/78	TELEPHONE BILL FOR DISTRICT OFFICE	133.46
03-07	1178065044	GSA, OAD, FINANCE DIVISION	01/04/78	CHARGES FOR FTS TELEPHONE SERVICE IN OFFICE	155.93
03-25	1178083036	GSA, OAD, FINANCE DIVISION	02/19/78	FTS TELEPHONE SERVICE	155.76
03-30	1178083037	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/28/78-02/21/78	TELEPHONE SERVICE	114.57
03-30	1178083038	BELL TELEPHONE COMPANY OF PA	02/06/78-03/05/78	TELEPHONE SERVICE	58.71
02-24	2178054032	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICES	26.15
01-16	2278014090	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	170.50
02-21	2278050112	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	188.50
02-23	2278053028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	22.02
02-23	2278053029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	153.04
02-24	2278054052	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	146.19
02-28	2278061205	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	88.63
02-28	2278061206	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	22.02
03-17	2278075096	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	170.50
03-21	2278079083	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	22.02
03-21	2278079064	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	22.02
01-31	1278033014	LAWRENCE COUGHLIN	12/12/77-12/13/77	WASHINGTON, DC TO NORRISTOWN, PA AND RETURN	60.60
01-31	1278033013	LAWRENCE COUGHLIN	12/09/77-12/10/77	WASHINGTON, DC TO NORRISTOWN, PA AND RETURN	60.60
01-31	1278033015	LAWRENCE COUGHLIN	12/19/77-12/19/77	WASHINGTON, DC TO NORRISTOWN, PA AND RETURN	60.60
01-31	1278033016	LAWRENCE COUGHLIN	12/22/77-12/23/77	WASHINGTON, DC TO NORRISTOWN, PA AND RETURN	60.60
01-31	1278033011	LAWRENCE COUGHLIN	11/23/77-11/25/77	WASHINGTON, DC TO NORRISTOWN, PA	30.30
01-31	1278033022	LAWRENCE COUGHLIN	12/02/77-12/03/77	WASHINGTON, DC TO NORRISTOWN, PA AND RETURN	60.60
01-31	1278033010	LAWRENCE COUGHLIN	11/16/77-11/19/77	WASHINGTON, DC TO NORRISTOWN, PA AND RETURN	60.60
01-31	1278033009	LAWRENCE COUGHLIN	11/10/77-11/11/77	WASHINGTON, DC TO NORRISTOWN, PA AND RETURN	60.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LAWRENCE COUGHLIN—Continued					
01-31	1278033008	LAWRENCE COUGHLIN.....	11/08/77-11/09/77	WASHINGTON, DC TO NORRISTOWN, PA AND RETURN.....	60.60
03-07	1278065026	MITCHELL A. ROSENFELD.....	01/26/78-01/27/78	TRAVEL EXPENSES.....	56.69
03-25	1278083029	LAWRENCE COUGHLIN.....	03/05/78-03/11/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT FOR MARCH.....	121.20
03-25	1278083028	LAWRENCE COUGHLIN.....	02/03/78-02/18/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT FOR MONTH OF FEBRUARY.....	242.40
03-25	1278083027	LAWRENCE COUGHLIN.....	01/06/78-01/28/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT FOR THE MONTH OF JANUARY.....	242.40
02-23	1378053034	JANE M WALLACE.....	12/16/77-12/16/77	NORRISTOWN, PA TO WASHINGTON, DC AND RETURN.....	52.50
03-25	1378055006	MITCHELL A. ROSENFELD.....	01/19/78-01/21/78	TRAVEL EXPENSES TO AND FROM DISTRICT OFFICE AND MILEAGE IN DISTRICT.....	56.69
01-21	1478020020	XEROX CORPORATION.....	12/02/77	RENTAL FOR DECEMBER ON XEROX 1700.....	149.00
01-21	1478020019	XEROX CORPORATION.....	12/02/77	RENTAL FOR DECEMBER ON XEROX 1700.....	149.00
01-21	1478020021	CONTINENTAL RESOURCES INC.....	12/06/77	RENT FOR CRT TERMINAL AND RELATED EQUIPMENT.....	117.00
01-21	1478020022	DIGITAL MANAGEMENT CORPORATION.....	11/23/77	DATA PROCESSING SERVICES.....	934.63
03-07	1478065027	CONTINENTAL PERIPHERALS.....	01/01/78-01/31/78	MONTHLY RENTAL FOR CRT TERMINAL AND RELATED EQUIPMENT FOR JAN. 1978.....	117.00
03-07	1478065026	DIGITAL MANAGEMENT CORPORATION.....	01/01/78-01/31/78	DATA PROCESSING SERVICES.....	977.15
03-07	1478065024	XEROX CORPORATION.....	02/02/78	MONTHLY RENTAL FOR 1700 TERMINALS IN WASHINGTON AND DISTRICT OFFICE.....	298.00
03-07	1478065028	XEROX CORPORATION.....	01/01/78-01/31/78	MONTHLY RENTAL FOR 1700 TERMINALS IN WASHINGTON AND DISTRICT OFFICE.....	298.00
03-25	1478083030	DIGITAL MANAGEMENT CORPORATION.....	02/23/78	DATA PROCESSING SERVICES FOR MONTH OF FEBRUARY, 1978.....	996.14
03-25	1478083026	CONTINENTAL RESOURCES INC.....	02/10/78	MONTHLY RENTAL FOR CRT TERMINAL AND RELATED EQUIPMENT FOR FEB. 1978.....	117.00
03-25	1478083025	XEROX CORPORATION.....	03/02/78	MONTHLY RENTAL OF 1700 TERMINAL IN NORRISTOWN OFFICE FOR MARCH.....	149.00
03-25	1478083023	VAN SAN CORPORATION.....	02/15/78-05/15/78	QUARTERLY RENTAL OF QUETIZER FOR XEROX 1700 COMPUTER TERMINAL IN WASH. OFFICE.....	52.10
03-25	1478083024	XEROX CORPORATION.....	03/02/78	MONTHLY RENTAL OF 1700 TERMINAL IN WASH. OFFICE FOR MARCH.....	149.00
01-31	2078033092	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977.....	204.75
01-31	2078034071	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977.....	(64.78)
02-28	2078060091	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	287.02
03-31	2078091092	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	448.37
TOTAL					14,617.43

OFFICE OF HON. PHILIP M CRANE

OFFICIAL EXPENSES

01-31	0278033094	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	887.26
01-31	0278041091	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977.....	(21.88)
02-28	0278060093	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	868.93
03-31	0278090092	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	580.24
01-12	0678012036	THOMAS J LANKFORD.....	11/23/77	REPRO NEWSLETTERS.....	2,784.70

03-11	0678070035	THOMAS J LANKFORD	01/04/78	REPRO NEWSLETTER	1,523.26
01-31	0978037107	DEERFIELD SAVINGS & LOAN ASSOCIATION	01/01/78-01/30/78	745 DEERFIELD RD DEERFIELD IL 60015	223.31
01-31	0978037108	KUFFEL EGGERT COLLIMORE AND CO	01/01/78-01/30/78	1450 S NEW MILKE ROAD ARLINGTON HEIGHTS IL 60005	575.00
02-28	0978057105	KUFFEL EGGERT COLLIMORE AND CO	02/01/78-02/28/78	1450 SO NEW MILKE ROAD HEIGHTS IL 60005	575.00
02-28	0978057104	DEERFIELD SAVINGS & LOAN ASSOCIATION	02/01/78-02/28/78	745 DEERFIELD RD DEERFIELD IL 60015	223.31
03-28	0978086106	DEERFIELD SAVINGS & LOAN ASSOCIATION	03/01/78-03/30/78	745 DEERFIELD RD DEERFIELD IL 60015	223.31
03-28	0978086107	KUFFEL EGGERT COLLIMORE AND CO	03/01/78-03/30/78	1450 SO NEW MILKE RD ARLINGTON HEIGHTS IL 60005	575.00
01-31	0978033199	OTHARE HILTON	12/09/77	OFFICIAL MEETING WITH LOCAL AUTHORITIES IN THE 12TH DISTRICT	118.52
01-31	0978033198	THOMAS J LANKFORD	12/01/77-12/31/77	15M LETTERHEADS, 10M LETTERHEADS AND 10M REPRO LETTERHEADS	732.80
01-31	0978030078	THOMAS J LANKFORD	01/03/77-11/01/77	2 COLOR LETTERHEAD, ELLIOTT PLATES, ENVELOPES, POSTERS, PRINT CARDS AND BIOGRAPHY	1,357.51
02-23	1078053237	HUDSONS DIRECTORY	01/17/78	ONE COPY OF HUDSONS NEWS MEDIA DIRECTORY	49.63
02-23	1078053235	REPUBLICAN PHOTO SERVICE	01/18/78	200 COPIES OF PHOTOS	50.00
02-24	1078054249	HOUSE RECORDING STUDIO	10/31/77	PICTURES AND FILM PROCESSING	20.95
02-28	1078057072	THE PUBLIC PRINTER	01/21/78	20,000 PUBLIC DOCUMENTS ENVELOPES WITH POSTMASTER LINES	14.00
02-28	1078057073	THE HERALD	02/01/78-07/01/78	SUBSCRIPTION FOR SIX MONTHS TO THE HERALD FOR ARLINGTON HEIGHTS DISTRICT OFFICE	7.80
02-28	1078061080	THE HERALD, PADDOCK PUBLICATIONS	12/01/77-03/01/78	SUBSCRIPTION	7.40
02-28	1078061079	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	01/01/78-02/01/78	SUBSCRIPTION	4.75
02-28	1078062058	COMPREHENSIVE ACCOUNTING	12/01/77	ACCOUNTING AND BOOKKEEPING SERVICES FOR DEC. 1977	37.00
03-09	1078067048	REPUBLICAN PHOTO SERVICE	02/03/78	5 COPIES OF OFFICIAL PHOTOGRAPHS	1.25
03-09	1078067047	THE NEWS-SUN	02/24/78-08/24/78	6 MONTHS SUBSCRIPTION	18.00
03-10	1078068122	SUBURBAN CAUCUS	02/09/78	MEMBERSHIP DUES FOR HOUSE SUBURBAN CAUCUS	25.00
03-10	1078068126	HUMAN EVENTS	02/01/78	SUBSCRIPTION	16.04
03-10	1078068127	REPUBLICAN STUDY COMMITTEE	02/02/78	ANNUAL DUES	100.00
03-11	1078070123	THE AMERICAN SPECTATOR	03/06/78-01/03/79	SUBSCRIPTION FOR WASHINGTON OFFICE TEN MONTHS	8.33
03-11	1078070132	ILLINOIS BELL TELEPHONE CO	01/11/77-01/11/78	BILL FOR NORTH SUBURBAN STREET DIRECTORY	216.00
03-11	1078070134	NATIONAL REVIEW	03/06/78-01/03/79	SUBSCRIPTION FOR WASHINGTON OFFICE FOR TEN MONTHS	15.84
03-11	1078070116	HUMAN EVENTS	03/06/78-01/03/79	SUBSCRIPTION FOR WASHINGTON OFFICE FOR TEN MONTHS	14.58
03-11	1078070348	THOMAS J LANKFORD	01/16/78-01/19/78	2 ORDERS OF TWO COLOR LETTERHEAD	267.00
03-11	1078070352	THOMAS J LANKFORD	01/18/78	RAISED PRINT CARDS	38.00
01-12	1178012174	ILLINOIS BELL TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	47.26
01-26	1178026018	ILLINOIS BELL TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	218.23
01-31	1178033015	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	12.00
02-28	1178059041	ILLINOIS BELL TELEPHONE COMPANY	12/28/77-01/21/78	TELEPHONE BILL FOR DISTRICT OFFICE PHONE	32.34
03-09	1178067039	GSA, OAD, FINANCE DIVISION	12/20/77-01/20/78	SERVICE AND INSTALLATION CHARGE	165.29
03-09	1178067042	ILLINOIS BELL TELEPHONE COMPANY	01/28/78-02/27/78	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	57.28
03-09	1178067040	GSA, OAD, FINANCE DIVISION	01/31/78	FTS INTERCITY SERVICE	43.00
03-10	1178068039	ILLINOIS BELL TELEPHONE COMPANY	02/04/78-03/03/78	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	189.07
02-24	2178054033	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICES	25.51
03-10	2178068003	WESTERN UNION TELEGRAPH COMPANY	01/31/78	OFFICIAL MONTHLY TELEGRAPH BILL	34.19
01-16	2178014091	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	203.17
02-21	2278050087	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	203.17
02-23	2278050300	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	167.22
02-28	2278061236	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	126.28
03-11	2278070009	C & P TELEPHONE	01/31/78	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	94.75
03-17	2278075097	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	238.17

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. PHILIP M CRANE—Continued						
02-24	1278054144	PHILIP M CRANE	11/18/77-11/23/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	236.00	236.00
02-24	1278054145	PHILIP M CRANE	12/09/77-12/12/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	236.00	236.00
02-24	1278054143	PHILIP M CRANE	11/11/77-11/13/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	236.00	236.00
02-24	1278054142	PHILIP M CRANE	10/21/77-10/23/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00	152.00
01-13	1378013002	PATRICIA WRIGLEY	12/08/77-12/09/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00	152.00
01-13	1378013001	MAUREEN REYNOLDS	12/08/77-12/10/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	580.50	580.50
01-31	1478033005	WORD PROCESSING SERVICES	12/01/77-12/31/77	COMPUTER SERVICES	9,286.43	9,286.43
02-21	1478051010	CREATIVE MAILING CONSULTANTS OF AM, INC.	01/01/77-12/19/77	COMPUTER SERVICES	35.09	35.09
02-23	1578053025	POSTMASTER	02/01/78	OVERSEAS POSTAGE FOR OFFICIAL BUSINESS	(25.23)	(25.23)
01-01	2078034072	(STATIONERY ALLOWANCE CHARGED)	01/01/78	CREDIT FOR DECEMBER, 1977	475.35	475.35
01-31	2078039093	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	LETTERS 1500 IMPRINTED TWO SIDES, BLACK INK ON FURNISHED STOCK	(48.44)	(48.44)
02-28	2078060092	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	PROGRAMMING OF LISTING	481.96	481.96
03-31	2078091093	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	NEWSLETTERS		
TOTAL					26,028.43	26,028.43

OFFICE OF HON. JOHN E CUNNINGHAM

OFFICIAL EXPENSES

01-31	0278042117	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	REPRO QUESTIONNAIRE CARD	991.00	991.00
02-28	0278061120	(EQUIPMENT ALLOWANCE CHARGED)	02/28/78-02/28/78	4500 POST CARDS	991.00	991.00
03-31	0278091120	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	NEWSLETTERS	1,891.00	1,891.00
01-12	0678012039	THOMAS J LANKFORD	11/09/77	1,000 LOCATION CHANGE LETTER FOR DISTRICT PRINTED BLACK INK ON FURNISHED STOCK	127.00	127.00
01-12	0678012037	PRINTING CONTROL SER INC.	11/17/77	LETTERS 1500 IMPRINTED TWO SIDES, BLACK INK ON FURNISHED STOCK	1,313.29	1,313.29
01-12	0678012038	JERALD/DOUGLAS MILLER, INC.	07/01/77-07/31/77	PRINTING OF LABELS, SORTING AND LISTING	15.20	15.20
01-27	0678027008	PRINTING CONTROL SER INC.	11/22/77	PROGRAMMING OF LISTING	23.00	23.00
01-27	0678027007	PRINTING CONTROL SER INC.	11/16/77	REPRO 206 700 OPEN HOUSE CARD	689.00	689.00
02-28	0678059016	THE INTERNATIONAL SYSTEMS GROUP	11/22/77	950 ANDOVER PARK EAST TUKWILA WA 98188	800.00	800.00
02-28	0678059017	THE INTERNATIONAL SYSTEMS GROUP	12/08/77	950 ANDOVER PARK EAST TUKWILA WA 98188	1,728.60	1,728.60
03-18	0678076002	THOMAS J LANKFORD	12/15/77	950 ANDOVER PARK EAST TUKWILA WA 98188	1,200.00	1,200.00
01-31	0978037109	BRUCE E AND SHIRLEY R MCCANN	01/01/78-01/30/78	950 ANDOVER PARK EAST TUKWILA WA 98188	1,200.00	1,200.00
02-08	0978108002	BRUCE E AND SHIRLEY R MCCANN	02/01/78-12/31/77	950 ANDOVER PARK EAST TUKWILA WA 98188	1,200.00	1,200.00
02-28	0978057106	BRUCE E AND SHIRLEY R MCCANN	02/01/78-02/28/78	950 ANDOVER PARK EAST TUKWILA WA 98188	1,200.00	1,200.00
03-28	0978086108	BRUCE E AND SHIRLEY R MCCANN	03/01/78-03/30/78	COLE DIRECTORY	92.00	92.00
01-11	1078011162	COLE'S PUBLICATIONS	09/29/77			

01-16	1078014104	ARGUS	12/02/77	ONE YEAR SUBSCRIPTION	10.00
01-16	1078014102	CIRCULATION DEPT	12/18/77-12/31/77	SUBSCRIPTIONS	40.00
01-17	1078017112	ROGER NILL	12/01/77	USE OF SOUND, RECORDING AND OTHER EQUIPMENT	15.00
01-17	1078017111	RENTON SCHOOL	11/18/77	RENTAL OF AUDITORIUM	117.25
01-21	1078019194	F.J. BASTOM	09/07/77-12/31/77	SUBSCRIPTIONS TO THE SEATTLE POST-INTELLIGENCER	18.70
01-24	1078023150	DIANNE CHURCH	12/08/77	MEETING EXPENSES - ACADEMY ADVISORY BOARD	13.42
01-24	1078024084	THOMAS J LANWFORD	10/01/77-10/31/77	RECORD REPRINTS AND REPRO RECORD REPRINTS	92.50
01-24	1078024218	REPUBLICAN STUDY COMMITTEE	11/29/77	REPUBLICAN STUDY COMMITTEE DUES FOR BALANCE OF 1977	50.00
01-31	1078031150	HOUSE RECORDING STUDIO	11/01/77-11/18/77	CHARGES	16.30
01-31	1078031151	HIGHLINE PUBLIC SCHOOLS	12/09/77	USE OF HIGH SCHOOL FOR MEETING	44.00
01-31	1078031208	WASHINGTON PUBLIC INTEREST	12/15/77	PUBLICATION	10.00
01-31	1078031209	PENCIL BOX	09/23/77	BINDER AND OFFICE SUPPLIES	13.00
01-31	1078031210	GSA, OAO, FINANCE DIVISION	12/18/77	OFFICE SUPPLIES	8.50
02-24	1078054250	HOUSE RECORDING STUDIO	07/28/77	RADIO CHARGES ORIGINAL AND DUPLICATION	7.00
02-24	1078054251	KROLL MAP CO INC	12/27/77	2 MAPS OF THE 7TH DISTRICT WASHINGTON	62.90
02-24	1078054252	WITS AIR FREIGHT	07/29/77	OFFICE SUPPLIES SENT BY AIR FREIGHT	13.00
02-28	1078057074	DISTRICT DELIVERY SERVICE	01/01/78-03/31/78	DELIVERY FOR WASHINGTON POST, NEW YORK TIMES, WALL STREET JOURNAL	68.36
02-28	1078061190	F J BASTOM	01/02/78-03/31/78	SUBSCRIPTION FOR THREE MONTHS DAILY & SUNDAY DELIVERY OF SEATTLE POST-INTELLIGENCE	14.16
02-28	1078061188	JOHN STEVENS	01/05/78-01/31/78	667 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO & .50 FOR PARKING	100.55
02-28	1078061193	PRINTING CONTROL SER INC	02/08/78	11,000 POST CARDS PRINTED BLACK INK ON 90 BUFF INDEX, 2 SIDES TRIMMED TO 4X8 3/4	183.00
02-28	1078057075	BOARDWALK SANDWICH SHOP	02/08/78	11,000 LETTERHEAD PRINTED BLUE INK ON FURNISHED STOCK	91.00
02-28	1078061021	F J BASTOM	01/06/78	CONSTITUENT MEETING IN SEATTLE OFFICE	121.00
02-28	1078061021	F J BASTOM	09/01/77-12/31/77	SUBSCRIPTION	18.84
03-09	1078067037	COLUMBIA BOOKS, INC. PUBLISHERS	11/01/77-12/14/77	PAPER TOWELS AND SOAP FOR DISTRICT OFFICE	9.81
03-09	1078067311	CONGRESSIONAL QUARTERLY INC	01/21/78	ONE BOOK NATIONAL TRADE AND PROFESSIONAL ASSOC	26.50
03-09	1078067302	MAIL MEDIA	02/02/78	C.Q. BINDERS	20.00
03-09	1078067304	WEBGRAF PACKAGING	02/16/78	LABEL/MAIL ADVISORY BOARD LETTER HANDSORTING STUFFED MATERIAL	42.45
03-09	1078067301	STATISTICAL SERVICES INC	01/13/78-01/16/78	PRINTING OF CONSUMER BULLETIN FOR CONSTITUENTS OF THE 7TH DISTRICT	750.00
03-09	1078067313	DIANNE CHURCH	02/15/78	ANALYSIS OF '77 SOCIAL SECURITY ACT AND PRESIDENT CARTER'S '78 TAX PROPOSALS	100.00
03-09	1078067314	DIANNE CHURCH	01/10/78	PAPER TOWELS AND SOAP FOR DISTRICT OFFICE	7.39
03-09	1078067314	DIANNE CHURCH	01/31/78	PAPER TOWELS AND SOAP FOR DISTRICT OFFICE	14.91
03-09	1078067052	REPUBLICAN STUDY COMMITTEE	01/01/78-12/31/78	ANNUAL DUES FOR REPUBLICAN STUDY COMMITTEE/LEGISLATIVE SUPPORT ORGANIZATION	100.00
03-09	1078067049	BGS/BOEING COMPUTER SERVICES, INC	02/08/78	PROGRAMMING RESPONSE/370 SENIOR SYSTEMS ANALYST	131.33
03-09	1078067041	THOMAS J LANWFORD	02/01/78-02/28/78	500 RAISED PRINT CARDS: JOHNSON AND PRINT CARDS - WILLIS	76.00
03-17	1078075174	JOHN STEVENS	02/01/78-02/28/78	PRIVATE AUTO FOR MEMBERS DISTRICT TRAVEL, 413 MILES AT 150 PER MILE	61.95
03-17	1078075175	DIANNE CHURCH	02/28/78	REIMBURSEMENT OF OFFICE SUPPLIES FOR THE DISTRICT OFFICE	9.39
03-17	1078075172	MAIL MEDIA	02/15/78	LABEL/INSERT 2MAIL SMALL BUSINESS MAILING PICKUP EXTRA ENVELOPES	150.86
03-17	1078075173	IBM	02/09/78	RENTAL CHARGE COMMUNICATION ADAPTER EXTERNAL MODEM	72.83
03-17	1078075177	ARGUS	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION TO ARGUS MAGAZINE-SEATTLE, WASHINGTON	10.00
03-17	1078075176	SEATTLE TIMES	03/01/78-12/31/78	DAILY SUBSCRIPTION FOR 9 MONTHS SEATTLE TIMES	94.00
03-17	1078075178	THE WEEKLY	01/01/78-12/31/78	SUBSCRIPTION FOR THE WEEKLY, SEATTLE WASHINGTON FOR 1 YEAR	12.50
03-17	1078075171	JOHN CUNNINGHAM	03/03/78-03/05/78	PRIVATE CAR AND TAXI FARE TO AND FROM AIRPORT	20.00
03-17	1078075170	JOHN CUNNINGHAM	03/03/78-03/05/78	RO TRIP TICKET TO SAN FRANCISCO AND RETURN TO WASHINGTON D.C.	424.00
03-25	1078083117	DISTRICT DELIVERY SERVICE	03/24/78	WASHINGTON POST, NEW YORK TIMES AND WALL STREET JOURNAL DELIVERED TO DC OFFICE	68.36
03-31	1078089029	GSA, OAO, FINANCE DIVISION	06/18/77-06/18/77	STATIONERY SUPPLIES	148.22

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN E CUNNINGHAM—Continued						
01-12	1178012037	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	392.09	
02-08	1178057034	GSA, OAD, FINANCE DIVISION	01/18/78	DISTRICT TELEPHONE SERVICE	448.87	
03-09	1178067037	C & P TELEPHONE	01/01/78-01/31/78	LOCAL SERVICE TELEPHONE BILL FOR WASHINGTON, DC OFFICE	74.11	
03-17	1178075068	GSA, OAD, FINANCE DIVISION	02/01/77-11/30/77	DISTRICT OFFICE TELEPHONE BILL FOR THE MONTH OF JANUARY	785.00	
02-24	2178054010	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	185.84	
02-28	2178061001	WESTERN UNION TELEGRAPH COMPANY	01/03/78	WESTERN UNION BILL FOR THE MONTH OF JANUARY	30.30	
03-17	2178075062	WESTERN UNION TELEGRAPH COMPANY	02/03/78	TELEGRAM TO DISTRICT OFFICE	7.11	
03-25	2178083030	WESTERN UNION TELEGRAPH COMPANY	10/31/77	TELEGRAPH SERVICE	54.44	
01-16	2278014093	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	174.38	
01-24	2278024137	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	15.11	
02-21	2278050088	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	156.38	
02-23	2278053031	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	15.11	
02-23	2278053032	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	47.87	
02-28	2278061207	C & P TELEPHONE	07/01/77-07/31/77	TELEPHONE SERVICE	15.11	
02-28	2278061237	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	44.61	
02-28	2278061247	C & P TELEPHONE	11/01/77	TELEPHONE SERVICE	41.86	
03-17	2278075469	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	93.96	
03-21	2278075098	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	156.38	
01-12	2278079065	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	115.27	
01-12	2278012139	JOHN CUNNINGHAM	07/14/77-07/25/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	333.00	
01-12	2278012142	JOHN CUNNINGHAM	07/19/77-08/09/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	339.00	
01-12	2278012143	JOHN CUNNINGHAM	08/18/77-08/29/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	400.00	
01-12	2278012141	JOHN CUNNINGHAM	07/11/77-07/14/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	333.00	
01-12	2278012140	JOHN CUNNINGHAM	07/21/77	WASHINGTON, DC TO SEATTLE, WA	196.00	
01-12	2278012144	JOHN CUNNINGHAM	08/24/77-08/28/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	423.00	
01-26	2278025010	JOHN CUNNINGHAM	12/11/77-12/15/77	YUMA, WA TO WASHINGTON, DC AND RETURN	408.00	
02-25	2278055043	JOHN CUNNINGHAM	01/17/78-01/22/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT	408.00	
02-25	2278055044	JOHN CUNNINGHAM	01/17/78	PRIVATE AUTO TO DULLES AIRPORT	20.00	
02-28	2278058032	JOHN CUNNINGHAM	01/26/78-01/29/78	ROUND TRIP AIR FARE FROM WASHINGTON TO SEATTLE, WA AND RETURN	408.00	
02-28	2278058033	JOHN CUNNINGHAM	01/26/78	GROUND TRANSPORTATION BY PRIVATE AUTO TO DULLES AIRPORT AND TAXI FARES	20.00	
02-28	2278063047	JOHN CUNNINGHAM	02/09/78-02/14/78	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	353.00	
02-28	2278063048	JOHN CUNNINGHAM	02/09/78-02/14/78	GROUND TRANSPORTATION BY PRIVATE AUTO TO AIRPORT AND TAXI FARES TO & FROM AIRPORT	25.00	
02-28	2278061001	JOHN CUNNINGHAM	09/21/77-10/05/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	334.48	
03-09	2278067093	JOHN CUNNINGHAM	02/24/78-02/26/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	408.00	
03-09	2278067094	JOHN CUNNINGHAM	02/24/78-02/26/78	PRIVATE AUTO TO DULLES AIRPORT FROM HOUSE OFFICE AND SEATYAC TO DIST. OFFICE	25.00	
03-17	2278075047	JOHN CUNNINGHAM	03/09/78-03/12/78	RD TRIP TICKET TO DISTRICT AND BACK TO WASHINGTON, D.C.	408.00	

03-17	1278075048	JOHN CUNNINGHAM	03/09/78-03/12/78	PRIVATE AUTO AND TAXI FARES TO AND FROM AIRPORTS.....	20.00
03-25	127803020	JOHN CUNNINGHAM	03/17/78-03/19/78	ROUND TRIP TO DISTRICT OFFICE AND RETURN TO DC - FREEDOM FARE.....	326.00
03-25	127803022	JOHN CUNNINGHAM	03/17/78-03/19/78	TAXI AND PRIVATE AUTO EXPENSES TO AND FROM DULLES AIRPORT TO SEA/TAC-SEA/TAC TO AIRPORT.....	25.00
01-13	1378013023	E A WILLIS	08/24/77-08/28/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN.....	398.00
01-13	1378013021	E A WILLIS	07/18/77-08/09/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN.....	333.00
01-13	1378013022	E A WILLIS	08/18/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN.....	400.00
01-26	1378025014	V S SMITH	01/02/78	SEATTLE, WA TO WASHINGTON, DC.....	204.00
02-23	1378053035	J B ADDISON	01/02/78	WASHINGTON, DC TO SEATTLE, WA AND RETURN.....	204.00
02-25	1378055018	J B ADDISON	01/08/78	REIMBURSEMENT FOR RETURN TRIP TO WASHINGTON, DC OFFICE.....	204.00
03-25	1378033008	M R JACOBS	03/08/78-03/15/78	ROUND TRIP TO DISTRICT AND RETURN TO DC - STAFF TRIP ON OFFICIAL BUSINESS.....	408.00
01-17	1478017144	IBM CORP	10/05/77	IBM OFFICE SYSTEMS 6 INK/OS/6 DISKETTES.....	250.00
01-17	1478017145	IBM CORP	11/11/77	IBM SUPPLIES SYSTEM 6.....	80.00
01-26	1478026031	BOEING COMPUTER SERVICES INC	12/31/77	RESPONSE 370 PROCESSING 40 CCU, SR SYSTEMS ANALYST.....	1,375.00
02-28	1478059019	HERRES SERVICES	12/31/77	NUMBERS AND ADDRESSES-DATA ENTRY-TOTAL RECORDS.....	562.87
03-09	1478067036	IBM CORP	02/01/78	COMPUTER BILL FOR IBM SUPPLIES AND/OR ACCESSORIES DISKETTE FILE BOX/OS/6 DISKETTES.....	345.00
03-25	1478033018	ALANTHUS DATA COMMUNICATIONS	02/01/78-02/28/78	CRT SCREEN INSTALLATION AND COUPLES AND DELIVERY.....	101.77
03-25	1478033020	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE.....	74.11
03-25	1478033021	BOEING COMPUTER SERVICES INC	02/23/78	RESPONSE /370 PROCESSING AND SR SYSTEMS ANALYST.....	270.07
01-31	2078034073	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	171.60
01-31	2078039094	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	604.95
02-28	2078060093	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	577.51
03-31	2078091094	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	458.23
TOTAL					32,025.46

OFFICE OF HON. NORMAN E DAMOURS

OFFICIAL EXPENSES

01-31	0278039095	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	NEWSLETTERS.....	747.60
02-28	0278060094	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	719.60
03-31	0278090093	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	MANCHESTER NH.....	677.60
02-25	0678055008	DAVID R RAMAGE	01/03/78	LACONIA NH.....	2,349.50
03-22	0978080096	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	PORTSMOUTH NH.....	2,426.00
03-22	0978080095	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	SERVICES FOR MONTH OF NOVEMBER.....	736.00
03-22	0978080097	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	SERVICES FOR NOVEMBER.....	1,064.00
03-23	0978087012	GSA, OAD, FINANCE DIVISION	12/15/77	SUPPLIES.....	(2.00)
01-24	1078023142	HOUSE RECORDING STUDIO	11/01/77	OFFICE SUPPLIES.....	64.00
01-24	1078023143	CHEVRON USA INC	11/01/77	CHARGES FOR CLEANING OF DISTRICT OFFICE TYPEWRITER.....	34.30
01-24	1078023141	GSA, OAD, FINANCE DIVISION	11/01/77	CHARGES FOR DECEMBER.....	8.89
01-26	1078026165	GSA, OAD, FINANCE DIVISION	12/17/77	CHARGES FOR CLEANING OF DISTRICT OFFICE TYPEWRITER.....	11.57
01-31	1078030081	IBM	12/01/77	CHARGES FOR DECEMBER.....	31.70
01-31	1078030079	CHEVRON USA INC	12/01/77	CHARGES FOR CLEANING OF DISTRICT OFFICE TYPEWRITER.....	54.45
01-31	1078030082	IBM	12/01/77	MILEAGE EXPENSE - TRAVEL WITHIN DISTRICT - 650 MILES.....	28.50
01-31	1078034011	DONALD MITCHELL	11/20/77-12/15/77	.....	110.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. NORMAN E DAMOURS—Continued					
01-31	1078030080	HOUSE RECORDING STUDIO.....	12/01/77	SERVICES FOR DECEMBER.....	20.00
01-31	1078033153	R H LWEVELLYN CO INC.....	12/01/77	1,000 ENVELOPES.....	45.00
02-25	1078055069	CONGRESSIONAL QUARTERLY INC.....	01/01/78-12/31/78	CONGRESSIONAL QUARTERLY BINDERS.....	20.74
02-25	1078055063	NORMAN E D'AMOURS.....	01/22/78	ACCOMMODATION EXPENSES RELATING TO TRAVEL TO AND FROM DISTRICT.....	24.38
02-25	1078055067	PS CAR RENTAL INC.....	01/01/78-01/31/78	RENTAL OF AUTOMOBILE FOR USE WHILE IN THE DISTRICT.....	207.80
02-28	1078061242	HOUSE OF PHOTOGRAPHY.....	11/01/77	PHOTOS - COVERAGE OF DURHAM TOWN MEETING AND 25 GLOSSY PHOTOS OF CONGRESSMAN.....	146.82
02-28	1078051082	ANITA FREEDMAN.....	12/01/77	TRAVEL EXPENSES.....	26.69
02-28	1078061081	DONALD MITCHELL.....	12/01/77	MILEAGE EXPENSES.....	60.69
03-07	1078065240	PS CAR RENTAL INC.....	02/01/78-02/28/78	RENTAL OF AUTOMOBILE FOR USE WHILE IN THE DISTRICT.....	207.80
03-07	1078065243	CONGRESSIONAL QUARTERLY INC.....	02/01/78-12/31/78	10 MONTH SUBSCRIPTION TO CONGRESSIONAL QUARTERLY.....	190.00
03-07	1078065249	RAMADA INN.....	01/21/78	EXPENSES FOR ACCOMMODATIONS RELATIVE TO TRAVEL TO & FROM DISTRICT.....	23.00
03-07	1078065246	FOSTER'S DAILY DEMOCRAT.....	02/01/78-01/03/79	11 MONTH SUBSCRIPTION TO NEWSPAPER.....	55.00
03-07	1078065241	LACONIA EVENING CITIZEN.....	01/03/78-01/03/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR.....	45.00
03-08	1078066217	CHEYRON USA INC.....	01/03/78-02/03/78	MONTHLY SERVICE CHARGE.....	29.00
03-08	1078066214	PORTSMOUTH HERALD.....	02/11/78-12/31/78	11 MONTH NEWSPAPER SUBSCRIPTION.....	56.85
03-08	1078066216	GSA, OAD, FINANCE DIVISION.....	01/03/78-01/31/78	OFFICE MATERIALS.....	3.50
03-08	1078066215	HOUSE RECORDING STUDIO.....	01/03/78-01/30/78	SERVICES FOR THE MONTH OF JANUARY 1978.....	65.50
03-10	1078068142	ANITA FREEDMAN.....	01/04/78-01/25/78	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT.....	24.65
03-10	1078068135	DONALD MITCHELL.....	01/10/78-01/22/78	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT.....	96.60
03-10	1078068146	R G TESSIER AGENCY.....	01/03/78	AUTO INSURANCE RENEWAL.....	608.00
03-11	1078070396	SUZANNE BEAUCHESE.....	03/06/78-12/31/78	SUBSCRIPTION.....	60.20
03-11	1078070393	ANITA FREEDMAN.....	02/01/78-02/28/78	MILEAGE EXPENSES FOR TRAVEL WITHIN THE DISTRICT.....	36.89
03-11	1078069282	CONGRESSIONAL MANAGEMENT FOUNDATION.....	01/03/78-01/03/79	REFERENCE WORKBOOKS AND STAFF TRAINING PROGRAMS FOR 1978.....	175.00
03-11	1078070356	PS CAR RENTAL INC.....	03/01/78-03/31/78	RENTAL OF AUTO FOR USE WHILE IN THE DISTRICT.....	207.80
01-16	1178016044	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	20.00
01-16	1178016041	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/30/77	TELEPHONE SERVICE.....	111.20
01-16	1178016043	NEW ENGLAND TELEPHONE COMPANY.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	60.21
01-16	1178016042	NEW ENGLAND TELEPHONE COMPANY.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	41.59
01-21	1178019028	NEW ENGLAND TELEPHONE CO.....	12/01/77	TELEPHONE SERVICE.....	30.95
01-21	1178019027	NEW ENGLAND TELEPHONE CO.....	12/01/77	TELEPHONE SERVICE.....	25.71
01-21	1178019029	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	101.65
01-21	1178019026	NEW ENGLAND TELEPHONE CO.....	12/01/77	TELEPHONE SERVICE.....	40.30
02-25	1178055033	GSA, OAD, FINANCE DIVISION.....	01/01/78-01/31/78	PHONE BILL-DISTRICT OFFICE (MANCHESTER FTS).....	111.20
02-25	1178055036	NEW ENGLAND TELEPHONE COMPANY.....	12/09/77-01/09/78	PHONE BILL-DISTRICT OFFICE (MANCHESTER COMMERCIAL).....	73.84
02-25	1178055034	GSA, OAD, FINANCE DIVISION.....	01/01/78-01/31/78	PHONE BILL-DISTRICT OFFICE (PORTSMOUTH FTS).....	101.65
02-25	1178055030	NEW ENGLAND TELEPHONE COMPANY.....	12/12/77-01/12/78	PHONE BILL-DISTRICT OFFICE (PORTSMOUTH COMMERCIAL).....	25.71

02-25	1178055031	NEW ENGLAND TELEPHONE COMPANY	12/12/77-01/12/78	PHONE BILL--DISTRICT OFFICE (PORTSMOUTH COMMERCIAL)	25.50
02-25	1178055032	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	PHONE BILL--DISTRICT OFFICE (LAGONIA FTS)	20.00
03-08	1178066067	NEW ENGLAND TELEPHONE COMPANY	12/24/77-01/24/78	PHONE BILL FOR THE DISTRICT OFFICE	40.30
03-11	1178070124	NEW ENGLAND TELEPHONE COMPANY	01/09/78-02/09/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	55.70
03-11	1178070138	NEW ENGLAND TELEPHONE COMPANY	01/13/78-02/12/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	25.89
03-11	1178070163	GSA, OAD, FINANCE DIVISION	02/01/78-02/28/78	FTS TELEPHONE EXPENSES	146.58
03-11	1178070162	GSA, OAD, FINANCE DIVISION	02/01/78-02/28/78	FTS TELEPHONE EXPENSES	101.65
03-11	1178070160	GSA, OAD, FINANCE DIVISION	02/01/78-02/28/78	FTS TELEPHONE EXPENSES	20.00
03-11	1178070141	NEW ENGLAND TELEPHONE COMPANY	01/13/78-02/12/78	TELEPHONE BILL FOR DISTRICT OFFICE	25.71
01-24	2178024031	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	25.64
01-31	2178038030	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178035012	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	30.00
02-26	2178056028	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	13.15
03-08	2178066010	WESTERN UNION TELEGRAPH COMPANY	01/03/78-01/31/78	SERVICES	33.13
03-25	2178083008	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	19.10
01-16	2178014094	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	213.25
01-24	2278024081	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	433.52
02-21	2278050113	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	213.25
02-24	2278054068	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	349.69
03-08	2278066008	C & P TELEPHONE	01/03/78-01/31/78	PHONE BILL - WASHINGTON OFFICE	359.98
03-17	2278075099	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	213.25
03-21	2278079066	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	295.03
01-26	1278025011	NORMAN E D'AMOURS	12/16/77-01/02/78	WASHINGTON, DC TO MANCHESTER, NH AND RETURN	185.00
02-25	1278055012	NORMAN E D'AMOURS	01/06/78-01/07/78	ROUND TRIP BETWEEN WASH, DC TO BOSTON, MASS. AMERICAN AND DELTA	118.00
02-25	1278055014	NORMAN E D'AMOURS	01/20/78-01/22/78	ROUND TRIP AIR FARE FROM WASH, DC TO DISTRICT AND RETURN	118.00
03-08	1278066066	NORMAN E D'AMOURS	01/10/78-01/12/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT	121.00
03-08	1278066064	NORMAN E D'AMOURS	01/27/78-01/28/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT	118.00
03-10	12780668020	NORMAN E D'AMOURS	02/03/78-02/04/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT	118.00
01-13	1378013085	DONALD MITCHELL	12/12/77-12/12/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	118.00
03-10	1378068008	DONALD ROUTHIER	01/31/78-02/20/78	ROUND TRIP TRAVEL EXPENSES FROM WASHINGTON, DC TO DISTRICT	89.00
03-11	1378070050	ROBERT E CRAIG	02/24/78-02/26/78	ROUND TRIP TRAVEL EXPENSES FROM DISTRICT TO WASHINGTON	118.00
01-19	1478018107	TRENDATA	12/01/77-12/31/77	COMPUTER SERVICES	168.30
01-21	1478020003	DIGITAL MANAGEMENT CORPORATION	12/01/77-12/31/77	COMPUTER SERVICES	560.00
02-25	1478055016	TRENDATA	01/01/78-01/31/78	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1978	168.30
03-08	1478066040	DIGITAL MANAGEMENT CORPORATION	01/03/78-02/03/78	COMPUTER SERVICES FOR THE MONTH OF JAN	585.50
03-08	1478066039	TRENDATA	02/01/78-02/28/78	COMPUTER SERVICES	168.30
01-01	2078034074	(STATIONERY ALLOWANCE CHARGED)	01/01/78	CREDIT FOR DECEMBER, 1977	(109.22)
01-31	2078039095	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		237.66
02-28	2078060094	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		269.76
03-31	2078091095	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		147.03
TOTAL					18,212.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT W DANIEL JR					
OFFICIAL EXPENSES					
01-31	0278039096	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	932.50
02-28	0278060095	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	932.50
03-31	0278039094	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	932.50
02-28	0678059018	THOMAS J LANKFORD	12/01/77-12/31/77	.....	102.00
03-22	0978030099	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	.....	680.00
03-22	0978080100	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	.....	991.00
02-28	0278060007	ROBERT W DANIEL	01/03/77	.....	34.18
02-28	0278060005	ROBERT W DANIEL	01/13/77	.....	73.55
02-28	0278060003	ROBERT W DANIEL	12/17/77	.....	64.30
02-28	0278060009	ROBERT W DANIEL	12/21/77	.....	100.00
02-28	0278060010	ROBERT W DANIEL	10/05/77-12/01/77	.....	834.05
02-28	0278060002	ROBERT W DANIEL	10/08/77-12/08/77	.....	12.30
02-24	1178054027	C & P TELEPHONE COMPANY	12/16/77-01/15/78	.....	24.15
02-28	1178061014	GSA, OAD, FINANCE DIVISION	01/19/78	.....	39.20
02-28	1178061013	C & P TELEPHONE COMPANY	02/17/77-01/16/78	.....	36.45
02-28	1178061012	C & P TELEPHONE COMPANY	01/16/78-02/15/78	.....	24.15
02-28	1178058178	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	.....	21.80
02-28	1178058177	C & P TELEPHONE COMPANY	12/01/77	.....	36.45
02-28	1178061015	GSA, OAD, FINANCE DIVISION	01/19/78	.....	21.80
02-28	1178058180	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	.....	50.20
03-11	1178070063	C & P TELEPHONE COMPANY	01/17/78-02/16/78	.....	36.45
03-11	1178070061	C & P TELEPHONE COMPANY	02/16/78-03/15/78	.....	24.15
03-30	1178070064	GSA, OAD, FINANCE DIVISION	02/19/78	.....	53.81
03-30	1178070066	GSA, OAD, FINANCE DIVISION	02/19/78	.....	21.80
03-25	2178083009	WESTERN UNION TELEGRAPH COMPANY	12/30/77	.....	5.35
01-16	2278014096	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	.....	178.66
01-31	2278030049	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	.....	16.43
02-21	2278050091	C & P TELEPHONE CO.	12/01/77-12/31/77	.....	178.66
02-23	2278053033	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	.....	26.27
03-17	2278075101	C & P TELEPHONE	01/01/78-01/31/78	.....	178.66
03-17	2278075471	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	.....	36.75
03-21	2278079067	C & P TELEPHONE	12/01/77-12/31/77	.....	56.36
02-24	1278054146	ROBERT W DANIEL	10/01/77-12/31/77	PETERSBURG, VA TO WASHINGTON, DC AND RETURN	92.87

01-31	2078034076	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(266.10)
01-31	2078039097	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		148.17
02-28	2078060096	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		62.78
03-31	2078091097	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		191.97
TOTAL					6,986.32

OFFICE OF HON. W C (DAN) DANIEL

OFFICIAL EXPENSES

01-31	0278039097	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		740.00
02-28	0278060096	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		740.00
03-31	0278090095	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	60,000 NEWSLETTER/LETTERHEAD	740.00
01-12	0678012040	DAVID R RAMAGE	12/01/77	60,000 NEWSLETTER LETTERHEADS	523.90
01-17	0678017102	DAVID R RAMAGE	12/01/77	LETTERHEADS	525.00
03-15	0678073042	HOWARD ENTERPRISES INC.	03/02/78	104 A HIGH STREET FARMVILLE VA 24541	262.50
01-31	0978037110	HOWARD ENTERPRISES INC.	01/01/78-01/30/78	104 A HIGH STREET FARMVILLE VA 24541	125.00
02-28	0978057107	HOWARD ENTERPRISES INC.	02/01/78-02/28/78	DANVILLE VA	125.00
03-22	0978080098	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	104 A HIGH ST FARMVILLE VA 24541	1,542.00
03-28	0978086109	HOWARD ENTERPRISES INC.	03/01/78-03/30/78	ONE YEAR SUBSCRIPTION	125.00
01-21	1078019160	THE GAZETTE	12/13/77	HOTEL - HOWARD JOHNSON'S	13.00
01-21	1078019157	DAN DANIEL	12/08/77	DANVILLE, VA TO LUNENBURG, VA TO KOTTOWAY, VA TO AMELIA, VA AND RETURN - 242 MILES	16.64
01-21	1078019154	FRANCES PRICE	11/25/77	MIDLOTHIAN, VA TO DANVILLE, VA - 135 MILES	41.14
01-21	1078019156	DAN DANIEL	12/08/77	DANVILLE, VA TO CHESTERFIELD, VA TO POWHATAN, VA AND RETURN - 254 MILES	22.95
01-21	1078019155	FRANCES PRICE	12/02/77	MEAL - HOWARD JOHNSON'S	43.18
01-21	1078019158	DAN DANIEL	12/08/77	DANVILLE, VA TO PARICK COUNTY, VA AND RETURN - 139 MILES	8.28
01-21	1078019159	DAN DANIEL	12/09/77	SERVICES - DUPLICATION CHARGES	23.63
01-24	1078023144	HOUSE RECORDING STUDIO	11/22/77-11/30/77	TRAVEL AND MEALS IN THE DISTRICT	32.50
01-24	1078023184	DAN DANIEL	12/19/77-12/21/77	TRAVEL - DANVILLE, VA TO MARTINSVILLE, VA - 90 MILES	45.95
01-31	1078031154	DAN DANIEL	12/26/77	TRAVEL - DANVILLE, VA TO HENRY COUNTY, VA - 78 MILES	15.30
01-31	1078031155	DAN DANIEL	12/28/77	ONE YEAR SUBSCRIPTION TO THE JOURNAL	13.26
01-31	1078030083	THE JOURNAL	01/01/78	MEAL - CHARCOAL HEARTH, SOUTH HILL, VA	6.00
01-31	1078031157	DAN DANIEL	12/29/77	TRAVEL - DANVILLE, VA TO MECKLENBURG, VA - 169 MILES	4.95
01-31	1078031156	DAN DANIEL	12/29/77	STENCILS	28.73
01-31	1078031152	A. B. DICK COMPANY	12/19/77-12/29/77	SERVICES - DUPLICATION CHARGES	30.60
01-31	1078031153	HOUSE RECORDING STUDIO	01/03/78	TRAVEL-DANVILLE, VA TO SOUTH BOSTON-HALIFAX AND RETURN 74 MILES	19.00
02-25	1078055078	DAN DANIEL	01/14/78	TRAVEL-DANVILLE, VA TO RICHMOND VA TO DANVILLE 304 MILES	12.58
02-25	1078055084	DAN DANIEL	01/17/78-01/12/78	TRAVEL-DANVILLE, VA TO ROCKY MOUNT AND STUART TO DANVILLE 180 MILES	51.68
02-25	1078055080	DAN DANIEL	01/11/78-01/13/78	AIR FORCE ACADEMY TRIP	30.60
02-25	1078055091	MISS WANDA DOVE	01/11/78	TRAVEL-DANVILLE, VA TO LAWRENCEVILLE, VA TO DANVILLE 190 MILES	70.00
02-25	1078055086	DAN DANIEL			32.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. W C (DAN) DANIEL—Continued					
02-25	1078055081	DAN DANIEL	01/11/78-01/12/78	TRVL-DANVILLE TO CHESTERFIELD TO PETERSBURG, LAWRENCEVILLE, DNWL, 313 MILES, ROOM-MEALS ...	98.90
02-25	1078055109	DAN DANIEL	01/23/78	MEAL-PORTOFINO	53.16
02-25	1078055110	DEMOCRATIC RESEARCH ORGANIZATION	01/01/78-12/31/78	SUBSCRIPT TO DEMOCRATIC RSCHRG ORGNZTN LEGISLATIVE RESEARCH RPRTS 2ND SESSION 95TH CONG.,	100.00
02-25	1078055079	DAN DANIEL	01/06/78	TRAVEL-DANVILLE VA TO PITTSYLVANIA & CAMPBELL CO. VA TO DANVILLE 143 MILES	24.31
02-25	1078055082	DAN DANIEL	01/13/78	TRAVEL-DANVILLE VA TO MARTINSVILLE TO DANVILLE 60 MILES	10.20
02-28	1078058066	DAN DANIEL	01/28/78	DANVILLE, VA TO FRANKLIN CO. VA AND RETURN - 129 MILES	21.93
02-28	1078058063	DAN DANIEL	01/26/78	MEAL	11.69
02-28	1078058064	DAN DANIEL	01/21/78	MEAL AT THE HOLIDAY INN	11.38
02-28	1078058064	DAN DANIEL	01/21/78	DANVILLE TO FRANKLIN COUNTY, VA AND RETURN	21.76
03-07	1078065173	DAN DANIEL	02/10/78	MEAL	17.34
03-07	1078065174	DAN DANIEL	02/09/78	MEAL	15.75
03-07	1078065170	HOUSE RECORDING STUDIO	01/18/78	DUPLICATION AND ADDITIONAL CHARGES	13.50
03-07	1078065169	HOUSE RECORDING STUDIO	01/11/78	DUPLICATION AND ADDITIONAL CHARGES	22.10
03-09	1078067174	REGISTER PUBLISHING CO.	03/02/78-09/02/78	6 MONTHS OF THE DANVILLE REGISTER	14.30
03-09	1078067175	REGISTER PUBLISHING CO.	03/02/78-09/02/78	6 MONTHS OF THE BEE	14.43
03-11	1078070140	DAN DANIEL	03/05/78	MEAL	11.90
03-11	1078070139	DAN DANIEL	03/04/78	MEAL	5.00
03-15	1078073353	THE ALTA VISTA JOURNAL	03/14/78	SUBSCRIPTION FOR SIX MONTHS 4-1-78 THRU 9-1-78	100.00
03-15	1078073386	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	10.00
03-17	1078075079	THE FRANKLIN COUNTY TIMES	12/31/77-12/31/78	SUBSCRIPTION FOR ONE YEAR	13.50
03-22	1078080059	HOUSE RECORDING STUDIO	02/23/78	DUPLICATION AND ADDITIONAL CHARGES	12.40
03-25	1078083150	DAN DANIEL	03/18/78	MEAL	73.26
01-12	1178012175	C & P TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	20.00
01-16	1178016075	GSA-04D FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	30.42
01-19	1178018038	CENTRAL TELEPHONE COMPANY OF VA	12/01/77	TELEPHONE SERVICE	20.00
02-25	1178055046	GSA-04D FINANCE DIVISION	01/19/78	TELEPHONE SERVICE	74.70
02-25	1178055009	C & P TELEPHONE COMPANY	01/02/78-02/01/78	TELEPHONE SERVICE	23.70
02-28	1178058034	CENTRAL TELEPHONE COMPANY OF VA	01/19/78	TELEPHONE SERVICE	100.45
03-08	1178066068	C & P TELEPHONE COMPANY	02/02/78-03/01/78	TELEPHONE SERVICE	341.16
03-09	1178067120	C & P TELEPHONE	02/28/78	TELEPHONE SERVICE	20.00
03-09	1178067008	GSA-04D FINANCE DIVISION	02/01/78	TELEPHONE SERVICE	26.31
03-11	1178070059	CENTRAL TELEPHONE COMPANY OF VA	02/19/78-03/19/78	TELEPHONE SERVICE	70.71
03-23	1178081006	C & P TELEPHONE COMPANY	03/02/78-04/01/78	TELEPHONE SERVICE FOR MARCH	9.54
03-07	2178065007	WESTERN UNION TELEGRAPH COMPANY	01/31/78	TELEGRAM SERVICES	182.16
01-16	2278014095	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	202.79
01-24	2278024082	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	311.61
01-24	2278024083	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE E	

02-21	2278050090	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	164.16	
02-24	2278054053	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	208.40	
03-17	2278075100	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	164.16	
03-21	2278079068	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	297.63	
03-28	2278087016	C & P TELEPHONE	02/28/78	WASHINGTON OFFICE LONG DISTANCE CHARGES	175.23	
01-11	1278011061	DAN DANIEL	12/15/77	RICHMOND, VA TO WASHINGTON, DC	28.00	
01-12	1278012225	DAN DANIEL	12/20/77-12/21/77	WASHINGTON, DC TO DANVILLE, VA AND RETURN	89.42	
01-12	1278012226	DAN DANIEL	12/15/77	WASHINGTON, DC TO DANVILLE, VA	42.00	
02-28	1278058011	DAN DANIEL	01/26/78-01/29/78	WASHINGTON, DC TO DANVILLE, VA AND RETURN - 526 MILES	89.42	
03-07	1278065031	DAN DANIEL	02/09/78-02/13/78	WASHINGTON, DC TO DANVILLE, VA AND RETURN	89.42	
03-11	1278070042	DAN DANIEL	03/04/78-03/05/78	WASHINGTON, DC TO DANVILLE, VA AND RETURN	89.42	
03-17	1278075019	DAN DANIEL	03/10/78-03/12/78	TRAVEL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN	89.42	
03-25	1278083030	DAN DANIEL	03/18/78	TRAVEL FROM WASHINGTON TO CHESTERFIELD, VA, AND RETURN	43.18	
01-13	1278013086	DONALD C HOYE	12/19/77-12/21/77	WASHINGTON, DC TO MARTINSVILLE, VA AND RETURN	94.86	
03-23	1578081036	POSTMASTER	03/02/78	400 - 30 CENT STAMPS	120.00	
03-23	1578081037	POSTMASTER	03/02/78	600 - 13 CENT STAMPS	78.00	
03-31	2078039096	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	112.19	
01-31	2078034075	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		84.60	
02-28	2078060095	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		213.09	
03-31	2078091096	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		221.07	
					TOTAL	10,614.70

OFFICE OF HON. GEORGE E DANIELSON

OFFICIAL EXPENSES

01-31	0278039098	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	135,000 NEWSLETTERS	446.00
02-28	0278060097	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	8873 EAST VALLEY BLVD ROSEMEAD CA 91770	446.00
03-31	0278050096	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	8873 EAST VALLEY BLD ROSEMEAD CA 91770	1,560.20
01-16	0678016033	DAVID R RAMAGE	12/10/77	MAYWOOD CA	514.00
01-31	0978037111	UNIVERSAL SAVINGS & LOAN	01/01/78-01/30/78	8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
02-28	0978057108	UNIVERSAL SAVINGS & LOAN	02/01/78-02/28/78		968.00
03-22	0978080101	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78		514.00
03-28	0978086110	UNIVERSAL SAVINGS & LOAN	03/01/78-03/30/78		968.00
01-24	1078024220	GEORGE E DANIELSON	11/10/77-11/28/77	RENTAL CAR IN DISTRICT	84.80
01-24	1078024219	SAN GABRIEL VALLEY DAILY TIMES	11/01/77-01/01/78	SUBSCRIPTION TO THE NEWSPAPER	8.00
01-24	1078024156	GSA, OAD, FINANCE DIVISION	11/30/77	DISTRICT OFFICE SUPPLIES	73.26
02-24	1078054432	GSA, OAD, FINANCE DIVISION	12/18/77	DISTRICT OFFICE SUPPLIES	57.29
02-28	1078062026	WESTERN UNION TELEGRAPH COMPANY	01/03/78	CONSUMER INFORMATION CATALOG, 135 PIECES	592.50
03-07	1078065175	DAVID R RAMAGE	01/31/78	TELEGRAM TO MAYWOOD, CA	15.31
03-07	1078065177	DAVID R RAMAGE	02/06/78	CALLING CARDS FOR ADMINISTRATIVE ASSISTANT	20.00
03-07	1078065252	GSA, OAD, FINANCE DIVISION	01/31/78	DISTRICT OFFICE SUPPLIES	99.08
03-09	1078067315	GSA, OAD, FINANCE DIVISION	02/18/78	DISTRICT OFFICE SUPPLIES	8.90
03-15	1078073270	SAN GABRIEL VALLEY DAILY TIMES	01/03/78-01/01/79	SAN GABRIEL VALLEY DAILY TRIBUNE SUBSCRIPTION	48.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. GEORGE E DANIELSON—Continued						
03-17	178075179	GSA, OAO, FINANCE DIVISION.....	02/28/78	DISTRICT OFFICE SUPPLIES.....	8.46	
03-17	178075181	ABSTRACT RECORDS SERVICE INC.....	03/01/78	B L TAB MISC CITIES GUMMED 633 NAMES, JAN.....	15.67	
03-17	178075184	DEMOCRATIC STUDY GROUP.....	01/01/78-12/31/78	1978 DUES, DEMOCRATIC STUDY GROUP.....	25.00	
03-18	178076161	DEMOCRATIC STUDY GROUP.....	01/01/78-12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES.....	200.00	
01-12	178012019	PACIFIC TEL CO-POLITICAL AFFAIRS.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	23.71	
01-16	178016045	PACIFIC TEL CO-POLITICAL AFFAIRS.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	71.01	
01-17	178017133	PACIFIC TEL CO-POLITICAL AFFAIRS.....	12/01/77	TELEPHONE SERVICE.....	39.64	
01-17	178017134	GSA, OAO, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	66.47	
01-26	178026019	PACIFIC TEL CO-POLITICAL AFFAIRS.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	27.74	
02-24	178054028	GSA, OAO, FINANCE DIVISION.....	01/18/78	DISTRICT OFFICE TELEPHONE SERVICE.....	62.06	
02-25	178055047	PACIFIC TELEPHONE.....	01/01/78	DISTRICT OFFICE TELEPHONE.....	39.99	
02-25	178055048	PACIFIC TELEPHONE.....	01/14/78	DISTRICT OFFICE TELEPHONE.....	25.60	
02-28	178058181	PACIFIC TEL CO-POLITICAL AFFAIRS.....	12/02/77-01/02/78	TELEPHONE SERVICE.....	80.35	
03-08	178066029	PACIFIC TELEPHONE.....	02/02/78	DISTRICT OFFICE TELEPHONE.....	71.95	
03-09	178067123	C & P TELEPHONE.....	01/31/78	LONG DISTANCE TELEPHONE SERVICE.....	474.12	
03-09	178067146	PACIFIC TELEPHONE.....	02/01/78	DISTRICT OFFICE TELEPHONE.....	40.36	
03-09	178067147	GSA, OAO, FINANCE DIVISION.....	02/18/78	DISTRICT OFFICE TELEPHONE.....	57.64	
03-10	178068041	PACIFIC TEL CO-POLITICAL AFFAIRS.....	02/14/78	DISTRICT OFFICE TELEPHONE SERVICE.....	24.06	
03-10	178068096	WESTERN UNION TELEGRAPH COMPANY.....	12/15/77	TELEGRAM.....	12.67	
03-25	178083067	GSA, OAO, FINANCE DIVISION.....	03/18/78	TELEPHONE SERVICE DISTRICT OFFICE.....	77.02	
03-25	178083062	C & P TELEPHONE.....	01/02/78-02/28/78	LONG DISTANCE TELEPHONE SERVICE.....	583.92	
01-16	2278014097	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	153.57	
01-24	2278024084	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	276.40	
01-31	2278030050	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	281.26	
02-21	2278050092	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	153.57	
03-17	2278075102	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	153.57	
03-21	2278090003	C & P TELEPHONE.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	425.75	
01-12	1278012227	GEORGE E DANIELSON.....	12/15/77-12/28/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....	686.60	
02-25	1278055023	GEORGE E DANIELSON.....	12/23/77-12/28/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....	696.80	
02-25	1278055022	GEORGE E DANIELSON.....	01/26/78-01/29/78	AIRLINE TICKETS-UNITED AIRLINES.....	656.00	
03-07	1278055034	GEORGE E DANIELSON.....	01/26/78-01/29/78	TRAVEL TO AND FROM DISTRICT.....	30.60	
03-07	1278055035	GEORGE E DANIELSON.....	02/09/78-02/13/78	TRAVEL TO AND FROM DISTRICT.....	656.00	
03-09	1278067065	GEORGE E DANIELSON.....	02/09/78-02/13/78	AIRLINE TICKETS.....	30.60	
03-09	1278067066	GEORGE E DANIELSON.....	02/16/78-02/21/78	TRAVEL TO AND FROM TERMINALS - PRIVATE AUTO, 180 MILES.....	489.00	
03-15	1278073079	GEORGE E DANIELSON.....	02/16/78-02/21/78	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....	30.60	
			03/03/78-03/05/78	TRAVEL TO AND FROM DISTRICT BY PRIVATE AUTO - 180 MILES.....		

03-15	1278073080	GEORGE E DANIELSON	03/03/78--03/05/78	AIRLINE TICKET - UNITED	656.00
03-25	1278083047	GEORGE E DANIELSON	03/11/78--03/19/78	AIRLINE TRAVEL WASHINGTON TO LOS ANGELES AND RETURN	656.00
03-25	1278083046	GEORGE E DANIELSON	03/11/78--03/19/78	TRAVEL TO AND FROM DISTRICT BY PRIVATE AUTO	30.60
01-11	1478011121	INTERNATIONAL BUSINESS MACHINES CORP	10/01/77--10/31/77	INFORMATION PROCESSOR	800.00
01-31	1478033006	IBM	12/01/77--12/31/77	IBM OS 6/440 INFORMATION PROCESSOR 6441	800.00
01-31	1478033007	ABSTRACT RECORDS SERVICE INC.	11/01/77--12/31/77	BL TAB MISC CITIES GUMMED 1144 NAMES	26.59
02-28	1478062008	INTERNATIONAL BUSINESS MACHINES CORP	01/01/78--01/31/78	IBM OS 6/440 INFORMATION PROCESSOR 6441	800.00
03-17	1478075033	IBM	02/01/78--02/28/78	IBM OS 6/440 INFORMATION PROCESSOR 6641 - 0300708, FEB	800.00
01-31	2078039098	(STATIONERY ALLOWANCE CHARGED)	01/01/78--01/31/78	CREDIT FOR DECEMBER, 1977	32.01
01-31	2078034077	(STATIONERY ALLOWANCE CHARGED)	01/01/78--01/31/78		(52.44)
02-28	2078060097	(STATIONERY ALLOWANCE CHARGED)	02/01/78--02/28/78		124.45
03-31	2078091098	(STATIONERY ALLOWANCE CHARGED)	03/01/78--03/31/78		53.28
TOTAL					18,827.79

OFFICE OF HON. MENDEL J DAVIS

OFFICIAL EXPENSES

01-31	0278039099	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78--01/31/78		846.00
02-28	0278060098	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78--02/28/78		846.00
03-31	0278090097	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78--03/31/78	CHARLESTON SC	846.00
03-22	0978080103	GSA, OAO, FINANCE DIVISION	01/01/78--03/31/78	BEAUFORT SC	3,088.00
03-22	0978080102	GSA, OAO, FINANCE DIVISION	01/01/78--03/31/78	REIMBURSEMENT FOR TO SCA SEMINAR	533.00
01-11	1078011072	JOSEPH H JEFFERSON, JR	12/02/77--12/03/77	LODGING WHILE ATTENDING COMMISSION ON AGING CONFERENCE IN COLUMBIA, SC	180.33
01-26	1078026166	MENDEL J DAVIS	10/08/77	NEWSPAPER SUBSCRIPT FOR 6 MOS. (DAILY & SUNDAY)	54.08
02-25	1078055092	THE STATE	01/19/78--07/19/78	SUBSCRIPT TO DEMOCRATIC RSCH ORGNZTN LEGISLATIVE RESEARCH RPRTS 2ND SESSION 95TH CONG.	46.18
02-25	1078055106	DEMOCRATIC RESEARCH ORGANIZATION	01/19/78--07/19/78	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	100.00
02-28	1078058070	NEWS AND COURIER	02/18/78--02/18/79	1978 CITY DIRECTORY FOR SUMMERVILLE, SC	31.20
02-28	1078058072	HILL DIRECTORY CO	01/12/78	1978 CITY DIRECTORY FOR SUMMERVILLE, SC	35.00
02-28	1078058073	HILL DIRECTORY CO	10/19/77--04/19/78	6 MOS. SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE	83.20
02-28	1078061160	CHARLESTON EVENING POST	10/19/77--12/31/77	TELEPHONE SERVICE	15.60
01-26	1178026021	UNITED TELEPHONE CO	12/01/77--12/31/77	TELEPHONE SERVICE	93.68
01-26	1178026020	GSA, OAO, FINANCE DIVISION	12/01/77--12/31/77	TELEPHONE SERVICE	239.85
02-25	1178055053	GSA, OAO, FINANCE DIVISION	01/01/78	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR DECEMBER	239.85
02-25	1178055049	UNITED TELEPHONE CO	01/21/78	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR JANUARY	136.35
02-26	2178056076	WESTERN UNION TELEGRAPH COMPANY	08/01/77--08/31/77	TELEGRAPH SERVICE	18.95
01-16	2278014098	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77--11/30/77	LOCAL TELEPHONE SERVICE	164.10
02-21	2278050093	C & P TELEPHONE CO	12/01/77--12/31/77	LOCAL TELEPHONE SERVICE	182.10
02-23	2278053034	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77--11/30/77	LOCAL TELEPHONE SERVICE	62.04
02-23	2278053035	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77--10/31/77	LOCAL TELEPHONE SERVICE	41.45
03-16	2278074066	C & P TELEPHONE	12/01/77--12/31/77	LOCAL TELEPHONE SERVICE	75.49
03-17	2278075103	C & P TELEPHONE	01/01/78--01/31/78	LOCAL TELEPHONE SERVICE	164.10
01-12	1278012118	MENDEL J DAVIS	12/02/77	WASHINGTON, DC TO CHARLESTON, SC	98.00
01-12	1278012119	MENDEL J DAVIS	12/20/77	WASHINGTON, DC TO CHARLESTON, SC	98.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MENDEL J DAVIS—Continued						
02-25	1278055024	MENDEL J DAVIS	01/17/78	CHARLESTON, SC TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	98.00	98.00
02-28	1278057027	MENDEL J DAVIS	01/21/78	TRAVEL FROM WASHINGTON, DC TO CHARLESTON, SC	98.00	98.00
02-28	1278057026	MENDEL J DAVIS	01/10/78-01/14/78	TRAVEL FROM WASHINGTON, DC TO CHARLESTON, SC AND RETURN	196.00	196.00
02-28	1278061014	MENDEL J DAVIS	02/03/78	WASHINGTON NATIONAL TO CHARLESTON, S.C.	98.00	98.00
01-31	1278025013	MRS JOHN C BULL	12/02/77-12/11/77	SAVANNAH, GA TO WASHINGTON, DC AND RETURN	216.00	216.00
01-31	2078039099	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		175.81	175.81
02-28	2078060098	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		114.04	114.04
03-31	2078091099	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		216.04	216.04
TOTAL					9,530.44	9,530.44

OFFICE OF HON. ELIGIO DE LA GARZA OFFICIAL EXPENSES

01-31	0278039100	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		763.55	763.55
02-28	0278060099	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		768.96	768.96
03-31	0278090098	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		786.72	786.72
01-31	0978037112	LA POSADA VILLAGE	01/01/78-01/30/78		453.75	453.75
02-28	0978057109	LA POSADA VILLAGE	02/01/78-02/28/78		453.75	453.75
03-22	0978080104	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	BROWNSVILLE TX	1,193.00	1,193.00
03-28	0978086111	LA POSADA VILLAGE	03/01/78-03/30/78		453.75	453.75
01-21	1078019124	HOUSE RECORDING STUDIO	11/01/77	RECORDING STUDIO FEES	49.50	49.50
01-26	1078026167	SOL MARROQUIN	12/01/77-12/31/77	DISTRICT OFFICE TRAVEL AND PARKING	30.40	30.40
01-26	1078026168	E (NIKA) DE LA GARZA	12/15/77-12/17/77	LA POSADA MOTOR HOTEL, MCALLEN, TX	65.10	65.10
01-31	1078029117	OFFICE EQUIPMENT COMPANY	12/01/77	OFFICE SUPPLIES	98.21	98.21
01-31	1078031211	JESSIE GONZALES	12/06/77-12/15/77	DISTRICT OFFICE TRAVEL AND PARKING	79.60	79.60
01-31	1078034012	E (NIKA) DE LA GARZA	12/01/77	RENTAL PO BOX 734, MISSION, TX	14.00	14.00
02-24	1078054255	SOL MARROQUIN	10/01/77	DISTRICT OFFICE TRAVEL AND EXPENSES	45.72	45.72
02-24	1078054253	E (NIKA) DE LA GARZA	12/01/77	HOUSE RECORDING STUDIO	62.50	62.50
02-25	1078055094	E (NIKA) DE LA GARZA	02/02/78	TRAVEL-RODEWAY INN, ALICE, TEXAS (PAID BY VISA CREDIT CARD)	19.18	19.18
02-28	1078059245	INTERNATIONAL BUSINESS MACHINES	12/01/77	DISTRICT OFFICE SUPPLIES	32.49	32.49
02-28	1078061015	XEROX CORPORATION	12/31/77	NET USAGE CHARGE	18.00	18.00
03-07	1078065052	E (NIKA) DE LA GARZA	02/02/78-02/05/78	HOTEL, HOUSTON HOST INTERNATIONAL	26.75	26.75

03-09	1078067001	HOUSE RECORDING STUDIO.....	01/05/78-01/27/78	RADIO TAPES.....	48.00
03-09	1078067002	DAVID R RAMAGE.....	01/31/78	PRINTING CHARGES.....	48.45
03-11	1078069285	DIANE FERGUSON.....	01/24/78	TRAVEL TO DULLES AIRPORT AND RETURN VIA WASHINGTON HOTEL TO DROP OF CONSTITUENT.....	11.65
03-11	1078070443	OFFICE EQUIPMENT COMPANY.....	01/28/78	SERVICE CHARGE.....	1.47
03-16	1078074122	E (NIKA) DE LA GARZA.....	03/02/78-03/04/78	AIR TRAVEL TO BROWNVILLE VIA SAN ANTONIO & RETURN AUTO, NEW BRAUNFELS TO MCALLEN.....	517.65
03-16	1078074163	IBM.....	03/10/78	REPAIR IBM MCALLEN OFFICE, CREDIT TAKEN FOR ONE HOUR'S LABOR.....	38.59
03-17	1078075185	E (NIKA) DE LA GARZA.....	03/04/78	FRENCH-GERMAN-ITALIAN- PORTUGUESSE LANGUAGE CASSETTES \$8.00 EACH POSTAGE .900 EACH.....	35.60
03-23	1078081013	JESSIE GONZALES.....	10/01/77	DISTRICT OFFICE TRAVEL.....	137.66
03-28	1078087103	HOUSE RECORDING STUDIO.....	02/02/78-02/24/78	PREPARING TAPES FOR RADIO BROADCASTS.....	51.50
03-28	1078087137	E (NIKA) DE LA GARZA.....	03/16/78-03/19/78	HOT AIRPORT HOTEL, HOUSTON.....	26.75
01-12	1178012020	SOUTHWESTERN BELL TELEPHONE CO.....	11/25/77-12/24/77	TELEPHONE SERVICE.....	88.33
01-16	1178016046	SOUTHWESTERN BELL TELEPHONE CO.....	12/07/77-01/06/78	TELEPHONE SERVICE.....	137.35
02-25	1178055011	SOUTHWESTERN BELL TELEPHONE CO.....	12/25/77-01/24/78	TELEPHONE SERVICE.....	39.05
03-07	1178065018	SOUTHWESTERN BELL TELEPHONE CO.....	01/07/78-02/06/78	DISTRICT OFFICE TELEPHONE.....	198.10
03-09	1178067002	SOUTHWESTERN BELL TELEPHONE CO.....	01/25/78	SERVICE AND EQUIPMENT.....	38.15
03-09	1178067001	SOUTHWESTERN BELL TELEPHONE CO.....	02/07/78-03/06/78	TELEPHONE SERVICE TO TWO LINES IN MCALLEN, TX, DISTRICT OFFICE.....	133.47
03-30	1178080009	SOUTHWESTERN BELL TELEPHONE CO.....	02/25/78-03/24/78	TELEPHONE SERVICE.....	40.83
03-31	1178089001	SOUTHWESTERN BELL TELEPHONE CO.....	03/07/78	TELEPHONE SERVICE.....	99.55
01-19	2178018023	WESTERN UNION ELECTRONIC MAIL.....	12/01/77-12/31/77	ONE TIME INSTALLATION CHARGE.....	100.00
02-24	2178054011	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	291.34
02-26	2178056077	WESTERN UNION TELEGRAPH COMPANY.....	08/01/77-08/31/77	TELEGRAPH SERVICE.....	270.28
02-28	2178060001	WESTERN UNION ELECTRONIC MAIL.....	12/31/77	MAILGRAM USAGE.....	37.50
03-09	2178067001	WESTERN UNION ELECTRONIC MAIL.....	01/25/78	MAILGRAM USAGE - CURRENT CHARGES.....	107.60
03-25	2178083031	WESTERN UNION TELEGRAPH COMPANY.....	12/30/77	TELEGRAPH SERVICE.....	60.80
01-16	2278014099	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	191.72
01-31	2278030051	C & P TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	561.97
01-31	2278033001	C & P TELEPHONE CO.....	01/03/77-09/30/77	TELEPHONE SERVICE.....	4,579.14
02-21	2278050094	C & P TELEPHONE CO.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	191.72
02-27	2278075122	C & P TELEPHONE CO.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	191.72
03-21	2278079070	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	457.07
03-22	2278080032	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	376.67
01-26	1278025012	E (NIKA) DE LA GARZA.....	12/15/77-12/18/77	WASHINGTON, DC TO BROWNVILLE, TX AND RETURN.....	481.00
02-25	1278055025	E (NIKA) DE LA GARZA.....	01/12/78-01/14/78	TRVL-BRANIFF TO SAN ANTONIO, TX AUTO SN ANTIN TO ALICE, CORPUS CHRISTI & RTN TO DC.....	468.85
03-07	1278065018	E (NIKA) DE LA GARZA.....	02/02/78-02/05/78	TRAVEL TO BROWNVILLE, TX AND RETURN.....	486.00
03-07	1278065019	E (NIKA) DE LA GARZA.....	02/02/78-02/05/78	CAB FARE DULLES-MCCLLEN.....	20.00
03-11	1278065099	E (NIKA) DE LA GARZA.....	02/23/78-02/26/78	TRAVEL TO MCALLEN TEXAS AND RETURN VIA BRANIFF, TI (AMIGOS DEL VALLE) (DINERS).....	481.00
03-28	1278087021	E (NIKA) DE LA GARZA.....	03/16/78-03/19/78	PLANE TRAVEL MCALLEN TEXAS AND RETURN EAL TI.....	391.00
02-03	1578086028	POSTMASTER.....	01/11/78	130 STAMPS OF US POSTAL SERVICE POSTAGE STAMPS.....	211.00
01-31	2078034078	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	476.70
01-31	2078039100	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	162.58
02-28	2078060429	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	71.39
02-28	2078060099	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	148.46
03-31	2078091100	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	387.45
TOTAL					18,310.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RON DE LUGO					
OFFICIAL EXPENSES					
01-31	0278039103	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	776.50
02-28	0278060102	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	776.50
03-31	0278090101	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	776.50
01-17	0678017103	DAVID R RAMAGE	12/21/77	20,000 NEWSLETTERS	713.50
03-09	0678067023	DAVID R RAMAGE	02/14/78	2,500 QUESTIONNAIRES	59.90
03-09	0678067024	DAVID R RAMAGE	02/14/78	2,500 ENVELOPES	42.25
03-30	0678088012	DAVID R RAMAGE	03/07/78	2,500 LETTERS	57.40
01-31	0678037113	RICHARDS & AYER ASSOCIATES	01/01/78-01/30/78	NUMBER 9 KING ST CROIX VI 00840	250.00
01-31	0678037114	ESPERANZA DEVELOPMENT CO.	01/01/78-01/30/78	7 KING CROSS STREET CHRISTIANSTED ST CROIX VI 00820	225.00
02-28	0978057110	RICHARDS & AYER ASSOCIATES	01/01/78-01/30/78	NUMBER 9 KING ST CROIX VI 00840	250.00
02-28	0978057111	ESPERANZA DEVELOPMENT CO.	02/01/78-02/28/78	NUMBER 9 KING ST CROIX VI 00840	225.00
03-22	0978080106	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	CHARLOTTE AMALIE VI	2,299.00
03-28	0978086112	RICHARDS & AYER ASSOCIATES	03/01/78-03/30/78	NUMBER 9 KING ST CROIX VI 00840	250.00
03-28	0978086113	ESPERANZA DEVELOPMENT CO.	03/01/78-03/30/78	7 KING CROSS ST CHRISTIANSTED ST CROIX VI 00820	225.00
01-16	1078014049	VI WATER & POWER AUTHORITY	11/01/77-11/30/77	ELECTRICITY-7 KING CROSSST	71.38
01-16	1078014050	JACK BRESCH	12/01/77-12/31/77	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	49.30
01-24	1078024157	LEAH E WEST	12/01/77	CAR RENTAL WHILE ON OFFICIAL BUSINESS	80.85
01-26	1078025068	BLUE MOUNTAIN MINERALWATER	12/13/77	DRINKING WATER	5.00
01-31	1078030169	SAMUEL BOUGH	12/18/77	CAR RENTAL FOR OFFICIAL BUSINESS	127.60
02-24	1078054402	BLUEBEARD'S CASTLE HOTEL	12/01/77	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	2.49
02-24	1078054332	VI WATER & POWER AUTHORITY	09/07/77	ELECTRICITY - 9 KING ST	184.05
02-24	1078054380	RON DE LUGO	07/02/77-11/24/77	HOTEL AND EXPENSES WHILE ON OFFICIAL BUSINESS	36.00
02-24	1078054385	RESEARCH INSTITUTE OF AMERICA	12/12/77	SUBSCRIPTION TO RECOMMENDATIONS	2.49
02-24	1078054376	VI WATER & POWER AUTHORITY	12/14/77	ELECTRICITY	80.31
02-24	1078054379	VI WATER & POWER AUTHORITY	08/22/77	ELECTRICITY	65.24
02-24	1078054377	VI WATER & POWER AUTHORITY	12/22/77	ELECTRICITY	36.45
02-24	1078054401	JACK E BRESCH	12/11/77	CAR RENTAL WHILE ON OFFICIAL BUSINESS	70.57
02-24	1078054331	VI WATER & POWER AUTHORITY	04/04/77	ELECTRICITY - 7 KING CROSS ST	20.00
02-24	1078054366	BERNARD BAPTISTE	12/12/77	SIGN FOR DISTRICT OFFICE IN F'STED, ST CROIX	225.00
02-25	1078055099	THE WASHINGTON MONITOR INC	01/19/78	SUBSCRIPTION	156.25
02-25	1078055097	BARRY SCHUMACHER	01/09/78-01/14/78	HOTEL AND OTHER EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	

02-25	1078055096	BLUE MOUNTAIN MINERALWATER	01/23/78	DRINKING WATER FOR DISTRICT OFFICE	5.00
02-25	1078055098	NATIONAL JOURNAL REPORTS	01/30/78	52-WEEK SUBSCRIPTION	300.00
02-28	1078058222	VI WATER & POWER AUTHORITY	01/11/78	DISTRICT OFFICE ELECTRICITY	2.60
03-07	1078065061	VI WATER & POWER AUTHORITY	01/25/78	ELECTRICITY	40.43
03-07	1078065064	BARRY SCHUMACHER	02/08/78-02/13/78	MISCELLANEOUS EXPENSES WHILE IN V.I. ON OFFICIAL BUSINESS	95.25
03-07	1078065068	CONGRESSIONAL QUARTERLY INC	01/25/78	C O BINDERS	20.74
03-09	1078067225	BLUE MOUNTAIN MINERALWATER	02/08/78	DRINKING WATER	5.00
03-11	1078069302	RESEARCH INSTITUTE OF AMERICA	02/13/78	RECOMMENDATIONS	36.00
03-11	1078069066	CARL L GREEN AND ASSOCIATES INC	01/26/78-01/31/78	FOOD AND LODGING IN WASHINGTON, DC	430.74
03-11	1078069300	NATIONAL JOURNAL REPORTS	01/01/78-12/31/78	SUBSCRIPTION	315.00
03-11	1078069301	DAY TIMERS	01/31/78	DESK & POCKET CALENDAR BINDERS	65.03
03-11	1078069299	AVIS RENT A CAR	01/03/78-01/09/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN VIRGIN ISLANDS	166.00
03-11	1078069075	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	SUBSCRIPTION	228.00
03-11	1078069072	THE BARON REPORT	02/01/78-12/30/78	SUBSCRIPTION	39.00
03-24	1078067223	VI WATER & POWER AUTHORITY	02/02/78	ELECTRICITY	2.92
03-30	1078088092	VI WATER & POWER AUTHORITY	03/01/78-03/31/78	ELECTRICAL BILL FOR THE DISTRICT OFFICE	3.02
03-30	1078088093	VI WATER & POWER AUTHORITY	03/01/78-03/31/78	ELECTRICAL BILL	48.46
01-12	1178012027	VIRGIN ISLANDS TELEPHONE CORPORATION	12/01/77-12/31/77	TELEPHONE SERVICE	211.21
01-12	1178012028	VIRGIN ISLANDS TELEPHONE CORPORATION	12/01/77-12/31/77	TELEPHONE SERVICE	75.64
01-12	1178012029	VIRGIN ISLANDS TELEPHONE CORPORATION	12/01/77-12/31/77	TELEPHONE SERVICE	40.50
01-21	1178019030	VIRGIN ISLANDS TELEPHONE CORP	12/01/77	TELEPHONE SERVICE	122.74
01-21	1178019031	VIRGIN ISLANDS TELEPHONE CORP	12/01/77-12/31/77	TELEPHONE SERVICE	168.84
02-18	1178048090	VIRGIN ISLANDS TELEPHONE CORP	01/15/78	DISTRICT OFFICE TELEPHONE	161.75
02-25	1178055040	V I TELEPHONE CORPORATION	01/15/78	DISTRICT OFFICE TELEPHONE	211.46
02-28	1178048083	VIRGIN ISLANDS TELEPHONE CORPORATION	01/03/78	PHONE BILL FOR DISTRICT OFFICE	40.50
02-28	1178048082	VIRGIN ISLANDS TELEPHONE CORPORATION	01/03/78	PHONE BILL FOR DISTRICT OFFICE	88.70
02-28	1178048081	VIRGIN ISLANDS TELEPHONE CORPORATION	01/03/78	PHONE BILL FOR DISTRICT OFFICE	269.31
03-07	1178065022	V I TELEPHONE CORPORATION	02/01/78	DISTRICT TELEPHONES	208.65
03-07	1178065029	V I TELEPHONE CORPORATION	02/01/78	DISTRICT TELEPHONES	207.68
03-07	1178065023	V I TELEPHONE CORPORATION	02/01/78	DISTRICT TELEPHONES	40.50
03-11	1178069151	VIRGIN ISLANDS TELEPHONE CORP	02/15/78	DISTRICT TELEPHONE	255.49
03-11	1178069152	VIRGIN ISLANDS TELEPHONE CORP	02/15/78	DISTRICT TELEPHONE	184.12
01-31	2178035014	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	10.00
01-31	2178038032	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-16	2178074058	WESTERN UNION TELEGRAPH COMPANY	02/28/78	MESSAGE CHARGES	43.89
03-25	2178083010	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	89.25
01-16	2278014102	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	194.42
01-24	2278024087	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	3,515.70
01-31	2278034054	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	2,588.53
02-21	2278050097	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	51.61
03-16	2278074068	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	3,546.89
03-17	2278075107	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	158.42

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

430

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RON DE LUGO—Continued						
03-21	2278079038	C. & P. TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	3,199.55	
01-26	1278025035	RON DE LUGO	12/21/77	WASHINGTON, DC TO VIRGIN ISLANDS AND RETURN	173.00	
03-11	1278048052	RON DE LUGO	01/12/78	RETURN AIRLINE TRIP FROM VIRGIN ISLANDS	126.00	
03-11	1278065029	RON DE LUGO	02/09/78-02/20/78	TRAVEL TO AND FROM DISTRICT	328.50	
01-13	1378013088	LEAH E. WEST	12/18/77-12/28/77	WASHINGTON, DC TO VIRGIN ISLANDS, VI AND RETURN	295.00	
01-13	1378013003	JACK BRESCH	12/09/77-12/11/77	WASHINGTON, DC TO VIRGIN ISLANDS, VI AND RETURN	295.00	
02-18	1378048021	BARRY SCHUMACHER	01/09/78-01/14/78	TRAVEL TO DISTRICT	253.00	
02-18	1378048023	JANET B. WATLINGTON	01/06/78-01/12/78	TRAVEL TO DISTRICT	413.00	
03-07	1378065002	BARRY SCHUMACHER	02/08/78-02/13/78	AIRLINE TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	260.00	
03-07	1378065003	JANET B. WATLINGTON	02/08/78-02/12/78	AIRLINE TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	447.00	
03-11	1378065006	CARL L. GREEN AND ASSOCIATES INC.	01/26/78-01/31/78	AIRLINE TRAVEL	259.00	
01-11	1478011122	CARL L. GREEN AND ASSOCIATES INC.	12/01/77-12/31/77	PAYMENT ON COMPUTER SERVICES AGREEMENT	466.66	
02-18	1478048012	CARL L. GREEN AND ASSOCIATES INC.	01/01/78-01/31/78	COMPUTER SERVICES	1,000.00	
03-09	1478067032	CARL L. GREEN AND ASSOCIATES INC.	02/01/78	COMPUTER SERVICES	1,000.00	
03-22	1478080034	CARL L. GREEN & ASSOCIATES	03/01/78-03/31/78	CREDIT FOR DECEMBER, 1977	348.20	
01-31	2078039103	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(364.40)	
01-31	2078034079	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		902.65	
02-28	2078060102	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		169.72	
03-31	2078091103	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78			
TOTAL					32,459.70	

OFFICE OF HON. JAMES J. DELANEY

OFFICIAL EXPENSES

01-31	0278039101	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		360.00	
02-28	0278060100	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		360.00	
03-31	0278090099	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		360.00	
01-31	0978037115	JULIUS HAMOWITZ	01/01/78-01/30/78	96-07 72ND AVE FOREST HILLS NY 11375	375.00	
02-28	0978057112	JULIUS HAMOWITZ	02/01/78-02/28/78	96-07 72ND AVE FOREST HILLS NY 11375	375.00	
03-28	0978086114	JULIUS HAMOWITZ	03/01/78-03/30/78	96-07 72ND AVE FOREST HILLS NY 11375	375.00	
01-12	1178012176	NEW YORK TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	65.39	
01-16	1178016059	GSA, OAO, FINANCE DIVISION	12/1/77	TELEPHONE SERVICE	47.05	
02-28	1178058182	NEW YORK TELEPHONE	01/01/78	TELEPHONE SERVICE	63.21	
03-15	1178073125	NEW YORK TELEPHONE	01/01/78-02/01/78	TELEPHONE SERVICE	60.93	

03-15	1178073111	GSA, OAD, FINANCE DIVISION.....	01/17/78-02/17/78	TELEPHONE SERVICE.....	42.12
01-26	2278014100	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	121.88
01-24	2278024085	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	33.27
01-31	2278030052	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	57.74
02-21	2278050095	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	134.63
03-16	2278074067	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	60.33
03-17	2278075105	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	121.88
03-17	2278075496	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	36.52
01-13	1278013012	JAMES DELANEY.....	12/02/77-12/13/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN.....	129.00
01-31	2078039101	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	2.48
02-28	2078060100	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	30.99
03-31	2078091101	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	65.44
TOTAL.....					3,277.86

OFFICE OF HON. RONALD V DELLUNS

OFFICIAL EXPENSES

01-31	0278039102	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	696.00
02-28	0278060101	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	696.00
03-31	0278090100	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	696.50
01-12	0678012041	DAVID R RAMAGE.....	12/13/77	167,000 NEWSLETTERS.....	2,472.30
01-31	0978037116	M H STANLEY TRUST.....	01/01/78-01/30/78	3557 N T DIABLO BLVD LAFAYETTE CA 94549.....	500.00
01-31	0978037117	PROFESSIONAL PROPERTY MGMT CO.....	01/01/78-01/30/78	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704.....	197.00
02-28	0978057114	PROFESSIONAL PROPERTY MGMT CO.....	02/01/78-02/28/78	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704.....	197.00
02-28	0978057113	M H STANLEY TRUST.....	02/01/78-02/28/78	3557 N T DIABLO BLVD LAFAYETTE CA 94549.....	500.00
03-22	0978080105	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	OAKLAND CA.....	2,403.00
03-28	0978086115	PROFESSIONAL PROPERTY MGMT CO.....	03/01/78-03/30/78	3557 N T DIABLO BLVD LAFAYETTE CA 94549.....	197.00
01-19	1078018175	HOUSE RECORDING STUDIO.....	03/01/78-03/30/78	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704.....	60.00
01-24	1078023146	DISTRICT DELIVERY SERVICE.....	10/26/77-11/22/77	TWO VIDEO PLAYBACKS.....	208.40
01-24	1078023145	OAKLAND TRIBUNE.....	12/13/77	DELIVERY OF DAILY AND SUNDAY NEW YORK TIMES FOR ONE YEAR.....	93.00
01-24	1078024086	DAVID R RAMAGE.....	12/01/77	RENEWAL OF ANNUAL SUBSCRIPTION - EXPIRATION DATE 12/31/78.....	50.00
01-24	1078024085	RONOLD V DELLUNS OFFICE ACCOUNT.....	12/15/77	500 LETTERHEADS.....	123.00
01-31	1078033154	HOUSE RECORDING STUDIO.....	10/01/77-12/31/77	OFFICE EXPENSES, COMMUNITY DONATIONS, SUBSCRIPTIONS AND GAS AND ELECTRIC SERVICE.....	45.00
01-31	1078050018	THE WALL STREET JOURNAL.....	12/01/77	RECORDING STUDIO SERVICES.....	228.00
01-31	1078033155	CONGRESSIONAL QUARTERLY INC.....	12/26/77	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL.....	167.00
02-25	1078055095	WEBGRAPH PACKAGING.....	01/01/78-02/01/78	ONE YEAR SERVICE INCLUDING ALMANAC.....	704.50
02-28	1078058220	ATLAS PHOTO COMPANY.....	01/03/78	167,000 COPIES OF THE CONSUMER INFORMATION CATALOG.....	52.73
03-07	1078065055	MARILYN A ELROD.....	01/06/78	300 OFFICIAL PHOTOGRAPHS OF THE CONGRESSMAN.....	79.60
03-07	1078065056	SUPERINTENDENT OF DOCUMENTS.....	02/11/78	AIR TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	1.75
03-09	1078065060	NATIONAL CENTER FOR PUBLIC.....	01/25/78	ONE PUBLICATION- REPORT ON URBAN AND RURAL NON RESERVATION INDIANS.....	7.00
03-09	1078067003	XEROX CORPORATION.....	02/09/78	1 DIRECTORY OF WASHINGTON.....	34.09
03-09	1078067176	CONGRESSIONAL MANAGEMENT FOUNDATION.....	01/31/78	ONE DEVELOPER.....	175.00
			02/01/78-06/01/78	REFERENCE WORKBOOKS AND STAFF TRAINING PROGRAMS.....	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RONALD V DELLUMS—Continued						
03-22	1078080185	DSG DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	DUES, DSG	25.00	
03-22	1078080186	DSG DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00	
03-23	1078081012	CONGRESSMAN DELLUMS OFFICE ACCOUNT	11/23/77-12/05/77	PACIFIC GAS AND ELECTRIC, 1977 YEAR BOOK/MIT PRESS AND OFFICE SUPPLIES	243.31	
01-12	1178012022	PACIFIC TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	243.31	
01-12	1178012021	PACIFIC TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	134.20	
01-12	1178012023	PACIFIC TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	266.91	
01-12	1178012026	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	14.07	
01-12	1178012025	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	34.60	
01-12	1178012024	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	150.31	
01-26	1178026022	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	79.35	
01-26	1178026028	PACIFIC TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	123.50	
01-26	1178026027	PACIFIC TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	202.70	
01-26	1178026026	PACIFIC TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	57.97	
01-26	1178026025	PACIFIC TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	137.51	
01-26	1178026023	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	11.74	
01-26	1178026024	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	34.60	
02-28	1178052024	PACIFIC TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	76.32	
02-28	1178058083	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	29.70	
02-28	1178058086	PACIFIC TELEPHONE	01/18/78	GAS PHONE BILL FOR DISTRICT OFFICE	115.49	
02-28	1178058088	PACIFIC TELEPHONE	12/25/77-01/25/78	PHONE BILL FOR DISTRICT OFFICE	290.54	
02-28	1178058087	PACIFIC TELEPHONE	12/08/77-01/08/78	PHONE BILL FOR DISTRICT OFFICE	95.43	
02-28	1178058090	GSA, OAO, FINANCE DIVISION	12/01/77-01/10/78	PHONE BILL FOR DISTRICT OFFICE	35.05	
02-28	1178058089	GSA, OAO, FINANCE DIVISION	01/18/78	GSA PHONE BILL	86.53	
02-28	1178058089	GSA, OAO, FINANCE DIVISION	01/18/78	GSA PHONE BILL - DISTRICT	34.60	
03-09	1178067005	GSA, OAO, FINANCE DIVISION	02/18/78	GSA PHONE BILL - DISTRICT OFFICE	34.60	
03-09	1178067004	GSA, OAO, FINANCE DIVISION	02/18/78	GSA PHONE BILL - DISTRICT OFFICE	70.95	
03-09	1178067006	GSA, OAO, FINANCE DIVISION	02/18/78	GSA PHONE BILL - DISTRICT OFFICE	34.60	
01-31	2178038031	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00	
02-26	2178056029	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	27.46	
03-30	2178075009	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	120.71	
01-16	2278014101	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	166.03	
01-24	2278024086	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	173.52	
01-31	2278030053	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	199.68	
02-21	2278050096	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	166.03	
03-17	2278075473	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	206.96	
03-17	2278075106	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	166.03	
01-12	1278012229	RONALD V DELLUMS	12/17/77-12/20/77	PITTSBURGH, PA TO SAN FRANCISCO, CA AND RETURN	669.00	

02-28	1278048069	RONALD V DELLUMS	01/06/78-01/09/78	AIRLINE TICKET, UNITED AIRLINES, TRAVEL TO AND FROM DISTRICT	692.00	
02-28	1278051028	RONALD V DELLUMS	01/21/78-01/22/78	ONE AIRLINE TICKET, TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	692.00	
03-09	1278067067	RONALD V DELLUMS	02/16/78-02/20/78	TRAVEL TO AND FROM DISTRICT	692.00	
01-13	1378013087	ROBERT B BRAUER	12/14/77-12/21/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	421.00	
02-25	1378055010	BARBARA T SOLOM	01/19/78-01/23/78	ONE AIRLINE TICKET - UNITED AIRLINES - TRAVEL TO AND FROM DISTRICT	424.00	
03-28	1378057009	CHARLES STEPHENSON	01/18/78-01/26/78	AIRLINE TICKET, TRAVEL TO AND FROM DISTRICT	382.00	
03-15	1378073029	DONALD R HOPKINS	02/23/78-03/02/78	SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN	692.00	
03-15	1378073030	DONALD R HOPKINS	02/23/78-03/02/78	BERKELEY, CA TO SAN FRANCISCO, CA AND RETURN BY PRIVATE AUTO PLUS MILEAGE AND TOLL	26.75	
01-31	2078039102	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		49.52	
02-28	2078060101	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		108.78	
03-31	2078091102	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		284.42	
					TOTAL	20,366.34

OFFICE OF HON. JOHN H DENT

OFFICIAL EXPENSES

01-31	0278039104	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		502.00
02-28	0278060103	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		502.00
03-31	0278090102	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		502.00
01-31	0978037118	LAW & FINANCE BLDG OF GREENSBURG, INC	01/01/78-01/30/78	35 W PITTSBURGH STREET GREENSBURG PA 15601	1,075.00
02-28	0978057115	LAW & FINANCE BLDG OF GREENSBURG, INC	02/01/78-02/28/78	35 W PITTSBURGH ST GREENSBURG PA 15601	1,075.00
03-28	0978086117	LAW & FINANCE BLDG OF GREENSBURG, INC	03/01/78-03/30/78	35 W PITTSBURGH ST GREENSBURG PA 15601	1,075.00
01-12	1078012183	SUBURBAN TRUST CO	12/21/77	WALL STREET JOURNAL FOR ONE YEAR	45.00
02-18	1078048145	SUBURBAN TRUST CO	01/16/78	EXPENSES INCURRED BY THOMAS TANGRETT WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	67.31
02-24	1078054387	JOHN H DENT	12/31/77	PITTSBURGH POST GAZETTE SUBSCRIPTION STARTING 1-1-78 THRU 1-28-78	3.45
02-25	1078055101	JOHN H DENT	02/14/78-01/03/79	THE VALLEY INDEPENDENT - SUBSCRIPTION	38.84
02-25	1078055100	JOHN H DENT	01/11/78	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - THE ADVANCE LEADER	10.00
03-17	1078075187	CONGRESSIONAL STEEL CALCULUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-17	1078075189	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-25	1078083271	JOHN H DENT	03/23/78-12/23/78	SUBSCRIPTION TO THE VALLEY INDEPENDENT FOR 9 MONTHS FOR WASHINGTON OFFICE	35.50
03-25	1078083269	JOHN H DENT	03/10/78	PRINTING OF DISTRICT OFFICE CASEWORK FORMS - 150	4.95
03-25	1078083268	JOHN H DENT	03/09/78	PRINTING OF DISTRICT OFFICE CASEWORK FORMS - 500	9.00
03-25	1078083272	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 DUES	25.00
03-25	1078083270	JOHN H DENT	01/25/78-02/23/78	SUBSCRIPTION OF THE PITTSBURGH POST-GAZETTE FOR DISTRICT OFFICE FOR 1 MONTH	2.85
01-16	1178016060	GSA-OAD FINANCE DIVISION	12/19/77	TELEPHONE SERVICE	91.41
01-16	1178016065	BELL OF PENNSYLVANIA	12/13/77	TELEPHONE SERVICE	170.28
02-25	1178055149	GSA-OAD FINANCE DIVISION	01/19/78	DISTRICT OFFICE FTS-1 LINE	97.62
02-25	1178055041	BELL OF PENNSYLVANIA	12/13/77-01/13/78	PHONE BILL FOR DISTRICT OFFICE 3 LINES	161.49
03-09	1178067148	GSA, OAD, FINANCE DIVISION	02/19/78	DISTRICT OFFICE FTS 1 LINE	113.36
03-09	1178067149	BELL OF PENNSYLVANIA	02/13/78-03/12/78	DISTRICT OFFICE PHONE BILL 3 LINES	202.18
01-31	2178038033	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-16	2278014103	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	169.76
01-24	2278024088	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	210.33

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN H DENT—Continued					
01-31	2278030055	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77—10/31/77	TELEPHONE SERVICE	115.78
02-21	2278050098	C & P TELEPHONE	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE	157.01
03-17	2278075108	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78—01/31/78	TELEPHONE SERVICE	157.01
03-21	2278079071	C & P TELEPHONE	01/01/78—01/31/78	TELEPHONE SERVICE	159.97
03-28	2278087017	C & P TELEPHONE	12/01/77—12/31/77	LONG DISTANCE TELEPHONE SERVICE	168.76
01-11	1278011063	JOHN H DENT	02/01/78—02/28/78	GREENSBURG, PA TO WASHINGTON, DC AND RETURN	40.08
01-11	1278011062	JOHN H DENT	11/29/77—12/02/77	GREENSBURG, PA TO WASHINGTON, DC AND RETURN	72.35
03-28	1278087034	JOHN H DENT	11/11/77—11/14/77	TRAVEL EXPENSES TO AND FROM DISTRICT ITINERARY ATTACHED	72.35
01-01	2078034080	(STATIONERY ALLOWANCE CHARGED)	03/05/78—03/22/78	TRAVEL EXPENSES TO AND FROM DISTRICT ITINERARY ATTACHED	224.70
01-31	2078039104	(STATIONERY ALLOWANCE CHARGED)	01/01/78	CREDIT FOR DECEMBER, 1977	(12.08)
02-28	2078080103	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		66.73
03-31	2078091104	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		218.60
			03/01/78—03/31/78		231.61
TOTAL					8,172.20

OFFICE OF HON. BUTLER DERRICK

OFFICIAL EXPENSES

01-31	0278039106	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78		827.85
02-28	0278060104	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		827.85
03-31	0278090103	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		731.72
02-28	06780858004	DAVID R RAMAGE	01/20/78	31,000 NEWSLETTERS	447.25
03-11	0678069048	DAVID R RAMAGE	02/23/78	3,000 QUESTIONNAIRES	142.90
03-31	0678089014	DAVID R RAMAGE	03/14/78	POSTAL PATRON NOTICES FOR PUBLIC MEETINGS / 3 COUNTIES	193.50
03-31	0678089015	DAVID R RAMAGE	03/09/78	30,000 NEWSLETTERS	357.30
01-31	0978037119	IRENE L LANE	01/01/78—01/30/78	154 LAURENS STREET NW ARKEN SC 29801	240.00
02-28	0978057116	IRENE L LANE	02/01/78—02/28/78	154 LAURENS STREET NW ARKEN SC 29801	240.00
03-22	0978080107	GSA, OAD, FINANCE DIVISION	01/01/78—03/31/78	ANDERSON SC	1,032.00
03-22	0978080108	GSA, OAD, FINANCE DIVISION	01/01/78—03/31/78	GREENWOOD SC	996.00
03-28	0978086118	IRENE L LANE	03/01/78—03/30/78	154 LAURENS ST NW ARKEN SC 29801	240.00
01-11	1078011076	BUTLER DERRICK	12/02/77—12/05/77	TRAVEL IN DISTRICT	62.05
01-16	1078014051	DAVID R RAMAGE	11/21/77	LABELS FOR CONGRESSIONAL CALENDARS	42.50
01-26	1078025076	DAVID R RAMAGE	12/07/77	12 COPIES EACH - 16 PAGES XEROXED	17.60
01-31	1078033157	THE CAROLINA INN	12/07/77	HOTEL CHARGE FOR OVERNIGHT TO ATTEND MEDIA APPTMT AND INAUGURATION OF USC PRES.	30.74

01-31	1078033156	CAROLINA CLIPPING SERVICE	12/01/77	CLIPPING SERVICE FOR WASHINGTON, DC OFFICE	19.83
01-31	1078038028	JOHN GREGORY	01/03/78	PAYMENT OF RENT FOR ANDERSON DISTRICT OFFICE BOX FOR 1978	35.00
02-28	1078058079	PAT EMRICH	01/06/78	REIMBURSEMENT FOR PURCHASE OF ROLDEX FOR AIKEN DISTRICT OFFICE	5.15
02-28	1078058082	THE WASHINGTON POST	01/01/78-12/30/78	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	46.80
02-28	1078058087	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	CQ BINDERS FOR WASHINGTON OFFICE	20.74
02-28	1078058085	JEAN PRICE	01/03/78	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR ANDERSON DISTRICT OFFICE	7.04
02-28	1078058086	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	228.00
03-07	1078058097	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	TELEGRAM SERVICE FOR CONGRESSIONAL OFFICE	61.43
03-07	1078058073	DAVID R RAMAGE	01/26/78	5,000 SHEETS OF 2-COLOR LETTERHEAD FOR PRESS RELEASE MAILINGS	82.65
03-07	1078058076	PAT EMRICH	01/12/78	REIMBURSEMENT FOR TICKET TO ANNUAL MEETING OF AIKEN CHAMBER OF COMMERCE	6.50
03-07	1078058078	PAT EMRICH	01/30/78	REIMBURSEMENT FOR ONE CITY MAP OF AIKEN PURCHASED FOR AIKEN DISTRICT OFFICE	5.50
03-07	1078058098	BUTLER DERRICK	01/21/78-01/23/78	140 MILES IN-DISTRICT TRAVEL BY AUTO	23.80
03-07	1078058099	JOHN GREGORY	01/16/78-01/22/78	520 MILES IN-DISTRICT TRAVEL BY AUTO	88.40
03-07	1078058100	BUTLER DERRICK	02/09/78-02/13/78	499 MILES IN-DISTRICT TRAVEL BY AUTO	84.83
03-07	1078058260	THOMAS J LANFORD	02/09/78	300 CONGRESSIONAL RECORD REPRINTS FOR DISTRIBUTION	15.00
03-07	1078065070	CAROLINA CLIPPING SERVICE	01/01/78-01/31/78	MONTHLY CHARGE FOR CLIPPING SERVICE FOR WASHINGTON, DC	17.96
03-10	1078068149	THE PRESS AND BANNER	03/01/78-12/31/78	SUBSCRIPTION	5.50
03-10	1078068179	HUDSONS DIRECTORY	02/02/78	ONE COPY OF HUDSONS DIRECTORY	49.63
03-10	1078068159	THE STAR	02/01/78-12/31/78	ANNUAL SUBSCRIPTION	7.00
03-10	1078068152	MULLIN-KILLE	01/24/78	AIKEN CITY DIRECTORY FOR DISTRICT OFFICE	154.40
03-10	1078068155	S C JUDICIAL DEPARTMENT	01/01/78-12/30/78	ANNUAL SUBSCRIPTION	30.00
03-11	1078069305	DAVID R RAMAGE	02/16/78-02/17/78	CONGRESSIONAL RECORD REPRINTS ON LEGISLATIVE OVERSIGHT BILL FOR DISTRIBUTION	42.00
03-11	1078069311	LYNNE JOLLY	02/02/78	AUTOMOBILE TRAVEL FROM ANDERSON TO GREENVILLE TO TRANSPORT CONGRESSMAN	13.60
03-11	1078069313	BARBARA GAINES	01/26/78	AUTO. TRAVEL FROM ANDERSON TO OCONEE COUNTY TO REPRESENT CONGRESSMAN AT DEDICATION	15.30
03-11	1078069315	JOHN GREGORY	02/10/78-02/13/78	AUTO. TRAVEL IN THIRD DISTRICT TO REPRESENT AND ACCOMPANY THE CONGRESSMAN	63.75
03-11	1078069316	BUTLER DERRICK	02/26/78	1978 DUES FOR MEMBERSHIP IN DSG	25.00
03-31	1078089161	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	RESEARCH SERVICES	200.00
03-31	1078089159	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	TELEPHONE SERVICE	23.05
01-21	1178019037	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	23.05
01-21	1178019036	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	23.05
01-21	1178019033	UNITED TELEPHONE SYSTEM	12/16/77	TELEPHONE SERVICE	66.31
01-21	1178019032	SOUTHERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	30.04
01-21	1178019034	SOUTHERN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	137.16
01-21	1178019035	SOUTHERN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	23.05
01-21	1178019035	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	23.05
02-25	1178055013	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	23.05
02-25	1178055015	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	23.05
02-25	1178055014	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	23.05
02-28	1178058036	UNITED TELEPHONE SYSTEM	01/16/78	TELEPHONE SERVICE FOR GREENWOOD DISTRICT OFFICE	66.31
02-28	1178058035	SOUTHERN BELL	12/19/77-01/29/78	TELEPHONE SERVICE FOR AIKEN DISTRICT OFFICE	28.09
02-28	1178058037	SOUTHERN BELL	12/11/77-01/17/78	TELEPHONE SERVICE FOR ANDERSON DISTRICT OFFICE	132.93
03-07	1178065087	C & P TELEPHONE	01/31/78	LONG DISTRICT TELEPHONE SERVICE FOR WASHINGTON OFFICE	80.14
03-07	1178065027	SOUTHERN BELL	01/29/78-03/01/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	30.43
03-11	1178069162	GSA, OAD, FINANCE DIVISION	02/18/78	FIS SERVICE FOR DISTRICT OFFICE IN AIKEN	23.05
03-11	1178069160	GSA, OAD, FINANCE DIVISION	02/18/78	FIS SERVICE FOR DISTRICT OFFICE IN GREENWOOD	23.05
03-11	1178069161	GSA, OAD, FINANCE DIVISION	02/18/78	FIS SERVICE FOR DISTRICT OFFICE IN ANDERSON	23.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BUTLER DERRICK—Continued						
03-11	1178059163	SOUTHERN BELL	02/17/78	COMMERCIAL SERVICE IN ANDERSON DISTRICT OFFICE / TELEPHONE	134.48	
03-11	1178059164	UNITED TELEPHONE SYSTEM	02/16/78	COMMERCIAL TELEPHONE SERVICE IN GREENWOOD DISTRICT OFFICE	67.66	
03-31	1178089040	GSA, OAD, FINANCE DIVISION	03/18/78	FIS SERVICE FOR ANDERSON, AIKEN AND GREENWOOD DISTRICT OFFICES	23.05	
03-31	1178089044	UNITED TELEPHONE SYSTEM	03/16/78	TELEPHONE SERVICE FOR GREENWOOD DISTRICT OFFICE	66.31	
03-31	1178089041	GSA, OAD, FINANCE DIVISION	03/18/78	FIS SERVICE FOR ANDERSON, AIKEN AND GREENWOOD DISTRICT OFFICES	23.05	
03-31	1178089042	GSA, OAD, FINANCE DIVISION	03/18/78	FIS SERVICE FOR ANDERSON, AIKEN AND GREENWOOD DISTRICT OFFICES	23.05	
03-31	1178089043	SOUTHERN BELL	01/03/78	TELEPHONE SERVICE FOR AIKEN DISTRICT OFFICE	36.99	
01-19	2178018025	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	MAILGRAMS FROM WASHINGTON OFFICE	17.37	
02-26	2178056004	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	39.85	
03-25	2178083011	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	55.95	
03-31	2178089004	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAMS FROM WASHINGTON OFFICE TO SOUTH CAROLINA	20.78	
01-16	2278014104	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	135.12	
01-31	2278030056	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	149.42	
02-21	2278050099	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	135.12	
02-23	2278053036	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	192.47	
03-17	2278075109	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	230.98	
03-21	2278075072	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	168.28	
03-31	2278089010	C & P TELEPHONE	02/28/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	94.54	
01-11	1278011064	BUTLER DERRICK	12/01/77-12/10/77	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	129.90	
01-26	1278025014	BUTLER DERRICK	12/20/77-12/21/77	WASHINGTON, DC TO GREENVILLE-SPARTANBURG, SC AND RETURN	145.00	
01-26	1278025013	BUTLER DERRICK	12/29/77-12/30/77	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	141.80	
02-28	1278061015	BUTLER DERRICK	01/23/78	AIRLINE TICKET FROM COLUMBIA S.C. TO WASHINGTON NATIONAL	59.00	
02-28	1278061016	BUTLER DERRICK	02/02/78-02/03/78	AIRLINE TICKET FROM WASHINGTON TO GREENVILLE, S.C. ROUNDTrip TRAVEL TO DISTRICT	114.00	
03-07	1278065094	BUTLER DERRICK	01/09/78-01/13/78	AIRLINE TICKET (ROUNDTrip) TRAVEL TO AND FROM DISTRICT	116.00	
03-09	1278067021	MARY M HALTWANGER	02/09/78-02/13/78	AIRLINE TICKET TO SOUTH CAROLINA TO COORDINATE MEDIA ACTIVITIES	118.00	
03-11	1278069100	BUTLER DERRICK	02/24/78-02/26/78	AIRLINE TICKET (ROUNDTrip) TRAVEL TO AND FROM S.C. AND 3RD DISTRICT	110.00	
03-11	1278069099	BUTLER DERRICK	02/18/78-02/19/78	AIRLINE TICKET (ROUNDTrip) TRAVEL TO AND FROM S.C.	118.00	
03-31	1278089018	BUTLER DERRICK	03/06/78-03/07/78	AIRLINE TICKET TO SOUTH CAROLINA PLUS FOR GROUND TRANSPORTATION	141.80	
02-28	1378061002	JOHN GREGORY	01/04/78-01/06/78	AIRLINE TICKET FROM GREENVILLE, S.C. TO WASHINGTON	127.60	
02-28	1378061001	JOHN GREGORY	01/26/78	AIRLINE TICKET FROM GREENVILLE, S.C. TO WASHINGTON	127.60	
03-31	1378089008	JOHN GREGORY	03/01/78-03/03/78	AIRLINE TICKET TO WASH PLUS 80 MI FOR GROUND TRANSPORTATION TO & FROM GREENVILLE AIRPORT	127.60	
01-21	1478019054	COMPUTERIZED DATA SERVICE	12/01/77-12/31/77	COMPUTER AND RELATED SERVICES	1,000.00	
02-28	1478058010	COMPUTERIZED DATA SERVICE	01/01/78-01/31/78	COMPUTER SERVICES USED IN CONNECTION CORRESPONDENCE	1,000.00	
03-11	1478059064	COMPUTERIZED DATA SERVICE	02/01/78-02/28/78	COMPUTER AND RELATED SERVICES	1,000.00	
03-31	1478089021	COMPUTERIZED DATA SERVICE	03/10/78	COMPUTER SERVICES FOR WASH OFFICE	1,000.00	
03-31	1478089018	MARVA DATA SERVICES	01/01/78-03/01/78	COMPUTER TERMINAL FOR WASH OFFICE / RENT FOR 3 MONTHS	44.38	

03-31	1478089020	MARVA DATA SERVICES.....	03/01/78	COMPUTER TERMINAL FOR WASH OFFICE/RENT FOR 3 MONTH.....	70.00
03-31	1478089019	MARVA DATA SERVICES.....	02/01/78	COMPUTER TERMINAL FOR WASH OFFICE/RENT FOR 3 MONTH.....	70.00
01-31	2078034081	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	310.34
01-31	2078039105	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78		191.34
02-28	2078060104	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78		109.00
03-31	2078091105	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78		275.28
TOTAL					16,836.04

OFFICE OF HON. EDWARD J DERWINSKI

OFFICIAL EXPENSES

01-31	0278039107	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	REPRO NEWSLETTER, 2 SIDES, PAPER YOUR COPY.....	260.40
02-28	0278060105	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78		326.00
03-31	0278050104	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78		272.00
03-07	0678090002	THOMAS J LANKFORD.....	01/12/78	PALOS HEIGHTS IL 60463.....	1,359.75
01-31	0978037120	MRS JOSEPHINE LEONARDO.....	01/01/78-01/30/78	PALOS HEIGHTS IL 60463.....	1,083.33
02-28	0978057117	MRS JOSEPHINE LEONARDO.....	02/01/78-02/28/78	PALOS HEIGHTS IL 60463.....	1,083.33
03-28	0978086119	MRS JOSEPHINE LEONARDO.....	03/01/78-03/30/78	MEMBERSHIP DUES.....	1,083.33
01-11	1078011071	POLISH AMERICAN HISTORICAL ASSOCIATION.....	12/01/77	CRISS CROSS DIRECTORIES.....	25.00
01-13	1078013148	HAINES & COMPANY.....	12/05/77-12/31/77	LUNCH WITH CONSTITUENTS.....	68.72
01-19	1078018176	HOUSE OF REPRESENTATIVE RESTAURANT.....	11/01/77	FILM PROCESSING.....	28.00
01-26	1078025066	CONGRESSIONAL PHOTO SHOPPE.....	12/09/77	FILM PROCESSING.....	8.23
01-26	1078025067	CONGRESSIONAL PHOTO SHOPPE.....	12/21/77	CAR RENTAL.....	1.58
02-24	1078054453	HERTZ SYSTEM INC.....	12/11/77	COFFEE FOR OFFICE USE.....	260.80
02-24	1078054454	COFFEE SYSTEM OF WASHINGTON D C.....	11/30/77	2 LUNCHES WITH OFFICIAL VISITORS.....	30.60
02-25	1078055104	CAPITOL HILL CLUB.....	01/20/78	FILM PROCESSING.....	48.71
02-25	1078055102	CONGRESSIONAL PHOTO SHOPPE.....	01/10/78	RE-CYCLED RIBBONS.....	8.20
02-28	1078055028	BENCHMARK SYSTEMS.....	01/18/78	COFFEE FOR OFFICIAL USE IN OFFICE.....	71.16
02-28	1078058095	COFFEE SYSTEM OF WASHINGTON D C.....	01/18/78	CONGRESSIONAL DISTRICT OFFICE TELEPHONE SERVICE.....	61.20
02-28	1078058094	ILLINOIS BELL TELEPHONE COMPANY.....	01/19/78-02/18/78	CAR RENTAL.....	245.09
02-28	1078061243	HERTZ SYSTEM INC.....	12/21/77	NEWSPAPER SUBSCRIPTION.....	44.06
02-28	1078059044	THE WASHINGTON STAR.....	10/30/77-04/29/78	COSTS INCURRED VISITING MILITARY ACADEMY APPOINTEES AT WEST POINT, NY.....	36.40
03-09	1078067177	EDWARD J DERWINSKI.....	02/10/78-02/12/78	HOTEL ACCOMMODATIONS - O'HARE HILTON.....	165.85
03-09	1078067179	EDWARD J DERWINSKI.....	02/26/78	DUES.....	27.03
03-09	1078067236	REPUBLICAN STUDY COMMITTEE.....	02/15/78	NEWSPAPER SUBSCRIPTION.....	100.00
03-09	1078067233	REAL ESTATE NEWS.....	01/03/78-01/01/79	HOTEL ACCOMMODATIONS - O'HARE HILTON.....	14.00
03-09	1078067178	EDWARD J DERWINSKI.....	02/16/78	COFFEE SUPPLY FOR OFFICIAL USE IN OFFICE.....	50.81
03-09	1078067229	COFFEE SYSTEM OF WASHINGTON D C.....	02/13/78	RECYCLED RIBBONS.....	30.60
03-11	1078069318	THE TRIBUNE PUBLICATIONS.....	02/28/78-12/30/78	NEWSPAPER SUBSCRIPTION.....	12.00
03-17	1078075057	BENCHMARK SYSTEMS.....	03/09/78	NEWSPAPER SUBSCRIPTION.....	35.00
03-17	1078075053	THE PRESS PUBLICATION.....	03/01/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	11.70
03-17	1078075054	COFFEE SYSTEM OF WASHINGTON D C.....	03/03/78	COFFEE SUPPLY FOR OFFICIAL USE IN OFFICE.....	60.00
03-17	1078075059	HAINES & COMPANY.....	03/05/78	CRISS-CROSS DIRECTORY SERVICE.....	86.72

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. EDWARD J DERWINSKI—Continued					
03-17	1078075055	CONGRESSIONAL PHOTO SHOPPE.....	02/16/78	FILM PROCESSING.....	17.53
03-25	1078083227	HERTZ SYSTEM INC.....	03/10/78	CAR RENTAL JANUARY 16,22 AND FEBRUARY 4.....	350.33
03-25	1078083229	COFFEE SYSTEM OF WASHINGTON D C.....	03/15/78	COFFEE SUPPLY FOR OFFICIAL OFFICE USE.....	63.24
01-21	1178019038	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	7.00
02-25	1178055017	ILLINOIS BELL TELEPHONE COMPANY.....	12/19/77-01/18/78	TELEPHONE SERVICE.....	234.58
03-09	1178067128	GSA, OAD, FINANCE DIVISION.....	01/31/78	DISTRICT OFFICE TELEPHONE SERVICE.....	11.00
03-11	1178069167	GSA, OAD, FINANCE DIVISION.....	02/28/78	FIS SERVICE COSTS IN DISTRICT OFFICE.....	25.00
03-17	1178075072	ILLINOIS BELL TELEPHONE COMPANY.....	02/19/78-03/18/78	DISTRICT OFFICE TELEPHONE SERVICE.....	292.43
01-31	2178035013	OFFICE OF FINANCIAL SERVICES.....	08/18/77-09/30/77	CABLEGRAMS.....	10.00
03-09	2178067009	WESTERN UNION TELEGRAPH COMPANY.....	01/31/78	TELEGRAPH SERVICE.....	58.63
03-16	2178074029	WESTERN UNION TELEGRAPH COMPANY.....	12/01/77-12/30/77	TELEGRAPH SERVICE.....	16.94
03-17	2178075063	WESTERN UNION TELEGRAPH COMPANY.....	02/28/78	TELEGRAPH CHARGES, FEB.....	33.81
01-16	2278014105	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	178.42
01-24	2278024089	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	198.61
01-31	2278030057	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	132.00
02-21	2278050100	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	160.42
03-16	2278074069	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	187.62
03-17	2278090002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	212.38
03-17	2278075110	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	160.42
01-11	1278011065	EDWARD J DERWINSKI.....	12/13/77-12/15/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	169.68
01-12	1278012120	EDWARD J DERWINSKI.....	12/21/77-12/22/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	169.68
03-11	1278108046	UNITED AIR LINES.....	01/19/78-01/23/78	TRAVEL TO DISTRICT ROUND TRIP AIR FARE FROM WASHINGTON AND RETURN.....	152.00
03-11	1278069103	EDWARD J DERWINSKI.....	01/19/78-01/23/78	TRANSPORTATION TO AND FROM AIRPORTS IN CONNECTION WITH TRAVEL TO DISTRICT BY CAR.....	17.68
01-11	1478011123	CONTINENTAL PERIPHERALS.....	12/01/77-12/31/77	COMPUTER TERMINAL RENTAL.....	270.00
01-21	1478019055	DIGITAL MANAGEMENT CORPORATION.....	12/26/77	DATA PROCESSING SERVICES.....	1,175.68
02-28	1478059023	CONTINENTAL RESOURCES.....	12/06/77	COMPUTER TERMINAL RENTAL.....	270.00
02-28	1478058012	DIGITAL MANAGEMENT CORPORATION.....	01/23/78	DATA PROCESSING SERVICES.....	1,128.83
02-28	1478055006	CONTINENTAL PERIPHERALS.....	01/01/78-01/31/78	COMPUTER TERMINAL RENTAL.....	270.00
03-17	1478075034	DIGITAL MANAGEMENT CORPORATION.....	02/01/78-02/28/78	DATA PROCESSING SERVICES, FEB.....	1,256.02
03-17	1478075035	CONTINENTAL RESOURCES INC.....	03/01/78-03/31/78	COMPUTER TERMINAL LEASE, MARCH.....	270.00
03-24	1478067029	CONTINENTAL PERIPHERALS.....	02/01/78-02/28/78	COMPUTER TERMINAL RENTAL.....	270.00
02-25	1478083039	BENCHMARK SYSTEMS.....	03/14/78	PRINTWHEEL FOR COMPUTER.....	12.00
02-23	1578053047	POSTMASTER.....	02/01/78	2,000 13 CENT STAMPS AND 500 31 CENT STAMPS.....	415.00
01-31	2078039106	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977.....	363.40
01-31	2078034082	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977.....	(32.86)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. SAMUEL L DEVINE—Continued						
02-28	1278057029	SAMUEL L DEVINE	01/19/78—01/20/78	ROUND TRIP AIR FARE FROM COLUMBUS, OH TO WASHINGTON, DC AND RETURN	98.00	98.00
02-28	1278057030	SAMUEL L DEVINE	01/23/78—01/27/78	ROUND TRIP AIR FARE FROM COLUMBUS, OH TO WASHINGTON, DC AND RETURN	98.00	98.00
03-11	1278069108	SAMUEL L DEVINE	02/21/78—02/24/78	ROUND TRIP AIR FARE BETWEEN COLUMBUS, OH AND WASHINGTON, D.C.	98.00	98.00
03-11	1278069104	SAMUEL L DEVINE	01/30/78—02/02/78	ROUND TRIP AIR FARE BETWEEN COLUMBUS, OH AND WASHINGTON, D.C.	98.00	98.00
03-11	1278069107	SAMUEL L DEVINE	02/13/78—02/16/78	ROUND TRIP AIR FARE BETWEEN COLUMBUS, OH AND WASHINGTON, D.C.	98.00	98.00
03-11	1278069106	SAMUEL L DEVINE	02/06/78—02/09/78	ROUND TRIP AIR FARE BETWEEN COLUMBUS, OH AND WASHINGTON, D.C.	318.00	318.00
03-28	1278087022	SAMUEL L DEVINE	02/27/78—03/11/78	TRAVEL FOR THE MONTH OF MARCH PER ATTACHED ITINERARY	(106.24)	(106.24)
01-31	2078034083	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	CREDIT FOR DECEMBER, 1977	40.36	40.36
01-31	2078039107	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		(7.08)	(7.08)
02-28	2078060106	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		92.02	92.02
03-31	2078091107	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78			
TOTAL						10,666.47

OFFICE OF HON. WILLIAM L DICKINSON

OFFICIAL EXPENSES

01-31	0278039109	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78	REPRO NEWLETTERS	886.68	886.68
02-28	0278060107	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78	REPRO NEWSLETTERS-TYPESET- PAPER	717.67	717.67
03-31	0278090106	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78	REPRO NEWSLETTERS-TYPESET- PAPER	1,072.69	1,072.69
01-12	0678012025	THOMAS J LANKFORD	09/09/77	REPRO NEWSLETTERS-TYPESET- PAPER	1,528.88	1,528.88
03-28	0678087013	THOMAS J LANKFORD	02/24/78	REPRO NEWSLETTERS-TYPESET- PAPER	1,525.88	1,525.88
03-22	0978080111	GSA, OAD, FINANCE DIVISION	01/01/78—03/31/78	DO THAN AL	1,417.00	1,417.00
03-22	0978080112	GSA, OAD, FINANCE DIVISION	01/01/78—03/31/78	MONTGOMERY AL	2,414.00	2,414.00
01-24	1078024158	JAMES C POSEY	12/17/77	AUTOMOBILE TRAVEL IN DISTRICT- MILEAGE	180.54	180.54
01-24	1078024159	WALTER J BAMBERG	12/10/77	AUTOMOBILE TRAVEL IN DISTRICT- MILEAGE	194.99	194.99
02-28	1078058280	THOMAS J LANKFORD	11/02/77	180 LETTERS REPRODUCED RE LAKESHORE MANAGEMENT PLAN	27.00	27.00
03-07	1078065102	THE WASHINGTON STAR	02/13/78—08/12/78	NEWSPAPER DELIVERY TO WASHINGTON OFFICE	19.50	19.50
03-28	1078087143	THOMAS J LANKFORD	01/18/78—01/30/78	REPRO 2 LETTERS -PAPER	141.15	141.15
03-28	1078087142	REPUBLICAN STUDY COMMITTEE	03/23/78	ANNUAL DUES	100.00	100.00
01-26	1178026029	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	21.75	21.75
01-26	1178026030	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	135.28	135.28
01-26	1178026031	GENERAL TELEPHONE COMPANY OF THE S. E.	12/22/77	TELEPHONE SERVICE	86.45	86.45
02-28	1178062095	GSA, OAD, FINANCE DIVISION	01/18/78	PHONE BILL-DISTRICT OFFICE	147.15	147.15
02-28	1178062097	GSA, OAD, FINANCE DIVISION	01/18/78	PHONE BILL-DISTRICT OFFICE	21.75	21.75

02-28	1178062094	GENERAL TELEPHONE CO OF THE S E	01/22/78	PHONE BILL-DISTRICT OFFICE	88.31
03-09	1178067092	GSA, OAD, FINANCE DIVISION	02/18/78	FTS DISTRICT PHONE BILL	242.06
03-28	1178067091	GSA, OAD, FINANCE DIVISION	02/18/78	FTS DISTRICT PHONE BILL	21.75
03-28	1178087037	GSA, OAD, FINANCE DIVISION	02/19/78-03/18/78	MONTGOMERY DISTRICT OFFICE PHONE BILL	65.10
03-28	1178087036	GSA, OAD, FINANCE DIVISION	02/19/78-03/18/78	DOTHAN DISTRICT OFFICE PHONE BILL	21.75
02-26	2178056005	GENERAL TELEPHONE CO OF THE S E	02/22/78	DOTHAN DISTRICT OFFICE PHONE BILL	86.45
03-25	2178083032	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	24.30
01-16	2278014107	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	13.85
01-24	2278024090	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	168.41
01-24	2278024093	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE E	225.33
01-24	2278024092	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	198.36
01-24	2278024091	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	220.75
02-21	2278050102	C & P TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	220.75
02-24	2278054055	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	239.58
03-16	2278074071	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	220.75
03-17	2278075112	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	371.08
01-11	1278011068	WILLIAM L DICKINSON	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	180.74
01-26	1278025036	WILLIAM L DICKINSON	12/06/77-12/17/77	WASHINGTON, DC TO MONTGOMERY, AL AND RETURN	238.00
02-28	1278057032	WILLIAM L DICKINSON	12/23/77-12/31/77	WASHINGTON, DC TO MONTGOMERY, AL AND RETURN	302.22
02-28	1278057031	WILLIAM L DICKINSON	01/27/78-01/28/78	ROUND TRIP AIRFARE DCA TO MONTGOMERY, AL	213.00
03-09	1278067068	WILLIAM L DICKINSON	01/10/78-01/11/78	ROUND TRIP AIRFARE WASHINGTON, DC TO MONTGOMERY, AL	258.00
03-31	1278089020	WILLIAM L DICKINSON	02/02/78-02/04/78	PLANE FARE - ROUND TRIP TO DISTRICT	258.00
01-19	1478018172	PSA DATA PROCESSING	03/17/78	TRAVEL DOWN TO DISTRICT - MONTGOMERY ALABAMA	129.00
01-31	2078039108	(STATIONERY ALLOWANCE CHARGED)	11/22/77	COMPUTER MAILING SERVICES	2,371.77
02-28	2078060107	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		88.24
03-31	2078091108	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		267.36
			03/01/78-03/31/78		498.13
				TOTAL	17,891.40

OFFICE OF HON. NORMAN D DICKS

OFFICIAL EXPENSES

01-31	0278039110	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	145,077 NEWSLETTERS	1,015.70
02-28	0278060108	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-02/28/78	24,000 SCHEDULES FOR LAKEWOOD	1,015.70
03-31	0278090107	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	TACOMA WA	1,019.56
01-31	0678031046	DAVID R RAMAGE	12/19/77		2,061.90
02-28	0678059019	DAVID R RAMAGE	11/30/77		216.00
01-31	0978037122	COMMERCIAL PROPERTY INVESTMENTS INC	01/01/78-01/30/78	TACOMA WA	324.71
01-31	0978037121	STEAD VOGEL & MOTLAND	01/01/78-01/30/78	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00
02-28	0978057119	COMMERCIAL PROPERTY INVESTMENTS INC	02/01/78-02/28/78	TACOMA WA	324.71
02-28	0978057118	STEAD VOGEL & MOTLAND	02/01/78-02/28/78	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00
03-22	0978080113	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	BREMERTON WA	957.00
03-28	0978086121	COMMERCIAL PROPERTY INVESTMENTS INC	03/01/78-03/30/78	TACOMA WA	324.71

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. NORMAN D DICKS—Continued						
03-28	0978086120	STEAD VOGEL & MOTLAND	03/01/78-03/30/78	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00	
01-11	078011054	CONGRESSIONAL QUARTERLY INC	01/01/78-12/01/78	SUBSCRIPTION	228.00	
01-11	078011184	HOUSE RECORDING STUDIO	01/01/77-10/31/77	PHOTOGRAPHIC DEVELOPING AND FILM	65.00	
01-16	0780114052	WANDA MOSBARGER	09/01/77-10/31/77	NEWSPAPER SUBSCRIPTION	7.00	
01-31	078035083	THE CAMERA SHOP	12/01/77-12/31/77	FILM PROCESSING	36.25	
01-31	078031212	DANIEL MONAHAN	12/09/77-01/01/78	GAS AND FOOD	163.30	
01-31	078035079	WASHINGTON PUBLIC INTEREST	12/01/77-12/31/77	PUBLICATION	10.00	
01-31	078035080	ALLENS PRESS CLIPPING BUREAU	12/01/77-12/31/77	PRESS CLIPPING SERVICES	16.00	
01-31	078035082	THE CAMERA SHOP	12/01/77-12/31/77	FILM PROCESSING	8.93	
01-31	078035081	AVIS RENT A CAR SYSTEM, INC	11/01/77-11/30/77	CAR RENTAL FOR OFFICIAL BUSINESS	109.09	
02-24	078054434	JEANNE BARBER	12/01/77	LIFT-OFF TAPE FOR TYPEWRITER	4.74	
02-24	078054433	ASPEN SYSTEMS CORP	11/01/77	PUBLICATION - THE ENERGY SOURCEBOOK	40.91	
02-24	078054256	WANDA MOSBARGER	09/01/77-10/01/77	NEWSPAPER SUBSCRIPTION TO THE BREMERTON SUN	7.00	
02-24	078054435	SEATTLE POST-INTELLIGENCER	12/01/77-12/01/78	NEWSPAPER SUBSCRIPTION	111.00	
02-28	078061168	DAVID R RAMAGE	01/24/78	BUSINESS CARDS BOB BROOKS AND WANDA MOSBARGER	30.00	
02-28	078060040	HUNTS OFFICE SUPPLY	12/01/77-12/31/77	MISCELLANEOUS OFFICE SUPPLIES	5.10	
02-28	078059246	HOUSE RECORDING STUDIO	11/01/77-12/31/77	GRAPHIC PRINTS, 20 EXP FILM, 1 E. K.	101.84	
03-15	078073385	DAVID R RAMAGE	01/25/78	2 SCHEDULES - 30, 100	240.00	
03-22	078080188	JOHN POTTER	01/15/78-01/21/78	FOOD, LODGING, CAR RENTAL IN DISTRICT	229.61	
03-22	078080189	BARRIE JACKSON	03/02/78-03/05/78	GAS, FOOD, LODGING AND CAR RENTAL IN DISTRICT	84.87	
01-12	1178012030	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	176.33	
01-12	1178012031	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	33.95	
01-12	1178012032	PACIFIC NORTHWEST BELL	11/07/77-11/30/77	TELEPHONE SERVICE	47.90	
01-12	1178012033	PACIFIC NORTHWEST BELL	11/13/77-11/30/77	TELEPHONE SERVICE	178.72	
01-26	1178026032	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	67.00	
01-26	1178026033	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	57.57	
01-26	1178026034	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	194.58	
02-18	1178048085	GSA, OAD, FINANCE DIVISION	01/18/78	PHONE BILL FOR DISTRICT OFFICE	186.99	
02-18	1178048084	GSA, OAD, FINANCE DIVISION	01/18/78	PHONE BILL FOR DISTRICT OFFICE	13.85	
02-28	1178059056	PACIFIC NORTHWEST BELL	06/01/77-12/31/77	TELEPHONE SERVICE	245.35	
03-15	1178073123	PACIFIC NORTHWEST BELL	01/07/78	PHONE BILL FOR DISTRICT OFFICE	54.41	
03-15	1178073124	PACIFIC NORTHWEST BELL	01/13/78	PHONE BILL FOR DISTRICT OFFICE	171.49	
03-22	1178080065	PACIFIC NORTHWEST BELL	01/13/78-02/13/78	DISTRICT PHONE BILL	155.07	
02-26	2178056006	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	16.70	
01-16	2278014108	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	217.27	
02-21	2278050103	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	199.21	

02-23	2278053037	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	153.82
02-28	2278061239	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	202.38
03-16	2278074072	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	202.10
03-17	2278075480	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/78-01/31/78	TELEPHONE SERVICE	204.01
03-17	2278075113	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	199.27
01-12	1278012230	NORMAN D DICKS	12/08/77-12/15/77	WASHINGTON, DC TO TACOMA, WA AND RETURN	413.00
02-18	1278048055	NORMAN D DICKS	01/01/78	TRAVEL FROM DISTRICT	201.00
02-18	1278048056	NORMAN D DICKS	01/11/78-01/14/78	AIRLINE TICKET NWA TRAVEL TO AND FROM DISTRICT	408.00
02-28	1278059010	DANIEL MONAHAN	01/08/78	REIMBURSEMENT FOR ONE-WAY AIRLINE TICKET FROM TACOMA, WA. TO WASHINGTON, D.C.	204.50
02-28	1278061017	NORMAN D DICKS	02/02/78-02/07/78	ROUND TRIP AIRLINE TICKET TO DISTRICT VIA NW/UA/TWA 0 \$5.00 TAXI FARE	413.00
01-13	1378013090	BARRIE JACKSON	12/22/77	WASHINGTON, DC TO TACOMA, WA	209.00
01-13	1378013089	ROBERT M BROOKS	12/20/77	WASHINGTON, DC TO TACOMA, WA	204.00
01-13	1378013091	DAWN LUCIEN	12/01/77	TACOMA, WA TO WASHINGTON, DC AND RETURN	408.00
02-23	1378053037	MR. ADRIAN VAN ELTEN	12/02/77-12/04/77	TACOMA, WA TO WASHINGTON, DC AND RETURN	404.00
02-23	1378053038	TERENCE FREESE	11/03/77-11/30/77	WASHINGTON, DC TO TACOMA, WA	205.00
02-23	1378053036	DANIEL MONAHAN	12/15/77	WASHINGTON, DC TO TACOMA, WA	204.50
02-23	1378053039	PAMELA JAMES	12/08/77	WASHINGTON, DC TO TACOMA, WA	169.25
02-25	1378055019	BARRIE JACKSON	12/16/77	TACOMA, WA TO WASHINGTON, DC	209.00
02-28	1378059027	PAMELA JAMES	01/06/78	REIMBURSEMENT FOR ONE-WAY AIRLINE FROM TACOMA, WA. TO WASHINGTON, D.C.	169.25
02-28	1378061003	BARRIE JACKSON	01/06/78	ONE-WAY AIRLINE TICKET TO DISTRICT 0 \$9.00 TAXI FARE FROM AIRPORT	213.00
02-28	1378059028	TERENCE FREESE	02/02/78	REIMBURSEMENT FOR ONE-WAY AIRLINE TICKET FROM TACOMA, WA. TO WASHINGTON, D.C.	205.00
03-15	1378073031	ROBERT M BROOKS	01/04/78	OFFICIAL TRAVEL ONE WAY FROM DISTRICT VIA UA/AA AND TAXI FARE FROM AIRPORT	209.00
03-22	1378080010	ROBERT M BROOKS	03/08/78	REIMBURSEMENT FOR OFFICIAL EXPENSES FROM DISTRICT TO WASHINGTON, D.C. 0 CAB FARE	209.00
03-22	1378080007	BARRIE JACKSON	03/02/78-03/05/78	OFFICIAL TRAVEL FROM TACOMA TO D.C. PLUS \$5.00 CAB FARE	209.00
03-22	1378080006	JOHN POTTER	01/15/78-01/22/78	OFFICIAL TRAVEL FROM D.C. TO SEATTLE AND RETURN	416.00
01-17	1478017039	ANDERSON JACOBSON, INC	12/01/77-12/31/77	242 ACOUSTIC COUPLER RENTAL	16.00
01-26	1478026032	DIGITAL MANAGEMENT CORPORATION	12/01/77-12/31/77	DATA PROCESSING SERVICES	880.00
02-18	1478048014	ANDERSON JACOBSON, INC	02/01/78	ACOUSTIC COUPLER RENTAL	16.00
02-18	1478048013	ANDERSON JACOBSON, INC	01/01/78-01/31/78	ACOUSTIC COUPLER RENTAL	16.00
02-28	1478061011	ROBERT M BROOKS	02/02/78	ONE WAY AIRLINE TICKET TO DISTRICT 0 \$5.00 TAXI FARE FROM AIRPORT	209.00
02-28	1478061012	DIGITAL MANAGEMENT CORPORATION	01/01/78-01/31/78	DATA PROCESSING SERVICES FOR MONTH OF JANUARY - PLAN A MINIMUM	880.00
03-22	1478080036	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/28/78	DATA PROCESSING SERVICES PLAN A MINIMUM FOR MONTH OF FEB.	880.00
01-31	2078034084	(STATIONERY ALLOWANCE CHARGED)	01/01/78	CREDIT FOR DECEMBER, 1977	(59.88)
01-31	2078040001	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		454.16
02-28	207806108	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		560.23
03-31	2078093109	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		538.39
TOTAL					22,409.07

OFFICE OF HON. CHARLES C DIGGS JR

OFFICIAL EXPENSES

01-31	0278039111	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	646.07
02-28	0278060109	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	646.07

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHARLES C DIGGS JR.—Continued						
03-31	027,090108	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	6362 GRATIOT AVE DETROIT MI 48207	646.07	
01-31	0978037124	CHRIS PETERS	01/01/78-01/30/78	MOBILE	200.00	
01-31	0978037123	JIM RIEHL LEASING CO.	01/01/78-01/30/78	8401 WOODWARD AVE DETROIT MI 48202	339.50	
01-31	0978037125	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	01/01/78-01/30/78	6362 GRATIOT AVE DETROIT MI 48207	416.00	
02-28	0978057121	CHRIS PETERS	02/01/78-02/28/78	MOBILE	200.00	
02-28	0978057120	JIM RIEHL LEASING CO.	02/01/78-02/28/78	8401 WOODWARD AVE DETROIT MI 48202	339.50	
02-28	0978057122	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	02/01/78-02/28/78	MOBILE	416.00	
03-28	0978086122	JIM RIEHL LEASING CO.	03/01/78-03/30/78	8401 WOODWARD AVE DETROIT MI 48202	339.50	
03-28	0978086124	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	03/01/78-03/30/78	MOBILE	416.00	
03-28	0978086123	TERRY BANKS	03/01/78-03/30/78	6362 GRATIOT AVE DETROIT MI 48207	200.00	
01-19	1078018109	DETROIT EDISON	09/28/77-10/21/77	ELECTRIC BILL FOR - 8401 WOODWARD AVENUE DETROIT, MI 48201	327.51	
01-19	1078018110	DETROIT EDISON	10/27/77-11/28/77	ELECTRIC BILL FOR - 8401 WOODWARD AVENUE DETROIT, MI 48201	27.87	
01-24	1078024088	RANDALL ROBINSON	12/20/77-12/21/77	HOTEL ACCOMMODATIONS AND TAXI FARES IN THE DISTRICT ...	75.19	
01-24	1078024087	MARGARET BAYLOR	10/28/77	RESERVATION OF PUBLIC SCHOOL SPACE IN DISTRICT OFFICE	18.33	
01-24	1078024089	MARGARET BAYLOR	11/09/77	PARKING FEE FOR MOBILE OFFICE	4.50	
01-26	1078025069	FEDERAL EXPRESS CORPORATION	11/10/77-12/23/77	SHIPPING CHARGES	139.12	
01-26	1078025070	FEDERAL EXPRESS CORPORATION	10/28/77	SHIPPING CHARGES	35.15	
01-31	1078030170	JIM RIEHL'S	11/01/77-11/30/77	RENTAL OF MOBILE VAN	53.99	
02-21	1078052197	HOUSE RECORDING STUDIO	01/06/78	VIDEO WORK	77.00	
02-21	1078052198	HOUSE RECORDING STUDIO	01/06/78	VIDEO WORK	70.00	
02-21	1078052199	HOUSE RECORDING STUDIO	01/06/78	VIDEO WORK	1.50	
02-23	1078053245	HOUSE RECORDING STUDIO	12/20/77	VIDEO WORK	78.50	
02-23	1078053244	HOUSE RECORDING STUDIO	11/01/77-12/13/77	VIDEO WORK	375.50	
02-24	1078054436	XEROX CORPORATION	10/19/77-10/31/77	OVER-MINIMUM CHARGES FOR XEROX COPIER	10.20	
02-25	1078055107	XEROX CORPORATION	01/03/78	XEROX SUPPLIES FOR DISTRICT OFFICE	15.52	
02-25	1078055108	XEROX CORPORATION	01/05/78	XEROX SUPPLIES FOR DISTRICT OFFICE	37.76	
02-28	1078061014	DETROIT EDISON	11/28/77-12/28/77	ELECTRIC BILL	74.77	
03-07	1078065103	CHARLES C DIGGS	02/11/78	DETROIT, MI TO LANSING, MI FOR OFFICIAL BUSINESS	41.00	
03-09	1078067057	XEROX CORPORATION	10/17/77-01/17/78	XEROX METER USAGE	2.85	
03-09	1078067058	XEROX CORPORATION	01/12/78	XEROX SUPPLIES	11.24	
03-09	1078070652	BORON GAS AND TOWING CHARGES FOR MOBILE DISTRICT OFFICE IN DETROIT, MI	02/07/78-02/08/78	BORON GAS AND TOWING CHARGES FOR MOBILE DISTRICT OFFICE IN DETROIT, MI	390.91	
03-16	1078074065	BORON OIL CO.	01/05/78	GASOLINE FOR THE MOBILE OFFICE	13.50	
03-16	1078074075	DETROIT EDISON	01/27/78-02/27/78	ELECTRIC SERVICE	76.53	
03-16	1078074074	DETROIT EDISON	12/28/77-01/27/78	DISTRICT OFFICE ELECTRICITY	35.16	
03-22	1078080190	DSG DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	FOR DUES	25.00	
03-22	1078080193	JOINT CENTER FOR POLITICAL STUDIES	02/16/78	PUBLICATION FOR USAGE IN CONGRESSIONAL OFFICE	13.00	

03-22	1078080192	CPT	01/09/78	OPERATORS MANUAL FOR USE IN CONGRESSIONAL OFFICE	7.50
03-22	1078080191	DSG DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	RESEARCH SERVICES	200.00
03-25	1078083246	HOUSE RECORDING STUDIO	02/01/78	VIDEO WORK	1.50
03-25	1078083239	HOUSE RECORDING STUDIO	02/01/78	VIDEO WORK	70.00
03-31	1078089164	FEDERAL EXPRESS CORPORATION	01/02/78	FOR SHIPMENT OF RECORDING STUDIO TAPES TO DISTRICT OFFICE - DET MI	14.00
03-31	1078089165	FEDERAL EXPRESS CORPORATION	01/06/78	FOR SHIPMENT OF RECORDING STUDIO TAPES TO DISTRICT OFFICE-DET MI	20.00
03-31	1078089100	JIM RIEHL'S ROSEVILLE CHRYSLER-PLYMOUTH	02/06/78-02/20/78	FOR SERVICES TO THE DISTRICT OFFICE MOBILE VAN IN DETROIT, MI	38.48
03-31	1078089163	FEDERAL EXPRESS CORPORATION	01/20/78	FOR SHIPMENT OF RECORDING STUDIO TAPES TO DISTRICT OFFICE-DET MI	20.00
03-31	1078089115	HOUSE RECORDING STUDIO	09/02/77-12/14/77	RADIO SERVICES	18.75
03-31	1078089097	JIM RIEHL'S ROSEVILLE CHRYSLER-PLYMOUTH	02/04/77	FOR MOBILE VAN THE DISTRICT OFFICE MOBILE VAN IN DET MI	91.15
01-21	1178019040	GSA, OAD, FINANCE DIVISION	12/04/77	TELEPHONE SERVICE	67.30
01-21	1178019039	GSA, OAD, FINANCE DIVISION	11/20/77	TELEPHONE SERVICE	67.97
01-21	1178019042	MICHIGAN BELL TELEPHONE COMPANY	11/19/77	TELEPHONE SERVICE	240.01
01-21	1178019041	GSA, OAD, FINANCE DIVISION	12/31/77	TELEPHONE SERVICE	5.00
02-25	1178055018	MICHIGAN BELL TELEPHONE COMPANY	12/07/77-01/06/78	TELEPHONE SERVICE	61.58
02-25	1178055045	MICHIGAN BELL TELEPHONE COMPANY	01/07/78-02/06/78	TELEPHONE SERVICE	85.30
02-28	1178062025	MICHIGAN BELL TELEPHONE COMPANY	11/19/77-12/09/77	TELEPHONE SERVICE	240.01
03-11	1178069045	MICHIGAN BELL TELEPHONE COMPANY	01/21/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	85.30
03-14	1178072085	MICHIGAN BELL TELEPHONE COMPANY	12/01/77	TELEPHONE SERVICE	61.58
03-16	1178074017	MICHIGAN BELL TELEPHONE COMPANY	02/07/78-03/06/78	TELEPHONE SERVICE	102.18
03-16	1178074016	MICHIGAN BELL TELEPHONE COMPANY	01/19/78-02/18/78	TELEPHONE SERVICE	206.26
03-16	1178074015	MICHIGAN BELL TELEPHONE COMPANY	12/19/77-01/18/78	TELEPHONE SERVICE	207.88
03-16	1178074021	MICHIGAN BELL TELEPHONE COMPANY	02/28/78	FTS INTERCITY SERVICE	13.00
02-24	2178054034	GSA-OAD FINANCE DIVISION	11/01/77-11/30/77	TELEGRAPH SERVICES	60.39
02-26	2178056007	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	50.94
02-26	2178056030	WESTERN UNION TELEGRAPH COMPANY	02/01/77-02/28/77	TELEGRAPH SERVICE	51.91
03-30	2178075034	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	210.46
01-16	2278014109	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	191.05
02-21	2278050104	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	191.05
02-23	2278053038	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	383.96
02-23	2278053039	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	260.78
02-28	2278061149	C & P TELEPHONE	01/03/77	TELEPHONE SERVICE FOR 06/01/76 TO 06/30/76	725.13
03-16	2278074073	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	287.72
03-17	2278075114	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	195.10
03-17	2278075481	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	174.12
01-13	1278013013	CHARLES C DIGGS	12/21/77-12/30/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	148.00
02-25	1278055026	CHARLES C DIGGS	01/22/78-01/24/78	WASHINGTON, DC TO DETROIT, MI AND RETURN	180.00
02-28	1278057033	CHARLES C DIGGS	01/03/78-01/05/78	WASHINGTON, DC TO DETROIT, MI AND RETURN	148.00
02-28	1278059011	CHARLES C DIGGS	02/05/78-02/06/78	ROUNDTRIP TO DISTRICT OFFICE. D.C. TO DETROIT, MI/DET. MI. TO D.C.	180.00
03-07	1278065021	CHARLES C DIGGS	02/10/78-02/13/78	WASHINGTON, DC TO DETROIT, MI AND RETURN	180.00
03-30	1278088019	CHARLES C DIGGS	03/18/78-03/20/78	WASHINGTON, DC TO DETROIT, MI AND RETURN	180.00
01-31	1378033012	RANDALL ROBINSON	12/20/77-12/21/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	116.00
02-25	1378055011	RANDALL ROBINSON	01/22/78-01/23/78	WASHINGTON, DC TO DETROIT, MI AND RETURN AND TAXI FARE	136.00
02-03	1578086037	POSTMASTER	01/10/78	400 POSTAGE STAMPS	52.00
02-23	1578053051	POSTMASTER	01/30/78	40 \$.09 STAMPS AND 100 \$.13 STAMPS	16.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CHARLES C DIGGS JR.—Continued					
03-23	1578081010	POSTMASTER.....	02/23/78	300 STAMPS - FIRST CLASS.....	39.00
01-31	2078040002	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	85.60
02-28	2078060109	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	416.92
03-31	2078091110	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	78.59
TOTAL					13,500.38

OFFICE OF HON. JOHN D DINGELL

OFFICIAL EXPENSES

01-31	0278039112	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	1,068.50
02-28	0278060110	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	1,066.00
03-31	0278090109	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	1,066.00
01-12	0678012042	CANTRELL/CUTTER PRINTING, INC.....	11/17/77	144,500 NEWSLETTERS.....	1,245.32
01-31	0978037126	SMITH-BISSCHOP & CO.....	01/01/78-01/30/78	8315 MARK AVENUE DETROIT MI 48214.....	500.00
02-28	0978037123	SMITH-BISSCHOP & CO.....	02/01/78-02/28/78	8315 MARK AVENUE DETROIT MI 48214.....	500.00
03-28	0978086125	SMITH-BISSCHOP & CO.....	03/01/78-03/30/78	8315 MARK AVE DETROIT MI 48214.....	500.00
01-17	0780171113	LA TRIBUNA DEL POPOLO.....	12/01/77-12/01/78	ONE YEAR SUBSCRIPTION.....	6.00
01-21	0780200359	R L POLK AND CO.....	11/21/77	DEARBORN, MICHIGAN CITY DIRECTORY FOR THE DISTRICT OFFICE.....	65.00
01-21	078019068	CHARLES PRATHER.....	12/13/77	ONE TICKET TO THE SOUTHERN WAYNE CO. CHAMBER OF COMMERCE ANNUAL GOVERNMENT.....	10.00
01-21	078019069	ATLAS PHOTO COMPANY.....	10/25/77	100 8X10 PHOTOGRAPHS OF CONGRESSMAN DINGELL.....	19.47
01-26	078026169	HUSAK BROTHERS INC.....	12/15/77	USE OF RENTAL CAR BY THE CONGRESSMAN AND STAFF IN THE DISTRICT.....	128.54
02-18	078048152	HUSAK BROTHERS INC.....	01/13/78-01/16/78	RENTAL CAR USED BY MEMBER IN THE DISTRICT.....	34.01
02-28	078062056	THE MELLUS NEWSPAPERS, INC.....	02/03/78	SUBSCRIPTION TO THE LINCOLN PARKER PAPER FOR THE WASHINGTON, DC OFFICE.....	36.00
03-08	078066237	DETROIT FREE PRESS.....	03/01/78-12/31/78	SUBSCRIPTION TO DETROIT FREE PRESS PAPER FOR THE WASHINGTON, DC OFFICE.....	76.00
03-09	078067243	JOHN D DINGELL.....	02/18/78	GASOLINE PURCHASED DURING TRIP TO 16TH DISTRICT IN MICHIGAN.....	6.20
03-09	078067317	ROBERT HOWARD.....	02/17/78-02/18/78	MISC. EXPENSES INCURRED DURING STAY IN DISTRICT.....	57.63
03-09	078067316	CHARLES PRATHER.....	01/09/78-01/12/78	HOTEL ROOM FOR DISTRICT OFFICE STAFF MEMBER DURING TRIP TO WASHINGTON FOR MEETING.....	82.84
03-09	078067248	THE DEARBORN PRESS AND GUIDE.....	01/30/78-12/31/78	SUBSCRIPTION FOR THE DISTRICT OFFICE.....	10.00
03-11	0780683903	HUSAK BROTHERS INC.....	02/17/78-02/20/78	RENTAL CAR USED BY CONGRESSMAN AND STAFF IN DISTRICT.....	48.92
03-16	078074077	CHARLES PRATHER.....	03/11/78	TWO TICKETS TO THE ALLEN PARK COMMUNITY COUNCIL'S DINNER IN ALLEN PARK, MI.....	17.00
03-23	078081150	THE ILE CAMERA.....	01/03/78-12/31/78	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE.....	4.50
03-28	078087169	DEMOCRATIC STUDY GROUP.....	01/03/78-12/31/78	SUBSCRIPTION DSG LEGISLATIVE RESEARCH SERVICES, FOR THE CONGRESSMAN.....	25.00
03-28	078087168	DEMOCRATIC STUDY GROUP.....	11/20/77-11/30/77	TELEPHONE SERVICE.....	74.27
01-12	1178012034	GSA, OAD, FINANCE DIVISION.....			

01-17	1178017006	MICHIGAN BELL TELEPHONE COMPANY	11/22/77-12/21/77	TELEPHONE SERVICE	142.79
01-31	1178034001	GSA, OAD, FINANCE DIVISION	12/04/77	TELEPHONE SERVICE	73.60
02-28	1178062098	MICHIGAN BELL TELEPHONE COMPANY	01/22/78-02/21/78	DISTRICT OFFICE TELEPHONE SERVICE	128.93
02-28	1178058039	MICHIGAN BELL TELEPHONE COMPANY	12/22/77-01/21/78	TELEPHONE SERVICE	133.25
02-28	1178054029	GSA, OAD, FINANCE DIVISION	01/20/78	DISTRICT OFFICE TELEPHONES, FTS LINE	73.60
03-09	1178067003	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	94.97
03-09	1178067093	GSA, OAD, FINANCE DIVISION	02/20/78	DISTRICT OFFICE TELEPHONES PLUS FTS LINE	73.60
03-28	1178087040	GENERAL SERVICES ADMINISTRATION	03/20/78	DISTRICT OFFICE TELEPHONES, INCLUDING FTS LINE	73.83
01-31	2178038034	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-08	2178066019	WESTERN UNION TELEGRAPH COMPANY	01/31/78	BILL FOR TELEGRAM SERVICE	63.61
03-15	2178073032	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEPHONE SERVICE	29.39
01-16	2278014110	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	197.75
01-24	2278024094	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	81.26
01-31	2278030059	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	99.41
02-21	2278050105	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	197.75
03-17	2278075115	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	197.75
03-21	2278079073	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	111.25
01-12	1278012231	JOHN D. DINGELL	12/15/77-12/16/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	180.00
02-25	1278055027	JOHN D. DINGELL	01/15/78-01/16/78	ROUNDTRIP AIRPLANE TICKET BETWEEN WASHINGTON, DC AND THE 16TH DISTRICT	180.00
02-28	1278062021	JOHN D. DINGELL	02/04/78-02/05/78	ROUNDTRIP AIRPLANE TRIP BETWEEN WASHINGTON, DC AND THE 16TH DISTRICT OF MICHIGAN	180.00
03-09	1278067075	JOHN D. DINGELL	02/11/78-02/19/78	ROUNDTRIP AIRPLANE TICKET BETWEEN WASHINGTON, DC AND THE 16TH DISTRICT IN MICH	180.00
03-18	1278076038	JOHN D. DINGELL	03/11/78-03/11/78	ROUNDTRIP AIRPLANE TICKET BETWEEN WASH., D.C. AND 16TH CONG. DISTRICT	180.00
03-28	1278087035	JOHN D. DINGELL	03/17/78-03/17/78	ROUNDTRIP AIRPLANE TICKET BETWEEN WASHINGTON DC AND THE 16TH DISTRICT OF MICHIGAN	180.00
02-25	1378055003	CHARLES PRATHER	01/09/78-01/12/78	ROUNDTRIP AIRPLANE TICKET BETWEEN WASHINGTON, DC AND THE 16TH DISTRICT	116.00
03-09	1378067026	ROBERT HOWARD	02/17/78-02/18/78	ROUNDTRIP AIRPLANE TICKET BETWEEN DISTRICT AND WASH. TO ASSIST MEMBER	148.00
03-09	1378067027	MARILYNNE MIKULICH	01/20/78-01/22/78	ROUNDTRIP AIRPLANE TICKET BETWEEN WASH. AND DIST. FOR OFFICE STAFF MEETINGS	116.00
01-31	2078040003	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		118.68
02-28	2078060110	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		376.54
03-31	2078091111	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		175.62
TOTAL					10,750.78

OFFICE OF HON. CHRISTOPHER J DODD

OFFICIAL EXPENSES

01-31	0278039113	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		608.30
02-28	0278060111	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		588.60
03-31	0278090110	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		677.27
03-30	0678070012	CANTRELL/CUTTER PRINTING, INC.	02/14/78	PRINTING OF 1500 COPIES OF LETTER OF OUTREACH MAILING ON OUTER CONTINENTAL SHELF	27.21
01-31	0978037129	BLUE RIBBON AUTOMOTIVE INC.	01/01/78-01/30/78	MOBILE	425.00
01-31	0978037127	MARINO PROFESSIONAL BLDG INC	01/01/78-01/30/78	94 COURT STREET MIDDLETOWN CT 06457	100.00
01-31	0978037128	THAMES PLAZA REALTY CO	01/01/78-01/30/78	NORWICH CT 06360	541.67
02-28	0978057125	THAMES PLAZA REALTY CO	02/01/78-02/28/78	NORWICH CT 06360	541.67
02-28	0978057126	BLUE RIBBON AUTOMOTIVE INC.	02/01/78-02/28/78	MOBILE	425.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CHRISTOPHER J DODD—Continued					
02-28	0978057124	MARINO PROFESSIONAL BLDG INC	02/01/78—02/28/78	94 COURT STREET MIDDLETOWN CT 06457	100.00
03-28	0978086126	MARINO PROFESSIONAL BLDG INC	03/01/78—03/30/78	94 COURT ST MIDDLETOWN CT 06457	100.00
03-28	0978086128	BLUE RIBBON AUTOMOTIVE INC.	03/01/78—03/30/78	MOBILE	425.00
03-28	0978086127	THAMES PLAZA REALTY CO	03/01/78—03/30/78	NORWICH CT 06360	541.67
01-13	078013157	LEHIGH OIL CO INC	10/01/77—10/31/77	GASOLINE	16.00
01-13	078013151	THE CRANSTON CO	11/09/77—11/30/77	OFFICE SUPPLIES	6.96
01-13	078013152	THE CRANSTON CO	11/10/77	OFFICE SUPPLIES	4.05
01-13	078013154	LEHIGH OIL CO INC	10/01/77—10/31/77	GAS	15.00
01-13	078013153	CHRISTOPHER J DODD	06/24/77	REIMBURSEMENT FOR REPRODUCTION AT NATIONAL ARCHIVES	26.20
01-13	078013156	LEHIGH OIL CO INC	10/01/77—10/31/77	GASOLINE	12.25
01-13	078013150	THE CRANSTON CO	11/05/77—11/10/77	OFFICE SUPPLIES	13.60
01-13	078013155	LEHIGH OIL CO INC	10/01/77—10/31/77	GASOLINE	10.00
01-13	078013149	BLUE RIBBON PONTIAC INC	11/23/77	SERVICING OF MOBILE VAN	42.08
01-31	078030171	LEHIGH OIL CO INC	11/01/77—11/30/77	GASOLINE FOR MOBILE UNIT IN DISTRICT	47.50
01-31	078030173	MARVIN FEUERWERGER	12/28/77	SHIPMENT OF PRINTED MATTER TO THE DISTRICT OFFICE	26.00
01-31	078030172	CHAIRES STATIONERS INC.	12/19/77	STAMP	5.50
02-24	078054268	CHRISTOPHER J DODD	04/02/77—01/07/78	THE DAY PUBLISHING CO, THE WILLIMANTIC CHRONICLE AND THE JOURNAL INQUIRER	52.20
02-28	078061010	CHAIRES STATIONERS INC.	01/16/77	MISCELLANEOUS SUPPLIES	3.54
02-28	078061012	LEHIGH OIL CO INC	12/01/77—12/31/77	GASOLINE CHARGES FOR MOBILE UNIT IN DISTRICT	72.36
03-11	078070404	CONGRESSIONAL QUARTERLY INC	01/01/78—12/31/78	SUBSCRIPTION	190.00
03-11	078070164	BLUE RIBBON PONTIAC INC	02/02/78	SERVICING OF MOBILE UNIT IN HOME DISTRICT	94.02
03-11	078070174	XEROX CORPORATION	01/13/78	SUPPLIES FOR XEROX COPIER EQUIPMENT LOCATED IN DISTRICT OFFICE IN NORWICH, CT	36.00
03-11	078070172	XEROX CORPORATION	01/13/78	SUPPLIES FOR XEROX COPIER EQUIPMENT LOCATED IN DISTRICT OFFICE IN NORWICH, CT	100.31
03-30	078070414	CHRISTOPHER J DODD	01/14/78	REIMBURSEMENT OF LONG DIST CALLS FROM TEHRAN, IRAN	48.65
03-30	078070411	CHRISTOPHER J DODD	01/11/78	REIMBURSEMENT OF LONG DIST CHARGES FROM RIVADH, SAUDI ARABIA	143.18
03-30	078070418	CHRISTOPHER J DODD	01/16/78—01/17/78	REIMBURSEMENT OF SERVICE CHARGES ON CALLS FROM JERUSALEM, ISRAEL	4.41
03-30	078070397	CHRISTOPHER J DODD	02/11/78	REIMBURSEMENT FOR TRAIN FARE AS PART OF WEEKEND SCHEDULE	6.75
01-12	1178012035	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/01/77—11/30/77	TELEPHONE SERVICE	352.97
01-17	1178012178	GSA, OAD, FINANCE DIVISION	11/01/77—11/30/77	TELEPHONE SERVICE	61.05
01-17	1178026037	GSA, OAD, FINANCE DIVISION	11/01/77—11/30/77	TELEPHONE SERVICE	15.00
01-26	1178026035	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/01/77—12/31/77	TELEPHONE SERVICE	283.72
01-26	1178026036	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/01/77—12/31/77	TELEPHONE SERVICE	158.55
01-26	1178026038	GSA, OAD, FINANCE DIVISION	12/01/77—12/31/77	TELEPHONE SERVICE	59.50

02-28	1178061019	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/12/77-01/11/78	TELEPHONE SERVICE IN DISTRICT OFFICE LOCATED IN NORWICH, CONN.	318.42
02-28	1178058206	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	99.00
02-28	1178061020	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/24/77-01/23/78	TELEPHONE SERVICE IN DISTRICT OFFICE LOCATED IN MIDDLETOWN, CONN.	189.30
03-11	1178070070	GSA, OAD, FINANCE DIVISION	01/18/78-02/11/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN NORWICH, CT	59.50
02-24	2178054054	WESTERN UNION TELEGRAPH COMPANY	01/03/77	TELEGRAPH SERVICES 10-31-76	311.45
02-24	2178054035	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICES	4.75
02-24	2178054051	WESTERN UNION TELEGRAPH COMPANY	01/03/77	TELEGRAPH SERVICES 03-31-76	5.50
01-16	2278014111	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	226.53
02-21	2278050106	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	208.53
02-23	2278053040	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	317.29
02-28	2278061208	C & P TELEPHONE	05/01/77-05/31/77	TELEPHONE SERVICE	281.18
02-28	2278061209	C & P TELEPHONE	06/01/77-06/30/77	TELEPHONE SERVICE	401.84
02-28	2278061210	C & P TELEPHONE	07/01/77-07/31/77	TELEPHONE SERVICE	129.67
02-28	2278061211	C & P TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	285.44
02-28	2278061240	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	201.43
02-28	2278061213	C & P TELEPHONE	04/01/77-04/30/77	TELEPHONE SERVICE	242.39
02-28	2278061212	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	343.43
03-16	2278074074	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	238.52
03-17	2278075116	C & P TELEPHONE	01/01/78-01/31/78	WASHINGTON, DC TO HARTFORD, CT AND RETURN	106.00
01-26	1278025018	CHRISTOPHER J 0000	12/16/77-12/31/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	111.75
02-24	1278054147	CHRISTOPHER J 0000	12/12/77-12/14/77	ROUND TRIP TICKET FROM WASHINGTON TO HARTFORD AND RETURN	99.00
02-28	1278062023	CHRISTOPHER J 0000	02/02/78-02/05/78	ROUND TRIP TICKET FROM WASHINGTON TO HARTFORD AND RETURN	100.00
02-28	1278062022	CHRISTOPHER J 0000	01/21/78-01/22/78	REIMBURSEMENT OF ROUND TRIP AIR FARE FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN	100.00
03-30	1278070108	CHRISTOPHER J 0000	02/24/78-02/21/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN	100.00
03-30	1278070110	CHRISTOPHER J 0000	02/24/78-03/01/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO HARTFORD, CT	106.00
03-30	1278070111	CHRISTOPHER J 0000	02/28/78-02/14/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO HARTFORD, CT	100.00
03-30	1278070107	CHRISTOPHER J 0000	02/10/78-02/14/78	WASHINGTON, DC TO HARTFORD, CT AND RETURN	100.00
01-13	1378013005	PATRICIA K KANE	12/08/77-12/08/77	PROVIDENCE, RI TO WASHINGTON, DC AND RETURN	790.00
01-13	1378013004	STANLEY ISRAELITE	10/31/77-11/01/77	COMPUTER SERVICES	75.00
01-19	1478018108	DIALCOM, INCORPORATED	12/01/77-12/31/77	RENTAL OF TERMINAL, DATA SET	125.00
02-28	1478059025	CARTERFONE	10/12/77	RENTAL OF COMPUTER TERMINAL AND DATA SET FOR MONTH OF JANUARY, 1978	75.00
02-28	1478059026	CARTERFONE	01/01/78-01/31/78	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1978	790.00
02-28	1478062012	CARTERFONE	02/01/78	INSTALLATION CHARGE	790.00
02-28	1478062010	DIALCOM, INCORPORATED	11/30/77	RENTAL OF COMPUTER TERMINAL	45.00
02-28	1478062011	DIALCOM, INCORPORATED	02/01/78-02/28/78	CREDIT FOR DECEMBER, 1977	266.06
02-28	1478059028	CARTERFONE	01/01/78-01/31/78	STATIONERY ALLOWANCE CHARGED	(13.80)
03-30	1478070068	CARTERFONE	02/01/78-02/28/78	STATIONERY ALLOWANCE CHARGED	289.43
01-31	2078040004	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	STATIONERY ALLOWANCE CHARGED	217.66
01-31	2078034085	(STATIONERY ALLOWANCE CHARGED)			
02-28	2078060111	(STATIONERY ALLOWANCE CHARGED)			
03-31	2078091112	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					15,637.54

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT K DORNAN					
OFFICIAL EXPENSES					
01-31	0278039114	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	544.70
02-28	0278060112	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	564.78
03-31	0278090111	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	567.87
01-31	0678033019	DIVERSIFIED MAIL MARKETING, INC.	12/16/77	.....	715.04
01-31	0678033018	NEWSLETTER SERVICES, INC.	12/29/77	.....	20.00
02-28	0678059020	NAVE TYPOGRAPHIC SERVICES, INC.	11/30/77	.....	12.50
02-28	0678059021	NAVE TYPOGRAPHIC SERVICES, INC.	12/09/77	.....	15.00
01-31	0978037130	JOHN McDONALD WREN	01/01/78-01/30/78	.....	282.00
02-27	0978108012	JOHN McDONALD WREN	11/01/77-12/31/77	.....	584.00
02-28	0978057127	JOHN McDONALD WREN	02/01/78-02/28/78	.....	282.00
03-22	0978080114	GSA, OAD, FINANCE DIVISION	03/01/78-03/31/78	.....	4,668.00
03-28	0978086129	JOHN McDONALD WREN	03/01/78-03/30/78	.....	282.00
01-11	1078011075	THE GREATER LOS ANGELES PRESS CLUB	11/09/77	.....	35.00
01-11	1078011074	FREEDOM HOUSE	10/19/77-11/02/77	.....	52.50
01-16	1078015087	HOUSE RECORDING STUDIO	11/29/77	.....	6.00
01-16	1078014053	FRANK'S CUSTOM LAB	08/24/77-08/31/77	.....	17.90
01-16	1078014055	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	.....	13.78
01-16	1078015088	GSA, OAD, FINANCE DIVISION	11/30/77	.....	59.88
01-16	1078014056	THE WANDERER	11/29/77	.....	11.00
01-16	1078014054	HORCHOW COLLECTION	11/29/77	.....	36.25
01-16	1078014060	BRIAN PHILIP YOUNG	09/24/77-10/23/77	.....	325.00
01-16	1078014058	IBM	11/26/77-11/30/77	.....	67.86
01-16	1078014057	ENVIRONMENTAL EDUCATORS INC.	11/16/77-11/30/77	.....	3.65
01-16	1078014059	HOUSE RECORDING STUDIO	12/06/77-12/31/77	.....	13.20
01-19	1078018114	PALISADIAN POST	10/18/77-10/19/77	.....	12.00
01-19	1078018113	KRISTIAN W VOSBURGH	11/17/77	.....	182.00
01-19	1078018112	PAMELA WELLS	12/03/77-12/12/77	.....	630.38
01-21	1078019190	JACK MCCARTHY PHOTOS	10/24/77-11/11/77	.....	20.00
01-24	1078023148	UNITED WESTERN NEWSPAPERS INC	08/27/77	.....	48.00
01-24	1078023149	DAILY BREEZE	12/01/77	.....	66.00
01-24	1078023147	PAMELA WELLS	12/01/77	.....	38.99

01-24	1078023151	VINCENT J RYAN, JR	12/16/77	PARKING	2.50
01-31	1078034016	STANDARD COFFEE SERVICE	12/07/77	COFFEE FOR OFFICE	39.95
01-31	1078034017	CAMERA WEST	11/28/77	PHOTOS FOR TOWN MEETING IN DISTRICT	72.00
01-31	1078034013	SANTA MONICA	12/21/77	RENTAL OF HALL FOR TOWN MEETING	75.00
01-31	1078034014	STANDARD COFFEE SERVICE	10/12/77	COFFEE FOR OFFICE	36.95
01-31	1078034020	KRISTIAN W VOSBURGH	12/22/77	POSTAGE FOR OFFICIAL BUSINESS	26.00
01-31	1078034019	GSA, OAD, FINANCE DIVISION	12/31/77	SUPPLIES FOR DISTRICT OFFICE	4.64
01-31	1078034018	CAMERA WEST	12/28/77	PRINTS OF TOWN HALL PIX	18.90
01-31	1078034015	STANDARD COFFEE SERVICE	11/09/77	COFFEE FOR OFFICE	43.95
02-25	1078055036	COBERLY LEASES	01/01/78-01/31/78	RENTAL 76 FORD ECONOLINE VAN FOR DISTRICT	233.53
02-25	1078055032	LOS ANGELES TIMES	01/07/78-12/31/78	YEARLY SUBSCRIPTION	108.00
02-25	1078055038	LA PEER CUSTOM PHOTO LAB	01/19/78	38 8X10 PRINTS	117.70
02-25	1078055041	STANDARD COFFEE SERVICE	01/18/78	COFFEE FOR OFFICE	39.95
02-28	1078061209	THOMAS J LANKFORD	12/16/77	RAISED PRINT CARDS - GAUER	20.00
02-28	1078058098	BEVERLY A MARSDEN	01/22/78-01/27/78	HOTEL ACCOMMODATIONS - SKYLINE INN	172.80
02-28	1078058100	BEVERLY A MARSDEN	01/22/78-01/27/78	TAXI FROM CAPITOL HILTON TO SKYLINE INN	6.50
02-28	1078061207	THOMAS J LANKFORD	12/12/77	REPRO NEWSHEADINGS - PAPER - 8-1/2X14 - REORDER	53.25
02-28	1078061201	THOMAS J LANKFORD	06/29/77	REPRO RECORD REPRINT - ENLARGE COPY - PARCHMENT 8-1/2X14	20.00
02-28	1078061203	THOMAS J LANKFORD	07/08/77	STRIP LIST OF SENATE ON 8-1/2X14 SHEETS	3.50
02-28	1078061206	THOMAS J LANKFORD	09/16/77	REPRO INFO SLIPS - PAPER - TYPESET	25.00
02-28	1078061204	THOMAS J LANKFORD	09/15/77	REPRO GUEST CARDS - 3X5 - TYPESET CHG	28.50
02-28	1078061210	THOMAS J LANKFORD	12/16/77	REPRO FLAP ENVELOPES - OLD ENGLISH TYPE	22.50
02-28	1078061013	PAMELA WELLS	10/24/77-11/11/77	HOTEL ACCOMMODATIONS	105.16
02-28	1078061084	COBERLY LEASES	11/01/77-12/31/77	RENTAL ON 76 ECONOLINE VAN FOR DISTRICT OFFICE	467.06
02-28	1078061199	THOMAS J LANKFORD	06/09/77	REPRO NEWS LETTERHEADS 8-1/2X14 - STOCK PIX	153.50
03-07	1078065109	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	CQ SERVICE FOR ONE YEAR	228.00
03-07	1078065106	COBERLY LEASES	02/01/78-02/28/78	RENTAL OF 76 FORD ECONOLINE FOR DISTRICT USE	233.53
03-08	1078066097	STANDARD COFFEE SERVICE	02/15/78	COFFEE SERVICE FOR OFFICE	39.95
03-08	1078066094	REPUBLICAN STUDY COMMITTEE	01/01/78-12/31/78	ANNUAL DUES	100.00
03-08	1078066103	GSA, OAD, FINANCE DIVISION	01/31/78	SUPPLIES FOR DISTRICT OFFICE	23.65
03-08	1078066101	THOMAS J LANKFORD	01/13/78	1900 IMPRINT CALENDARS	256.00
03-08	1078066099	HOUSE RECORDING STUDIO	01/27/78	VIDEO PLAYBACK	6.00
03-09	1078067250	MANNINGS, INC	01/18/78	COFFEE AND DOUGHNUTS FOR SEMINAR IN DISTRICT OFFICE	15.00
03-11	1078070424	REUBEN H DONNELLY CORP	01/01/78-12/31/78	NO. AMERICAN TWELVE ISS AIRLINE DIRECTORY	62.40
03-16	1078074137	FREEDOM HOUSE	02/27/78	MAP OF FREEDOM FOR OFFICE	5.00
03-16	1078074170	NATIONAL GEOGRAPHIC SOCIETY	01/03/78-12/31/78	SUBSCRIPTION FOR 1978, BACK ISSUES FOR 1977	20.00
03-16	1078074079	LOS ANGELES TIMES	01/07/78-03/20/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	15.05
03-16	1078074080	FORT WORTH STAR-TELEGRAPH	02/23/78	1 8X10 GLOSSY PRINT	5.00
03-16	1078074134	CUSTOM MODEL AIRCRAFT	02/23/78	2 STANDS 0 \$2.50, PLUS UPS \$1.00 FOR MODEL AIRCRAFT IN OFFICE	6.00
03-16	1078074149	COBERLY LEASES	03/01/78-03/31/78	RENTAL 76 FORD ECONOLINE VAN FOR DISTRICT	233.53
03-17	1078075082	HACIENDA HOTEL	03/10/78	ROOM FOR TOWN MEETING	150.00
03-23	1078081151	THE DAILY BREEZE	03/10/78-12/31/78	SUBSCRIPTION	33.80
03-23	1078081157	IBM	01/03/78	TYPEWRITER REPAIR FOR THE DISTRICT OFFICE	37.75
03-23	1078081155	NEWSLETTER SERVICES, INC	03/14/78	TYPESETTING	28.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT K DORNAN—Continued						
03-23	1078081154	THE POLITICAL ANIMAL.....	03/13/78	SUBSCRIPTION.....	9.50	
03-23	1078081152	STANDARD COFFEE SERVICE.....	03/15/78	COFFEE SERVICE FOR OFFICE.....	39.95	
03-28	1078087045	EASY READER.....	03/16/78-12/31/78	SUBSCRIPTION FOR 9.5 MONTHS.....	4.75	
03-28	1078087048	MICHAEL PATRICK CASEY.....	03/02/78-03/11/78	MILEAGE ON OFFICIAL BUSINESS - 234 MILES.....	39.78	
03-28	1078087050	MICHAEL PATRICK CASEY.....	01/21/78	EMERGENCY AUTO SHUTTLE FROM JFK TO NEWARK TO CATCH PLANE TO DULLES.....	35.00	
03-28	1078087170	ROBERT K DORNAN.....	03/18/78-03/19/78	OMAHA TO LOS ANGELES AND RETURN TO DC.....	130.00	
03-31	1078087047	MICHAEL PATRICK CASEY.....	01/31/78-02/26/78	MILEAGE ON OFFICIAL BUSINESS - 429 MILES.....	72.93	
03-31	1078089028	MICHAEL PATRICK CASEY.....	04/01/77-12/01/77	MILEAGE ON OFFICIAL BUSINESS IN DISTRICT.....	309.30	
01-12	1178012036	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	328.21	
01-16	1178016047	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	273.84	
01-16	1178016048	GSA-OAD FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	35.35	
01-16	1178016049	PACIFIC TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	6.33	
01-19	1178018001	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	504.18	
02-25	1178055020	GSA, OAD, FINANCE DIVISION.....	01/03/78	DISTRICT TELEPHONE SERVICE.....	78.47	
02-25	1178055021	GSA, OAD, FINANCE DIVISION.....	01/03/78	DISTRICT TELEPHONE SERVICE.....	378.69	
02-28	1178058183	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	12/01/77	TELEPHONE SERVICE.....	36.88	
03-09	1178067138	GSA, OAD, FINANCE DIVISION.....	02/01/78	DISTRICT TELEPHONE SERVICE.....	42.08	
03-09	1178067139	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	02/01/78-02/28/78	DISTRICT TELEPHONE SERVICE.....	62.17	
03-09	1178067137	GSA, OAD, FINANCE DIVISION.....	02/10/78	DISTRICT OFFICE TELEPHONE SERVICE.....	503.55	
03-11	1178070152	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	01/01/78-01/31/78	DISTRICT PHONE BILL.....	58.29	
03-16	1178074039	GSA, OAD, FINANCE DIVISION.....	02/28/78	FIS INTERCITY SERVICE.....	19.00	
03-28	1178087049	GSA, OAD, FINANCE DIVISION.....	03/01/78	MONTHLY TELEPHONE SERVICE FOR DISTRICT.....	336.04	
03-28	1178087048	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	03/01/78-03/31/78	MONTHLY SERVICE REDONDO BEACH OFFICE.....	58.47	
03-28	1178087007	GSA, OAD, FINANCE DIVISION.....	03/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	39.74	
01-19	2178018003	WESTERN UNION.....	07/21/77	TELEGRAMS SENT IN DISTRICT.....	18.40	
02-24	2178054012	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	7.99	
02-26	2178056031	WESTERN UNION TELEGRAPH COMPANY.....	08/01/77-08/31/77	TELEGRAPH SERVICE.....	9.91	
01-16	2278014112	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	188.81	
01-24	2278024096	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	7.86	
01-24	2278024095	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	274.65	
02-21	2278050107	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	170.81	
02-23	2278053041	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	7.86	
02-23	2278053043	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	230.13	
02-27	2278061241	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	7.86	
03-17	2278075482	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	7.86	
03-17	2278075483	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	438.22	

03-17	2278075117	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	170.81
01-12	1278012178	ROBERT K DORNAN	12/21/77-12/23/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	529.00
02-28	1278058017	ROBERT K DORNAN	01/22/78-01/23/78	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	391.00
02-28	1278058018	ROBERT K DORNAN	01/30/78-02/01/78	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	418.00
03-07	1278065022	ROBERT K DORNAN	02/11/78-02/14/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT	362.00
03-16	1278074014	ROBERT K DORNAN	02/24/78-02/25/78	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	322.00
03-16	1278074021	ROBERT K DORNAN	03/02/78-03/03/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND LOS ANGELES (27TH DISTRICT)	362.00
03-16	1278074020	ROBERT K DORNAN	03/06/78-03/07/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND LOS ANGELES (27TH DISTRICT)	322.00
03-27	1278075020	ROBERT K DORNAN	03/09/78-03/11/78	AIR FARE ROUND TRIP BETWEEN WASHINGTON, DC AND LOS ANGELES, CA	322.00
03-28	1278087036	ROBERT K DORNAN	03/18/78-03/19/78	OMAHA TO LOS ANGELES AND RETURN TO DC	161.00
01-13	1378013006	KRISTIAN W VOSBURGH	12/02/77-12/12/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	322.00
01-31	1378033014	PAMELA WELLS	10/23/77-11/13/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	331.00
01-31	1378033013	BRIAN PHILIP YOUNG	09/24/77-10/23/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	320.00
02-23	1378053040	MICHAEL PATRICK CASEY	12/29/77	LOS ANGELES, CA TO WASHINGTON, DC	181.00
02-25	1378055013	BEVERLY A MARSDEN	01/22/78-01/27/78	LIQUORINE - DULLES AIRPORT TO WASHINGTON, DC	8.50
02-25	1378055012	BEVERLY A MARSDEN	01/22/78-01/27/78	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	402.00
03-28	1378087009	MICHAEL PATRICK CASEY	01/25/78	MILEAGE FROM LAX TO SHERMAN OAKS 15 MILES 0.17	2.55
03-28	1378087010	MICHAEL PATRICK CASEY	01/25/78	AIR FARE FROM DULLES TO LOS ANGELES	181.00
01-11	1478011126	CONTINENTAL PERIPHERALS	12/01/77-12/31/77	ACOUSTIC COUPLER, HYTERM TERMINAL AND CRT TERMINAL	228.00
01-11	1478011124	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICES	790.00
01-11	1478011125	CONTINENTAL PERIPHERALS	11/01/77-11/30/77	ACOUSTIC COUPLER, HYTERM TERMINAL AND CRT TERMINAL	228.00
01-13	1478013013	AB DICK CO	10/27/77	REMOVAL CHARGES ON MAGNA 1	40.00
01-13	1478013014	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	790.00
02-25	1478055010	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1978	790.00
02-28	1478055011	CONTINENTAL PERIPHERALS	01/01/78-01/31/78	RENTAL OF 2 ACOUSTIC COUPLERS- HYTERM AND CRT TERMINALS	228.00
03-07	1478065022	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	2 ACOUSTIC COUPLERS, HYTERM TERM DIA, CRT TERMINAL	228.00
03-07	1478065021	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES	790.00
03-16	1478074021	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES FOR MONTH OF MARCH	790.00
03-17	1478075021	CONTINENTAL PERIPHERALS	03/01/78-03/31/78	MONTHLY RENTAL-2 ACOUSTIC COUPLERS, HYTERM TERMINAL DIA AND CRT TERMINAL	228.00
03-23	1578081055	POSTMASTER	03/13/78	20 STAMPS FOR OFFICIAL USE	10.00
03-23	1578081056	POSTMASTER	03/13/78	10 STAMPS FOR OFFICIAL USE	12.00
03-23	1578081054	POSTMASTER	03/13/78	130 STAMPS FOR OFFICIAL USE	78.00
01-31	2078040005	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		405.84
01-31	2078034086	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(9.80)
02-28	2078060112	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		206.54
03-31	2078091113	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		963.93
TOTAL					30,230.01

OFFICE OF HON. THOMAS J DOWNEY

OFFICIAL EXPENSES

01-31	0278039115	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	502.00
02-28	0278060113	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	502.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. THOMAS J DOWNEY—Continued					
03-31	0278090112	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78	NEWSLETTER PHOTOS.....	502.00
01-24	0678023035	MICHAEL MAIONE.....	12/17/77	LETTERHEADS.....	71.30
01-31	0678033020	DAVID R RAMAGE.....	12/28/77	TOWN MEETING NOTICES.....	22.95
02-18	0678048003	DAVID R RAMAGE.....	01/11/78	11,000 ENERGY FORMS.....	207.00
02-25	0678055009	DAVID R RAMAGE.....	01/04/78	NEWSLETTER LETTERHEAD DESIGN CHARGES FOR PHOTO USE.....	205.70
02-25	0678055011	CHARLES A MYERS.....	01/05/78	CHARGES FOR DESIGN AND MECHANICAL OF NEWSLETTER.....	143.00
02-25	0678055010	CHARLES A MYERS.....	01/03/78	CHESHIRE LABELS ON NEWSLETTER.....	185.00
02-28	0678058023	DAVID R RAMAGE.....	01/04/78	148,000 NEWSLETTERS.....	51.80
03-22	0678080022	DAVID R RAMAGE.....	02/22/78	SENIOR CITIZEN NEWSLETTER.....	1,094.30
03-22	0678080023	DAVID R RAMAGE.....	02/14/78	MOBILE.....	111.75
01-31	0978039001	BLUE RIBBON AUTOMOTIVE INC.....	01/01/78—01/31/78	4 UDALL ROAD WEST ISLIP NY 11795.....	425.00
01-31	0978039002	COUNTY OF SUFFOLK.....	01/01/78—02/28/78	MOBILE.....	575.00
02-28	0978057128	BLUE RIBBON AUTOMOTIVE INC.....	02/01/78—02/28/78	4 UDALL RD WEST ISLIP NY 11795.....	425.00
02-28	0978057129	COUNTY OF SUFFOLK.....	02/01/78—03/30/78	4 UDALL RD WEST ISLIP NY 11795.....	575.00
03-28	0978086131	COUNTY OF SUFFOLK.....	03/01/78—03/30/78	MOBILE.....	575.00
03-28	0978086130	BLUE RIBBON AUTOMOTIVE INC.....	03/01/78—03/30/78	OFFICE SUPPLIES.....	425.00
01-11	1078011163	BUSINESS ESSENTIALS INC.....	11/08/77	DISTRICT OFFICE COFFEE.....	67.91
01-26	1078026171	BUNN COFFEE SERVICE.....	12/15/77	MONTHLY CHARGE FOR NOVEMBER.....	39.25
01-26	1078026172	LAWYERS CO OPERATIVE PUBLISHING.....	11/25/77	DELIVERY OF OFFICIAL LETTERS.....	25.00
01-26	1078026170	CENTRAL DELIVERY SERVICE OF WASHINGTON.....	12/15/77	MONTHLY CHARGE FOR DECEMBER, 1977.....	10.69
01-31	1078030174	LAWYERS CO OPERATIVE PUBLISHING.....	12/23/77	STUDIO CHARGES.....	27.50
01-31	1078030175	HOUSE RECORDING STUDIO.....	06/16/77—12/13/77	DISTRICT OFFICE COFFEE.....	1,080.75
02-18	1078048169	GEE BEE ENTERPRISES, UNLIMITED.....	01/06/78	DISTRICT OFFICE SUPPLIES.....	30.00
02-18	1078048167	BUSINESS ESSENTIALS INC.....	01/07/78	FILM FOR OFFICIAL DISTRICT USE.....	40.02
02-18	1078048160	ATLANTIC CAMERA REPAIR CORP.....	01/12/78	REIMBURSEMENT FOR TWO STAFF MEMBERS TO ATTEND OFFICIAL LUNCHEON.....	10.78
02-18	1078048165	THOMAS J DOWNEY.....	01/26/78	REIMBURSEMENT FOR THE PURCHASE OF VIDEO TAPES FOR OFFICIAL USE.....	11.00
02-18	1078048162	THOMAS J DOWNEY.....	01/05/78	5,000 LETTERHEADS.....	36.00
02-25	1078055111	DAVID R RAMAGE.....	01/05/78	CONGRESSIONAL QUARTERLY SERVICE.....	53.25
02-25	1078055113	CONGRESSIONAL QUARTERLY INC.....	01/03/78—01/02/79	DISTRICT OFFICE COFFEE.....	228.00
02-28	1078058233	GEE BEE ENTERPRISES, UNLIMITED.....	01/18/78	CARDS.....	30.00
02-28	1078058225	DAVID R RAMAGE.....	01/19/78	CHESHIRE LABELS.....	36.00
02-28	1078058228	OSI INCORPORATED.....	01/17/78	PHOTOGRAPHY SERVICE FOR OFFICIAL USE.....	328.55
02-28	1078058229	BILL BURKE.....	01/30/78	USCS MONTHLY CHARGE.....	211.00
02-28	1078058231	LAWYERS CO OPERATIVE PUBLISHING.....	01/20/78	DELIVERY CHARGES FOR OFFICIAL BUSINESS.....	27.50
02-28	1078058232	CENTRAL DELIVERY SERVICE OF WASHINGTON.....	01/15/78	MIMEO PAPER FOR DISTRICT OFFICE.....	14.53
02-28	1078058230	BUSINESS ESSENTIALS INC.....	01/25/78		16.80

03-15	1078073425	BILL BURKE	03/03/78	PHOTOGRAPHY SERVICES FOR FILM STRIP	100.00
03-15	1078073424	MICHAEL MAIONE	01/31/78	1/2 DAY VIDEO CREW FOR CABLEVISION SHOW	50.00
03-15	1078073409	HOUSE RECORDING STUDIO	01/12/78	OFFICIAL RECORDING STUDIO CHARGES	2.50
03-15	1078073448	NEW YORK CONGRESSIONAL DELEGATION	01/03/78-12/31/78	MEMBERSHIP DUES FOR 1978- OFFICIAL LEGISLATIVE SUPPORT ORGANIZATION	90.00
03-15	1078073451	CENTRAL DELIVERY SERVICE OF WASHINGTON	02/01/78	DELIVERY CHARGE FOR OFFICIAL BUSINESS	5.40
03-15	1078073410	HOUSE RECORDING STUDIO	01/25/78	OFFICIAL RECORDING STUDIO CHARGES	101.50
03-15	1078073422	STEPHEN C. CHURCHILL	01/31/78	PROFESSIONAL SERVICES FOR LOCAL CABLEVISION SHOW TV EDITING/TV PRODUCTION	75.00
03-15	1078073405	NEWTON I STEERS JR.	02/11/78	REIMBURSEMENT TO CONG. STEERS FOR OFFICIAL CHARGES/AD HOC MONITORING GROUP/SD. AFRICA	25.00
03-15	1078073394	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78-12/31/78	CONGRESSIONAL OFFICE STAFF TRAINING MATERIALS & SEMINARS FOR 1978	175.00
03-15	1078073452	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/78-12/31/78	OFFICIAL MEMBERSHIP DUES FOR 1978	100.00
03-15	1078073449	BUSINESS ESSENTIALS INC	02/21/78	DISTRICT OFFICE SUPPLIES	10.20
03-22	1078080195	EXCEL PROMOTIONS CORP.	03/15/78-01/02/79	SUBSCRIPTION RENEWAL FOR SOUTH BAY NEWSPAPER (LOCAL WEEKLY PAPER)	10.00
03-22	1078080194	DAVID I RAMAGE	02/15/78	LETTERHEADS	53.25
03-22	1078080196	THE SUFFOLK COUNTY NEWS	01/30/78-01/03/79	SUBSCRIPTION RENEWAL FOR LOCAL WEEKLY PAPER	9.50
03-22	1078080197	ISLIP NEWS	01/30/78-01/03/79	SUBSCRIPTION RENEWAL FOR LOCAL WEEKLY PAPER	5.00
01-19	1178018041	NEW YORK TELEPHONE COMPANY	12/01/77	TELEPHONE SERVICE	426.69
01-19	1178018039	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	45.74
01-19	1178018040	NEW YORK TELEPHONE COMPANY	12/01/77	TELEPHONE SERVICE	139.01
02-28	1178059042	N.Y. TELEPHONE CO.	01/07/78-01/27/78	TELEPHONE SERVICE	112.32
02-28	1178059043	N.Y. TELEPHONE CO.	01/07/78-01/27/78	TELEPHONE SERVICE	426.95
02-28	1178059044	GSA, OAD, FINANCE DIVISION	01/07/78-01/27/78	TELEPHONE SERVICE	44.51
03-11	1178069158	NEW YORK TELEPHONE COMPANY	02/01/78-02/21/78	TELEPHONE SERVICE	505.55
03-11	1178069159	NEW YORK TELEPHONE COMPANY	02/01/78-02/21/78	TELEPHONE SERVICE	127.50
03-30	1178069155	GSA, OAD, FINANCE DIVISION	01/02/78-02/11/78	TELEPHONE SERVICE	47.08
03-15	2178073035	WESTERN UNION TELEGRAPH COMPANY	01/31/78	OFFICIAL TELEGRAMS	29.41
03-15	2178073036	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	CHARGES FOR OFFICIAL TELEGRAMS	57.93
01-16	2278014113	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	295.89
01-31	2278030060	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-10/31/77	TELEPHONE SERVICE	54.88
02-21	2278050108	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	184.39
02-23	2278053044	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	21.53
03-16	2278074075	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	112.91
03-17	2278075118	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	184.39
03-17	2278075484	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	109.20
02-18	1278048058	THOMAS J DOWNEY	01/17/78	TRAVEL TO WASHINGTON, DC FROM DISTRICT BY COMMERCIAL AIR	46.00
02-18	1278048057	THOMAS J DOWNEY	01/12/78	TRAVEL TO ISLIP, NY FROM WASHINGTON, DC BY COMMERCIAL AIR	40.00
02-18	1278048059	VISA/BANKAMERICARD	01/19/78-01/22/78	TRAVEL FROM WASHINGTON, DC TO ISLIP, NY (ROUND TRIP)	92.00
02-28	1278057034	THOMAS J DOWNEY	01/08/78	WEST ISLIP, NY TO WASHINGTON, DC	50.65
02-28	1278058042	THOMAS J DOWNEY	01/21/78-01/29/78	OFFICIAL TRAVEL - TO AND FROM SECOND DISTRICT OF NY	92.00
02-28	1278058043	THOMAS J DOWNEY	02/03/78-02/05/78	OFFICIAL TRAVEL - TO AND FROM SECOND DISTRICT OF NY AND WASHINGTON, DC	92.00
02-28	1278057035	THOMAS J DOWNEY	01/09/78-01/09/78	NATIONAL AIRPORT, DC TO LAGUARDIA AIRPORT, NY AND RETURN	80.00
03-15	1278073089	AMERICAN EXPRESS COMPANY	03/03/78-03/05/78	ROUND-TRIP TO ISLIP, NY FROM D.C. NATIONAL AIRPORT AND RETURN	92.00
03-15	1278073090	THOMAS J DOWNEY	02/10/78-02/10/78	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUND TRIP FROM D.C. TO ISLIP AND RETURN TO D.C.	92.00
03-15	1278073091	THOMAS J DOWNEY	02/24/78-02/24/78	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUND TRIP FROM ISLIP TO D.C. AND RETURN TO ISLIP	92.00
03-15	1278073092	AMERICAN EXPRESS COMPANY	02/26/78	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM ISLIP TO D.C.	46.00
03-30	1278038020	AMERICAN EXPRESS COMPANY	03/10/78	ONE-WAY OFFICIAL TRAVEL TO ISLIP, NY FROM WASHINGTON, DC	46.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. THOMAS J DOWNEY—Continued					
03-30	1278088022	AMERICAN EXPRESS COMPANY	03/17/78-03/19/78	ROUND-TRIP OFFICIAL TRAVEL FROM WASHINGTON, DC TO ISLIP, NY	92.00
01-11	1478011062	WESTERN UNION DATA SERVICES	11/28/77	VIDEO 100 A COMPUTER SERVICE	71.25
01-11	1478011063	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICE	790.00
01-11	1478011064	CARTERFONE	11/30/77	COMPUTER TERMINAL SERVICE	161.50
01-19	1478018109	DIALCOM, INCORPORATED	08/01/77-08/31/77	COMPUTER SERVICES	790.00
01-21	1478020005	CARTERFONE	12/01/77-12/31/77	COMPUTER SERVICE	161.50
01-21	1478020004	DIALCOM, INCORPORATED	12/21/77	COMPUTER LABELS	42.00
02-18	1478048018	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES FOR THE MONTH OF JANUARY	790.00
02-18	1478048019	WESTERN UNION DATA SERVICES	01/01/78-01/31/78	VIDEO 100-A SERVICES FOR COMPUTER	71.25
02-28	1478058042	WESTERN UNION DATA SERVICES	02/01/78-02/28/78	VIDEO 100 A-CRT - MONTHLY SERVICE	71.25
02-28	1478058045	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	790.00
02-28	1478058044	CARTERFONE	01/01/78-01/31/78	COMPUTER SERVICES	161.50
03-15	1478073057	WESTERN UNION DATA SERVICES	01/01/78-01/31/78	VIDEO 100 A-CRT - MONTHLY SERVICE	71.25
03-15	1478073058	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH 1978	790.00
03-15	1478073059	CARTERFONE	03/01/78-03/31/78	COMPUTER SERVICES-TERMINAL FOR FEBRUARY 1978	161.50
03-15	1478073060	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES	499.80
02-03	1578086027	POSTMASTER	03/01/78	153 13 CENT STAMPS	20.00
01-31	2078040006	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		693.93
02-28	2078060113	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		467.70
03-31	2078091114	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		486.18
TOTAL					20,708.82

OFFICE OF HON. ROBERT F DRINAN

OFFICIAL EXPENSES

01-31	0278039116	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		866.23
02-28	0278060114	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		866.23
03-31	0278090113	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		866.23
02-28	0678059022	DAVID R RAMAGE	09/14/77	156,000 NEWSLETTERS	1,137.00
02-28	0678059023	DAVID R RAMAGE	11/03/77	155,000 NEWSLETTERS	1,124.50
02-28	0678059024	DAVID R RAMAGE	12/16/77	40,000 NEWSLETTERS	346.40
02-28	0678059025	DAVID R RAMAGE	12/21/77	AGRICULTURE CITY LIST MAILING	300.00
03-10	0678068005	DAVID R RAMAGE	02/22/78	3,800 OPEN FORUM LETTERS	76.00
03-10	0678068006	DAVID R RAMAGE	02/06/78	155,000 NEWSLETTERS	1,124.00

03-10	0678058004	DAVID R RAMAGE	02/16/78	20,000 LETTERS	235.50
03-16	0678074015	DAVID R RAMAGE	02/28/78	28,200 OPEN FORUM LETTERS - NEWTON	317.70
03-31	0678089018	DAVID R RAMAGE	03/15/78	22,700 OFFICE HOURS CARDS FOR BROOKLINE	204.30
03-31	0678089017	DAVID R RAMAGE	03/08/78	4300 OPEN FORUM LETTERS FOR MAYNARD & STOW	90.00
01-31	0978037134	LACARA ASSOCIATES	01/01/78-01/30/78	400 TOTTON POND RD WALTHAM MA 02154	1,020.00
01-31	0978037133	FREDERICK M MOYNIHAN	01/01/78-01/30/78	FRAMINGHAM MA 01701	350.00
02-28	0978057130	FREDERICK M MOYNIHAN	02/01/78-02/28/78	FRAMINGHAM MA 01701	350.00
03-22	0978057131	LACARA ASSOCIATES	02/01/78-02/28/78	400 TOTTON POND RD WALTHAM MA 02154	1,020.00
03-22	0978080115	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	FITCHBURG MA	1,106.00
03-28	0978086133	LACARA ASSOCIATES	03/01/78-03/30/78	400 TOTTON POND RD WALTHAM MA 02154	1,020.00
03-28	0978086132	FREDERICK M MOYNIHAN	03/01/78-03/30/78	FRAMINGHAM MA 01701	350.00
01-21	1078019114	ROBERT F DRINAN	10/21/77	THE JEWISH ADVOCATE	22.40
01-21	1078019115	ROBERT F DRINAN	10/21/77	CITIZEN GROUP PUBLICATIONS	14.00
01-21	1078019109	ROBERT F DRINAN	08/01/77	SOUTH MIDDLESEX NEWS - 3 MONTH SUBSCRIPTION	18.45
01-21	1078020060	AVIS, WORLD HEADQUARTERS	11/01/77	OFFICIAL USE OF RENTED CAR WHILE IN CONGRESSIONAL DISTRICT	309.29
01-21	1078019116	ROBERT F DRINAN	10/28/77	WALTHAM NEWS TRIBUNE	25.00
01-21	1078019112	ROBERT F DRINAN	10/13/77	FITCHBURG SENTINEL - 6 MONTH SUBSCRIPTION	33.00
01-21	1078019113	ROBERT F DRINAN	10/18/77	THE JEWISH TIMES	14.00
01-21	1078019111	ROBERT F DRINAN	08/04/77	WALTHAM NEWS TRIBUNE	8.00
01-21	1078019110	ROBERT F DRINAN	08/01/77	BROOKLINE CHRONICLE CITIZEN - ONE YEAR SUBSCRIPTION	11.20
01-24	1078023086	ROBERT F DRINAN	11/16/77	GORDON MOBIL STATION - GAS FOR RENTED CAR	3.00
01-24	1078023085	ROBERT F DRINAN	11/04/77	SUBSCRIPTION AND GROUP RECEPTION HELD FOR CONSTITUENTS VISITING D.C.	170.82
01-24	1078023087	ROBERT F DRINAN	11/08/77	WALTHAM NEWS TRIBUNE - OFFICE HOUR AD	39.20
01-24	1078023089	ROBERT F DRINAN	11/21/77	WORCESTER TELEGRAM FOR SIX MONTHS	31.20
01-24	1078023090	ROBERT F DRINAN	11/28/77	CAPRA REPRODUCTION CENTER - PRINTING LETTERS	22.26
01-24	1078023088	ROBERT F DRINAN	11/16/77	LEO CORMIER - CUSTODIAL SERVICES	31.60
01-26	1078025071	AF TYPEWRITER & OFFICE SUPPLY CO.	12/20/77	APPOINTMENT BOOK - EMERGENCY SUPPLY FOR USE BY 4TH CONGRESSIONAL STAFF	4.75
01-31	1078031158	AVIS, WORLD HEADQUARTERS	10/28/77-12/19/77	OFFICIAL USE OF AVIS RENTED CAR WHILE IN CONGRESSIONAL DISTRICT	247.65
02-28	1078059264	DAVID R RAMAGE	01/16/78	1000 PRINTED FILE CARDS FOR CASE WORK	18.40
02-28	1078059261	DAVID R RAMAGE	01/31/78	28,500 SCHEDULES	301.00
02-28	1078060045	ROBERT F DRINAN	12/29/77-12/30/77	OFFICE HOUR ADS SOUTH MIDDLESEX NEWS	46.40
02-28	1078059279	DAVID R RAMAGE	01/04/78	OPEN FORUM LETTERS 9,300	171.00
02-28	1078059265	DAVID R RAMAGE	01/16/78	1000 MEMO SHEETS	17.50
02-28	1078060043	ROBERT F DRINAN	12/29/77-12/29/78	ONE YEAR SUBSCRIPTION TO SOUTH MIDDLESEX NEWS	70.80
02-28	1078060044	ROBERT F DRINAN	12/10/77-12/10/78	CUSTODIAL SERVICES, OPEN FORUM, TOWN OF BROOKLINE	29.93
02-28	1078059263	DAVID R RAMAGE	01/09/78	3,900 OPEN FORUM LETTERS	100.20
02-28	1078060041	ROBERT F DRINAN	12/01/77-12/01/78	ONE YEAR SUBSCRIPTION FOR THE PUBLIC SPIRIT	9.50
02-28	1078060042	ROBERT F DRINAN	12/05/77-12/05/78	ONE YEAR SUBSCRIPTION TO HARVARD POST	6.00
03-09	1078067004	NATIONAL JOURNAL REPORTS	03/01/78-12/31/78	41 WEEK SUBSCRIPTION TO NATIONAL JOURNAL FOR WASHINGTON OFFICE	236.54
03-09	1078067007	AVIS, WORLD HEADQUARTERS	12/22/77-01/07/78	OFFICIAL USE OF RENTED CAR IN DISTRICT	319.20
03-09	1078067008	AVIS, WORLD HEADQUARTERS	01/14/78-01/17/78	OFFICIAL USE OF RENTED CAR IN DISTRICT	125.17
03-10	1078068160	DAVID R RAMAGE	02/06/78	200 LETTERS ON PANAMA CANAL	10.00
03-10	1078068163	DAVID R RAMAGE	02/09/78	1,700 OPEN FORUM LETTERS	50.00
03-10	1078068161	DAVID R RAMAGE	02/07/78	2000 LETTERS	129.20
03-16	1078074094	DAVID R RAMAGE	03/01/78	17,000 LETTERS	129.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT F DRINAN—Continued						
03-16	1078074093	DAVID R RAMAGE	03/01/78	17,000 REPRINTS	278.90	
03-21	1078079027	DEMOCRATIC STUDY GROUP	01/01/78—12/31/78	DG 1978 DUES	25.00	
03-21	1078079028	DEMOCRATIC STUDY GROUP	01/01/78—12/31/78	1978 SUBSCRIPTION TO DSG LEGISLATIVE SERVICE	200.00	
03-22	1078080198	DAVID R RAMAGE	03/10/78	200 CONGRESSIONAL REPRINTS ON ARMS SALES IN MIDDLE EAST	30.00	
03-30	1078088098	AVIS, WORLD HEADQUARTERS	02/25/78—02/26/78	OFFICIAL USE OF RENTAL CAR IN DISTRICT	67.36	
03-30	1078088099	AVIS, WORLD HEADQUARTERS	02/11/78—02/20/78	OFFICIAL USE OF RENTAL CAR IN DISTRICT	65.73	
01-16	1178016051	NEW ENGLAND TELEPHONE	11/01/77	TELEPHONE SERVICE	68.31	
01-16	1178016050	GSA, OAO, FINANCE DIVISION	12/01/77—12/31/77	TELEPHONE SERVICE	37.47	
01-16	1178016052	NEW ENGLAND TELEPHONE	11/01/77—11/30/77	TELEPHONE SERVICE	35.52	
01-21	1178019045	NEW ENGLAND TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	95.58	
01-21	1178019043	NEW ENGLAND TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	171.81	
01-21	1178019044	NEW ENGLAND TELEPHONE	12/01/77	TELEPHONE SERVICE	72.53	
01-26	1178026039	NEW ENGLAND TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	68.68	
01-26	1178026040	NEW ENGLAND TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	38.94	
01-31	1178031096	NEW ENGLAND TELEPHONE	12/01/77	TELEPHONE SERVICE	38.72	
01-31	1178031095	NEW ENGLAND TELEPHONE	12/01/77	TELEPHONE SERVICE	38.72	
01-31	1178031094	NEW ENGLAND TELEPHONE	12/01/77	TELEPHONE SERVICE	178.49	
02-24	1178054032	NEW ENGLAND TELEPHONE	12/06/77—01/06/78	WALTHAM DISTRICT OFFICE TELEPHONE	130.27	
02-24	1178054031	NEW ENGLAND TELEPHONE	12/06/77—01/06/78	FRAMINGHAM DISTRICT OFFICE TELEPHONE SERVICE	95.86	
02-24	1178054036	NEW ENGLAND TELEPHONE	12/06/77—01/06/78	WALTHAM DISTRICT OFFICE TELEPHONE	122.29	
02-24	1178054039	GSA, OAO, FINANCE DIVISION	12/11/77—01/11/78	FIS SERVICE, WALTHAM OFFICE	37.47	
02-28	1178059045	NEW ENGLAND TELEPHONE	12/24/77—01/24/78	FITCHBURG DISTRICT OFFICE TELEPHONE	64.40	
02-28	1178059046	NEW ENGLAND TELEPHONE	12/24/77—01/24/78	FITCHBURG DISTRICT OFFICE TELEPHONE	39.14	
03-09	1178067007	C & P TELEPHONE	12/31/77—01/31/78	WASHINGTON OFFICE LONG DISTANCE SERVICE	24.78	
03-09	1178067094	NEW ENGLAND TELEPHONE	01/06/78—02/06/78	DISTRICT OFFICE TELEPHONE	71.41	
03-09	1178067095	NEW ENGLAND TELEPHONE	01/06/78—02/06/78	DISTRICT OFFICE TELEPHONE	29.14	
03-09	1178067097	NEW ENGLAND TELEPHONE	01/06/78—02/06/78	DISTRICT OFFICE TELEPHONE	63.28	
03-09	1178067098	NEW ENGLAND TELEPHONE	01/06/78—02/06/78	DISTRICT OFFICE TELEPHONE	109.83	
03-09	1178067096	NEW ENGLAND TELEPHONE	01/06/78—02/06/78	DISTRICT OFFICE TELEPHONE	123.45	
03-16	1178074027	NEW ENGLAND TELEPHONE	01/24/78—02/24/78	TELEPHONE SERVICE	44.67	
03-16	1178074026	NEW ENGLAND TELEPHONE	01/24/78—02/24/78	TELEPHONE SERVICE	63.65	
03-22	1178080066	GSA, OAO, FINANCE DIVISION	02/11/78—03/11/78	FIS SERVICE WALTHAM OFFICE	51.57	
03-28	1178087021	NEW ENGLAND TELEPHONE	02/06/78—03/06/78	TELEPHONE SERVICE	107.07	
03-28	1178087020	NEW ENGLAND TELEPHONE	02/06/78—03/06/78	TELEPHONE SERVICE	69.38	
03-28	1178087019	NEW ENGLAND TELEPHONE	02/06/78—03/06/78	TELEPHONE SERVICE	129.11	
03-30	1178069168	GSA, OAO, FINANCE DIVISION	01/11/78—02/11/78	FIS SERVICE WALTHAM OFFICE	94.09	

03-30	1178088028	NEW ENGLAND TELEPHONE	02/06/78-03/06/78	DISTRICT OFFICE TELEPHONE SERVICE	32.38
03-30	1178088027	NEW ENGLAND TELEPHONE	02/06/78-03/06/78	DISTRICT OFFICE TELEPHONE SERVICE	56.81
03-16	2178074056	WESTERN UNION TELEGRAPH COMPANY	01/28/78-02/28/78	OFFICIAL TELEGRAM	31.06
01-16	2278014114	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	169.88
01-24	2278024097	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	31.14
01-31	2278030061	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	20.57
02-21	2278050109	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	211.19
03-17	2278075119	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	174.18
03-21	2278079074	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	11.62
03-28	2278087007	C & P TELEPHONE	01/28/78-02/28/78	WASHINGTON OFFICE LONG DISTANCE SERVICE	24.26
01-12	1278012122	ROBERT F DRINAN	12/08/77-12/13/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
01-12	1278012121	ROBERT F DRINAN	11/18/77-11/26/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
01-12	1278012123	ROBERT F DRINAN	12/16/77-12/19/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
01-26	1278025019	ROBERT F DRINAN	12/22/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	59.00
03-22	1278080038	ROBERT F DRINAN	01/11/78-03/12/78	EXPENSES RELATED TO TRAVEL TO AND FROM CONGRESSIONAL DIST.	512.16
01-13	1378013007	ARTHUR D WOLF	11/17/77-11/27/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	110.40
03-22	1378050008	EVELINA R. MOULDER	02/22/78-02/24/78	AIRLINE TICKET ROUND-TRIP WASH. TO BOSTON AND RETURN	118.00
03-22	1378050009	EVELINA R. MOULDER	02/24/78	TAXE FARE FROM NATIONAL AIRPORT TO MACARTHUR BLVD.	6.50
02-03	1578086042	POSTMASTER	01/03/78	10 SHEETS 13 CENT STAMPS, 150 SHEETS 31 CENT AIR MAIL STAMPS 100 60 CENT SPECIAL DELIVERY	236.50
01-31	2078034087	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	46.32
01-31	2078040007	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	265.36
02-28	2078060114	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	262.49
03-31	2078091115	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	405.68
TOTAL					21,570.07

OFFICE OF HON. JOHN J DUNCAN

OFFICIAL EXPENSES

01-31	0278039117	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	596.70
02-28	0278060115	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	596.70
03-31	0278090114	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	596.70
01-24	0678023036	THOMAS J LANKFORD	12/23/77	2500 CALENDARS IMPRINTED	337.50
01-27	0678027009	THOMAS J LANKFORD	12/29/77	197,000 REPRO NEWSLETTERS	1,404.80
01-31	0978037136	MCMINN COUNTY COURTHOUSE	01/01/78-01/30/78	ATHENS TN 37303	200.00
01-31	0978037135	BLOUNT NATIONAL BANK	01/01/78-01/30/78	200 EAST BROADWAY MARYVILLE TN 37801	150.00
02-28	0978057132	BLOUNT NATIONAL BANK	02/01/78-02/28/78	200 EAST BROADWAY MARYVILLE TN 37801	150.00
02-28	0978057133	MCMINN COUNTY COURTHOUSE	02/01/78-02/28/78	ATHENS TN 37303	200.00
03-22	0978080116	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	KNOXVILLE TN	3,267.00
03-28	0978086135	MCMINN COUNTY COURTHOUSE	03/01/78-03/30/78	ATHENS TN 37303	200.00
03-28	0978086134	BLOUNT NATIONAL BANK	03/01/78-03/30/78	200 EAST BROADWAY MARYVILLE TN 37801	150.00
01-11	1078011073	DISTRICT DELIVERY SERVICE	12/09/77	SUBSCRIPTION TO THE NEW YORK TIMES, AND THE WASHINGTON POST	99.28
01-17	1078017114	THE KNOXVILLE JOURNAL	12/01/77	ONE YEAR SUBSCRIPTION	31.20
01-17	1078017115	JOHN J DUNCAN	11/22/77-11/29/77	DISTRICT TRAVEL VIA AUTO - MILEAGE AND COST OF MEALS	91.06

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN J DUNCAN—Continued						
01-19	1078018178	HOUSE RECORDING STUDIO.....	11/01/77	RECORDING.....	47.00	47.00
01-19	1078018177	CITY DIRECTORY CO OF KNOXVILLE.....	12/07/77	1978 KNOXVILLE, TN CITY DIRECTORY.....	110.00	110.00
01-31	1078030176	SCOTT COUNTY NEWS.....	12/30/77	ONE YEAR SUBSCRIPTION.....	7.00	7.00
01-31	1078033158	POTOMAC COLOR PRINTERS.....	12/16/77	CALENDARS AND FREIGHT CHARGE.....	2,445.00	2,445.00
02-28	1078059266	JOHN J DUNCAN.....	01/28/78-01/29/78	182 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO.....	30.94	30.94
02-28	1078059269	THE HERALD.....	02/28/78	1 YR. SUBSCRIPTION TO NEWSPAPER.....	7.00	7.00
03-11	1078069320	LINDA HIGDON.....	02/28/78	XEROX COPIES OF DOCUMENTS NECESSARY FOR OFFICE BUSINESS.....	4.80	4.80
03-11	1078069319	LINDA HIGDON.....	02/28/78	XEROX COPIES OF DOCUMENTS NECESSARY FOR OFFICE BUSINESS.....	3.00	3.00
03-16	1078074175	L EDGAR BAILEY.....	02/28/78	OFFICIAL TRAVEL WITHIN DISTRICT 118.8 MILES 0170 (VIA PRIVATE AUTO).....	20.20	20.20
03-16	1078074176	L EDGAR BAILEY.....	03/07/78	OFFICIAL TRAVEL WITHIN DISTRICT 135.2 MILES 0170 (VIA PRIVATE AUTO).....	22.98	22.98
03-16	1078074178	L EDGAR BAILEY.....	03/09/78	OFFICIAL TRAVEL WITHIN DISTRICT 111.5 MILES 0170 (VIA PRIVATE AUTO).....	18.95	18.95
03-23	1078081015	HOUSE RECORDING STUDIO.....	02/08/78-02/21/78	RADIO RECORDING FOR MONTH OF FEBRUARY.....	49.23	49.23
03-25	1078090016	L EDGAR BAILEY.....	03/16/78	IN DISTRICT TRAVEL BY PRIVATE AUTO.....	14.67	14.67
03-25	1078138192	DISTRICT DELIVERY SERVICE.....	03/24/78	QUARTERLY SUBSCRIPTION TO NEW YORK TIMES AND WASHINGTON POST 4-1-78 THRU 6-30-78.....	99.28	99.28
01-21	1178019047	SOUTH CENTRAL BELL.....	12/05/77	TELEPHONE SERVICE.....	29.35	29.35
01-21	1178019046	SOUTH CENTRAL BELL.....	12/02/77	TELEPHONE SERVICE.....	26.73	26.73
01-21	1178019048	SOUTH CENTRAL BELL.....	12/05/77	TELEPHONE SERVICE.....	31.85	31.85
01-21	1178019051	GSA, OAD, FINANCE DIVISION.....	12/31/77	TELEPHONE SERVICE.....	10.00	10.00
01-21	1178019050	GSA, OAD, FINANCE DIVISION.....	12/31/77	TELEPHONE SERVICE.....	84.90	84.90
01-21	1178019049	SOUTH CENTRAL BELL.....	12/18/77	TELEPHONE SERVICE.....	154.11	154.11
02-25	1178055054	SOUTH CENTRAL BELL.....	12/07/77	DISTRICT OFFICE PHONE BILL.....	26.13	26.13
02-25	1178055056	SOUTH CENTRAL BELL.....	01/02/78-02/02/78	DISTRICT OFFICE PHONE BILL.....	31.85	31.85
02-25	1178055055	SOUTH CENTRAL BELL.....	01/05/78-02/05/78	DISTRICT OFFICE PHONE BILL.....	29.35	29.35
02-25	1178055055	GSA, OAD, FINANCE DIVISION.....	01/05/78-02/05/78	DISTRICT OFFICE PHONE BILL.....	84.90	84.90
02-25	1178055057	SOUTH CENTRAL BELL.....	01/18/78-02/18/78	DISTRICT FTS.....	151.48	151.48
02-28	1178059047	GSA-OAD FINANCE DIVISION.....	01/07/78-02/07/78	DISTRICT OFFICE PHONE BILL.....	10.00	10.00
03-11	1178069171	SOUTH CENTRAL BELL.....	01/31/78	DISTRICT OFFICE INTERCITY FTS CHARGES.....	31.85	31.85
03-11	1178069173	GSA, OAD, FINANCE DIVISION.....	02/05/78-03/05/78	DISTRICT OFFICE PHONE BILL.....	84.90	84.90
03-11	1178069172	SOUTH CENTRAL BELL.....	02/18/78-03/18/78	DISTRICT FTS.....	156.58	156.58
03-11	1178069170	SOUTH CENTRAL BELL.....	02/07/78-03/07/78	DISTRICT OFFICE PHONE BILL.....	29.35	29.35
03-11	1178069169	SOUTH CENTRAL BELL.....	02/05/78-03/05/78	DISTRICT OFFICE PHONE BILL.....	25.35	25.35
03-28	1178087053	SOUTH CENTRAL BELL.....	02/02/78-03/02/78	DISTRICT OFFICE TELEPHONE BILL.....	151.84	151.84
03-28	1178087054	GENERAL SERVICES ADMINISTRATION.....	03/07/78	DISTRICT OFFICE PHONE BILL.....	84.90	84.90
03-28	1178087052	SOUTH CENTRAL BELL.....	03/18/78	DISTRICT FTS.....	31.85	31.85
03-28	1178087051	SOUTH CENTRAL BELL.....	03/05/78	DISTRICT OFFICE PHONE BILL.....	29.35	29.35
03-28	1178087050	SOUTH CENTRAL BELL.....	03/05/78	DISTRICT OFFICE PHONE BILL.....	26.01	26.01

03-07	217805002	WESTERN UNION TELEGRAPH COMPANY	01/31/78	MONTHLY CHARGES FOR MAILGRAMS AND TELEGRAMS	23.80
03-15	2178073037	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/27/78	MONTHLY CHARGES FOR MAILGRAMS AND TELEGRAMS	54.11
03-16	2178074010	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	83.37
01-16	2278014115	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	208.41
01-24	2278024098	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	134.38
02-21	2278050110	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	166.68
02-23	2278050345	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	166.15
03-16	2278074076	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	127.14
03-17	2278075120	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	166.68
03-17	2278075486	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	150.78
02-28	1278058059	JOHN J DUNCAN	12/02/77-12/04/77	WASHINGTON, DC TO KNOXVILLE, TN AND RETURN	122.00
02-28	1278058060	JOHN J DUNCAN	12/08/77	WASHINGTON, DC TO KNOXVILLE, TN	61.00
02-28	1278058063	JOHN J DUNCAN	12/28/77	KNOXVILLE, TN TO WASHINGTON, DC	89.42
02-28	1278058062	JOHN J DUNCAN	12/14/77-12/16/77	KNOXVILLE, TN TO WASHINGTON, DC AND RETURN	122.00
02-28	1278059013	JOHN J DUNCAN	01/29/78	TRAVEL FROM DISTRICT TO WASHINGTON BY COMMERCIAL AIR	61.00
02-28	1278059012	JOHN J DUNCAN	01/21/78	TRAVEL TO DISTRICT FROM WASHINGTON BY COMMERCIAL AIR	72.00
03-11	1278069109	JOHN J DUNCAN	01/18/78	TRAVEL FROM DISTRICT TO WASHINGTON BY COMMERCIAL AIR	61.00
03-16	1278074037	JOHN J DUNCAN	03/03/78-03/05/78	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN	122.00
03-23	1278081001	JOHN J DUNCAN	02/13/78-03/10/78	TRAVEL FROM DISTRICT TO WASHINGTON, AND RETURN	122.00
03-23	1278081002	JOHN J DUNCAN	03/12/78	TRAVEL FROM DISTRICT TO WASHINGTON, DC	61.00
03-30	1278088060	JOHN J DUNCAN	03/17/78-03/19/78	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN	122.00
01-31	2078040008	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		115.21
02-28	2078060115	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		164.27
03-31	2078091116	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		579.12
TOTAL					15,429.16

OFFICE OF HON. ROBERT DUNCAN

OFFICIAL EXPENSES

01-31	0278039118	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		1,004.80
02-28	0278060116	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		985.10
03-31	0278090115	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		985.10
02-28	0678059034	DAVID R RAMAGE	12/21/77	35,000 NEWSLETTERS	472.10
03-23	0678081001	DAVID R RAMAGE	02/23/78	233,000 NEWSLETTERS	2,710.00
03-22	0978080117	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	PORTLAND OR	4,363.00
03-23	0978087014	GSA, OAO, FINANCE DIVISION	12/15/77	PORTLAND OR	(782.00)
01-11	1078011186	ROBERT B DUNCAN	10/12/77-11/16/77	OFFICE SUPPLIES, PHOTO DEVELOPING, PETTY CASH, STAFF DIRECTORY, PROJECT	107.86
01-11	1078011187	ROBERT B DUNCAN	12/02/77-12/08/77	OFFICE AND DUPLICATING SUPPLIES, POSTAGE STAMPS, AND NEWSPAPER SUBSCRIPTION	124.77
01-11	1078011188	ANDERSON JACOBSON, INC.	01/01/78	LEASE OF ACOUSTIC COUPLER	16.00
01-11	1078011185	ROBERT B DUNCAN	09/29/77	PHOTO DEVELOPING	16.80
01-31	1078030179	XEROX CORPORATION	11/01/77-11/30/77	XEROX 800C BASIC USE CHARGE	87.30
01-31	1078030177	XEROX CORPORATION	10/01/77-10/31/77	XEROX 3100 NET USAGE CHARGE	112.17
01-31	1078033159	ROBERT B DUNCAN	09/18/77-11/09/77	OFFICIAL TRAVEL FOR SELF AND STAFF MEMBERS - 690 TOTAL MILES	117.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT DUNCAN—Continued						
01-31	1078030178	OREGON NEWSPAPER PUBLISHERS ASSOC.	12/15/77	1978 DIRECTORY OF ONPA MEMBER NEWSPAPERS	15.00	
02-18	1078048172	ROBERT B DUNCAN	01/11/78-01/12/78	INDUSTRIAL RELATIONS RESEARCH SEMINAR, NATIONAL CENTER FOR PUBLIC SERVICE PUBLICATION	61.50	
02-24	1078054458	XEROX CORPORATION	12/01/77	XEROX 800 C	87.30	
02-24	1078054457	XEROX CORPORATION	12/01/77	XEROX 3100 RENTAL - DISTRICT OFFICE	55.03	
02-24	1078054085	CONGRESSIONAL QUARTERLY INC.	02/01/78-01/03/79	CONGRESSIONAL INSIGHT, SUBSCRIPTION	48.00	
02-25	1078055184	ROBERT B DUNCAN	01/30/78	OFFICE SUPPLIES AND SUBSCRIPTION	160.53	
02-25	1078055125	ROBERT B DUNCAN	01/03/78	CONGRESSIONAL PHOTO SHOPPE - REPRODUCTION OF PHOTO AS REQUESTED BY CONSTITUENT	9.08	
02-25	1078055123	ROBERT B DUNCAN	01/24/78	CONGRESSIONAL DIRECTORY SUPPLEMENTS	10.80	
02-25	1078055124	ROBERT B DUNCAN	11/28/77-01/20/78	COFFEE SYSTEMS OF WASHINGTON, DC FOR CONSTITUENT COFFEE SERVICE	34.68	
02-25	1078055120	ROBERT B DUNCAN	01/24/78	BREAKFAST WITH CONSTITUENTS - VA HOSPITAL PROBLEM	8.00	
02-28	1078060058	ROBERT B DUNCAN	11/01/77-12/31/77	DISTRICT OFFICE SUPPLIES	37.27	
02-28	1078061245	ROBERT B DUNCAN	11/01/77-11/30/77	REIMBURSEMENT TO STAFF MEMBER- TRAVEL TO OREGON CITY FOR MEETING - 40 MILES	6.80	
03-08	1078066107	ROBERT B DUNCAN	02/09/78-02/12/78	TRAVEL TO AND FROM SPEAKING ENGAGEMENTS	37.40	
03-08	1078066108	ROBERT B DUNCAN	01/19/78-01/26/78	BREAKFAST AND LUNCH WITH CONSTITUENTS	16.70	
03-16	1078074195	ROBERT B DUNCAN	02/01/78-03/31/78	TWO MONTHS RENTAL-SUBLEASED APART. AT 110 D ST., S.E./USE PORTLAND STAFF/TRAVEL STATUS	450.00	
03-16	1078074095	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00	
03-23	1078081018	CONGRESSIONAL QUARTERLY INC.	02/19/78	C Q BINDERS	20.74	
03-23	1078081019	XEROX CORPORATION	01/01/78-01/31/78	XEROX 800 BASIC USE CHARGE	87.30	
03-23	1078081024	DEMOCRATIC RESEARCH ORGANIZATION	01/01/78-12/31/78	SUBSCRIPTION TO DSG RESEARCH ORGANIZATION	100.00	
03-23	1078081022	ROBERT B DUNCAN	02/02/78	COFFEE SERVICES FOR CONSTITUENTS	39.74	
03-23	1078081023	ROBERT B DUNCAN	03/06/78	COFFEE SERVICES FOR CONSTITUENTS	34.68	
03-23	1078081016	DAVID R RAMAGE	02/23/78	PRINTING OF CALLING CARDS FOR NEW STAFF MEMBERS	63.00	
03-23	1078081021	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	ANNUAL MEMBERSHIP DUES	25.00	
03-23	1078081017	BENCHMARK SYSTEMS	01/18/78	DELIVERY AND HANDLING OF RECYCLED TYPEWRITER RIBBONS	38.63	
03-23	1078081011	XEROX CORPORATION	12/01/77-12/30/77	NET USAGE CHARGE FOR XEROX 3100	38.44	
03-23	1078081020	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	SUBSCRIPTION TO DSG LEGISLATIVE RESEARCH SERVICES	200.00	
02-24	1178054042	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICES IN PORTLAND DISTRICT OFFICE	352.05	
02-28	1178056184	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	343.87	
03-23	1178081009	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE TELEPHONE SERVICE	319.57	
03-23	1178081010	C & P TELEPHONE	01/01/78-01/31/78	TOTAL TOLL CHARGES FOR JAN	12.91	
03-23	1178081008	GSA, OAD, FINANCE DIVISION	02/18/78	DISTRICT OFFICE TELEPHONE SERVICE	327.61	
01-16	2278014116	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	190.52	
01-24	2278024099	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	12.88	
01-31	2278030062	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	10.64	
02-21	2278050111	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	208.52	
03-17	2278075121	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	190.52	

02-18	1278048061	ROBERT B DUNCAN	01/20/78-01/23/78	TRAVEL BY PRIVATE AUTOMOBILE TO AND FROM NATIONAL AIRPORT SUPPLEMENTAL VOUCHER	3.40
02-18	1278048060	ROBERT B DUNCAN	01/20/78-01/23/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO PORTLAND, OR AND RETURN	539.00
02-25	1278055006	THOMAS W O'CONNER	01/31/78-02/18/78	PORTLAND, OR TO WASHINGTON, DC AND RETURN	410.00
02-25	1278055007	THOMAS W O'CONNER	01/31/78-02/18/78	AIRPORT LIMOUSINE SERVICE - DULLES TO DOWNTOWN DC AND RETURN	18.92
02-28	1278059014	PATRICIA AMEDEO	01/21/78	COST OF UPGRADING TICKET TO FIRST CLASS	129.00
03-08	1278066030	ROBERT B DUNCAN	02/09/78-02/12/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT	539.00
03-08	1278066031	ROBERT B DUNCAN	02/09/78-02/12/78	PRIVATE CAR TO AND FROM NATIONAL AIRPORT AND TO PORTLAND AIRPORT	5.10
03-16	1278074040	ROBERT B DUNCAN	02/23/78-02/26/78	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO PORTLAND, OREGON	668.00
03-16	1278074041	ROBERT B DUNCAN	02/23/78-02/26/78	GROUND TRANSPORTATION TO AND FROM NATIONAL AIRPORT AND PORTLAND INT'L AIRPORT	410.00
03-23	1278081003	ROBERT B DUNCAN	03/04/78-03/06/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT	6.80
03-23	1278081004	ROBERT B DUNCAN	03/04/78-03/06/78	PRIVATE AUTO TO AND FROM NATIONAL AIRPORT AND TO AND FROM PORTLAND AIRPORT	6.80
01-31	1378037001	PATRICIA AMEDEO	01/15/78-01/21/78	PORTLAND, OR TO WASHINGTON, DC AND RETURN	427.00
02-16	1378046002	STUART D JONES	01/09/78	PORTLAND, OR TO WASHINGTON, DC	206.70
03-16	1378074019	BECKY BELANGY	02/20/78-03/10/78	BUS TRANSPORTATION TO AND FROM DULLES TO DOWNTOWN/TAXI TO AND FROM CANNON DOWNTOWN TERMINA	11.50
03-16	1378074016	BECKY BELANGY	02/20/78-03/10/78	ROUND TRIP AIR FARE FROM PORTLAND, ORE. TO WASHINGTON, D.C.	410.00
01-11	1478011127	XEROX CORPORATION	10/01/77-10/31/77	BASIC USE CHARGE	80.00
01-13	1478013015	LUCY HANKS BUSINESS SERVICE	11/01/77-11/30/77	DATA SERVICE	36.10
02-24	1478054021	ANDERSON JACOBSON, INC.	02/01/78-02/28/78	A 242 ACOUSTIC COUPLER LEASE	16.00
02-28	1478059029	LUCY HANKS BUSINESS SERVICE	12/01/77-12/31/77	DATA SERVICE	191.15
03-23	1478081002	LUCY HANKS BUSINESS SERVICE	02/01/78-02/28/78	FEB 1978 DATA SERVICES	163.00
03-23	1478081001	ANDERSON JACOBSON, INC.	03/01/78	LEASE OF A-242 ACOUSTIC COUPLER	16.00
01-01	2078034088	(STATIONERY ALLOWANCE CHARGED)	01/01/78	CREDIT FOR DECEMBER, 1977	(70.60)
01-31	2078040009	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		135.90
02-28	2078060116	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		247.60
03-31	2078091117	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		29.88
TOTAL					18,171.26

OFFICE OF HON. JOSEPH D EARLY

OFFICIAL EXPENSES

01-31	0278039119	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	NEWSLETTERS	835.10
02-28	0278060117	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	34 MECHANIC STREET WORCHESTER MA 01608	835.10
03-31	0278090116	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	MOBILE	835.10
03-31	0678089007	DAVID R RAMAGE	12/27/77	34 MECHANIC ST WORCHESTER MA 01608	2,330.00
01-31	0978037138	COCAINE REALTY	01/01/78-01/30/78	MOBILE	565.00
01-31	0978037137	JOHNSON MOTOR COACH & TRAILER	01/01/78-01/30/78	MOBILE	540.00
02-28	0978057135	COCAINE REALTY	02/01/78-02/28/78	MOBILE	565.00
02-28	0978057134	JOHNSON MOTOR COACH & TRAILER	02/01/78-02/28/78	MOBILE	540.00
03-28	0978086136	JOHNSON MOTOR COACH & TRAILER	03/01/78-03/30/78	MOBILE	540.00
03-28	0978086137	COCAINE REALTY	03/01/78-03/30/78	34 MECHANIC ST WORCHESTER MA 01608	565.00
01-12	1078012186	HOUSE RECORDING STUDIO	10/18/77	TWO 20 MINUTE TIME BLOCKS	70.00
01-16	1078014001	SMITHSONIAN INSTITUTION	10/15/77	MEMBERSHIP SUBSCRIPTION	12.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOSEPH D EARLY—Continued					
01-31	1078034053	HOUSE RECORDING STUDIO	10/31/77	HOURLY STUDIO FEE	70.00
03-09	1078067257	AUBURN NEWS	09/01/77	SUBSCRIPTION	6.50
03-09	1078067192	WORCESTER TELEGRAM GAZETTE	03/06/78—06/05/78	THREE MONTH SUBSCRIPTION	7.80
03-09	1078067194	GSA, OAO, FINANCE DIVISION	02/11/78	FIS SERVICE	47.57
03-09	1078067196	AMERICAN LEGION	08/01/77	100 AMERICAN LEGION PAMPHLETS 'NEED A LIFT'	300.00
03-10	1078068166	CUSTOM FRAME SHOP	02/14/78	FRAME, MOUNT AND INSTALL MAPS IN DISTRICT OFFICE	300.00
03-10	1078068167	CONGRESSIONAL QUARTERLY INC.	12/01/77—12/31/78	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	215.00
03-10	1078068169	R L POLY & COMPANY	12/02/77	CITY DIRECTORY INDEX BOOK	82.00
03-10	1078068168	XEROX CORPORATION	10/31/77	BILLABLE XEROX COPIES	45.49
03-10	1078068458	DISTRICT DELIVERY SERVICE	01/03/78—03/31/78	3 MONTH SUBSCRIPTION	34.18
03-10	1078068289	TAX ANALYST AND ADVOCATES	01/15/78—01/15/79	ONE YEAR'S SUBSCRIPTION TO TAX NOTES, 2 BINDERS AND 2 INDEXES	61.00
03-18	1078076063	CARAVAN COFFEE	12/31/77	COFFEE AND SUPPLIES	119.75
01-17	1178017184	GSA, OAO, FINANCE DIVISION	09/01/77—09/30/77	TELEPHONE SERVICE	5.00
01-17	1178012060	GSA, OAO, FINANCE DIVISION	12/1/77	TELEPHONE SERVICE	47.57
01-17	1178012061	GSA, OAO, FINANCE DIVISION	11/18/77—11/30/77	TELEPHONE SERVICE	45.87
01-17	1178012063	GSA, OAO, FINANCE DIVISION	09/11/77—10/31/77	TELEPHONE SERVICE	23.52
03-09	1178067103	NEW ENGLAND TELEPHONE	12/10/77—01/10/78	PHONE BILL	48.71
03-09	1178067101	NEW ENGLAND TELEPHONE	12/10/77—01/10/78	PHONE BILL	47.11
03-09	1178067102	NEW ENGLAND TELEPHONE	12/10/77—01/10/78	PHONE BILL	47.70
03-09	1178067108	GSA, OAO, FINANCE DIVISION	01/11/78	FIS SERVICE	47.57
03-09	1178067105	NEW ENGLAND TELEPHONE	12/10/77—01/10/78	PHONE BILL	131.65
03-10	1178068163	NEW ENGLAND TELEPHONE	01/10/78—02/10/78	PHONE BILL	156.02
03-10	1178068167	NEW ENGLAND TELEPHONE	01/10/78—02/10/78	PHONE BILL	54.88
03-10	1178068164	NEW ENGLAND TELEPHONE	01/10/78—02/10/78	PHONE BILL	62.22
03-10	1178068166	NEW ENGLAND TELEPHONE	01/10/78—02/10/78	PHONE BILL	59.20
03-14	1178072112	NEW ENGLAND TELEPHONE	11/09/77—12/10/77	TELEPHONE SERVICE	136.33
03-14	1178072115	NEW ENGLAND TELEPHONE	11/09/77—12/10/77	TELEPHONE SERVICE	44.24
03-14	1178072114	NEW ENGLAND TELEPHONE	11/09/77—12/10/77	TELEPHONE SERVICE	60.73
03-14	1178072113	NEW ENGLAND TELEPHONE	11/09/77—12/10/77	TELEPHONE SERVICE	56.07
03-25	2178083034	WESTERN UNION TELEGRAPH COMPANY	11/30/77	TELEGRAPH SERVICE	5.83
03-25	2178083033	WESTERN UNION TELEGRAPH COMPANY	10/31/77	TELEGRAPH SERVICE	44.91
01-16	2278014117	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77—11/30/77	LOCAL TELEPHONE SERVICE	198.48
01-19	2278018006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77—10/31/77	LOCAL TELEPHONE SERVICE	198.48
02-28	2278063007	C & P TELEPHONE	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE	216.48
03-17	2278075124	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	198.48
03-25	2278083006	C & P TELEPHONE	08/01/77—08/31/77	TELEPHONE SERVICE	297.47

01-11	1278011106	JOSEPH D EARLY	12/08/77-12/14/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	141.20
01-12	1278012095	JOSEPH D EARLY	12/15/77	WASHINGTON, DC TO BOSTON, MA	82.20
02-18	1278048033	JOSEPH D EARLY	01/16/78-01/23/78	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT - 80 MILES	13.60
02-18	1278048031	JOSEPH D EARLY	01/23/78	TRAVEL TO DISTRICT, WORCESTER, MA BY COMMERCIAL AIR	59.00
02-18	1278048032	JOSEPH D EARLY	01/16/78-01/23/78	TAXI FARE TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	9.60
02-18	1278048030	JOSEPH D EARLY	01/16/78	TRAVEL TO DISTRICT, WORCESTER, MA BY COMMERCIAL AIR	59.00
02-28	1278057006	JOSEPH D EARLY	01/26/78-01/30/78	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT	13.60
02-28	1278057005	JOSEPH D EARLY	01/26/78-01/30/78	TAXI FARE TO AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	9.60
02-28	1278057003	JOSEPH D EARLY	02/02/78-02/05/78	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT	13.60
02-28	1278057004	JOSEPH D EARLY	01/26/78-01/30/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	118.00
02-28	1278057002	JOSEPH D EARLY	02/02/78-02/05/78	TAXI FARE TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	9.60
02-28	1278057001	JOSEPH D EARLY	02/02/78-02/05/78	ROUND TRIP AIR FARE TO DISTRICT	118.00
03-16	1278074029	JOSEPH D EARLY	03/06/78	AIRFARE FROM BOSTON TO WASHINGTON, D.C.	59.00
03-16	1278074036	JOSEPH D EARLY	03/13/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT	13.60
03-16	1278074030	JOSEPH D EARLY	03/06/78	TRAVEL BY AUTO FROM DISTRICT TO LOGAN	6.80
03-16	1278074031	JOSEPH D EARLY	03/06/78-03/07/78	ROUND TRIP AIR FARE TO DISTRICT	118.00
03-16	1278074032	JOSEPH D EARLY	03/06/78	TAXI FARE TO AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	9.60
03-16	1278074033	JOSEPH D EARLY	03/07/78	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT	13.60
03-16	1278074034	JOSEPH D EARLY	03/10/78-03/13/78	ROUND TRIP AIR FARE FROM DISTRICT	118.00
03-16	1278074035	JOSEPH D EARLY	03/10/78-03/13/78	TAXI FARE TO AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	9.60
03-24	1278082006	JOSEPH D EARLY	03/11/78	AIRFARE FROM BOSTON TO WASHINGTON VIA EASTERN AIRLINES	59.00
03-24	1278082007	JOSEPH D EARLY	03/20/78	AIRFARE FROM WASHINGTON TO BOSTON VIA DELTA AIRLINES	59.00
03-24	1278082009	JOSEPH D EARLY	03/11/78-03/20/78	TRAVEL TO DISTRICT BY AUTO 80 MILES 0170 A MILE	13.60
03-24	1278082008	JOSEPH D EARLY	03/11/78	TAXI FARE TO AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	9.60
01-12	1378012009	PAUL SHEEHY	12/08/77-12/12/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	141.20
01-12	1378012010	LOUISE BUCHANAN	12/09/77-12/10/77	WASHINGTON, DC TO BOSTON, MA	118.00
01-13	1378013034	PAUL SHEEHY	12/15/77-12/19/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	141.20
02-18	1378048013	BEVERLY DE MARCO	01/10/78-01/14/78	ROUND TRIP AIR FARE FROM DISTRICT TO WASHINGTON	118.00
02-21	1378051026	PAUL SHEEHY	12/20/77	WASHINGTON, DC TO BOSTON, MA	82.20
02-24	1378054002	KAREN LIEBERMAN	01/30/78	TRAVEL FROM DISTRICT, WORCESTER, MA BY COMMERCIAL AIRLINE	59.00
02-28	1378057004	PAUL SHEEHY	02/02/78-02/05/78	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT	13.60
02-28	1378057001	PAUL SHEEHY	01/30/78	AIR FARE FROM DISTRICT TO WASHINGTON	59.00
02-28	1378057002	PAUL SHEEHY	02/02/78-02/05/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	118.00
02-28	1378057003	PAUL SHEEHY	02/02/78-02/05/78	TAXI FARE TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	9.60
03-09	1378067022	PAUL SHEEHY	02/20/78	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT 80 MILES 0 170 A MILE	13.60
03-09	1378067021	PAUL SHEEHY	02/11/78	TAXI FARE TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	9.60
03-09	1378067020	PAUL SHEEHY	02/11/78-02/20/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	118.00
03-09	1378067017	PAUL SHEEHY	02/21/78	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT - 80 MILES	13.60
03-09	1378067015	PAUL SHEEHY	02/23/78-02/27/78	WASHINGTON, DC TO DISTRICT AND RETURN	118.00
03-09	1378067016	PAUL SHEEHY	02/23/78	TAXI FARE TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	9.60
03-10	1378068025	PAUL SHEEHY	02/10/78-02/12/78	AIRFARE FROM WASHINGTON TO DISTRICT VIA NEW YORK AND MANCHESTER N.H.	137.00
03-16	1378074012	PAUL SHEEHY	03/02/78-03/06/78	ROUNDTRIP AIRFARE FROM WASH. D.C. TO DISTRICT	118.00
03-16	1378074013	PAUL SHEEHY	03/02/78-03/06/78	TAXI FARE TO AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	9.60
03-16	1378074014	PAUL SHEEHY	03/02/78-03/06/78	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT	13.60
03-16	1378074018	PAUL SHEEHY	03/10/78-03/10/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT	13.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOSEPH D EARLY—Continued						
03-16	1378074015	PAUL SHEEHY	03/10/78-03/13/78	ROUND TRIP AIR FARE TO DISTRICT	118.00	
03-16	1378074017	PAUL SHEEHY	03/10/78-03/13/78	TAXI FARE TO AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	9.60	
03-24	1378082011	PAUL SHEEHY	03/17/78-03/20/78	TAXI FARE TO AIRPORT IN CONNECTION WITH DISTRICT TRAVEL	9.60	
03-24	1378082010	PAUL SHEEHY	03/17/78-03/20/78	ROUND TRIP AIR FARE TO DISTRICT	118.00	
03-24	1378082012	PAUL SHEEHY	03/17/78-03/20/78	TRAVEL TO DISTRICT BY AUTO 80 MILES 0170 A MILE	13.60	
03-23	1578081021	POSTMASTER	02/16/78	STAMPS	50.00	
01-31	2078040010	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		111.66	
01-31	2078034089	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(484.25)	
02-28	2078060117	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		239.63	
03-31	2078091141	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		576.99	
TOTAL					14,819.34	
ADJUSTMENTS/REFUNDS						
01-31	1078115020	HOUSE RECORDING STUDIO	10/31/77	REIMBURSEMENT FOR DUPLICATE PAYMENT	(70.00)	

OFFICE OF HON. BOB ECKHARDT

OFFICIAL EXPENSES

01-31	0278041092	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(42.00)	
01-31	0278039120	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		571.00	
02-28	0278060118	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		571.00	
03-31	0278090117	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	14,000 LBS 17 INCHES 50 LB PAPER	715.00	
01-16	0678016106	DAVID R RAMAGE	12/30/77	VOTER REGISTRATION PROGRAM AND CHESHIRE LABELS	3,185.00	
01-16	0678016509	BILLIE CARR & ASSOCIATES	12/30/77	NEWSLETTERS	1,173.00	
01-16	0678016105	DAVID R RAMAGE	12/30/77	SPECIAL NEWSRELEASE PAPER, LABELS ON ENVELOPES AND REPRO LETTER	1,769.70	
01-16	0678015060	THOMAS J LANKFORD	11/04/77	LABELS ON ENVELOPES FOR MAILING	307.92	
01-21	0678019067	THOMAS J LANKFORD	12/30/77	17,500 LETTERS TO CONSTITUENTS	347.76	
02-23	0678053001	DAVID R RAMAGE	01/04/78	LABELS ON ENVELOPES, REPRO NEWSLETTER RECYCLE PAPER - TYPESET - LETTER	236.60	
03-31	0678089023	THOMAS J LANKFORD	03/02/78-03/03/78	HOUSTON TX	2,350.47	
03-22	0978080118	GSA OAD, FINANCE DIVISION	01/01/78-03/31/77	NEWSPAPER SUBSCRIPTION, TAXI AND BUS FARES, AND FOREIGN POSTAGE FOR 1977	3,130.00	
01-16	1078015067	BOB ECKHARDT	01/03/77-12/31/77	ONE YEAR SUBSCRIPTION	110.35	
01-16	1078015066	THE INFORMER	12/31/77	OKLAHOMA ROAD MAP	13.50	
01-16	1078015065	PETROLEUM INFORMATION CORPORATION	12/16/77		16.50	

01-16	1078015060	THE WASHINGTON POST	12/19/77	ONE YEAR SUBSCRIPTION BEGINNING 01-03-78	46.80
01-16	1078015062	THE HOUSTON POST	12/19/77	ONE YEAR SUBSCRIPTION	45.00
01-16	1078015063	NEWSWEEK	12/07/77	ONE YEAR SUBSCRIPTION	26.00
01-16	1078015064	KEITH OZMORE	12/01/77-12/16/77	OFFICIAL TRAVEL IN DISTRICT, REGISTRATION FEES, AIRLINE AND TAXI FARES	132.70
01-16	1078015061	DISTRICT DELIVERY SERVICE	12/19/77	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES	34.68
01-19	1078018233	THE HUMB ECHO	01/01/78	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	5.00
01-24	1078024160	THE JOHN HOPKINS UNIVPRESS	12/01/77	COPY OF AIR POLLUTION AND HUMAN HEALTH	22.95
01-26	1078025080	BOB ECKHART	12/22/77	RADIO AND VIDEO TAPES, MONEY ORDER AND AIR FREIGHT CHARGES TO SHIP RADIO & VIDEO TAPES	280.00
01-31	1078034133	JOCELYN GRAY	12/23/77	ROUNDTRIP MILEAGE TO MASTER MATES AND PILOTS FUNCTION TO REPRESENT CONGRESSMAN	2.72
01-31	1078034062	ROBERT J CONNOR	10/25/77	TO BATOWN, TX FOR MCNAIR MEETING - 59 MILES	10.03
01-31	1078028001	HOUSE RECORDING STUDIO	12/21/77-12/22/77	RADIO AND VIDEO CHARGES	141.00
01-31	1078034063	ROBERT J CONNOR	12/28/77	TO HUMBLE H.S. FOR SPEECH TO OFFICE - 39 MILES	6.63
01-31	1078034071	ROBERT J CONNOR	10/21/77	TO VARIOUS NEWSPAPERS TO DELIVER PRESS RELEASES - 108 MILES	18.36
01-31	1078034064	ROBERT J CONNOR	11/18/77	HOTEL ROOM FOR HUD MEETING IN DALLAS, TX	35.00
01-31	1078034058	ROBERT J CONNOR	11/05/77	TO KEITH'S, TO LAPORTE, TO AIRPORT, TO HOME - 118 MILES	20.06
01-31	1078034059	ROBERT J CONNOR	11/06/77	TO CONGRESSMAN ECKHART'S, TO AIRPORT, TO HOME - 48 MILES	8.16
01-31	1078034136	ALMA BUTLER	11/18/77	ROUNDTRIP TO NAACP BANQUET (46 MILES)	7.82
01-31	1078034066	ROBERT J CONNOR	11/18/77	GARAGE PARKING	3.50
01-31	1078034138	XEROX CORPORATION	10/31/77-12/01/77	XEROX 3100 LDC METER USAGE	26.46
01-31	1078034135	ALMA BUTLER	11/09/77	2 TRIPS TO GET COMPUTER PRINTOUTS FOR 8TH DISTRICT MAILOUT (4 MILES)	5.27
01-31	1078034137	ALMA BUTLER	12/05/77-12/09/77	ROUNDTRIP TO STATE REPRESENTATIVE FUNCTION (42 MILES)	1.36
01-31	1078034134	ALMA BUTLER	11/07/77	SHEPHERD PARK TERRACE MEETING - 10 MILES	7.14
01-31	1078034056	ROBERT J CONNOR	10/26/77	FROM DALLAS, TX TO HOUSTON, TX - 260 MILES	1.70
01-31	1078034061	ROBERT J CONNOR	11/18/77	TO HUMBLE ECHO, TX FOR PRESS RELEASE - 43 MILES	44.20
01-31	1078034069	ROBERT J CONNOR	10/13/77	135 MILES TO AIRPORT FOR TAPES TO TV AND RADIO STATIONS	7.31
01-31	1078034054	ROBERT J CONNOR	12/22/77-12/23/77	BLACK AND WHITE COPY NEGATIVE FOR ENERGY CONFEREES	22.95
01-31	1078034067	ROBERT J CONNOR	11/01/77	TAX ON HOTEL ROOM	10.50
01-31	1078034065	ROBERT J CONNOR	11/18/77	TO AIRPORT TO PICK UP CONGRESSMAN ECKHART TO KEITH'S HOME - 44 MILES	2.45
01-31	1078034057	ROBERT J CONNOR	11/04/77	DRIVING KEITH TO APPOINTMENTS - 504 MILES	7.48
01-31	1078034055	ROBERT J CONNOR	10/31/77-11/02/77	DALLAS, TX TO HUD MEETING - 260 MILES	85.68
01-31	1078034060	ROBERT J CONNOR	11/16/77	TO STAUFFER CHEMICAL TO DELIVER PHOTOS - 61 MILES	44.20
01-31	1078034070	ROBERT J CONNOR	10/23/77	WOODFOREST LIBRARY TO PRESENT FLAG, HOME - 39 MILES	10.37
01-31	1078034068	ROBERT J CONNOR	10/01/77	SHIPMENT OF PRINTER'S PROOF ON QUARTERLY REPORT FROM WASHINGTON TO HOUSTON	6.63
02-17	1078047081	BOB ECKHART	01/05/78	DRIVING CONGRESSMAN ECKHART - 20 MILES	31.50
02-18	1078048087	JOCELYN GRAY	01/11/78	DRIVING CONGRESSMAN ECKHART - 18 MILES	3.40
02-18	1078048085	JOCELYN GRAY	01/10/78	ROUNDTRIP TO AIRPORT WITH CONGRESSMAN ECKHART - 62 MILES	3.06
02-18	1078048079	JOCELYN GRAY	01/08/78	DRIVING ASSISTANT SECRETARY OF TRANSPORTATION AND CONGRESSMAN - 144 MILES	10.54
02-18	1078048089	JOCELYN GRAY	01/15/78-01/16/78	ROUNDTRIP TO AIRPORT FOR CONGRESSMAN BIAGGI - 66 MILES	24.48
02-18	1078048083	JOCELYN GRAY	01/07/78	CONGRESSIONAL HEARINGS AND ROUNDTRIP TO AIRPORT - 56 MILES	11.22
02-18	1078048084	JOCELYN GRAY	01/09/78	TRANSFER FORM 2 INTO BETAMAX	9.52
02-23	1078053014	CREST BROADCASTING COMPANY	01/08/78	TRANSFER INTERVIEWS ONTO BETAMAX	55.00
02-23	1078053015	CREST BROADCASTING COMPANY	01/11/78	SUBSCRIPTION TO TAX NOTES	80.00
02-23	1078053024	TAX ANALYSTS AND ADVOCATES	02/22/78-12/31/78	SUBSCRIPTION TO THE CONG. QUARTERLY	41.90
02-23	1078053027	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	TRANSFER INTERVIEWS ONTO BETAMAX	209.00
02-23	1078053016	CREST BROADCASTING COMPANY	01/17/78		55.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BOB ECKHARDT—Continued					
02-25	1078055090	ENVIRONMENTAL STUDY CONFERENCE	01/03/78-12/31/78	SUBSCRIPTION TO EXC WEEKLY BULLETIN	25.00
02-25	1078055088	APPLIED MAGNETICS TRENDATA	01/23/78	SIX DIABLO FILM RIBBONS	22.50
02-28	1078057008	KEITH OZMORE	01/01/78-01/31/78	MILEAGE (670 AT .17), PHOTO SUPPLIES, PARKING	154.47
03-08	1078066257	THE WASHINGTON STAR	01/29/78-12/31/78	SUBSCRIPTION	41.70
03-08	1078066232	CENTRAL DELIVERY SERVICE	01/13/78	SIX DELIVERIES	23.50
03-09	1078067055	XEROX CORPORATION	11/30/77-01/05/78	METER USAGE - WASHINGTON OFFICE	22.37
03-09	1078067055	XEROX CORPORATION	12/01/77-01/05/78	METER USAGE - WASHINGTON OFFICE	4.12
03-10	1078068459	CENTRAL DELIVERY SERVICE	01/12/78	FIVE DELIVERIES	17.50
03-10	1078068173	BOB ECKHARDT	03/16/77-01/02/78	OFFICE SUPPLIES, WASHINGTON STAR AND COFFEE AND SANDWICHES FOR MEETING W/ CONSTITUENTS	38.15
03-15	1078073183	KEITH OZMORE	02/01/78-02/28/78	MILEAGE, PHOTO SUPPLIES	99.84
03-22	1078080074	TEXAS OBSERVER	03/21/78	SUBSCRIPTION	9.00
03-22	1078020072	BENSON PRINTING COMPANY INC.	02/24/78-12/24/78	SUBSCRIPTION	25.00
03-31	1078089050	CONGRESSIONAL QUARTERLY INC.	02/21/78	1 CO BINDER	20.74
03-31	1078089051	DISTRICT DELIVERY SERVICE	03/30/78	QUARTERLY BILLING FOR NEW YORK TIMES	34.18
03-31	1078089223	ALMA BUTLER	03/14/78	REIMBURSEMENT FOR DENNISON'S SEALS PURCHASED FROM POUND PRINTING AND STATIONERY CO.	1.26
03-31	1078089221	ALMA BUTLER	03/13/78	REIMBURSEMENT FOR 26 CERTIFICATES PURCHASED FROM SOUTHWEST TROPHY	16.38
01-21	1178019197	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	159.13
02-23	1178053009	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	134.90
03-08	1178066069	GSA, OAD, FINANCE DIVISION	01/18/78-02/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	134.90
03-22	1178080013	GENERAL SERVICES ADMINISTRATION	03/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	172.92
03-15	2178073003	WESTERN UNION TELEGRAPH COMPANY	02/16/78	TELEGRAM	11.83
03-16	2178074030	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	17.30
01-16	2278014118	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	255.89
02-21	2278050114	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	237.89
02-28	2278061028	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	80.79
03-10	2278068009	C & P TELEPHONE	01/04/78-01/24/78	LONG DISTANCE TELEPHONE SERVICE FOR WASH. OFFICE	81.92
03-17	2278075125	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	267.89
03-21	2278079075	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	90.95
01-31	1278030015	BOB ECKHARDT	01/02/78	WASHINGTON, DC TO HOUSTON, TX AND RETURN	122.00
02-21	1278052017	BOB ECKHARDT	01/17/78	TRAVEL FROM HOUSTON, TX TO WASHINGTON, DC BY EASTERN AIRLINES	122.00
02-23	1278053002	BOB ECKHARDT	01/25/78-01/26/78	WASHINGTON, DC TO HOUSTON, TX AND RETURN	244.00
02-08	1278066076	BOB ECKHARDT	02/21/78	TAXI FROM NATIONAL AIRPORT TO OFFICE	4.75
03-08	1278066075	BOB ECKHARDT	02/17/78-02/21/78	TRAVEL FROM WASHINGTON, DC TO HOUSTON, TX AND RETURN	276.00
03-08	1278066082	BOB ECKHARDT	02/09/78-02/13/78	TRAVEL FROM WASHINGTON, DC TO HOUSTON, TX AND RETURN	244.00
03-08	1278066083	BOB ECKHARDT	02/09/78	TAXI FARE FROM RESIDENCE TO NATIONAL AIRPORT	4.75
03-08	1278066079	BOB ECKHARDT	02/03/78-02/07/78	TRAVEL FROM WASHINGTON, DC TO HOUSTON, TX AND RETURN	244.00

03-08	1278056080	BOB ECKHARDT	02/03/78	TAXI FROM RESIDENCE TO NATIONAL AIRPORT	4.75
03-10	1278058104	BOB ECKHARDT	02/24/78-02/26/78	TRAVEL FROM WASHINGTON TO HOUSTON, TEXAS AND RETURN	244.00
03-10	1278058105	BOB ECKHARDT	02/26/78	TAXI FROM DULLES AIRPORT TO RESIDENCE	21.80
03-22	1278080011	BOB ECKHARDT	03/10/78-03/13/78	TRAVEL FROM WASHINGTON, DC TO HOUSTON, TX AND RETURN	244.00
03-22	1278080012	BOB ECKHARDT	03/13/78	TAXI FROM DULLES AIRPORT TO RESIDENCE	23.00
01-13	1378013035	JUDY M JACKSON	12/11/77-12/26/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	252.00
01-31	1378029020	ROBERT J CONNOR	11/29/77-12/02/77	HOUSTON, TX TO WASHINGTON, DC AND RETURN	263.00
01-31	1378029021	FLOYD WILLIAMS, II	12/21/77	WASHINGTON, DC TO HOUSTON, TX	102.75
01-31	1378029022	THOMAS L WHATLEY	12/23/77	WASHINGTON, DC TO HOUSTON, TX	126.50
02-21	1378049021	FLOYD WILLIAMS, II	01/09/78	TRAVEL FROM HOUSTON, TX TO WASHINGTON, DC VIA DELTA	91.50
02-21	1378049020	THOMAS L WHATLEY	01/07/78	TAXI FARE FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL FROM DISTRICT TO DC	4.50
02-21	1378049019	THOMAS L WHATLEY	01/07/78	ONE WAY TRAVEL FROM HOUSTON, TX TO WASHINGTON, DC VIA EASTERN	122.00
02-21	1378049022	FLOYD WILLIAMS, II	01/09/78	TAXI FARE FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL FROM DISTRICT TO DC	11.25
01-19	1478018023	DIALCOM, INCORPORATED	12/08/77	BLUE BINDERS	60.00
01-19	1478018022	APPLIED MAGNETICS TRENDATA	12/01/77	TRENDATA MODEL 4000 ACOUSTIC COUPLER, FORMS STACKER HEAVY DUTY FORMS TRACTOR	168.30
01-21	1478019001	DIALCOM, INCORPORATED	12/21/77	BLUE BINDERS	60.00
01-21	1478019064	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICES	790.00
02-16	1478046007	DIALCOM, INCORPORATED	02/01/78	12 BINDERS	59.70
02-16	1478046008	DIALCOM, INCORPORATED	02/01/78	COMPUTER SERVICES, COPIES OF DIRECTORIES AND REPORT	58.19
02-16	1478046005	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY FOR WASHINGTON, DC OFFICE	786.05
02-16	1478046009	APPLIED MAGNETICS TRENDATA	02/01/78-02/28/78	TRENDATA MODEL 4000A, ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR	154.23
02-16	1478046011	APPLIED MAGNETICS TRENDATA	02/01/78-02/28/78	TRENDATA MODEL 2000, ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR	168.30
02-21	1478052018	DIALCOM, INCORPORATED	01/03/78	COMPUTER SERVICES	790.00
02-23	1478053006	APPLIED MAGNETICS TRENDATA	01/01/78-01/31/78	ACOUSTIC COUPLER, FORMS STACKER, FORMS TRACTOR	168.30
02-23	1478053004	APPLIED MAGNETICS TRENDATA	01/01/78-01/31/78	ACOUSTIC COUPLER FORMS STACKER, AND HEAVY DUTY FORMS TRACTOR	154.23
02-28	1478059098	APPLIED MAGNETICS TRENDATA	12/15/77	PREPARATION, DELIVERY AND INSTALLATION OF TRENDATA MODEL 4000A ACOUSTIC COUPLER	222.24
03-15	1478073010	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH 1978	786.00
03-15	1478073012	APPLIED MAGNETICS TRENDATA	02/21/78	COR 72 WHEELS	17.46
03-15	1478073009	DIALCOM, INCORPORATED	02/16/78	WIDE PAPER	45.00
03-22	1478080008	APPLIED MAGNETICS TRENDATA	03/01/78-03/31/78	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY TRACTOR	168.30
03-22	1478080009	APPLIED MAGNETICS TRENDATA	03/01/78-03/31/78	TRENDATA MODEL 4000A, ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR	154.23
03-31	1478089007	DIALCOM, INCORPORATED	03/06/78	COMPUTER SERVICES BINDERS	60.00
01-31	2078034090	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	988.76
01-31	2078040011	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		170.78
02-28	2078060118	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		124.75
03-31	2078091119	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		239.07
				TOTAL	27,488.99

OFFICE OF HON. ROBERT W EDGAR

OFFICIAL EXPENSES

01-31	0278039121	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	954.02
02-28	0278060120	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	954.02

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT W EDGAR—Continued					
03-31	0278090118	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		964.02
01-16	0678016061	DAVID R RAMAGE	12/05/77	30,000 NEWSLETTERS	288.00
02-28	0678052010	DAVID R RAMAGE	01/11/77	156,000 QUESTIONNAIRES	1,090.00
03-21	0678079012	DAVID R RAMAGE	03/09/78	156,000 NEWSLETTERS	2,311.40
01-31	0978037141	BERNARD L CARR	01/01/78—01/30/78	UPPER DARBY PA	700.00
01-31	0978037139	JOHN P TREVASKIS JR	01/01/78—01/30/78	MOBILE	500.00
01-31	0978037140	JOHN P TREVASKIS JR	01/01/78—01/30/78	112 EAST 5TH STREET CHESTER PA 19013	250.00
02-28	0978057137	V J PACE & SONS INC	02/01/78—02/28/78	112 E 5TH STREET CHESTER PA 19013	700.00
02-28	0978057137	V J PACE & SONS INC	02/01/78—02/28/78	UPPER DARBY PA	500.00
02-28	0978057138	BERNARD L CARR	02/01/78—02/28/78	MOBILE	250.00
02-28	0978057136	JOHN P TREVASKIS JR	02/01/78—03/30/78	112 E 5TH STREET CHESTER PA 19013	500.00
03-28	0978086139	V J PACE & SONS INC	03/01/78—03/30/78	MOBILE	700.00
03-28	0978086138	JOHN P TREVASKIS JR	03/01/78—03/30/78	204 LONG LANE UPPER DARBY PA	3,000.00
03-28	0978086140	BERNARD L CARR	03/01/78—03/30/78	PROFESSIONAL SERVICES: TRAINING MANAGEMENT CONSULTING, AND ORGANIZATIONAL DEVELOPMENT	21.15
01-11	1078011008	CONGRESSIONAL MANAGEMENT FOUNDATION	12/12/77	REPAIR OF LOCK ON OFFICE	12.00
01-12	1078012166	AUDREY BAROSLEY	11/01/77	SUBSCRIPTION TO THE NEWS OF DELAWARE COUNTY FOR ONE YEAR	46.74
01-19	1078018090	ACME NEWSPAPERS, INC	12/01/77	THREE MONTH DELIVERY OF THE NEW YORK TIMES	9.78
01-19	1078018094	DISTRICT DELIVERY SERVICE	12/22/77	REIMBURSEMENT FOR FUSES, EXTENSION CORDS, ADAPTORS FOR DISTRICT OFFICE	3.00
01-19	1078018093	KAREN KINARD	08/01/77—08/31/77	REIMBURSEMENT FOR KEYS FOR DISTRICT OFFICE	31.81
01-19	1078018091	KAREN KINARD	08/23/77	GASOLINE PURCHASES FOR MOBILE OFFICE	13.75
01-19	1078018092	ATLANTIC RICHFIELD CO	11/25/77	ONE YEAR SUBSCRIPTION	171.00
02-21	1078052169	ACME NEWSPAPERS INC	02/01/78—12/31/78	CONGRESSIONAL QUARTERLY SERVICE	42.60
02-24	1078054069	CONGRESSIONAL QUARTERLY INC	02/23/78—12/31/78	PUBLIC FORUM SCHEDULE CARDS FOR NORWOOD, PA	14.00
02-24	1078054068	DAVID R RAMAGE	01/25/78	25,000 PUBLIC DOCUMENT ENVELOPES W/ POSTMASTER LINES	29.40
02-26	1078056119	PUBLIC PRINTER	02/02/78	GASOLINE PURCHASES FOR MOBILE OFFICE	40.00
02-26	1078056120	ATLANTIC RICHFIELD CO	01/21/78	1,000 LETTERHEADS	285.00
02-28	1078059290	DAVID R RAMAGE	12/14/77	TABULATIONS OF 1,000 1978 QUESTIONNAIRES	525.00
02-28	1078063057	JOEL A JACOBSON	02/10/78	INSURANCE FOR MOBILE OFFICE	60.00
02-28	1078059291	SUBURBAN INSURANCE AGENCY	09/04/77—09/04/78	SUBSCRIPTION TO DIALOGUES ON AMERICA'S FUTURE SERIES	300.00
02-28	1078059270	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	12/01/77	SUBSCRIPTION TO THE NATIONAL JOURNAL	37.50
02-28	1078059292	NATIONAL JOURNAL REPORTS	01/01/78—12/31/78	12,500 PUBLIC FORUM SCHEDULES	21.00
02-28	1078052170	DAVID R RAMAGE	01/09/78	SERVICE OF LOCK REPAIR AND SET ON FRONT DOOR OF CHESTER DISTRICT OFFICE	90.00
03-09	1078067215	PAUL A BELL	02/08/78	CLEANING OF THE CHESTER DISTRICT OFFICE	195.63
03-09	1078067263	AB JANITORIAL SERVICE AND SUPPLY	11/01/77—11/30/77	DISTRICT OFFICE SUPPLIES	91.20
03-09	1078067260	WOLF PAPER COMPANY, INC.	11/01/77	DAILY AND SUNDAY DELIVERY OF THE PHILADELPHIA INQUIRER TO CHESTER DISTRICT OFFICE	3.10
03-09	1078067267	THE PHILADELPHIA INQUIRER	01/01/78—12/31/78	STATIONERY SUPPLIES FOR THE DISTRICT OFFICE	
03-09	1078067277	JOWAS STATIONERY SHOP	11/01/77		

03-09	178067273	DELAWARE COUNTY DAILY TIMES	12/01/77	SUBSCRIPTION	1.50
03-09	178067269	CATHERINE MIGLIACCIO	11/01/77-11/30/77	REIMBURSEMENT FOR ITEMS PURCHASED FOR CLEANING AND MINOR REPAIRS	56.03
03-09	178067264	AB JANITORIAL SERVICE AND SUPPLY	12/05/77-12/26/77	CLEANING OF THE CHESTER DISTRICT OFFICE	72.00
03-09	178067276	JONAS STATIONARY SHOP	12/01/77	STATIONARY SUPPLIES FOR THE DISTRICT OFFICE	1.20
03-09	178067258	AB JANITORIAL SERVICE AND SUPPLY	03/03/78-01/31/78	GENERAL CLEANING OF CHESTER DISTRICT OFFICE	90.00
03-10	178068174	OPPENHEIM'S FOOD MARKET	10/01/77-11/30/77	CONFERENCE OFFICE MEETINGS - FOOD SUPPLIES FOR CHESTER AND UPPER DARBY DISTRICT OFFICES	61.52
03-11	178070017	JONAS STATIONARY SHOP	02/08/78	OFFICE SUPPLIES FOR UPPER DARBY DISTRICT OFFICE	11.75
03-11	178070019	JOHN P. REVASINS JR.	02/24/78	1978 OWNER'S LICENSE TO DISTRICT MOBILE OFFICE	42.00
03-11	178070008	T FRANK MC CALL'S, INC.	01/30/78	SUPPLIES FOR CHESTER AND UPPER DARBY OFFICES	77.95
03-11	178070010	HOWARD JOHNSON'S MOTOR LODGE	02/13/78	MEETING ROOM RENTAL FOR 2/13/78 FOR MTG. WITH HUD REGIONAL ADMINISTRATOR	50.00
03-11	178070020	TOB LONG	02/13/78	PHOTOS FROM 2/11/78 UPPER DARBY DISTRICT OFFICE OPENING	18.00
03-16	178074190	AB JANITORIAL SERVICE AND SUPPLY	02/07/78-02/28/78	CLEANING SERVICE FOR CHESTER DISTRICT OFFICE	72.00
03-18	178076231	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 DUES	25.00
03-18	178076228	JONAS STATIONARY SHOP	03/08/78	MISCELLANEOUS STATIONERY SUPPLIES FOR UPPER DARBY DISTRICT OFFICE	10.14
03-18	178076234	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION TO DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-30	178072245	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/78-12/31/78	MEMBERSHIP DUES FOR 1978	100.00
01-31	1780735015	GSA OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	35.01
01-31	1780735014	GSA OAD, FINANCE DIVISION	12/19/77	TELEPHONE SERVICE	36.61
01-31	1780735017	BELL TELEPHONE COMPANY OF PA	12/01/77-12/31/77	TELEPHONE SERVICE	223.07
01-31	1780735016	BELL TELEPHONE COMPANY OF PA	12/01/77-12/31/77	TELEPHONE SERVICE	171.51
02-21	178052117	BELL TELEPHONE COMPANY OF PA	01/28/78-02/21/78	TELEPHONE SERVICE	248.28
02-21	178052103	BELL TELEPHONE COMPANY OF PA	01/04/78-02/03/78	CHESTER OFFICE TELEPHONE BILL	143.81
02-28	178057011	GSA OAD, FINANCE DIVISION	01/19/78	FTS CHARGES FOR UPPER DARBY, PA FOR MONTH OF JANUARY	66.68
02-28	178058141	BELL TELEPHONE COMPANY OF PA	07/01/77	TELEPHONE SERVICE	170.21
02-28	178058140	BELL TELEPHONE COMPANY OF PA	05/01/77	TELEPHONE SERVICE	163.12
02-28	178063034	GSA OAD, FINANCE DIVISION	01/19/78	FTS CHARGES FOR MONTH OF JANUARY, 1978	45.47
02-28	178058139	BELL TELEPHONE COMPANY OF PA	01/03/77	TELEPHONE SERVICE	115.93
03-07	178065002	BELL TELEPHONE COMPANY OF PA	02/04/78-03/03/78	DISTRICT OFFICE TELEPHONE SERVICE	240.77
03-18	178076078	BELL TELEPHONE COMPANY OF PA	02/23/78-03/21/78	TELEPHONE SERVICE FOR UPPER DARBY DISTRICT OFFICE	249.61
03-30	178070002	GSA OAD, FINANCE DIVISION	02/19/78	FTS CHARGES FOR UPPER DARBY, PA DISTRICT OFFICE	34.44
03-30	178070014	GSA OAD, FINANCE DIVISION	02/19/78	FTS CHARGES FOR CHESTER DISTRICT OFFICE	37.91
01-16	2278014119	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	156.14
01-24	2278024100	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	425.86
02-21	2278050115	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	156.14
02-28	2278061248	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	337.34
03-16	2278074077	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	339.65
03-17	2278075126	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	201.43
03-25	2278083002	C & P TELEPHONE	11/30/77	TELEPHONE SERVICE	40
01-12	1278012035	ROBERT W EDGAR	12/15/77-12/16/77	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	53.12
01-12	1278012034	ROBERT W EDGAR	12/17/77-12/21/77	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	53.12
02-21	1278052053	ROBERT W EDGAR	01/20/78-01/22/78	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	53.12
02-21	1278052052	ROBERT W EDGAR	01/16/78-01/17/78	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	53.12
02-21	1278052050	ROBERT W EDGAR	01/03/78-01/06/78	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	53.12
02-21	1278052051	ROBERT W EDGAR	01/11/78-01/14/78	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	53.12
02-21	1278052054	ROBERT W EDGAR	01/26/78-01/27/78	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	53.12

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT W EDGAR—Continued					
03-09	1278067091	DAVID B WILLIAMSON	02/23/78	REIMBURSEMENT FOR TRAVEL VIA AMTRAK FROM WASHINGTON TO PHILADELPHIA FOR HIMSELF	15.25
03-25	1278083048	ROBERT W EDGAR	02/03/78-02/26/78	OFFICIAL TRAVEL FOR THE MONTH OF FEBRUARY 1978	186.96
01-12	1378012011	GARY GROBMAN	11/21/77-11/21/77	AVIS RENTAL FOR TRAVEL FROM TRAIN STATION TO ENERGY FORUM IN THE SEVENTH DISTRICT	34.48
01-13	1378013037	ROBERT L McMULLAN	12/16/77-12/17/77	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	53.12
01-13	1378013036	KATHERINE E KEEL	12/16/77-12/17/77	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	53.12
01-13	1378013038	VAN ALAN SHEETS	12/16/77-12/17/77	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	53.12
03-09	1378067025	DAVID B WILLIAMSON	02/23/78	REIMBURSEMENT FOR TRAVEL VIA AMTRAK FROM WASHINGTON TO PHILADELPHIA FOR R. W. EDGAR	15.25
03-30	1378088005	SALLIE PHILLIPS	03/21/78-03/23/78	OFFICIAL TRAVEL TO 7TH DISTRICT AND RETURN BY PRIVATE AUTO (286 MILES)	53.12
01-17	1478017044	CONTINENTAL RESOURCES INC	12/01/77-12/31/77	ACOUSTIC COUPLER, CRT TERMINAL	102.00
01-31	1478033021	XEROX CORPORATION	11/01/77	COMPUTER PORTION OF XEROX 800 SPLIT-BILL	82.75
01-31	1478033022	DIGITAL MANAGEMENT CORPORATION	12/01/77-12/31/77	DATA PROCESSING SERVICES, DISK STORAGE	1,056.40
02-21	1478052028	CONTINENTAL PERIPHERALS	01/01/78-01/31/78	RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLERS FOR COMPUTER	102.00
02-26	1478056032	DIGITAL MANAGEMENT CORPORATION	01/01/78-01/31/78	DATA PROCESSING SERVICES	1,279.38
02-28	1478063015	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	102.00
03-09	1478067034	XEROX CORPORATION	01/01/78-01/31/78	COMPUTER PORTION OF XEROX 800 FOR MONTH OF JANUARY, 1978	82.75
03-14	1478072047	XEROX CORPORATION	12/01/77-12/31/77	SPLIT-BILL PORTION OF XEROX 800	82.75
03-18	1478076038	CONTINENTAL RESOURCES INC	03/01/78-03/31/78	MARCH MONTHLY RENTAL OF CRT TERMINAL AND 2 ACOUSTIC COUPLERS	102.00
01-31	2078040012	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		191.75
02-28	2078060119	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		131.48
03-31	2078091120	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		72.68
TOTAL					24,687.70

OFFICE OF HON. DON EDWARDS

OFFICIAL EXPENSES					
01-31	0278039122	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		822.00
02-28	0278060121	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		822.10
03-31	0278090119	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		830.50
01-12	0678012001	DAVID R RAMAGE	12/09/77	NEWSLETTER	430.00
01-17	0678017062	DAVID R RAMAGE	12/09/77	7,000 NEWSLETTER	102.70
01-21	0678019068	THOMAS J LANKFORD	12/01/77-12/31/77	7334 ENVELOPES RUN	58.67
01-31	0978037143	MURCO DEVELOPMENT INC	01/01/78-01/30/78	38750 PADCO PADRE PARKWAY FREMONT CA 94536	275.00
01-31	0978037144	CUSHMAN & WAKEFIELD OF CALIFORNIA INC	01/01/78-01/30/78	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	543.00
01-31	0978037142	CITY CENTER BLDG	01/01/78-01/30/78	HAYWARD CITY CENTER BLDG HAYWARD CA 94541	149.00

02-28	0978057139	CITY CENTER BLDG	02/01/78-02/28/78	HAYWARD CITY CENTER BLDG HAYWARD CA 94541	149.00
02-28	0978057141	CUSHMAN & WAKEFIELD OF CALIFORNIA INC	02/01/78-02/28/78	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	543.00
02-28	0978057140	MURCO DEVELOPMENT INC	02/01/78-02/28/78	38750 PASEO PADRE PINOY FREMONT CA 94536	275.00
03-28	0978086142	MURCO DEVELOPMENT INC	03/01/78-03/30/78	38750 PASEO PADRE PINOY FREMONT CA 94536	603.00
03-28	0978086143	PARTHENON INVESTMENT CO	03/01/78-03/30/78	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	275.00
03-28	0978086141	CITY CENTER BLDG	03/01/78-03/30/78	HAYWARD CITY CENTER BLDG HAYWARD CA 94541	149.00
01-19	1078018234	HERTZ SYSTEM INC	11/23/77	RENTAL CAR IN DISTRICT	209.41
01-31	1078028003	BULLETIN OF THE ATOMIC SCIENTISTS	11/01/77-11/30/77	ONE YEAR SUBSCRIPTION	18.00
01-31	1078028002	SUBURBAN NEWSPAPER PUBLICATIONS INC	12/06/77	ONE YEAR SUBSCRIPTION TO THE MILPITAS POST	7.50
01-31	1078028034	THE WASHINGTON STAR	02/01/77-02/25/78	EIGHT WEEK SUBSCRIPTION TO THE WASHINGTON STAR	11.20
01-31	1078033169	DISTRICT DELIVERY SERVICE	01/01/78-03/31/78	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES	49.60
02-28	1078063135	HERTZ SYSTEM INC	01/16/78-01/18/78	RENTAL CAR IN DISTRICT	55.58
02-28	1078060120	XEROX CORPORATION	12/15/77	3.3 LBS OF 3100 DEVELOPER	32.01
02-28	1078060120	XEROX CORPORATION	01/01/78	ONE YEAR SUBSCRIPTION	48.00
02-28	1078060120	SAN JOSE MERCURY	02/28/78	SUBSCRIPTION RENEWAL FROM 05/01/78 TO 12/31/78	300.00
02-28	1078063137	THE PROGRESSIVE	01/01/78	ONE YEAR SUBSCRIPTION	6.00
02-28	1078060119	NATIONAL JOURNAL REPORTS	01/01/78-12/31/78	SUBSCRIPTION TO FCJ NEWSLETTER	30.00
02-28	1078063131	FRIENDS COMMITTEE ON LEGISLATION	02/01/78-12/31/78	SUBSCRIPTION TO FOREFRONT	82.00
02-28	1078061156	THOMAS J LANKFORD	01/12/78-01/26/78	IMPRINT CALENDARS RAISED PRINT CARDS - WYU ENVELOPES RUN 2 SETS	44.00
02-28	1078063124	CONGRESSIONAL QUARTERLY INC	02/01/78-12/31/78	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	33.60
02-28	1078061159	THE WASHINGTON POST	02/20/78-08/06/78	SUBSCRIPTION TO WASHINGTON POST	15.00
03-10	1078068301	CRIA	02/11/78-12/31/78	SUBSCRIPTION TO WORLDVIEW MAGAZINE & DISARMAMENT NEWS & INTERNATIONAL VIEWS	45.00
03-14	1078072157	THE ARGUS	12/01/77	ARGUS SUBSCRIPTION	11.20
03-15	1078073077	THE WASHINGTON STAR	02/26/78-04/22/78	SUBSCRIPTION FOR 8 WEEKS	57.81
03-16	1078074213	DON EDWARDS	02/03/78-03/04/78	REIMBURSEMENT FOR HERTZ RENTAL CAR FOR USE IN DISTRICT	12.00
03-21	1078079088	SMITHSONIAN INSTITUTION	01/01/78-12/31/78	SUBSCRIPTION TO SMITHSONIAN MAGAZINE	200.00
03-21	1078079090	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION TO DSG LEGISLATIVE RESEARCH SERVICES	35.30
03-30	1078088130	THE WALL STREET JOURNAL	03/29/78	SUBSCRIPTION TO WALL STREET JOURNAL FROM 04/29/78 TO 12/31/78	49.60
03-30	1078088141	DISTRICT DELIVERY SERVICE	03/29/78	SUBSCRIPTION TO NEW YORK TIMES	25.00
03-30	1078088138	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 DUES	107.35
03-30	1078088134	XEROX CORPORATION	01/01/78-01/31/78	344 COPIES OVER METER ALLOWANCE	35.09
01-17	1178017009	PACIFIC TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	81.65
01-17	1178017007	GSA OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	25.51
01-17	1178017008	GSA OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	92.29
01-17	1178017020	TEL-RAD TELEPHONE ANS BUREAU	12/01/77	TELEPHONE SERVICE	86.86
01-21	1178019198	PACIFIC TELEPHONE	12/01/77	TELEPHONE SERVICE	25.17
01-31	1178031018	PACIFIC TELEPHONE	12/28/77-01/28/78	TELEPHONE SERVICE	32.50
02-17	1178047029	TEL ASSISTANCE TELEPHONE ANSWERING	01/25/78-02/24/78	ANSWERING FOR HAYWARD DISTRICT OFFICE	91.38
02-17	1178047028	TEL-RAD TELEPHONE ANSWERING BUREAU	01/18/78-02/11/78	TELEPHONE/FTS BILL FOR SAN JOSE DISTRICT OFFICE	40.02
02-18	1178048057	ANSWERING BUREAU OF HAYWARD	01/18/78	TELEPHONE/FTS BILL FOR FREMONT DISTRICT OFFICE	74.78
02-18	1178048058	GSA OAO, FINANCE DIVISION	01/04/78-02/03/78	TELEPHONE BILL FOR SAN JOSE DISTRICT OFFICE	104.44
02-18	1178048060	PACIFIC TELEPHONE	01/23/78-02/22/78	TELEPHONE BILL FOR FREMONT DISTRICT OFFICE	25.00
02-28	1178063064	PACIFIC TELEPHONE	02/01/78-02/28/78	TELEPHONE ANSWERING FOR SAN JOSE DISTRICT OFFICE	
02-28	1178061011	TEL-RAD TELEPHONE ANSWERING BUREAU			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$.) AMOUNT
OFFICE OF HON. DON EDWARDS—Continued					
02-28	1178063065	TEL ASSISTANCE TELEPHONE ANSWERING.....	01/28/78-02/28/78	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE.....	23.00
03-10	1178068076	PACIFIC TELEPHONE.....	02/04/78-03/03/78	TELEPHONE BILL FOR SAN JOSE DISTRICT OFFICE.....	93.41
03-15	1178073019	TEL ASSISTANCE TELEPHONE ANSWERING.....	01/28/78-02/21/78	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE.....	23.30
03-15	1178073022	ANSWERING BUREAU OF HAYWARD.....	02/25/78-03/24/78	TELEPHONE ANSWERING SERVICE FOR HAYWARD DISTRICT OFFICE.....	32.50
03-15	1178073023	PACIFIC TELEPHONE.....	01/19/78-02/18/78	TELEPHONE SERVICE, CONNECTING AND INSTALLATION CHARGES FOR HAYWARD DISTRICT OFFICE.....	269.53
03-16	1178074062	TEL-RAD TELEPHONE ANS BUREAU.....	03/01/78-03/31/78	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE.....	25.34
03-16	1178074061	PACIFIC TELEPHONE.....	02/22/78-03/21/78	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE.....	97.72
03-21	1178079049	GSA, OAD, FINANCE DIVISION.....	03/18/78	FTS SERVICE FOR FREMONT DIST. OFFICE.....	35.69
03-21	1178079050	GSA, OAD, FINANCE DIVISION.....	02/18/78-03/11/78	FTS SERVICE FOR SAN JOSE DISTRICT OFFICE.....	85.78
03-24	1178068077	GSA, OAD, FINANCE DIVISION.....	02/18/78	FTS SERVICE FOR SAN JOSE DISTRICT OFFICE.....	86.64
03-24	1178068078	GSA, OAD, FINANCE DIVISION.....	02/18/78	FTS SERVICE FOR FREMONT DIST. OFC.....	35.05
03-24	2178024008	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	43.24
02-26	2178056078	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	40.40
01-16	2278014120	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	171.12
01-24	2278023039	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	27.29
01-24	2278024102	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	73.72
03-17	2278050116	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	234.29
03-17	2278075127	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	192.66
03-21	2278079077	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	51.62
03-21	2278079039	C & P TELEPHONE.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	23.68
03-30	2278088016	C & P TELEPHONE.....	01/28/78-02/21/78	TELEPHONE SERVICE FOR OFFICIAL LINES IN WASHINGTON OFFICE.....	161.03
01-12	1278012065	DON EDWARDS.....	12/21/77-12/22/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN.....	573.30
01-12	1278012064	DON EDWARDS.....	12/08/77-12/10/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN.....	428.25
02-28	1278063036	UNITED AIR LINES.....	01/16/78-01/18/78	ROUND TRIP TRAVEL BY MEMBER TO DISTRICT.....	424.00
03-21	1278079017	UNITED AIR LINES.....	02/03/78-02/04/78	TRAVEL BY MEMBER TO DISTRICT (RD TRIP).....	516.00
01-31	1378033001	ROBERTA HAEBLER.....	12/16/77	WASHINGTON, DC TO SAN FRANCISCO, CA.....	133.75
01-31	1378023023	SALLY FISHER.....	12/18/77	WASHINGTON, DC TO SAN FRANCISCO, CA.....	133.25
02-17	1378047012	SALLY FISHER.....	01/10/78	SAN JOSE, CA TO WASHINGTON, DC.....	133.25
03-15	1378073014	ROBERTA HAEBLER.....	01/08/78	SAN JOSE, CA TO WASHINGTON, DC.....	133.75
03-15	1378073014	VISA.....	01/26/78-02/01/78	ROUND TRIP TRAVEL TO DISTRICT.....	336.00
01-17	1478017001	DIALCOM, INCORPORATED.....	12/01/77-12/31/77	COMPUTER SERVICE.....	374.78
02-17	1478047008	DIALCOM, INCORPORATED.....	01/01/78-01/31/78	COMPUTER SERVICE.....	790.00
02-28	1478061004	DIALCOM, INCORPORATED.....	02/01/78-02/28/78	COMPUTER SERVICES FOR MONTH OF FEBRUARY.....	790.00
03-15	1478073016	DIALCOM, INCORPORATED.....	03/03/78	EXTRA COPIES OF DIRECTORY AND EXCEPTION REPORT.....	16.42
03-15	1478073015	DIALCOM, INCORPORATED.....	03/01/78-03/31/78	COMPUTER SERVICES FOR MONTH OF MARCH, 1978.....	786.05
02-03	1578086052	POSTMASTER.....	01/11/78	POSTAGE STAMPS.....	200.00

389.83
505.06
231.54
151.64

17,150.23

TOTAL

01/01/78-01/31/78
01/01/78-01/31/78
01/02/78-02/28/78
03/01/78-03/31/78

01-31 2078040013 (STATIONERY ALLOWANCE CHARGED)
01-31 2078034091 (STATIONERY ALLOWANCE CHARGED)
02-28 2078060120 (STATIONERY ALLOWANCE CHARGED)
03-31 2078091121 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. JACK EDWARDS

OFFICIAL EXPENSES

01-31 0278039123 (EQUIPMENT ALLOWANCE CHARGED)
02-28 0278060122 (EQUIPMENT ALLOWANCE CHARGED)
03-31 0278090120 (EQUIPMENT ALLOWANCE CHARGED)
01-21 0678019076 THOMAS J LANKFORD
02-28 0678063005 THOMAS J LANKFORD
01-31 0978037145 THE AMERICAN NATL BANK & TRUST CO
02-28 0978057142 THE AMERICAN NATL BANK & TRUST CO
03-22 0978080120 GSA, OAD, FINANCE DIVISION
03-28 0978086144 THE AMERICAN NATL BANK & TRUST CO
01-12 0978012167 JACK EDWARDS
01-17 0978017201 JACK EDWARDS
01-17 0978017202 JACK EDWARDS
01-26 0978026007 JACK EDWARDS
01-31 0978028004 JACK EDWARDS
01-31 0978029028 JACK EDWARDS
01-31 0978032142 JACK EDWARDS
02-18 0978048001 JACK EDWARDS
02-18 0978048002 JACK EDWARDS
02-24 0978054073 JACK EDWARDS
02-25 0978055112 JACK EDWARDS
02-25 0978055115 JACK EDWARDS
02-25 0978055114 JACK EDWARDS
02-28 0978057009 JACK EDWARDS
02-28 0978063063 JACK EDWARDS
02-28 0978063064 JACK EDWARDS
02-28 0978063065 JACK EDWARDS
03-10 0978068176 JACK EDWARDS
03-16 0978074194 JACK EDWARDS
03-16 0978074193 JACK EDWARDS
03-25 0978083233 JACK EDWARDS
03-30 0978088345 JACK EDWARDS
01-21 1178019002 GSA, OAD, FINANCE DIVISION
01-21 1178019001 GROVE HILL TELEPHONE CORPORATION
01-31 1178023028 GSA, OAD, FINANCE DIVISION

01/01/78-01/31/78
02/01/78-02/28/78
03/01/78-03/31/78
12/13/77
02/09/78
01/01/78-01/30/78
02/01/78-02/28/78
01/01/78-03/31/78
03/01/78-03/30/78
12/01/77
09/11/77-11/30/77
11/02/77-11/30/77
12/01/77
12/01/77-12/31/77
12/01/77
10/01/77-10/31/77
01/03/78-01/01/79
02/09/78-12/09/78
01/01/78-01/17/78
02/01/78-12/31/78
01/23/78
01/03/78-04/30/78
02/03/78
01/03/78-01/23/78
02/14/78
01/03/78-01/26/78
10/24/77
03/06/77
03/01/78
02/06/78-02/26/78
02/01/78-02/23/78
12/01/77
12/01/77-12/31/77
12/01/77-12/31/77

REPRODUCTION OF NEWSLETTER
REPRO QUESTIONNAIRE CARD- 2 SIDES - STOCK - TYPESET
MOBILE
MOBILE
MOBILE AL
SUBSCRIPTIONS
GASOLINE FOR TRAVEL IN DISTRICT AND TWO PAYMENTS TO REPUBLICAN PHOTO SERVICE
HOUSE RECORDING STUDIO SERVICES
GASOLINE FOR TRAVELING DISTRICT OFFICE
SERVICES AT HOUSE RECORDING STUDIO
GASOLINE FOR TRAVELING DISTRICT OFFICE
PURCHASE OF TWO GOVERNMENTAL GUIDES
RENEWED SUBSCRIPTION TO THE TRICITY LEDGER IN FLOMATION, AL
TEXACO, INC FOR GASOLINE FOR TRAVELLING
RENEWED SUBSCRIPTION FOR ONE YEAR TO THE EASTERN SHORE COURIER
TWENTY COPIES OF PHOTOGRAPHS FOR PRESIDENTIAL CLASSROOM STUDENTS
RENEWED SUBSCRIPTION FOR THREE MONTHS TO MOBILE PRESS REGISTER
REPUBLICAN PHOTO SERVICE PHOTOGRAPHS FOR PRESIDENTIAL CLASSROOM STUDENTS
GASOLINE
REPUBLICAN PHOTO SERVICE
HOUSE RECORDING STUDIO CHARGES FOR RADIO TAPES
GASOLINE FOR TRAVELING DISTRICT OFFICE
REPUBLICAN PHOTO SERVICE
PURCHASED 8 VERTEX TAPES FROM CONG. C. J. CARNEY'S OFFICE
GASOLINE FOR TRAVELING DISTRICT OFFICE(GAS RECEIPTS ATTACHED)
SERVICES AT HOUSE RECORDING STUDIO
TELEPHONE SERVICE
TELEPHONE SERVICE
TELEPHONE SERVICE

322.00
322.00
322.00
1,354.60
1,415.00
525.00
525.00
1,496.00
525.00
14.00
73.76
69.50
138.00
73.25
125.86
10.00
13.70
7.25
53.35
13.31
5.00
12.18
4.50
52.90
5.00
47.50
20.00
1.25
8.00
65.00
111.16
23.30
118.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JACK EDWARDS—Continued						
02-28	1178057012	JACK EDWARDS	01/21/78	GROVE HILL TELEPHONE COMPANY, TELEPHONE SERVICE FOR DISTRICT OFFICE	23.30	23.30
03-07	1178065003	JACK EDWARDS	02/18/78	GSA, FEBRUARY TELEPHONE CHARGES FOR DISTRICT OFFICE	128.05	128.05
03-16	1178074049	JACK EDWARDS	02/21/78	GROVE HILL TELEPHONE COMPANY TELEPHONE FOR DISTRICT OFFICE	23.30	23.30
03-18	1178076080	GSA, OAD, FINANCE DIVISION	03/01/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	128.05	128.05
01-16	2278014121	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	182.28	182.28
01-24	2278023040	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	200.65	200.65
01-24	2278024101	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	229.76	229.76
02-21	2278050117	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	164.28	164.28
03-16	2278074026	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	343.56	343.56
03-17	2278075128	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	164.28	164.28
03-21	2278079076	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	202.46	202.46
01-26	1278025020	JACK EDWARDS	12/19/77	WASHINGTON, DC TO MOBILE, AL AND RETURN	95.00	95.00
02-17	1278047030	JACK EDWARDS	01/16/78	TRAVEL TO WASHINGTON FROM DISTRICT BY COMMERCIAL AIRLINES	95.00	95.00
02-26	1278056041	JACK EDWARDS	02/03/78-02/07/78	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	304.00	304.00
02-28	1278061013	JACK EDWARDS	02/09/78-02/13/78	TRAVEL FROM WASHINGTON TO DISTRICT & RETURN BY COMMERCIAL AIRLINE	190.00	190.00
03-10	1278068106	JACK EDWARDS	02/24/78-02/27/78	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN	190.00	190.00
03-16	1278074039	JACK EDWARDS	03/09/78-03/12/78	TRAVEL FROM WASH. D.C. TO DISTRICT AND RETURN	190.00	190.00
01-17	1378017023	DAVID C. PRUITT, III	12/22/77-01/03/78	WASHINGTON, DC TO MOBILE, AL AND RETURN	357.85	357.85
03-18	1378076030	CLAY SHANZY	03/08/78-03/11/78	ROUND TRIP TO DISTRICT	190.00	190.00
03-14	1478072032	EXECUTIVE SYSTEMS INC.	02/06/78	COMPUTER SERVICE RENDERED	585.04	585.04
02-03	1578086010	POSTMASTER	01/23/78	STAMPS	200.00	200.00
01-31	2078040014	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		258.51	258.51
02-28	2078060121	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		405.23	405.23
03-31	2078091182	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		335.66	335.66
TOTAL					13,115.38	13,115.38

OFFICE OF HON. MICKEY EDWARDS

OFFICIAL EXPENSES

01-31	0278039124	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		691.00	691.00
02-28	0278060123	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		797.41	797.41
03-31	0278090121	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		784.17	784.17
01-27	0678027025	THOMAS J LANKFORD	12/24/77-12/30/77	175,000 REPRO NEWSLETTER, 15,000 REPRO NEWSLETTER	1,539.40	1,539.40
02-21	0678052012	CANTRELL/CUTTER PRINTING, INC.	01/23/78	FOR 1/R PLATE FOR NEIGHBORHOOD CARDS	19.50	19.50

03-08	0678066017	CANTRELL/CUTTER PRINTING, INC.	01/31/78	ONE PLATE	14.25
03-16	0678074034	CANTRELL/CUTTER PRINTING, INC.	02/11/78	TWO PLATES FOR NEIGHBORHOOD MEETING POSTCARDS	20.50
03-16	0678074033	NAVE TYPOGRAPHIC SERVICES, INC.	02/24/78	NEWSLETTER TYPESETTING COMP. & MAKE-UP, ALTERATIONS AND KILL	215.00
01-31	0978037147	CARL B ANDERSON JR	01/01/78-01/30/78	5800 NORTH EASTERN OKLAHOMA CITY OK 73118	100.00
01-31	0978037146	TINKER CREDIT UNION	01/01/78-01/30/78	3910 NORTH COLLEGE BETHANY OK	175.00
02-28	0978057143	TINKER CREDIT UNION	02/01/78-02/28/78	3910 NORTH COLLEGE BETHANY OK	175.00
02-28	0978057144	CARL B ANDERSON JR	02/01/78-02/28/78	5800 NORTH EASTERN OKLAHOMA CITY OK 73118	100.00
03-22	0978080121	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	OKLAHOMA CITY OK	520.00
03-22	0978080119	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	OKLAHOMA CITY OK	1,200.00
03-23	0978087015	GSA, OAD, FINANCE DIVISION	12/15/77	OKLAHOMA CITY OK	(6.00)
03-28	0978086145	PAUL HOWELL	01/01/78-03/30/78	3500 S BROADWAY EDMOND OK 73034	225.00
03-28	0978086147	CARL B ANDERSON JR	03/01/78-03/30/78	5800 NORTH EASTERN OKLAHOMA CITY OK 73118	100.00
03-28	0978086146	TINKER CREDIT UNION	03/01/78-03/30/78	3910 NORTH COLLEGE BETHANY OK	175.00
01-16	1078016058	BEACON NEWSPAPER	01/01/78-12/01/78	ONE YEAR SUBSCRIPTION	13.00
01-16	1078016059	AVIS RENT-A-CAR	12/13/77-12/14/77	CAR RENTAL	30.06
01-16	1078014021	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	OKLAHOMA CITY DISTRICT OFFICE SUPPLIES	44.01
01-16	1078014017	AVIS RENT-A-CAR	11/15/77-11/19/77	CAR RENTAL FOR MICKY EDWARDS	127.17
01-16	1078016043	THE TRIBUNE REVIEW	01/01/78-12/01/78	ONE YEAR SUBSCRIPTION	6.00
01-16	1078014019	THOMAS J LANFORD	11/01/77-11/30/77	PRINTING SERVICES	27.50
01-16	1078014020	JACK WERNER	11/14/77-11/30/77	SOUTH OK CITY CHAMBER OF COMMERCE ANNUAL PLANNING RETREAT	85.15
01-16	1078016044	OPPORTUNITIES INDUSTRIALIZATION CTR	11/11/77	FOUR 8X10 BLACK AND WHITE PRINTS	6.00
01-16	1078014018	THE EDMOND PUBLISHING CO., INC.	01/03/77	SUBSCRIPTION FOR ONE YEAR TO THE EDMOND EVENING SUN	24.00
01-26	1078025081	RICK NEAL	11/09/77	EXPENSES INCURRED FOR TRIP HOME TO DISTRICT - HABANA INN, OKLAHOMA CITY, OK	67.84
01-26	1078025082	GSA, OAD, FINANCE DIVISION	10/31/77	OKLAHOMA CITY SUPPLIES	6.24
01-31	1078033170	BRANIFF INTERNATIONAL	03/14/77	PACKAGE SHIPMENT	16.80
01-31	1078033104	XEROX CORPORATION	11/30/77	XEROX OVERAGE	3.71
01-31	1078031052	GSA, OAD, FINANCE DIVISION	12/31/77	OKLAHOMA CITY DISTRICT OFFICE SUPPLIES	30.97
01-31	1078031051	IBM CORP.	12/21/77	HOUSE RECORDING STUDIO	19.50
01-31	1078031050	SAGA FOOD SERVICE	11/30/77	RENT/LEASE	195.00
01-31	1078031048	DEL CITY CHAMBER OF COMMERCE	12/06/77-12/13/77	4 GALLONS OF COFFEE, 20 ASH TRAYS, DELIVERY AND SET UP AND SOCIAL SECURITY FORUM	28.00
01-31	1078031047	GSA, OAD, FINANCE DIVISION	11/30/77	BANQUET, LEGISLATIVE BREAKFAST ATTENDED BY FIELD REPRESENTATIVE	18.09
01-31	1078031049	U.S. GOVERNMENT PRINTING OFFICE	12/02/77	OKLAHOMA CITY DISTRICT OFFICE SUPPLIES	36.31
02-18	1078048100	AVIS RENT-A-CAR	01/05/78-01/08/78	FEDERAL REGISTER 9-23-77 BOOK 1	.75
02-18	1078048104	SUSAN L BINGHAM	01/18/78	CAR RENTAL FOR MICKY EDWARDS IN DISTRICT	112.65
02-21	1078052201	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	PAYMENT TO S&S SUPPLIES TO BE USED FOR DISTRICT MAP	5.67
02-28	1078063068	CAROL PARKS	01/11/78	ONE YEAR'S SUPPLY OF BINDERS TO CONTAIN THE CONGRESSIONAL QUARTERLY	20.74
02-28	1078063074	IBM	02/01/78	ONE BOX OF MAP TACKS FOR DISTRICT MAP	1.86
02-28	1078063071	HOUSE RECORDING STUDIO	01/10/78-01/26/78	BILLING FOR SELECTIVE RIBBON SYSTEM	25.00
03-07	1078065255	RICK NEAL	01/03/78-01/07/78	FOUR TAPINGS OF 3 MIN RADIO 6 OUNDS OF EACH	18.00
03-07	1078065250	DEL CITY NEWS	01/03/78-12/31/78	REIMBURSEMENT FOR MR NEAL FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT	99.53
03-07	1078065239	AVIS RENT-A-CAR	01/03/78-12/31/78	RENEWAL FOR LARRY VOELKER, DISTRICT REPRESENTATIVE, FOR USE IN DEL CITY OFFICE	77.29
03-07	1078065275	HOLIDAY INN "NORTHWEST"	01/10/78-01/13/78	CAR RENTAL FOR MICKY EDWARDS IN DISTRICT	88.34
03-07	1078065263	HOLIDAY INN "NORTHWEST"	01/05/78-01/07/78	FOR MICKY EDWARDS' ACCOMMODATIONS WHILE IN THE DISTRICT	59.83
03-07	1078065276	AL M SNIPES	01/01/78-01/31/78	195 PHOTOCOPIES MADE IN JANUARY	19.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MICKEY EDWARDS—Continued					
03-08	1078065259	MIKE BRYAN OFFICE PRODUCTS	01/26/78	400 MAP TACKS FOR USE ON DISTRICT MAP	6.00
03-08	1078065262	MIKE BRYAN OFFICE PRODUCTS	01/06/78	ONE BULLETIN BOARD FOR DISTRICT OFFICE	21.95
03-08	1078065263	THE WALL STREET JOURNAL	01/18/78-12/31/78	ONE YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE	45.00
03-08	1078065265	THOMAS J LANKFORD	01/18/78-01/31/78	2 NEGATIVES, 2 PLATES, BUSINESS CARDS	62.80
03-09	1078067308	OKLAHOMA JOURNAL PUBLISHING CO.	01/31/78-01/03/79	ONE YEAR'S SUBSCRIPTION	48.00
03-09	1078067305	AVIS RENT-A-CAR	02/09/78-02/12/78	CAR RENTAL FOR MICKEY EDWARDS IN DISTRICT	84.16
03-09	1078067310	REPUBLICAN STUDY COMMITTEE	01/01/78-12/01/78	ANNUAL DUES	100.00
03-09	1078067312	CANTRELL/CUTTER PRINTING, INC.	02/03/78	ONE NEW PLATE	12.00
03-10	1078068207	AVIS RENT-A-CAR	12/08/77-12/11/77	CAR RENTAL WHILE IN DISTRICT	77.72
03-10	1078068243	AVIS RENT-A-CAR	02/11/78-02/19/78	CONGRESSMAN'S CAR RENTAL WHILE IN DISTRICT	76.90
03-10	1078068426	MUSIC DEPARTMENT	02/11/78	FOR USE OF CANTRELL MUSIC HALL FOR ADVISORY BOARD COMMITTEE MEETING	25.00
03-10	1078068206	AVIS RENT-A-CAR	10/29/77-11/07/77	CAR RENTAL WHILE IN DISTRICT	228.59
03-10	1078068424	CONGRESSIONAL QUARTERLY INC.	01/03/78-12/31/78	ONE YEAR'S SUBSCRIPTION FOR OFFICE	228.00
03-10	1078068200	GSA, OAD, FINANCE DIVISION	12/18/77	OKLAHOMA CITY DISTRICT OFFICE SUPPLIES	50.15
03-10	1078068202	MICKEY EDWARDS	11/23/77	TRAVEL FROM CLEVELAND TO OKLAHOMA CITY FOR SPEECH	32.00
03-10	1078068197	AVIS RENT-A-CAR	09/10/77-09/11/77	CAR RENTAL	57.11
03-10	1078068193	AVIS RENT-A-CAR	09/17/77-09/18/77	CAR RENTAL IN DISTRICT OFFICE	40.13
03-10	1078068204	AVIS RENT-A-CAR	10/21/77-10/23/77	CAR RENTAL	55.98
03-10	1078068209	THOMAS J LANKFORD	11/24/77	CARD FOR DISTRICT OFFICE EMPLOYEE	10.00
03-10	1078068203	AVIS RENT-A-CAR	07/02/77-07/10/77	CAR RENTAL WHILE IN DISTRICT	201.81
03-10	1078068196	THE BLACK DISPATCH PUBLISHING CO.	12/22/77	CHRISTMAS AD	15.00
03-10	1078068197	TINKER CREDIT UNION	08/06/77-12/22/77	XEROX COPIES	22.10
03-10	1078068195	AL M SNIPES	11/01/77-12/01/77	PHOTOCOPIES MADE IN NOVEMBER AND DECEMBER - 355 COPIES	35.50
03-16	1078074196	MICKEY EDWARDS	03/10/78-03/12/78	REIMBURSEMENT FOR STOP IN ST. LOUIS ON ROUND TRIP AIR FARE TO OKLAHOMA, CITY FOR	30.00
03-23	1078081171	GSA, OAD, FINANCE DIVISION	02/01/78	SUPPLIES FOR DISTRICT OFFICE OKLAHOMA CITY	69.12
03-23	1078081185	IBM	02/01/78-02/28/78	BILLING FOR SELECTIVE RIBBON SYSTEM	5.00
03-24	1078082154	HOLIDAY INN "NORTHWEST"	02/17/78-02/18/78	TRIP TO DISTRICT AND LODGING	44.00
03-24	1078082150	HOLIDAY INN "NORTHWEST"	02/09/78-02/11/78	TRIP TO DISTRICT LODGING & TELEPHONE SERVICE	69.64
03-24	1078082155	GSA, OAD, FINANCE DIVISION	02/28/78	PRINTING SERVICES	16.10
03-24	1078082159	HOUSE RECORDING STUDIO	02/02/78-02/15/78	RECORDING SERVICES FOR CONG. EDWARDS' SPEECH	14.50
03-24	1078082157	RICK NEAL	03/13/78-03/14/78	MOTEL ACCOMMODATIONS FOR RICK NEAL ADMINISTRATIVE ASST. WHILE IN DISTRICT	34.24
01-11	1780011157	SOUTHWESTERN BELL	11/17/77-12/16/77	TELEPHONE SERVICE	49.75
01-11	1780011156	SOUTHWESTERN BELL	11/13/77-12/12/77	TELEPHONE SERVICE	52.81
01-31	1780010334	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	177.66
01-31	1780031020	GSA, OAD, FINANCE DIVISION	12/31/77	TELEPHONE SERVICE	61.00
01-31	1780031019	SOUTHWESTERN BELL	11/19/77-12/18/77	TELEPHONE SERVICE	56.65
01-31	1780031035	SOUTHWESTERN BELL	11/01/77-12/08/77	TELEPHONE SERVICE	55.09

02-18	1178048062	GSA, OAD, FINANCE DIVISION	01/18/78	.....	171.70
02-18	1178048064	SOUTHWESTERN BELL	12/17/77-01/16/78	SERVICE AND EQUIPMENT	63.72
02-18	1178048063	SOUTHWESTERN BELL	12/13/77-01/12/78	SERVICE AND EQUIPMENT	57.77
02-21	1178052120	SOUTHWESTERN BELL	12/09/77-01/08/78	SERVICE AND EQUIPMENT AND LONG DISTANCE CHARGES	103.15
02-21	1178052119	GSA, OAD, FINANCE DIVISION	12/31/77-01/31/78	FTS FOR OKLAHOMA CITY	171.00
02-21	1178052118	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	FTS INTERCITY SERVICE	209.00
02-28	1178053038	WESTERN UNION TELEGRAPH COMPANY	01/31/78	TELEGRAPH SERVICE	12.39
02-28	1178053036	SOUTHWESTERN BELL	01/13/78-02/12/78	SERVICE AND EQUIPMENT	53.50
02-28	1178053035	SOUTHWESTERN BELL	01/17/78-02/16/78	SERVICE AND EQUIPMENT	59.54
02-28	1178053037	SOUTHWESTERN BELL	12/19/77-01/18/78	SERVICE AND EQUIPMENT	56.25
03-07	1178055086	SOUTHWESTERN BELL	12/09/77-01/08/78	TELEPHONE SERVICE AND EQUIPMENT	57.49
03-09	1178067141	SOUTHWESTERN BELL	01/09/78-02/08/78	SERVICE & EQUIPMENT	56.25
03-09	1178067144	GSA, OAD, FINANCE DIVISION	01/18/78-02/18/78	FTS LINES	177.50
03-10	1178068149	SOUTHWESTERN BELL	02/13/78-03/12/78	SERVICE AND EQUIPMENT	53.50
03-10	1178068150	SOUTHWESTERN BELL	01/09/78-02/08/78	SERVICE AND EQUIPMENT	73.53
03-14	1178072118	SOUTHWESTERN BELL	10/19/77-11/18/77	TELEPHONE SERVICE	52.65
03-14	1178072116	SOUTHWESTERN BELL	11/09/77-12/08/77	TELEPHONE SERVICE	54.57
03-23	1178081051	GSA, OAD, FINANCE DIVISION	03/18/78	FTS SERVICE IN THE DISTRICT	184.23
03-23	1178081052	SOUTHWESTERN BELL	01/19/78-02/18/78	SERVICE AND EQUIPMENT	56.25
03-23	1178081053	SOUTHWESTERN BELL	02/19/78-02/27/78	SERVICE AND EQUIPMENT	16.88
01-16	2278014122	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	151.57
02-28	2278030008	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	151.57
03-17	2278075129	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	236.00
01-13	1278013082	MICKEY EDWARDS	12/09/77-12/12/77	WASHINGTON, DC TO OKLAHOMA, OK AND RETURN	236.00
01-13	1278013083	MICKEY EDWARDS	12/01/77-12/07/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	236.00
01-26	1278025033	MICKEY EDWARDS	11/23/77-11/23/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	236.00
01-26	1278025021	MICKEY EDWARDS	12/12/77-12/14/77	WASHINGTON, DC TO OKLAHOMA, OK AND RETURN	236.00
01-31	1278030016	MICKEY EDWARDS	12/02/77-12/02/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	236.00
02-28	1278053024	MICKEY EDWARDS	01/06/78-01/07/78	REIMBURSEMENT ON TRIP TO DISTRICT	236.00
03-07	1278065091	MICKEY EDWARDS	01/10/78-01/13/78	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	236.00
03-09	1278067092	MICKEY EDWARDS	02/09/78	REIMBURSEMENT TO CONGRESSMAN EDWARDS FOR ONE-WAY AIR-FARE TO DISTRICT	118.00
03-09	1278067095	MICKEY EDWARDS	02/09/78	AIR-FARE REIMBURSEMENT TO CONGRESSMAN FOR TRIP TO DISTRICT	236.00
02-28	1378059020	GREG MEIER	08/23/77-09/05/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	192.00
01-31	1478030017	CREATIVE MAILING CONSULTANTS OF AM, INC.	12/01/77-12/31/77	COMPUTER SERVICES	1,000.00
03-09	1478067037	CREATIVE MAILING CONSULTANTS OF AM, INC.	01/03/78-01/31/78	COMPUTER AND RELATED SERVICES FOR MONTH OF JANUARY	1,000.00
03-11	1478069021	CREATIVE MAILING CONSULTANTS OF AM, INC.	11/01/77	COMPUTER SERVICES	2,500.00
01-31	2078040015	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	262.14
01-31	2078034092	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	15.00
02-28	2078060122	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977	588.12
03-31	2078091122	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	EXPENDITURE FOR DECEMBER, 1977	726.28

TOTAL

20,923.12

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOSHUA EILBERG					
OFFICIAL EXPENSES					
01-31	0278039125	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	586.00
01-28	0278060124	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	586.00
03-31	0278050122	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	681.16
01-16	0678016107	CANTRELL/CUTTER PRINTING, INC.	12/01/77	NEWSLETTER.....	1,375.10
01-16	0678016062	WILLIAM EPSTEIN	11/04/77	PAYMENT TO THE WASHINGTON POST FOR PICTURES TO BE USED IN NEWSLETTER.....	15.00
03-10	0678068020	CANTRELL/CUTTER PRINTING, INC.	02/01/78	NEWSLETTER.....	1,493.96
01-31	0978037148	FIRST FED SAV & LOAN ASSN OF PHILA	01/01/78-01/30/78	CASTOR AND COTTMAN AVES ATTN R A DELUCA, CONTROLLER PHILADELPHIA PA 19111.....	1,125.00
02-28	0978057145	FIRST FED SAV & LOAN ASSN OF PHILA	02/01/78-02/28/78	CASTOR AND COTTMAN AVES ATTN R A DELUCA, CONTROLLER PHILADELPHIA PA 19111.....	1,125.00
03-28	0978086148	FIRST FED SAV & LOAN ASSN OF PHILA	03/01/78-03/30/78	CASTOR & COTTMAN AVENUES ATTN R A DELUCA, CONTROLLER PHILADELPHIA PA 19111.....	1,125.00
01-11	0780111111	MUTUAL PRESS CLIPPING SERVICE	11/01/77-11/30/77	CLIPPING SERVICE.....	60.75
01-16	1078014022	VALENTINOS COCKTAIL LOUNGE	11/23/77	ORIENTATION BRIEFING WITH REPRESENTATIVES OF THE MILITARY ACADEMIES.....	21.85
01-19	1078018096	CHARLES F DULD	10/01/77	DISTRICT OFFICE EXPENSES, COFFEE, CREAMER AND PARKING FEES.....	36.42
01-19	1078018097	CHARLES F DULD	11/01/77-11/30/77	COFFEE, SUGAR, CREAMER, TYLENOL FOR OFFICE USE, AND CUPS.....	41.15
01-24	1078024161	PATRICIA A GIES	12/01/77	COFFEE, CREAMER, COMES, TAB, WASHINGTON STAR AND 1978 CATHOLIC DIRECTORY.....	26.22
01-24	1078024129	GREAT BEAR SPRING CO	11/30/77	RENTAL OF BOTTLE COOLER FOR DISTRICT OFFICE.....	26.05
01-26	1078025084	XEROX CORPORATION	10/01/77-10/31/77	OVERAGE IN XEROX ALLOWANCE.....	414.46
01-31	1078031053	GREAT BEAR SPRING COMPANY	12/31/77	RENTAL OF BOTTLE COOLER FOR DISTRICT OFFICE.....	15.50
01-31	1078030131	MUTUAL PRESS CLIPPING SERVICE	12/01/77-12/31/77	CLIPPING SERVICE.....	61.25
01-31	1078034072	CHARLES F DULD	10/01/77-12/01/77	NEWSPAPERS FOR DISTRICT OFFICE.....	38.80
01-31	1078033171	XEROX CORPORATION	10/31/77-12/02/77	OVERAGE IN LEASING ALLOWANCE.....	76.07
02-17	1078047133	THE EVENING AND SUNDAY BULLETIN	02/05/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION.....	114.95
02-17	1078047134	WASHINGTON POST	02/01/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION.....	46.80
02-17	1078047135	DISTRICT DELIVERY SERVICE	01/03/78-03/31/78	JAN/FEB/MARCH NEWSPAPER DELIVERY.....	133.96
02-17	1078047136	FOCUS	01/03/78-12/31/78	ANNUAL SUBSCRIPTION TO THE PHILADELPHIA BUSINESS NEWS WEEKLY.....	30.00
02-21	1078052207	VALENTINOS COCKTAIL LOUNGE	01/17/78	LUNCHEON BRIEFING.....	13.05
02-21	1078052209	CHARLES F DULD	01/15/78	LUNCHEON BRIEFING FOR INTERNS.....	12.45
02-21	1078052210	CHARLES F DULD	01/01/78-01/31/78	EXPENSES FOR DISTRICT OFFICE.....	22.88
02-21	1078090017	THE OLNEY TIMES	02/21/78-12/31/78	NEWSPAPER SUBSCRIPTION FROM MARCH TO DECEMBER, 1978.....	8.30
02-24	1078054076	PATRICIA A GIES	01/01/78-01/31/78	MISCELLANEOUS OFFICE EXPENSES, COFFEE, CREAM, SUGAR, NAPKINS, TYLENOL, COMES, PAPER.....	34.41
02-28	1078059294	CHARLES F DULD	12/01/77	MISCELLANEOUS EXPENSES FOR THE MONTH OF DECEMBER.....	23.58

02-28	1078059293	PHILADELPHIA INQUIRER & DAILY NEWS	01/01/78-12/31/78	ANNUAL SUBSCRIPTION TO NEWSPAPER	58.00
02-28	1078060211	XEROX CORPORATION	11/30/77	OVERAGE IN LEASING ALLOWANCE	2.90
03-08	1078066090	GREAT BEAR SPRING COMPANY	01/01/78-01/31/78	RENTAL OF BOTTLE OF BOTTLE COOLER AND DRINKING WATER FOR PHILADELPHIA OFFICE	15.50
03-10	1078068305	PATRICIA A GIES	02/01/78-02/28/78	MISCELLANEOUS OFFICE EXPENSES FOR WASHINGTON OFFICE	50.64
03-16	1078074199	CHARLES F DILD	02/01/78-02/28/78	MISC. OFFICE EXPENSES FOR DISTRICT OFFICE	38.41
03-16	1078074198	CHARLES F DILD	01/22/78	BUSINESS LUNCHEON WITH NEWS-PAPER EDITOR IN RE LEGISLATIVE NEWS ARTICLES	21.45
03-16	1078074188	THE RASCAL'S INC.	03/03/78	BUSINESS LUNCH MILITARY ACADEMY INTERVIEW BOARD MEMBERS	17.35
03-18	1078076050	DEMOCRATIC STUDY GROUP	03/13/78	BUSINESS LUNCHEON, 1978 USG LEGISLATIVE RESEARCH SERVICES	200.00
03-18	1078076049	DEMOCRATIC STUDY GROUP	03/13/78	1978 DUES	25.00
03-31	1078089001	DISTRICT DELIVERY SERVICE	03/29/78	NEWSPAPER DELIVERY FOR THE NEW YORK TIMES	133.96
03-31	1078089003	GREAT BEAR SPRING COMPANY	02/28/78	RENTAL OF BOTTLE COOLER AND DRINKING WATER FOR DISTRICT OFFICE	18.00
03-31	1078089002	XEROX CORPORATION	12/02/77-01/31/78	OVERAGE IN LEASING ALLOWANCE	5.89
01-24	1178024001	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	177.05
02-17	1178047081	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/07/77-01/07/78	PHONE BILL FOR DISTRICT OFFICE	231.13
02-21	1178052122	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/07/78-02/06/78	PHONE BILL FOR DISTRICT OFFICE	34.75
03-08	1178066028	GSA, OAD, FINANCE DIVISION	01/19/78	FTS SERVICE	191.23
03-08	1178066030	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/07/78-03/06/78	TELEPHONE SERVICE IN PHILADELPHIA OFFICE	34.75
03-16	1178074050	GSA, OAD, FINANCE DIVISION	02/19/78	FTS SERVICE	189.52
01-16	2278014123	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	125.67
01-24	2278023041	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	171.52
02-21	2278050118	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	211.39
02-28	2278061029	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	264.81
03-16	2278074027	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	258.89
03-17	2278075130	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	202.83
03-21	2278079078	C & P TELEPHONE	02/28/78	TOLL CHARGES FOR OFFICIAL USE	28.35
03-31	2278089001	C & P TELEPHONE	12/01/77	WASHINGTON, DC TO PHILADELPHIA, PA	34.00
01-13	1278013084	JOSHUA EILBERG	12/15/77	WASHINGTON, DC TO WASHINGTON, DC	34.00
01-13	1278013087	JOSHUA EILBERG	12/15/77	PHILADELPHIA, PA TO WASHINGTON, DC	25.75
01-13	1278013086	JOSHUA EILBERG	12/07/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.25
01-13	1278013085	JOSHUA EILBERG	12/06/77	PHILADELPHIA, PA TO WASHINGTON, DC	289.95
03-10	1278068107	JOSHUA EILBERG	01/19/78-02/28/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	270.56
01-31	2078034093	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	388.15
01-31	2078040016	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		255.70
02-28	2078060123	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		556.84
03-31	2078091123	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		14,167.32
TOTAL					

ADJUSTMENTS/REFUNDS

02-21	1078115056	VALENTINOS COCKTAIL LOUNGE	01/17/78	REFUND FOR DUPLICATE PAYMENT	(13.05)
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02-21	1078049127	THE BANGOR DAILY NEWS.....	01/01/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR ROCKLAND OFFICE.....	52.50
02-21	1078049128	THE SANFORD STAR.....	01/01/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR SANFORD OFFICE.....	7.50
02-28	1078063119	NEW ENGLAND TELEPHONE CO.....	12/09/77-01/09/78	TELEPHONE SERVICE.....	14.67
03-11	1078070209	CASS A. GILBERT.....	01/20/78	REIMBURSEMENT FOR FILE FOLDERS PURCHASED FOR ROCKLAND, ME OFFICE.....	3.12
03-11	1078070222	STACY'S.....	01/05/78-02/05/78	1-5-78CHARGE AND 2-15-78 CHARGE.....	11.25
03-11	1078070256	3M BUSINESS PRODUCTS.....	02/01/78	100 SHEETS FACSIMILE PAPER.....	11.34
03-11	1078070229	LORING SHORT & HARMON.....	01/21/78	INK FOR OFFSET DOWNEAST CALENDAR.....	7.70
03-11	1078070233	CONGRESSIONAL PHOTO SHOPPE.....	01/04/78	PHOTO PROCESSING.....	3.50
03-11	1078070238	LAURETTA TORRACA.....	01/03/78	REIMBURSEMENT FOR MAILING CASEWORK LETTER OVERSEAS TO GERMANY.....	93
03-11	1078070245	KINNEY DUPLICATOR OF AUGUSTA.....	01/24/78-02/02/78	SUPPLIES FOR OFFSET.....	140.70
03-11	1078070212	DAVID F EMERY.....	01/31/78	REIMBURSEMENT FOR PAYMENT OF POST OFFICE RENTAL FOR FIRST SIX MONTHS OF 1978.....	15.00
03-11	1078070216	STATE CABLE TV INC.....	01/01/78-02/28/78	PAYMENT FOR CABLE TV SERVICE FOR AUGUSTA, ME OFFICE FOR JAN AND FEB.....	11.00
03-15	1078073045	XEROX CORPORATION.....	11/30/77	XEROX COPY OVERAGE FOR AUGUSTA, ME CONGRESSIONAL OFFICE.....	25.79
03-15	1078073046	XEROX CORPORATION.....	11/29/77	XEROX COPY OVERAGE FOR WASHINGTON OFFICE.....	4.54
03-30	1078088154	KILLAM'S LOCK AND KEY SHOP.....	03/03/78	EIGHT DUPLICATE KEYS.....	6.40
03-30	1078088151	DAVID F EMERY.....	02/24/78-09/01/78	REIMBURSEMENT FOR PAYMENT FOR SUBSCRIPTION TO ELLSWORTH AMERICAN FOR WASHINGTON.....	4.50
03-30	1078088161	LORING SHORT & HARMON.....	03/03/78	TABER'S MEDICAL DICTIONARY.....	16.95
03-30	1078088148	DAVID F EMERY.....	02/25/78-05/24/78	REIMBURSEMENT FOR PAYMENT FOR SUBSCRIPTION TO THE LEWISTON DAILY SUN FOR WASHINGTON.....	15.00
03-30	1078088171	A. B. DICK COMPANY.....	03/14/78	DUPLICATING/COPYING PRODUCTS.....	82.40
03-30	1078088168	XEROX CORPORATION.....	02/28/78	COPY OVERAGE FOR AUGUSTA, ME DISTRICT OFFICE FOR JANUARY AND FEBRUARY.....	96.77
03-31	1078089053	ST JOHN VALLEY TIMES.....	03/30/78	9 MONTH SUBSCRIPTION STARTING 4-1-78 THRU 12-31-78.....	12.75
03-31	1078089053	BIDDEFORD-SACO JOURNAL.....	03/30/78	9 MONTH SUBSCRIPTION STARTING 4-1-78 THRU 12-31-78.....	43.20
03-31	1078089055	THE BRIDGTON NEWS.....	03/30/78	9 MONTH SUBSCRIPTION STARTING 4-1-78 THRU 12-31-78.....	7.50
03-31	1078089052	YORK COUNTY COAST STAR.....	03/30/78	9 MONTH SUBSCRIPTION STARTING 4-1-78 THRU 12-31-78.....	5.63
01-12	1178012066	NEW ENGLAND TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	83.68
01-12	1178012067	NEW ENGLAND TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	24.72
01-12	1178012068	NEW ENGLAND TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	49.96
01-12	1178012069	NEW ENGLAND TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	61.16
01-17	1178012065	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	80.24
01-17	1178012064	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	54.16
01-24	1178024004	NEW ENGLAND TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	23.31
01-24	1178024005	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	26.00
01-24	1178024002	NEW ENGLAND TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	151.38
01-24	1178024003	NEW ENGLAND TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	77.05
01-31	1178031021	NEW ENGLAND TELEPHONE.....	12/01/77	TELEPHONE SERVICE.....	45.70
02-28	1178053054	NEW ENGLAND TELEPHONE.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	58.99
02-28	1178053041	GSA, OAD, FINANCE DIVISION.....	01/17/78	FTS SERVICE FOR PORTLAND.....	88.95
02-28	1178053040	GSA, OAD, FINANCE DIVISION.....	01/17/78	FTS SERVICE - AUGUSTA- JAN.....	63.13
02-28	1178053044	NEW ENGLAND TELEPHONE.....	12/17/77-01/18/78	TELEPHONE SERVICE.....	26.87
02-28	1178053043	GSA, OAD, FINANCE DIVISION.....	01/31/78	FTS INTERCITY SERVICE.....	18.00
02-28	1178053053	NEW ENGLAND TELEPHONE.....	12/05/77-01/06/78	TELEPHONE SERVICE.....	65.19
02-28	1178053051	NEW ENGLAND TELEPHONE.....	12/17/77-01/18/78	TELEPHONE SERVICE.....	82.01
02-28	1178053052	NEW ENGLAND TELEPHONE.....	12/08/77-01/09/78	TELEPHONE SERVICE.....	161.57

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DAVID F EMERY —Continued					
03-14	1178072081	C & P TELEPHONE	01/03/78-01/31/78	LOCAL SERVICE 425 CANNON BUILDING 225-6116	18.17
03-14	1178072080	NEW ENGLAND TELEPHONE	01/06/78-02/06/78	TELEPHONE SERVICE	67.34
03-14	1178072078	NEW ENGLAND TELEPHONE	01/18/78-02/18/78	TELEPHONE SERVICE	83.73
03-14	1178072079	NEW ENGLAND TELEPHONE	01/09/78-02/09/78	TELEPHONE SERVICE	163.64
03-14	1178072077	NEW ENGLAND TELEPHONE	01/18/78-02/18/78	TELEPHONE SERVICE	26.80
03-15	1178073061	GSA, OAD, FINANCE DIVISION	02/17/78	FTS SERVICE FOR PORTLAND, ME DISTRICT OFFICE	92.75
03-15	1178073041	GSA, OAD, FINANCE DIVISION	02/28/78	INTERCITY FTS SERVICE	23.00
03-15	1178073040	GSA, OAD, FINANCE DIVISION	02/17/78	FTS SERVICE FOR AUGUSTA, ME DISTRICT OFFICE	51.60
03-31	1178083028	NEW ENGLAND TELEPHONE	01/29/78-02/28/78	SERVICES FOR PORTLAND, ME OFFICE	57.71
03-31	1178083029	NEW ENGLAND TELEPHONE	02/07/78-03/06/78	SERVICE FOR SANFORD, ME OFFICE	63.32
03-31	1178083031	GSA, OAD, FINANCE DIVISION	02/18/78-03/17/78	FTS SERVICE FOR PORTLAND, ME OFFICE	80.73
03-31	1178083030	NEW ENGLAND TELEPHONE	02/08/78-03/09/78	SERVICE FOR ROCKLAND, ME OFFICE	154.46
03-31	1178083033	GSA-OAD, FINANCE DIVISION	01/03/78-03/31/78	FTS INTERCITY SERVICE	23.00
03-31	1178083032	GSA, OAD, FINANCE DIVISION	02/18/78-03/17/78	FTS SERVICE FOR AUGUSTA, ME OFFICE	55.33
01-31	2178038035	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-31	2178089003	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAM SENT TO WATERVILLE, ME	15.79
01-16	2278014124	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	206.54
01-24	2278024103	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	9.11
01-24	2278024105	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	64.87
02-21	2278050119	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	188.54
02-28	2278061031	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	77.66
02-28	2278061030	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	9.11
03-17	2278075131	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	188.54
03-21	2278079079	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	9.11
03-31	2278083007	C & P TELEPHONE	01/31/78-02/28/78	LOCAL SERVICE FOR WASHINGTON OFFICE - TOLL CHARGES	38.65
01-26	2278025023	DAVID F EMERY	11/04/77	WASHINGTON, DC TO ROCKLAND, ME AND RETURN	69.00
01-26	2278025022	DAVID F EMERY	10/21/77-10/25/77	WASHINGTON, DC TO ROCKLAND, ME AND RETURN	135.00
01-31	2278035094	DAVID F EMERY	12/16/77	WASHINGTON, DC TO PORTLAND, ME	67.00
03-09	1278067096	VISA BANKAMERICARD	01/09/78-01/15/78	ROUNDRIP AIRFARE DELTA DOWNEAST WASH. - ROCKLAND, ME	142.00
03-09	1278067097	VISA BANKAMERICARD	01/22/78-01/23/78	ROUNDRIP AIRFARE DELTA WASH. - PORTLAND, ME	134.00
03-09	1278067100	VISA BANKAMERICARD	02/09/78-02/13/78	ROUNDRIP AIRFARE DELTA WASH. - PORTLAND, ME	134.00
03-09	1278067071	VISA BANKAMERICARD	02/17/78-02/20/78	ROUNDRIP AIRFARE DELTA/BAR HARBOR/WASHINGTON/AUGUSTA, ME/ PORTLAND, ME	134.00
03-09	1278067098	VISA BANKAMERICARD	01/21/78	ONE WAY AIRFARE DELTA/BAR HARBOR WASH. - AUGUSTA	67.00
03-09	1278067099	VISA BANKAMERICARD	02/03/78-02/06/78	ROUNDRIP AIRFAIR - DELTA WASH. - PORTLAND, ME	134.00
03-11	1278069111	DAVID F EMERY	01/29/78	ONE WAY AUTO TRIP BETWEEN ROCKLAND, ME AND WASHINGTON, DC	110.50
03-09	1378067018	VISA BANKAMERICARD	02/03/78-02/06/78	ROUNDRIP AIRFARE DELTA/ AIR NEW ENGLAND/ WASH/AUGUSTA, ME/ PORTLAND, ME	134.00

01-17	1478017046	DIALCOM, INCORPORATED.....	01/03/77	OCTOBER 1976 BILL FOR COMPUTER SERVICES.....	835.00
01-17	1478017045	HAZELTINE CORPORATION.....	12/01/77-12/31/77	TERMINAL RENTAL.....	65.00
01-19	1478018024	CONTINENTAL PERIPHERALS.....	12/01/77-12/31/77	TERMINAL AND COUPLER.....	184.00
01-19	1478018025	DIALCOM, INCORPORATED.....	12/01/77-12/31/77	COMPUTER SERVICES.....	790.00
01-19	1478018026	ANDERSON JACOBSON, INC.....	12/01/77-12/31/77	TERMINAL AND COUPLER.....	164.00
01-19	1478018027	HAZELTINE CORPORATION.....	12/01/77-12/31/77	TERMINAL RENTAL.....	65.00
02-25	1478055019	CONTINENTAL RESOURCES INC.....	01/01/78-01/31/78	COMPUTER TERMINAL RENTAL.....	184.00
02-25	1478055020	HAZELTINE CORPORATION.....	01/01/78-01/31/78	COMPUTER TERMINAL RENTAL.....	65.00
02-25	1478055017	DIALCOM, INCORPORATED.....	01/01/78-01/31/78	COMPUTER SERVICE.....	790.00
02-25	1478055018	ANDERSON JACOBSON, INC.....	01/01/78-01/31/78	COMPUTER TERMINAL RENTAL.....	164.00
03-11	1478070011	DIALCOM, INCORPORATED.....	02/01/78-02/28/78	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1978.....	790.00
03-11	1478070015	HAZELTINE CORPORATION.....	02/01/78-02/28/78	TERMINAL RENTAL FOR THE MONTH OF FEBRUARY.....	65.00
03-11	1478070013	ANDERSON JACOBSON, INC.....	02/01/78-02/28/78	TERMINAL RENTAL FOR THE MONTH OF FEBRUARY.....	164.00
03-11	1478070014	CONTINENTAL PERIPHERALS.....	02/01/78-02/28/78	TERMINAL RENTAL FOR THE MONTH OF FEBRUARY.....	184.00
03-14	1478072062	DIALCOM, INCORPORATED.....	12/31/77	KEYPUNCH NAME AND ADDRESS FILE TABULATE SURVEY.....	508.42
03-14	1478072031	C & P TELEPHONE.....	01/03/78-01/31/78	LOCAL COMPUTER SERVICE 425 CANNON BUILDING.....	9.11
03-30	1478088017	DIALCOM, INCORPORATED.....	02/16/78	COMPUTER SERVICES.....	21.00
03-30	1478088022	ANDERSON JACOBSON, INC.....	01/03/78-03/31/78	TERMINAL RENTAL FOR THE MONTH OF MARCH.....	164.00
03-30	1478088023	CONTINENTAL RESOURCES.....	01/03/78-03/31/78	TERMINAL RENTAL FOR THE MONTH OF MARCH.....	184.00
03-30	1478088041	DIALCOM, INCORPORATED.....	03/06/78	COMPUTER SERVICES - CONVERSION.....	421.20
03-30	1478088024	HAZELTINE CORPORATION.....	01/03/78-03/31/78	TERMINAL RENTAL FOR THE MONTH OF MARCH.....	65.00
03-30	1478088021	DIALCOM, INCORPORATED.....	01/03/78-03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH.....	790.00
03-30	1478088045	DIALCOM, INCORPORATED.....	02/01/78	COMPUTER SERVICES - LABELS.....	42.00
03-30	1478088043	DIALCOM, INCORPORATED.....	03/06/78	COMPUTER SERVICES - LABELS.....	36.72
03-30	1478088042	DIALCOM, INCORPORATED.....	03/03/78	COMPUTER SERVICE - KEYPUNCH.....	508.42
03-30	1478088044	DIALCOM, INCORPORATED.....	03/03/78	COMPUTER SERVICES - LABELS.....	63.00
03-31	1478089008	C & P TELEPHONE.....	01/31/78-02/28/78	LOCAL SERVICE FOR WASHINGTON OFFICE.....	9.11
01-31	2078034094	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	443.57
01-31	2078040017	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	447.83
02-28	2078060124	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	762.55
03-31	2078091124	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	147.75
TOTAL					22,806.31

OFFICE OF HON. GLENN ENGLISH

OFFICIAL EXPENSES

01-31	0278039127	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	942.10
02-28	0278060126	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	942.10
03-31	0278090124	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	942.10
02-28	0678061010	THE COMPANY INC.....	12/30/77	PRODUCTION AND DESIGN OF NEWSLETTER.....	547.75
03-07	0678065001	DAVID R RAMAGE.....	01/10/78	203,000 NEWSLETTERS.....	2,228.80
01-31	0978037151	TWIN COURTS LIMITED.....	01/01/78-01/30/78	410 MAPLE ST YUKON OK 73099.....	400.00
02-28	0978057148	TWIN COURTS LIMITED.....	02/01/78-02/28/78	410 MAPLE ST YUKON OK 73099.....	400.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. GLENN ENGLISH—Continued						
03-22	0978080125	GSA, OAO, FINANCE DIVISION	01/01/78—03/31/78	STILLWATER, OK	1,451.00	
03-28	0978086151	THIN COURTS LIMITED	03/01/78—03/30/78	410 MAPLE ST YUKON OK 73099	400.00	
01-12	078012188	GARY DAGE	09/12/77—11/30/77	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT	389.74	
01-31	078031261	STEPHEN F RISTOW	11/01/77—12/31/77	TRAVEL IN DISTRICT	23.46	
01-31	0780228035	GARY DAGE	11/01/77	HOLIDAY INN, STILLWATER, OK	16.64	
01-31	078030133	WASHINGTON POST	12/01/77	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	46.80	
01-31	078028037	GARY DAGE	12/01/77	STUDENT UNION HOTEL, STILLWATER, OK	16.64	
01-31	078028038	GARY DAGE	11/21/77—11/26/77	MEALS	36.00	
01-31	078028036	GARY DAGE	11/14/77	411 MOTEL, CORDELL, OK	8.32	
02-17	078047143	GLENN ENGLISH	01/16/78—01/17/78	EXPENSES ON OFFICIAL BUSINESS— LODGING, MEALS AND TELEPHONE	25.97	
02-24	078054001	GLENN ENGLISH	01/28/78—01/29/78	EXPENSES ON OFFICIAL BUSINESS LODGING AND MEALS	50.41	
02-28	078059297	CONGRESSIONAL QUARTERLY INC	01/01/78	ONE YEAR SUBSCRIPTION	228.00	
02-28	078060212	XEROX CORPORATION	12/01/77—12/31/77	DEC LEASE OF COMMUNICATING OPTION, XEROX 800C	82.75	
02-28	078059295	GLENN ENGLISH	11/01/77—12/31/77	TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	318.11	
03-07	078065007	GARY DAGE	01/26/78—01/28/78	EXPENSES ON TRAVEL TO DC, LODGING, MEALS, AUTO RENTAL	120.34	
03-07	078065280	GLENN ENGLISH	02/17/78—02/19/78	EXPENSES ON OFFICIAL BUSINESS, LODGING, MEALS AND TELEPHONE	81.19	
03-07	078065020	GLENN ENGLISH	02/13/78	EXPENSES ON OFFICIAL BUSINESS LODGING	34.98	
03-07	078065012	DAVID R RAMAGE	01/24/78	250 CALLING CARDS PRINTING	15.00	
03-08	078066098	GARY DAGE	02/13/78—02/13/78	OKLAHOMA CITY, OK TO TULSA, OK	34.60	
01-24	1178024006	SOUTHWESTERN BELL	11/01/77—11/30/77	TELEPHONE SERVICE	53.93	
01-24	1178024007	SOUTHWESTERN BELL	11/01/77—11/30/77	TELEPHONE SERVICE	44.40	
01-24	1178024008	SOUTHWESTERN BELL	11/01/77—11/30/77	TELEPHONE SERVICE	33.27	
01-31	1178024009	GSA, OAO, FINANCE DIVISION	11/01/77—11/30/77	TELEPHONE SERVICE	70.35	
01-31	1178024010	GSA, OAO, FINANCE DIVISION	11/01/77—11/30/77	TELEPHONE SERVICE	35.30	
02-28	1178062030	SOUTHWESTERN BELL	12/01/77	TELEPHONE SERVICE	48.50	
02-28	1178062029	SOUTHWESTERN BELL	12/01/77	TELEPHONE SERVICE	60.53	
02-28	1178062034	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	35.46	
02-28	1178062033	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	70.56	
02-28	1178062031	SOUTHWESTERN BELL	12/01/77	TELEPHONE SERVICE	35.15	
03-09	1178067117	GSA, OAO, FINANCE DIVISION	01/18/78	FIS SERVICE	55.55	
03-09	1178067115	SOUTHWESTERN BELL	12/11/77—01/10/78	TELEPHONE SERVICE	47.93	
03-09	1178067119	GSA, OAO, FINANCE DIVISION	01/18/78	FIS SERVICE	35.90	
03-09	1178067114	SOUTHWESTERN BELL	12/25/77—01/24/78	TELEPHONE SERVICE	40.62	
03-09	1178067113	SOUTHWESTERN BELL	12/21/77—01/20/78	TELEPHONE SERVICE	61.20	
02-26	2178056079	WESTERN UNION TELEGRAPH COMPANY	05/01/77—05/31/77	TELEGRAPH SERVICE	9.35	
03-07	2178065001	WESTERN UNION TELEGRAPH COMPANY	01/01/78—01/31/78	JANUARY TELEGRAPH SERVICE	13.27	

01-16	2278014125	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	174.22
01-24	2278023042	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	161.98
01-31	2278030065	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	131.82
02-21	2278050120	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	156.22
02-28	2278051032	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	191.57
03-07	2278065001	C & P TELEPHONE	01/01/78-01/31/78	JANUARY TELEPHONE SERVICE	102.95
03-17	2278075133	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	156.22
03-21	2278079080	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	96.15
02-17	1278047032	GLENN ENGLISH	01/16/78-01/17/78	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	240.00
02-24	1278054001	GLENN ENGLISH	01/28/78-01/29/78	ROUND TRIP AIR TRAVEL - WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	236.00
03-07	1278065005	GLENN ENGLISH	02/13/78-02/14/78	ROUND TRIP AIR TRAVEL - WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	301.00
03-07	1278065100	GLENN ENGLISH	02/11/78-02/19/78	ROUND TRIP AIR TRAVEL - WASHINGTON, DC TO OKLAHOMA CITY, OK	236.00
03-09	1278067101	GLENN ENGLISH	02/25/78-02/25/78	ROUND TRIP AIR TRAVEL FROM WASH. D.C. TO OKLAHOMA CITY, OK AND RETURN	238.00
01-31	1278029024	STEPHEN F RISTOW	12/15/77-01/02/78	WASHINGTON, DC TO OKLAHOMA, OK AND RETURN	205.26
03-08	1378066021	GARY DAGE	01/24/78-01/26/78	OKLAHOMA CITY, OK TO WASHINGTON, DC AND RETURN	317.95
01-31	1478030021	XEROX CORPORATION	12/05/77	LEASE OF XEROX 800-C COMMUNICATING OPTION	82.75
01-31	1478030020	XEROX CORPORATION	12/03/77	DATA PROCESSING SERVICES	80.00
01-31	1478030019	DIGITAL MANAGEMENT CORPORATION	12/23/77	DATA PROCESSING SERVICES	917.80
01-31	1478030018	DIGITAL MANAGEMENT CORPORATION	11/23/77	DATA PROCESSING SERVICES	938.40
02-17	1478047028	MIDWEST COMMUNICATIONS	01/03/78-01/31/78	ONE MONTH LEASE OF ACOUSTIC COUPLER FOR STILLWATER OFFICE	16.50
02-17	1478047029	ANDERSON JACOBSON, INC	01/03/78-01/31/78	ONE MONTH LEASE OF ACOUSTIC COUPLER FOR WASHINGTON OFFICE	18.40
03-07	1478065008	DIGITAL MANAGEMENT CORPORATION	12/24/77-01/23/78	DATA PROCESSING SERVICES	883.60
03-07	1478065005	CONTINENTAL RESOURCES	11/11/77-02/11/78	QUARTERLY SERVICE CONTRACT TI-735 DATA TERMINAL	78.00
03-07	1478065006	MIDWEST COMMUNICATIONS	02/01/78-02/28/78	FEBRUARY LEASE-ACOUSTIC COUPLER IN STILLWATER OFFICE	18.50
03-07	1478065007	ANDERSON JACOBSON, INC	02/01/78-02/28/78	FEBRUARY LEASE-ACOUSTIC COUPLER IN WASHINGTON OFFICE	18.40
01-31	2078040018	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	146.15
01-31	2078034095	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		288.28
02-28	2078060125	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		320.52
03-31	2078091125	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		171.69
TOTAL					17,456.40

OFFICE OF HON. JOHN N ERLBORN

OFFICIAL EXPENSES

01-31	0278039128	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		576.10
02-28	0278060127	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		576.10
03-31	0278090125	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		579.96
01-16	0678016073	ATTENTION INCORPORATED	12/19/77	ADDRESSING CONGRESSIONAL REPORTS FOR CONSTITUENTS	750.00
01-16	0678016072	DOINGS NEWSPAPERS	12/19/77	TYPESETTING AND PASTEPUP ON CONGRESSIONAL REPORT FOR CONSTITUENTS	240.00
01-16	0678016074	SUN PRINTING CORPORATION	12/19/77	CONGRESSIONAL REPORTS - FOR CONSTITUENTS	1,920.00
03-07	0678065024	THOMAS J LANFORD	01/30/78	REPRO RELEASE HEADINGS	152.00
01-31	0978037152	DUPAGE COUNTY	01/01/78-01/30/78	C/O DUPAGE BLDG ADM 421 N COUNTY FARM ROAD WHEATON IL 60187	800.54
02-28	0978057149	DUPAGE COUNTY	02/01/78-02/28/78	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	800.54

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN N ERLBORN—Continued					
03-28	097806152	DUPAGE COUNTY	03/01/78—03/30/78	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	800.54
01-12	1078012189	RICHARD GALEN	12/05/77—12/07/77	REIMBURSEMENT FOR EXPENSES IN DISTRICT ON OFFICIAL BUSINESS	127.11
01-16	1078014025	JOHN N ERLBORN	12/05/77—12/09/77	CAR RENTAL FROM AVIS RENT A CAR	110.99
01-16	1078014024	JOHN N ERLBORN	12/13/77	ONE YEAR SUBSCRIPTION	10.00
01-16	1078014023	JOHN N ERLBORN	12/07/77	REIMBURSEMENT FOR PHOTOGRAPHS FOR OFFICIAL BUSINESS	20.77
02-17	1078047043	JOHN N ERLBORN	01/20/78—12/31/78	NEWSPAPER SUBSCRIPTION FOR DOWNERS GROVE REPORTER	12.00
02-18	1078048111	JOHN N ERLBORN	01/07/78—01/12/78	CAR RENTAL IN DISTRICT AND TRAVEL FOR CONSTITUENT BUSINESS	117.64
02-24	1078054269	RICHARD GALEN	12/05/77—12/09/77	CAR RENTAL FOR OFFICIAL BUSINESS	182.06
02-28	1078063122	JOHN N ERLBORN	02/23/78—12/31/78	REIMBURSEMENT FOR SUBSCRIPTION TO WALL STREET JOURNAL	39.62
02-28	1078063123	JOHN N ERLBORN	02/01/78—12/31/78	REIMBURSEMENT FOR SUBSCRIPTION	11.00
03-07	1078065282	REPUBLICAN STUDY COMMITTEE	01/03/78—12/31/78	ANNUAL DUES	100.00
03-08	1078066104	JOHN N ERLBORN	02/16/78—02/18/78	REIMBURSEMENT FOR CAR RENTAL IN CONGRESSIONAL DISTRICT FOR CONSTITUENT BUSINESS	53.59
03-08	1078066102	JOHN N ERLBORN	02/09/78—02/11/78	REIMBURSEMENT FOR SUBSCRIPTION TO WALL STREET JOURNAL FOR DISTRICT OFFICE	65.87
03-08	1078066105	JOHN N ERLBORN	03/07/78—12/31/78	REIMBURSEMENT FOR OFFICE SUPPLIES FOR CONGRESSIONAL DISTRICT OFFICE	37.55
03-08	1078066106	JOHN N ERLBORN	01/16/78	REIMBURSEMENT FOR SUBSCRIPTION TO THE EDMURST PRESS FOR WASHINGTON, DC OFFICE	2.10
03-16	1078074217	JOHN N ERLBORN	03/01/78—12/31/78	REIMBURSEMENT FOR SUBSCRIPTION TO THE EDMURST PRESS FOR WASHINGTON, DC OFFICE	11.70
01-16	1178016016	ILLINOIS BELL TELEPHONE COMPANY	12/01/77—12/31/77	TELEPHONE SERVICE	230.42
01-16	1178016017	GSA, OAD, FINANCE DIVISION	12/01/77—12/31/77	TELEPHONE SERVICE	22.95
02-18	1178048070	ILLINOIS BELL TELEPHONE COMPANY	01/03/78—01/31/78	PHONE BILL FOR DISTRICT OFFICE	205.19
02-18	1178048071	GSA, OAD, FINANCE DIVISION	01/03/78—01/31/78	FTS PHONE BILL FOR DISTRICT OFFICE	23.00
02-28	1178063055	ILLINOIS BELL TELEPHONE COMPANY	02/01/78—02/28/78	DISTRICT OFFICE TELEPHONE SERVICE	230.89
03-16	1178074063	GSA, OAD, FINANCE DIVISION	02/20/78	FTS PHONE BILL, DISTRICT OFFICE	23.53
03-16	1178074084	ILLINOIS BELL TELEPHONE COMPANY	03/01/78—03/31/78	DISTRICT OFFICE TELEPHONE SERVICE	207.14
01-16	2278014126	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77—11/30/77	LOCAL TELEPHONE SERVICE	162.23
01-24	2278024106	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77—11/30/77	TELEPHONE SERVICE	124.85
01-24	2278023043	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77—10/31/77	TELEPHONE SERVICE	67.23
02-21	2278050121	C & P TELEPHONE CO	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE	177.23
03-16	2278074078	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	64.23
03-16	2278074051	C & P TELEPHONE	01/01/78—01/31/78	TELEPHONE SERVICE	69.17
03-17	2278075134	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	162.23
02-18	1278048045	JOHN N ERLBORN	01/07/78—01/12/78	AUTOMOBILE TRAVEL TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH DISTRICT TRAVEL	4.08
02-18	1278048044	JOHN N ERLBORN	01/07/78—01/12/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
03-07	1278065106	JOHN N ERLBORN	02/16/78—02/18/78	AUTO TRAVEL TO AND FROM NATIONAL AIRPORT	4.08
03-07	1278065104	JOHN N ERLBORN	02/16/78—02/18/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (CHICAGO, IL)	152.00
03-07	1278065102	JOHN N ERLBORN	02/09/78—02/12/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (CHICAGO, IL)	152.00
03-07	1278065103	JOHN N ERLBORN	02/09/78—02/12/78	AUTO TRAVEL TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO THE DISTRICT	4.08
01-11	1378011004	RICHARD GALEN	12/05/77—12/09/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	236.00

01-21	1478019002	DATA SYSTEMS SPECIALISTS INC.	12/19/77	COMPUTER SERVICES	2,000.00
02-17	1478047010	DATA SYSTEMS SPECIALISTS INC.	01/01/78-01/31/78	COMPUTER RENTAL FOR DISTRICT OFFICE	750.00
02-28	1478063029	DATA SYSTEMS SPECIALISTS INC.	02/01/78	COMPUTER SERVICES	1,500.00
03-16	1478074035	DATA SYSTEMS SPECIALISTS INC.	02/06/78	DISK PACKS FOR DATA STORAGE AND SYSTEM USE	700.00
01-31	1478034096	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(106.00)
01-31	2078040019	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		116.89
02-28	2078060126	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		173.00
03-31	2078091126	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		235.00
TOTAL					15,941.20

OFFICE OF HON. ALLEN E ERTL

OFFICIAL EXPENSES

01-31	0278039129	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	CUTTING CHARGE	697.50
02-28	0278060128	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	TYPESETTING AND PLATES	697.50
03-31	0278090126	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	CUTTING CHARGE	700.59
01-12	0678012004	DAVID R RAMAGE	11/29/77	TYPESETTING 2 PAGES WITH ALTERATIONS AND RESET	12.50
01-12	0678012003	PLANKENHORN STATIONERY CO.	11/01/77-11/30/77	TYPESETTING AND PLATES	64.00
01-16	0678016063	DAVID R RAMAGE	12/01/77-12/19/77	CUTTING CHARGE	170.00
01-17	0678017005	DAVID R RAMAGE	12/23/77	CUTTING CHARGE—CONSUMER LETTER	32.50
01-17	0678017004	THE PUBLIC PRINTER	12/22/77	90,000 POSTAL PATRON LINES ON PUBLICE DOCUMENT ENVELOPES	10.00
01-17	0678017002	PLANKENHORN STATIONERY CO.	12/08/77	TYPESETTING PROOFS, PLATES AND NEGATIVES	79.35
01-17	0678017001	NEWSLETTER SERVICES, INC.	12/30/77	TYPESETTING 2 PAGES WITH ALTERATIONS AND RESET	100.00
01-17	0678017003	CANTRELL/CUTLER PRINTING, INC.	12/20/77	PLATES	50.50
01-31	0678031001	CONGRESSIONAL PHOTO SHOPPE	12/20/77-12/21/77	PHOTOS/CONSTITUENT REQUEST	15.75
03-14	0678072023	PLANKENHORN STATIONERY CO.	12/12/77-12/19/77	PRINTING CHARGES	131.12
03-18	0678076036	PHILLIPS SUPPLY HOUSE INC.	03/01/78-03/31/78	LEASE INSTALLMENT FOR A B DICK OFFSET & BLANKET & CLEAN-UP MATS	157.33
03-30	0678088028	PLANKENHORN STATIONERY CO.	01/30/78-03/08/78	NEGATIVES, PLATES AND TYPESETTING	120.67
01-31	0678037153	M A KRAVITZ CO INC AGENT	01/01/78-01/30/78	RENT HARRISBURG MALL PAXTON STREET HARRISBURG PA 17111	333.34
01-31	0678037154	SPITLER S&S INC.	01/01/78-01/30/78	MOBILE	438.00
02-28	0678057151	SPITLER S&S INC.	02/01/78-02/28/78	MOBILE	438.00
02-28	0678057150	M A KRAVITZ CO INC AGENT	02/01/78-02/28/78	RENT HARRISBURG MALL PAXTON STREET HARRISBURG PA 17111	438.00
03-22	0678080126	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	WILLIAMSPORT PA	333.34
03-28	0678086153	M A KRAVITZ CO INC AGENT	03/01/78-03/30/78	RENT HARRISBURG MALL PAXTON STREET HARRISBURG PA 17111	976.00
03-28	0678086154	SPITLER S&S INC.	03/01/78-03/30/78	MOBILE	333.34
01-16	1078014002	AB DICK	12/02/77	PART FOR A B DICK COPIER IN OFFICE	438.00
01-16	1078014003	THE NEWS ITEM	12/12/77	SUBSCRIPTION	1.50
01-16	1078014005	ALLEN E ERTL	10/31/77	HOTEL EXPENSES/CONGRESSIONAL BUSINESS	35.00
01-16	1078014004	DISTRICT DELIVERY SERVICE	12/01/77-12/31/77	DELIVERY OF NEW YORK TIMES JAN-FEB-MAR	27.28
01-16	1078014006	AMOCO OIL COMPANY	11/01/77-11/30/77	GASOLINE FOR MOBILE OFFICE	34.18
01-17	1078017203	IBM	11/02/77-11/30/77	MONTHLY RENTAL CHARGE	86.65
01-19	1078018098	CITIZEN PRESS	12/10/77	RENEW SUBSCRIPTION FOR WILLIAMSPORT OFFICE	661.06
TOTAL					5.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ALLEN E ERTLE—Continued					
01-24	1078024090	FINE ART PHOTO INC	12/23/77	8X10 GLOSSY OF CONGRESSMAN PRESENTING MEDALS FOR CONSTITUENT REQUESTS	7.50
01-24	1078024091	ALLEN E ERTLE	11/01/77	TRAVEL WITHIN DISTRICT - TOWN MEETINGS AND FIELD HEARINGS	110.50
01-31	1078031054	DAVID R RAMAGE	12/28/77-01/01/78	CUTTING CHARGE	21.50
01-31	1078031060	HOUSE RECORDING STUDIO	11/01/77-11/30/77	RADIO CHARGES/WEEKLY REPORT	110.75
01-31	1078031057	THE MIFFLINBURG TELEGRAPH	01/01/78	NEWSPAPER SUBSCRIPTION	2.50
01-31	1078031056	THE MUNCY LUMINARY	01/01/78	SUBSCRIPTION TO NEWSPAPER	5.00
01-31	1078031062	PHILLIPS SUPPLY HOUSE INC	12/01/77-12/31/77	LEASE INSTALLMENT FOR AB DICK 350 OFFSET, SUPPLIES FOR AB DICK 350 AND BLANKET	186.04
01-31	1078031061	BARRY SHUTT	11/18/77-12/22/77	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE HEATER	26.01
01-31	1078031059	HOUSE RECORDING STUDIO	12/01/77-12/31/77	VIDEO CHARGES, RADIO CHARGES/WEEKLY REPORT	139.50
01-31	1078031063	SPITLER S AND S INC	08/01/77-12/31/77	SERVICE FOR MOBILE OFFICE	97.50
01-31	1078034073	COFFEE SYSTEM OF WASHINGTON D C	11/28/77	COFFEE FOR OFFICE	99.70
01-31	1078031058	AMOCO OIL COMPANY	11/30/77-12/13/77	GAS FOR MOBILE OFFICE	14.45
02-17	1078047157	ALLEN E ERTLE	01/11/78	WILLIAMSPORT, PA TO HARRISBURG, PA - AUTO - 85 MILES	14.45
02-17	1078047179	CHARLES C HARRIS	01/03/78-01/01/79	PROCUREMENT AND DELIVERY OF SUN GAZETTE NEWSPAPER	36.00
02-17	1078047178	PHILLIPS SUPPLY HOUSE INC	01/03/78-01/31/78	LEASE INSTALLMENT FOR AB DICK 350 OFFSET	139.58
02-17	1078047177	FINANCIER	01/03/78-12/01/78	NEWSPAPER RENEWAL	60.00
02-17	1078047175	THE SUN	01/26/78-01/03/79	NEWSPAPER SUBSCRIPTION RENEWAL 6.00 PER YEAR, PRO-RATED	5.62
02-17	1078047176	THE EXPRESS	01/12/78-01/03/79	NEWSPAPER RENEWAL, 36.00 PER YEAR, PRO-RATED	35.11
02-17	1078047151	ALLEN E ERTLE	01/05/78	WILLIAMSPORT, PA TO HARRISBURG, PA - AUTO	14.45
02-17	1078047158	ALLEN E ERTLE	01/14/78	HARRISBURG, PA TO WILLIAMSPORT, PA - AUTO - 85 MILES	14.45
02-17	1078047174	THE EVENING STANDARD	02/16/78-01/03/79	NEWSPAPER SUBSCRIPTION, PRO-RATED	33.32
02-17	1078047172	THE DAILY ITEM	01/08/78-01/03/79	NEWSPAPER SUBSCRIPTION, PRO-RATED	45.37
02-17	1078047167	P P & L	11/07/77-01/09/78	ELECTRIC BILL FOR MOBILE OFFICE	4.32
02-17	1078047048	WILLIAM CLEMENTS	01/03/78	PHOTOGRAPHS/CONSTITUENT REQUEST	100.00
02-17	1078047170	UNION COUNTY JOURNAL	01/20/78-01/03/79	NEWSPAPER SUBSCRIPTION, PRO-RATED	7.15
02-17	1078047061	COFFEE SYSTEM OF WASHINGTON D C	01/04/78	COFFEE FOR OFFICE USE	32.00
02-17	1078047163	NATIONWIDE MUTUAL INSURANCE	01/31/78-07/31/78	INSURANCE FOR MOBILE OFFICE - 6 MONTHS PREMIUM	204.80
02-17	1078047166	ALLEN E ERTLE	01/14/78	TRAVEL FROM WILLIAMSPORT, PA TO SUNBURY, PA AND RETURN BY AUTO - 70 MILES	11.90
02-17	1078047147	KATHY RAWITSCHER	01/11/78	OUT OF POCKET EXPENSE FOR OFFICE SUPPLIES NOT FOUND IN HOUSE OFFICE SUPPLY SERVICE	3.10
02-21	1078052213	AMOCO OIL COMPANY	01/05/78-01/12/78	GAS FOR MOBILE OFFICE	39.85
02-21	1078052212	PHILLIPS SUPPLY HOUSE INC	01/31/78	A B DICK BLANKET WASH FOR OFFSET	7.80
02-21	1078052173	LEBANON NEWS PUBLISHING CO	02/06/78-12/30/78	NEWSPAPER SUBSCRIPTION	42.30
02-24	1078054002	SPITLER S AND S INC	01/23/78	SERVICE FOR MOBILE OFFICE	26.00
02-24	1078054003	DAVID R RAMAGE	01/11/78	CUTTING CHARGE	22.50
02-28	1078058305	COFFEE SYSTEM OF WASHINGTON D C	02/08/78	COFFEE FOR OFFICE USE	38.50
02-28	1078058303	DAVID R RAMAGE	02/02/78-02/03/78	CUTTING CHARGES	47.50
03-10	1078068327	MASTER CHARGE	01/19/78	PAYMENT FOR HOTEL CHARGE, HOTEL HERSHEY, OVERNIGHT ON OFFICIAL BUSINESS	24.98

03-10	1078068321	POSTMASTER	03/01/78-12/31/78	RENT FOR P.O. BOX FOR DISTRICT OFFICE, PRO-RATED	20.80
03-10	1078068319	THE UPPER DAUPHIN SENTINEL	02/02/78-01/02/79	NEWSPAPER SUBSCRIPTION, PRO-RATER	5.06
03-10	1078068331	HOUSE RECORDING STUDIO	01/10/78-01/31/78	RADIO CHARGES/WEEKLY REPORT	66.00
03-10	1078068315	AGWAY PETROLEUM CORP.	01/30/78	GAS FOR MOBILE OFFICE	15.30
03-10	1078068313	DAVID R RAMAGE	02/10/78-02/21/78	CUTTING CHARGES	75.00
03-10	1078068338	PHILLIPS SUPPLY HOUSE INC.	02/01/78-12/31/78	MAINTENANCE CONTRACT ON A B DICK 350 OFFSET	581.20
03-10	1078068334	CONGRESSIONAL MANAGEMENT FOUNDATION	02/01/78-06/01/78	REFERENCE WORKBOOKS AND STAFF TRAINING PROGRAMS, 1978	175.00
03-10	1078068337	ALLEN E ETEL	02/13/78-02/20/78	TRAVEL WITHIN DISTRICT FROM WILLIAMSPORT TO HARRISBURG, 2 ROUND TRIPS AND 1 ONE WAY	153.00
03-10	1078068309	PLANKENHORN STATIONERY CO	01/03/78-01/30/78	TYPESETTING, NEGATIVES AND PLATES	145.08
03-10	1078068329	PHILLIPS SUPPLY HOUSE INC.	02/01/78-02/28/78	RENT FOR A B DICK 350 OFFSET	139.58
03-11	1078070051	THE PATRIOT-NEWS CO	03/11/78	NEWSPAPER SUBSCRIPTION, 9 MONTHS, FROM 04/02/78 TO 12/31/78 (SUNDAY NEWS)	24.00
03-11	1078070048	THE PATRIOT-NEWS CO	03/11/78	NEWSPAPER SUBSCRIPTION, 9 MONTHS FROM 04/01/78 TO 12/31/78 (EVENING NEWS)	31.55
03-15	1078073049	IBM	11/01/77	MONTHLY AVAILABILITY CHARGE IBM OS 6/440 PRO-RATED	26.67
03-15	1078073048	IBM	12/01/77-12/31/77	MONTHLY AVAILABILITY CHARGE IBM OS 6/440	683.85
03-15	1078073051	AMOCO OIL COMPANY	12/16/77-12/24/77	GAS FOR MOBILE OFFICE	61.05
03-15	1078073047	ALLEN E ETEL	12/11/77	TRAVEL WITHIN DISTRICT - 70 MILES BY AUTO	11.90
03-16	1078074181	ROYLES TYPESETTING SERVICE	02/23/78	CHARGES FOR TYPESETTING	129.50
03-16	1078074172	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-16	1078074177	AMOCO OIL COMPANY	02/01/78-02/28/78	GASOLINE CHARGES FOR MOBILE OFFICE	105.03
03-16	1078074174	THE PRESS & JOURNAL	03/01/78-12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL	5.80
03-18	1078076243	DEMOCRATIC STUDY GROUP	01/03/78-01/01/79	1978 DUES	25.00
03-18	1078076245	DEMOCRATIC STUDY GROUP	01/03/78-01/01/79	1978 SUBSCRIPTION RESEARCH SERVICES	200.00
03-18	1078076242	THE NEWS ITEM	03/11/78	NEWSPAPER SUBSCRIPTION RENEWAL 03-21-78 THRU 01-02-79	27.52
03-23	1078081189	DISTRICT DELIVERY SERVICE	03/22/78	QUARTERLY SUBSCRIPTION CHARGES FROM 4/78 TO 6/78	34.18
03-23	1078081190	HOUSE RECORDING STUDIO	02/01/78-02/22/78	RADIO CHARGES/WEEKLY REPORT	49.50
03-30	1078070039	CANTRELL/CUTTER PRINTING, INC.	02/23/78	NEGATIVES AND PLATE	24.50
03-30	1078088196	PHILLIPS SUPPLY HOUSE INC.	03/14/78	A B DICK FOUNTAIN CONCENTRATE FOR OFFSET	21.21
03-30	1078088200	COFFEE SYSTEM OF WASHINGTON D C	03/09/78	COFFEE FOR OFFICE USE	39.50
03-30	1078088204	P P & L	01/09/78-03/08/78	ELECTRICITY FOR MOBILE OFFICE	4.88
01-19	1178018055	GSA, OAD, FINANCE DIVISION	11/01/77-12/31/77	TELEPHONE SERVICE	40.18
01-19	1178018056	GSA, OAD, FINANCE DIVISION	11/01/77-12/31/77	TELEPHONE SERVICE	34.65
02-17	1178047034	BELL OF PENNSYLVANIA	12/01/77-01/31/78	TELEPHONE SERVICE	72.74
02-17	1178047036	BELL OF PENNSYLVANIA	12/01/77-01/31/78	TELEPHONE SERVICE	21.22
02-17	1178047035	BELL OF PENNSYLVANIA	12/01/77-01/31/78	TELEPHONE SERVICE	75.34
02-21	1178052125	BELL OF PENNSYLVANIA	01/22/78-02/21/78	TELEPHONE FOR WILLIAMSPORT OFFICE	67.79
02-21	1178052104	BELL OF PENNSYLVANIA	01/13/78-02/12/78	TELEPHONE BILL	93.22
02-24	1178054001	BELL OF PENNSYLVANIA	01/10/78-02/09/78	TELEPHONE SERVICE, MOBILE OFFICE	21.56
02-25	1178055062	GSA-OAD FINANCE DIVISION	01/19/78	TELEPHONE SERVICE FOR HARRISBURG OFFICE	34.65
02-25	1178055063	GSA-OAD FINANCE DIVISION	01/19/78	TELEPHONE SERVICE FOR WILLIAMSPORT OFFICE	43.28
03-10	1178068088	BELL OF PENNSYLVANIA	02/10/78-03/09/78	TELEPHONE BILL FOR MOBILE OFC.	25.44
03-10	1178068105	GSA, OAD, FINANCE DIVISION	02/19/78	DISTRICT OFFICE TELEPHONE	45.17
03-10	1178068090	BELL OF PENNSYLVANIA	02/13/78-03/12/78	TELEPHONE BILL FOR HARRISBURG OFFICE	67.82
03-11	1178070023	BELL OF PENNSYLVANIA	02/22/78-03/21/78	TELEPHONE SERVICE	66.61
03-30	1178080809	BELL OF PENNSYLVANIA	03/10/78-04/09/78	TELEPHONE SERVICE FOR MOBILE OFFICE	25.07

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ALLEN E ERTEL—Continued					
03-30	1178088068	BELL OF PENNSYLVANIA	03/13/78-04/12/78	TELEPHONE SERVICE FOR HARRISBURG OFFICE	76.36
03-25	2178033035	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	108.99
01-24	2278024107	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	8.03
01-31	2278040001	C & P TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	195.62
01-31	2278040007	C & P TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	213.62
02-28	2278061033	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	17.79
02-28	2278063009	C & P TELEPHONE	12/01/77-12/31/77	LOAL TELEPHONE SERVICE	181.90
03-10	2278068007	C & P TELEPHONE	01/01/78-01/31/78	TOLL CHARGES: D.C. TELEPHONES, JANUARY	4.24
03-17	2278075135	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	176.92
03-21	2278079081	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	79.84
03-23	2278081059	C & P TELEPHONE	02/01/78-02/28/78	TOLL CALLS FOR DC PHONES	9.08
01-12	1278012036	ALLEN E ERTEL	11/08/77-11/09/77	WASHINGTON, DC TO WILLIAMSPORT, PA AND RETURN	65.28
01-12	1278012037	ALLEN E ERTEL	11/10/77	WASHINGTON, DC TO WILLIAMSPORT, PA	32.64
01-12	1278012040	ALLEN E ERTEL	11/10/77	HARRISBURG, PA TO WASHINGTON, DC	38.52
01-12	1278012038	ALLEN E ERTEL	11/17/77	HARRISBURG, PA TO WASHINGTON, DC	38.52
01-12	1278012039	ALLEN E ERTEL	11/18/77	WASHINGTON, DC TO HARRISBURG, PA	18.19
02-17	1278047034	ALLEN E ERTEL	01/06/78	HARRISBURG, PA TO WASHINGTON, DC - AUTO - 107 MILES	18.19
02-17	1278047035	ALLEN E ERTEL	01/09/78	WASHINGTON, DC TO WILLIAMSPORT, PA - AUTO - 192 MILES	32.64
02-17	1278047037	ALLEN E ERTEL	01/18/78-01/19/78	TRAVEL FROM WASHINGTON, DC TO HARRISBURG, PA AND RETURN BY AUTO - 214 MILES	36.38
02-17	1278047036	ALLEN E ERTEL	01/16/78	WILLIAMSPORT, PA TO WASHINGTON, DC - AUTO - 192 MILES	32.64
02-24	1278054002	ALLEN E ERTEL	01/21/78	TRAVEL TO AND FROM DISTRICT BY PRIVATE PLANE, 214 MILES ROUND-TRIP TO HARRISBURG, PA	77.04
02-28	1278058077	ALLEN E ERTEL	02/04/78	TRAVEL TO HARRISBURG, 107 MILES, BY PRIVATE PLANE, 36 PER MILE	38.52
02-28	1278058078	ALLEN E ERTEL	02/09/78	TRAVEL TO WILLIAMSPORT, 192 MILES, BY PRIVATE PLANE, 36 PER MILE	63.12
03-11	1278070053	ALLEN E ERTEL	03/03/78-03/05/78	TRAVEL TO AND FROM WILLIAMSPORT, 384 MILES	65.28
03-14	1278072103	ALLEN E ERTEL	11/21/77-11/28/77	WASHINGTON, DC TO WILLIAMSPORT, PA AND RETURN	138.24
03-14	1278072104	ALLEN E ERTEL	12/16/77-12/16/77	WASHINGTON, DC WILLIAMSPORT, PA AND RETURN	65.28
03-14	1278072105	ALLEN E ERTEL	12/17/77	WILLIAMSPORT, PA TO WASHINGTON, DC	32.64
03-14	1278072106	ALLEN E ERTEL	12/13/77-12/13/77	WILLIAMSPORT, PA TO WASHINGTON, DC	101.76
03-18	1278076061	ALLEN E ERTEL	03/11/78	TRAVEL FROM HARRISBURG, PA, TO WASHINGTON, D.C. BY PLANE	38.52
03-23	1278081022	ALLEN E ERTEL	03/10/78	REIMBURSEMENT FOR TRAVEL, TRAIN TO BALTIMORE ENROUTE TO DISTRICT	4.85
03-30	1278088049	ALLEN E ERTEL	03/22/78	TRAVEL FROM HARRISBURG TO DC, 107 MILES BY PLANE	38.52
02-21	1478052034	IBM	01/01/78-01/31/78	MONTHLY AVAILABILITY CHARGE FOR IBM OS 6/440	683.85
03-16	1478074023	IBM	02/01/78-02/28/78	MONTHLY AVAILABILITY CHARGE FOR IBM OS 6/440	37.20
02-03	1578086012	POSTMASTER	01/24/78	120 SPECIAL AIR MAIL STAMPS AT 31 CENT EACH	1,949.80
01-31	2078040020	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(65)
01-31	2078034097	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		

02-28	2078060127	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	1,929.12
03-31	2078091127	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	516.33
TOTAL				20,613.36
ADJUSTMENTS/REFUNDS				
01-16	0678115001	DAVID R RAMAGE	12/01/77-12/19/77	(145.00)
02-17	1078115059	NATIONWIDE MUTUAL INSURANCE	01/31/78-07/31/78	(204.80)
TOTAL				(349.80)

OFFICE OF HON. BILL LEE EVANS

OFFICIAL EXPENSES

01-31	0278039130	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	763.16
01-31	0278041033	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	(15.15)
02-28	0278060127	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	780.15
03-31	0278090127	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	1,002.33
02-28	0678059035	NEWSLETTER SERVICES, INC.	12/30/77	160.00
03-14	0678072024	DIVERSIFIED MAIL MARKETING, INC.	12/28/77	2,323.00
01-31	0978037155	J H COFER	01/01/78-01/30/78	250.00
02-28	0978057152	J H COFER	02/01/78-02/28/78	250.00
03-22	0978080127	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	1,420.00
03-22	0978080128	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	713.00
03-23	0978080716	GSA, OAD, FINANCE DIVISION	12/15/77	(1.00)
03-28	0978086155	J H COFER	03/01/78-03/30/78	250.00
01-11	1078011112	BILLY L EVANS	11/04/77	21.20
01-11	1078011114	CONGRESSIONAL QUARTERLY INC	11/21/77	228.00
01-11	1078011113	BILLY L EVANS	11/04/77-11/06/77	78.52
01-11	1078011116	CONGRESSIONAL PHOTO SHOPPE	11/09/77	3.50
01-11	1078011119	WASHINGTON POST	11/19/77	46.80
01-11	1078011135	CONGRESSIONAL PHOTO SHOPPE	10/23/77	7.00
01-11	1078011117	CONGRESSIONAL PHOTO SHOPPE	11/14/77	3.50
01-12	1078012168	ROBERT C GATTY	10/27/77	120.00
01-16	1078014026	THE BRANTLEY ENTERPRISE	06/30/77	12.00
01-16	1078015070	BILLY L EVANS	12/01/77-12/15/77	289.55
01-16	1078015069	WALLACE WRIGHT	12/01/77-12/15/77	28.30
01-16	1078015068	WALLACE WRIGHT	12/05/77-12/15/77	110.47
01-24	1078024099	BARNES FUR SHOP	12/05/77-12/19/77	400.00
01-24	1078024100	ANGIE HAMMOCK	12/07/77	24.72
01-24	1078024098	ANGIE HAMMOCK	12/16/77	1.29
01-24	1078024097	ANGIE HAMMOCK	12/15/77	2.89
01-24	1078024096	ANGIE HAMMOCK	12/10/77	2.58

CREDIT FOR DECEMBER, 1977

TYPESETTING NEWSLETTER MAILED TO CONSTITUENTS DURING DECEMBER, 1977

230M NEWSLETTERS

805 COLLEHE ST EASTMAN GA 31023

805 COLLEHE ST EASTMAN GA 31023

MACON GA

WAYCROSS GA

MACON GA

805 COLLEHE ST EASTMAN GA 31023

MOTEL EXPENSE

CONGRESSIONAL QUARTERLY SERVICE

RENTAL OF AUTOMOBILE AND GASOLINE

ONE CUSTOM

ONE YEAR SUBSCRIPTION

ONE CUSTOM

ONE CUSTOM

ONE CALLIGRAPHIC CERTIFICATE

SUBSCRIPTION

GASOLINE AND MOTEL EXPENSES FOR TRIP IN DISTRICT

GASOLINE EXPENSES IN THE DISTRICT

MOTEL EXPENSES IN THE DISTRICT ON OFFICIAL BUSINESS

CHARGES FOR RENTAL OF VAN USED BY CONGRESSMAN EVANS TO TRAVEL WITHIN DISTRICT

500 BUSINESS CARDS

MEALS DURING TRIP TO DISTRICT- BURGER CHEF, JESUP, GA

MEALS DURING TRIP TO DISTRICT- HOLIDAY INN, WAYCROSS, GA

MEALS DURING TRIP TO DISTRICT- HOLIDAY INN, WAYCROSS, GA

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BILL LEE EVANS—Continued					
01-24	1078024131	JOE SPORTS ASSOCIATES	10/20/77—12/01/77	OFFICIAL PRESS PHOTOS AND 200 COPY PHOTOGRAPHS.	95.80
01-24	1078024094	ANGIE HAMMOCK	12/07/77	MEALS DURING TRIP TO DISTRICT - McDONALD'S, HAZLEHURST, GA	1.60
01-24	1078024095	ANGIE HAMMOCK	12/09/77	MEALS DURING TRIP TO DISTRICT - THE GREEN FROG RESTAURANT, WAYCROSS, GA	12.89
01-24	1078024130	ANGIE HAMMOCK	12/02/77—12/20/77	GASOLINE USED IN RENTAL CAR TRAVELING IN DISTRICT TO MEET WITH CONSTITUENTS.	72.27
01-24	1078024102	BILLY L EVANS	12/25/77	MOTEL EXPENSES INCURRED ON RETURN TRIP FROM PEARSON, GA TO WASHINGTON, DC.	26.00
01-24	1078024101	ANGIE HAMMOCK	12/09/77—12/15/77	HOLIDAY INN, WAYCROSS, GA - MOTEL WHILE IN DISTRICT TO MEET WITH CONSTITUENTS	97.03
01-24	1078024092	ANGIE HAMMOCK	12/02/77	MEALS DURING TRIP TO DISTRICT - THE COTTAGE RESTAURANT, MACON, GA.	3.70
01-24	1078024104	BILLY L EVANS	11/15/77—11/21/77	MOTEL EXPENSES INCURRED ON TRIP TO DISTRICT - HILTON HOTEL	127.45
01-24	1078024103	BILLY L EVANS	12/11/77—12/18/77	MOTEL EXPENSES INCURRED ON TRIP TO DISTRICT - HILTON HOTEL AND GASOLINE	52.55
01-24	1078024093	ANGIE HAMMOCK	12/04/77	MEALS DURING TRIP TO DISTRICT - LE CHATEAU, MACON, GA.	8.00
01-31	1078031123	CONGRESSIONAL PHOTO SHOPPE	12/02/77	PHOTOS	128.50
01-31	1078031121	JIM HAMMOCK PONTIAC, BUICK	12/05/77—12/16/77	RENTAL OF AUTOMOBILE USED TO TRAVEL WITHIN THE DISTRICT FOR MEETINGS WITH CONSTITUENTS.	285.00
01-31	1078031122	HOUSE RECORDING STUDIO	11/15/77	RECORDING OF RADIO AND TV TAPES	130.00
02-26	1078056148	BILLY L EVANS	01/14/78	MOTEL EXPENSES INCURRED AT MACON HILTON HOTEL	38.16
02-26	1078056149	BILLY L EVANS	01/21/78	MOTEL EXPENSES INCURRED AT HOLIDAY INN IN DUBLIN	16.48
02-26	1078056124	BILLY L EVANS	01/09/78	8 BOOKLETS - 'THE ELEMENTS OF STYLE' FOR USE BY STAFF	13.86
02-26	1078056144	FLASH DELIVERY SERVICE	01/30/78	DELIVERY OF MATERIALS FOR USE BY PRESS AIDE	5.00
02-26	1078056146	BILLY L EVANS	01/30/78—01/31/78	PARKING FOR PRIVATE AUTO AT WASHINGTON NATIONAL AIRPORT	8.50
02-26	1078056129	CAROLE ANATO	01/11/78—01/19/78	REFRESHMENTS TO SERVE TO FARMERS VISITING THE OFFICE	29.95
02-26	1078056151	BILLY L EVANS	01/28/78	MOTEL EXPENSE INCURRED AT MARIOTT HOTEL	41.86
02-26	1078056154	BILLY L EVANS	01/21/78—01/29/78	368 MILES IN-DISTRICT TRAVEL PLUS PARKING	65.06
02-28	1078059298	CONGRESSIONAL QUARTERLY INC.	12/12/77	CONGRESSIONAL QUARTERLY BINDER	20.74
02-28	1078059306	STANDARD COFFEE SERVICE	09/14/77	COFFEE SERVICE	45.72
02-28	1078059317	STANDARD COFFEE SERVICE	06/10/77	COFFEE SERVICE	43.95
02-28	1078059308	STANDARD COFFEE SERVICE	12/22/77	COFFEE SERVICE	40.95
02-28	1078059304	STANDARD COFFEE SERVICE	08/11/77	COFFEE SERVICE	43.95
02-28	1078059304	STANDARD COFFEE SERVICE	08/11/77	COFFEE SERVICE	3.54
02-28	1078059299	FOSTER AND ASSOCIATES	12/11/77	EXPENSES INCURRED FOR PHOTOGRAPHER TO TRAVEL WITH CONGRESSMAN IN DISTRICT	490.00
03-09	1078067245	BILLY L EVANS	04/28/77	COFFEE SERVICE	53.95
03-09	1078067244	BILLY L EVANS	02/03/78	MOTEL EXPENSE INCURRED AT HOLIDAY INN IN WAYCROSS, GA	37.63
03-09	1078067208	CONGRESSIONAL PHOTO SHOPPE	02/03/78—02/05/78	593 MILES OF IN-DISTRICT TRAVEL	100.81
03-09	1078067240	HOUSE OF REPRESENTATIVE RESTAURANT	01/26/78	PHOTOS	35.00
03-09	1078067212	FOSTER AND ASSOCIATES	01/18/78	FOOD SERVED TO CONSTITUENTS	380.68
03-09	1078067216	BILLY L EVANS	01/06/78	PHOTOS	408.90
03-09	1078067238	HOUSE RECORDING STUDIO	02/10/78	MOTEL EXPENSES INCURRED AT MACON HILTON	24.58
			01/11/78—01/25/78	RECORDING OF RADIO AND TELEVISION TAPES	171.50

03-09	1078067214	BILLY L EVANS.....	1078067214	02/10/78-02/13/78	200 MILES BY PERSONAL AUTO FROM ATLANTA AIRPORT TO MACON, GA AND RETURN.....	34.00
03-10	10780658429	WALLACE WRIGHT.....	10780658429	02/22/78	HOTEL EXPENSES IN ATLANTA TO ATTEND GOVERNOR'S MEETING.....	19.26
03-14	1078072250	BILLY L EVANS.....	1078072250	02/24/78-02/25/78	ROOM & TELEGRAM EXPENSES INCURRED AT THE MACON HILTON HOTEL (TWO NIGHTS).....	67.63
03-14	1078072251	BILLY L EVANS.....	1078072251	03/03/78	ROOM EXPENSES INCURRED AT HYATT REGENCY ATLANTA.....	47.08
03-14	1078072252	BILLY L EVANS.....	1078072252	03/04/78	ROOM EXPENSES INCURRED AT FRIENDSHIP VILLAGE INN IN HAZELHURST, GA.....	14.94
03-16	1078074182	BILLY L EVANS.....	1078074182	03/04/78-03/05/78	384 MILES TRAVEL BY PRIVATE AUTO FROM ATLANTA, GA TO HAZELHURST, GA AND BACK.....	65.28
03-16	1078074183	BILLY L EVANS.....	1078074183	02/24/78-02/26/78	180 MILES IN DISTRICT TRAVEL BY PRIVATE AUTOMOBILE.....	30.60
03-24	1078082165	MACON TELEGRAPH PUBLISHING COMPANY.....	1078082165	03/23/78	6 MONTHS SUB. TO THE MACON NEWS AND THE MACON TELEGRAPH 03-25-78 THRU 09-25-78.....	76.44
03-24	1078082177	STANDARD COFFEE SERVICE.....	1078082177	01/04/78-02/15/78	COFFEE, CREAM AND SUGAR.....	87.89
03-30	1078082172	DEMOCRATIC STUDY GROUP.....	1078082172	01/03/78-12/31/78	1978 DUES.....	25.00
03-30	1078082173	DEMOCRATIC STUDY GROUP.....	1078082173	01/13/78-12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES.....	200.00
03-31	1078080957	BILLY L EVANS.....	1078080957	03/18/78	ROOM PLUS TAX AT MACON HILTON HOTEL AND CHARGE FOR ONE TELEGRAM.....	21.20
03-31	1078083058	BILLY L EVANS.....	1078083058	03/17/78-03/20/78	181 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO.....	30.77
03-31	1078083056	BILLY L EVANS.....	1078083056	03/17/78	ROOM AT SHERATON MOTOR INN IN MACON, GA.....	23.86
01-11	1178011158	SOUTHERN BELL TELEPHONE.....	1178011158	11/01/77-11/30/77	TELEPHONE SERVICE.....	38.17
01-11	1178011158	DEPARTMENT OF ADMINISTRATIVE SERVICES.....	1178011158	11/01/77-11/30/77	TELEPHONE SERVICE.....	321.15
01-13	1178013012	SOUTHERN BELL TELEPHONE.....	1178013012	12/01/77-12/31/77	TELEPHONE SERVICE.....	107.13
01-13	1178013011	SOUTHERN BELL TELEPHONE.....	1178013011	11/01/77-11/30/77	TELEPHONE SERVICE.....	60.50
01-31	1178031037	GSA, OAD, FINANCE DIVISION.....	1178031037	10/01/77	TELEPHONE SERVICE.....	84.67
01-31	1178031038	GSA, OAD, FINANCE DIVISION.....	1178031038	10/01/77	TELEPHONE SERVICE.....	49.86
01-31	1178031036	GSA, OAD, FINANCE DIVISION.....	1178031036	10/01/77	TELEPHONE SERVICE.....	34.86
02-26	1178056064	SOUTHERN BELL TELEPHONE.....	1178056064	01/10/78-02/10/78	PHONE BILL FOR MACON DISTRICT OFFICE.....	89.64
02-26	1178056062	GSA, OAD, FINANCE DIVISION.....	1178056062	01/18/78	SERVICES TO EASTMAN DISTRICT OFFICE.....	23.35
02-26	1178056070	GSA, OAD, FINANCE DIVISION.....	1178056070	01/18/78	TELEPHONE SERVICE.....	131.65
02-26	1178056061	GSA, OAD, FINANCE DIVISION.....	1178056061	01/18/78	SERVICES TO MACON DISTRICT OFFICE.....	23.35
02-26	1178056051	SOUTHERN BELL TELEPHONE.....	1178056051	12/29/77-01/29/78	PHONE BILL FOR WAYCROSS DISTRICT OFFICE.....	53.18
02-28	1178058207	SOUTHERN BELL TELEPHONE.....	1178058207	12/01/77	TELEPHONE SERVICE.....	100.90
02-28	1178058209	DEPARTMENT OF ADMINISTRATIVE SERVICES.....	1178058209	12/01/77-12/31/77	TELEPHONE SERVICE.....	63.41
03-09	1178067127	SOUTHERN BELL TELEPHONE.....	1178067127	01/02/78-02/02/78	TELEPHONE SERVICE.....	54.63
03-09	1178067130	GSA, OAD, FINANCE DIVISION.....	1178067130	02/18/78	SERVICE FOR DISTRICT OFFICE.....	23.35
03-09	1178067126	SOUTHERN BELL TELEPHONE.....	1178067126	02/10/78-03/10/78	TELEPHONE SERVICE.....	86.71
03-09	1178067129	SOUTHERN BELL TELEPHONE.....	1178067129	01/29/78-03/01/78	TELEPHONE SERVICE.....	35.85
03-09	1178067131	GSA, OAD, FINANCE DIVISION.....	1178067131	02/18/78	SERVICE FOR DISTRICT OFFICE.....	131.65
03-09	1178067132	GSA, OAD, FINANCE DIVISION.....	1178067132	02/18/78	SERVICES FOR DISTRICT OFFICE.....	23.35
03-09	1178067133	C & P TELEPHONE.....	1178067133	01/31/78	LONG DISTANCE SERVICE.....	81.26
03-24	1178082046	SOUTHERN BELL TELEPHONE.....	1178082046	02/02/78-03/02/78	LOCAL AND LONG DISTANCE SERVICE EASTMAN DISTRICT OFFICE.....	66.02
03-24	1178082048	SOUTHERN BELL TELEPHONE.....	1178082048	03/01/78-03/29/78	LOCAL AND LONG DISTANCE SERVICE WAYCROSS DISTRICT OFFICE.....	36.38
03-24	1178082052	GSA, OAD, FINANCE DIVISION.....	1178082052	03/18/78	TELEPHONE SERVICE.....	23.35
03-24	1178082054	GSA, OAD, FINANCE DIVISION.....	1178082054	03/18/78	TELEPHONE SERVICE.....	23.35
03-24	1178082051	GSA, OAD, FINANCE DIVISION.....	1178082051	03/18/78	TELEPHONE SERVICE.....	23.35
01-19	2178018018	WESTERN UNION ELECTRONIC MAIL.....	2178018018	09/30/77	MAILGRAMS.....	541.80
02-23	2178053001	WESTERN UNION ELECTRONIC MAIL.....	2178053001	12/31/77	69 MAILGRAMS.....	126.27
03-10	2178068009	WESTERN UNION DATA SERVICES.....	2178068009	02/27/78	USE OF VIDEO 100 A FOR THE MONTH OF FEBRUARY.....	74.75
03-30	2178075035	WESTERN UNION TELEGRAPH COMPANY.....	2178075035	12/01/77-12/30/77	TELEGRAPH SERVICE.....	9.31
01-16	2278014127	CHESAPEAKE & POTOMAC TELEPHONE CO.....	2278014127	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	171.62

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(S) AMOUNT
OFFICE OF HON. BILL LEE EVANS—Continued					
01-24	2278023044	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	18.82
01-24	2278023045	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	217.25
01-24	2278024108	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	282.02
02-21	2278050122	C & P TELEPHONE CO.	10/01/77-12/31/77	LOCAL TELEPHONE SERVICE	222.62
03-09	2278061034	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	18.82
03-09	2278067006	C & P TELEPHONE	01/31/78	LOCAL SERVICE	18.82
03-16	2278074079	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	284.24
03-16	2278074101	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	18.82
03-17	2278075136	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	171.62
01-11	1278011107	BILLY L EVANS	12/03/77-12/19/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	224.00
01-11	1278011108	BILLY L EVANS	12/15/77	JESUP, GA TO WASHINGTON, DC	75.75
01-13	1278013089	BILLY L EVANS	12/26/77	PEARSON, GA TO WASHINGTON, DC	129.47
02-26	1278056045	BILLY L EVANS	01/21/78	ATLANTA, GA TO WASHINGTON, DC	112.00
02-26	1278056046	BILLY L EVANS	01/20/78	TAXI FARE FROM HOME TO ANDREWS AFB AND 13 MILES FROM NATIONAL AIRPORT TO RESIDENCE	5.71
02-26	1278056043	BILLY L EVANS	01/17/78	TRAVEL TO ATLANTA AIRPORT FROM MACON, GA - 84 MILES	14.28
02-26	1278056048	BILLY L EVANS	01/30/78-01/31/78	WASHINGTON, DC TO ATLANTA, GA AND RETURN	184.00
02-26	1278056049	BILLY L EVANS	01/30/78-01/31/78	PRIVATE AUTO TRAVEL TO DISTRICT - 291 MILES	49.47
02-26	1278056044	BILLY L EVANS	01/17/78	ATLANTA, GA TO WASHINGTON, DC	72.00
02-26	1278056051	BILLY L EVANS	01/21/78-01/29/78	WASHINGTON, DC TO ATLANTA, GA AND RETURN	224.00
02-26	1278056042	BILLY L EVANS	01/13/78	WASHINGTON, DC TO MACON, GA BY PRIVATE AUTO - 705 MILES	224.00
03-09	1278067076	BILLY L EVANS	02/03/78-02/05/78	WASHINGTON, DC TO ATLANTA, GA AND RETURN	119.85
03-09	1278067074	BILLY L EVANS	02/10/78-02/13/78	WASHINGTON, DC TO ATLANTA, GA AND RETURN	224.00
03-10	1278068093	BILLY L EVANS	02/26/78	AIR FARE (ONE-WAY) FROM ATLANTA, GA, TO BALTIMORE EN ROUTE BACK FROM DISTRICT	72.00
03-10	1278068094	WALLACE WRIGHT	02/22/78-02/23/78	AIR FARE FROM WASHINGTON, D.C. TO ATLANTA, GA, FOR GOVERNOR'S MEETING	144.00
03-14	1278072036	BILLY L EVANS	02/24/78-03/05/78	ROUND TRIP AIR FARE FROM D.C. TO ATLANTA, GA, AND BACK (FOR ATLANTA ENGAGEMENT)	224.00
03-14	1278072037	BILLY L EVANS	02/24/78-02/26/78	180 MILES TRAVEL BY PRIVATE AUTO FROM ATLANTA, GA (AIRPORT) TO MACON, GA	31.10
03-31	1278089009	BILLY L EVANS	03/17/78-03/20/78	WASHINGTON, DC TO ATLANTA, GA AND RETURN	224.00
03-31	1278089010	BILLY L EVANS	03/17/78-03/20/78	MILEAGE BY PRIVATE AUTO FROM ATLANTA, GA AIRPORT TO MACON, GA AND RETURN - 168 MILES	28.56
01-12	1378012012	WALLACE WRIGHT	12/04/77-12/11/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.00
01-13	1378013039	ANGIE HAMMOCK	11/21/77-12/26/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.00
03-31	1378089002	ANGIE HAMMOCK	03/16/78-03/19/78	WASHINGTON, DC TO MACON, GA AND RETURN	144.00
03-31	1378089001	WALLACE WRIGHT	03/19/78-03/20/78	WASHINGTON, DC TO ATLANTA, GA AND RETURN	224.00
01-11	1478011108	WESTERN UNION DATA SERVICES	11/28/77	USE OF TWO VIDEO 100 A.	149.50
01-31	1478033023	RESEARCH APPLICATIONS INC.	06/01/77-09/28/77	PAYMENT IN FULL FOR SERVICES TO OPERATE AND MAINTAIN A COMPUTERIZED CORRESPONDENCE	4,037.97
02-26	1478056034	WESTERN UNION DATA SERVICES	02/01/78	USE OF ONE VIDEO 100 A.	74.75
02-26	1478056033	WESTERN UNION DATA SERVICES	01/03/78	USE OF ONE VIDEO 100 A.	74.75
03-23	1578081069	POSTMASTER	03/07/78	POSTAGE STAMPS	50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DAVID W EVANS—Continued					
03-11	1078069131	HOUSE OF REPRESENTATIVE RESTAURANT	01/19/78-01/31/78	HOUSE RESTAURANT BILL FOR THE MONTH OF JANUARY	53.15
03-14	1078072158	HOUSE OF REPRESENTATIVE RESTAURANT	12/06/77-12/23/77	BALANCE FOR MONTH OF DECEMBER	50.50
03-14	1078072221	THE WASHINGTON POST	12/16/77-12/16/78	YEARLY SUBSCRIPTION	46.80
03-14	1078072213	GIL STUDIO	12/21/77	PRINTS OF CONGRESSMAN	150.00
03-14	1078072218	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	SUBSCRIPTION	48.00
03-14	1078072216	HOOSIER PHOTO SUPPLIES INC	12/22/77	2 CASES SAVIN PLAIN PAPER AND 1 SAVIN TO PACK	74.80
03-16	1078074192	GM ACCEPTANCE CORPORATION	03/01/78-04/30/78	RENTAL COSTS AND INSURANCE PREMIUMS FOR OFFICIAL CAR IN DISTRICT FOR MARCH & APRIL	406.00
03-16	1078074185	DAVE EVANS	03/03/78	TRAVEL TO DISTRICT FROM PHILADELPHIA, PA AFTER OFFICIAL BUSINESS HEARINGS	75.00
03-16	1078074186	A. B. DICK COMPANY	03/08/78	INK	49.25
03-17	1078075159	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-24	1078082190	DAVE EVANS	03/21/78	REIMBURSEMENT FOR RESEARCH BOOKS ORDERED FROM C.O.	174.95
03-25	1078083166	HOUSE OF REPRESENTATIVE RESTAURANT	02/01/78-02/28/78	HOUSE RESTAURANT BILL FOR THE MONTH OF FEBRUARY	39.95
03-25	1078083167	DAVE EVANS	03/20/78	REIMBURSEMENT FOR GASOLINE BILLS ON THE LEASED CAR USED IN DISTRICT TRAVEL	68.39
03-25	1078083163	CAROLYN PALMER	03/13/78	REIMBURSEMENT FOR NEGATIVES & PLATES MADE AT COMMERCIAL & JOB PRINTING	20.80
03-25	1078083168	DAVE EVANS	01/04/78-01/03/79	REIMBURSEMENT FOR 1-YR SUBSCRIPTION TO THE COURIER JOURNAL(LOUISVILLE)	41.00
01-19	1178018057	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	605.73
01-24	1178017135	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	509.75
01-24	1178017136	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	539.94
03-11	1178069058	GSA, OAD, FINANCE DIVISION	01/20/78	DISTRICT OFFICE TELEPHONE BILL FOR THE MONTH OF JANUARY	521.47
03-16	1178074052	GSA, OAD, FINANCE DIVISION	02/20/78	TELEPHONE BILL FOR DISTRICT OFFICE	478.07
01-16	2278014128	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	142.43
01-24	2278023046	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	126.20
02-21	2278050123	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	142.43
02-28	2278061148	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	58.02
03-16	2278074030	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	113.82
03-17	2278075137	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	142.82
03-21	2278079082	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	93.49
01-11	1278011109	DAVE EVANS	12/06/77-12/07/77	INDIANAPOLIS, IN TO WASHINGTON, DC AND RETURN	145.80
01-11	1278011111	DAVE EVANS	12/14/77-12/15/77	INDIANAPOLIS, IN TO WASHINGTON, DC AND RETURN	145.80
03-11	1278011110	DAVE EVANS	12/13/77-12/13/77	INDIANAPOLIS, IN TO WASHINGTON, DC AND RETURN	139.00
02-23	1278053011	DAVE EVANS	01/16/78-01/20/78	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	181.00
02-26	1278056054	DAVE EVANS	01/24/78-02/02/78	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	139.00
03-11	1278069036	DAVE EVANS	02/21/78	TRAVEL FROM INDY, IN TO WASHINGTON, COMMERCIAL AIR ROUND TRIP	139.00
03-11	1278069035	DAVE EVANS	02/14/78-02/15/78	TRAVEL TO INDY, IN TO WASHINGTON, COMMERCIAL AIR ROUND TRIP	139.00
03-11	1278069034	DAVE EVANS	02/06/78-02/09/78	TRAVEL TO DISTRICT FROM WASHINGTON, COMMERCIAL AIR	139.00
03-16	1278074038	DAVE EVANS	02/26/78-03/06/78	TRAVEL FROM DISTRICT TO WASHINGTON, DC AND RETURN	134.00

03-24	1278082033	DAVE EVANS.....	03/14/78-03/15/78	ROUND TRIP TRAVEL FROM WASH. D.C. TO DISTRICT (INDIANAPOLIS).....	171.00
03-24	1278082034	DAVE EVANS.....	03/16/78	ONE WAY TRAVEL FROM WASH. D.C. TO DISTRICT.....	153.00
03-25	1278083033	DAVE EVANS.....	03/10/78-03/13/78	RD TRIP TRAVEL FROM WASHINGTON TO THE DISTRICT (INDIANAPOLIS) VIA DAYTON.....	134.00
01-17	1378017024	MARTY TOLOMEO.....	12/19/77-12/20/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN.....	135.70
01-17	1378017025	MARTY TOLOMEO.....	11/14/77-11/18/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN.....	135.70
02-26	1378056008	DAVE EVANS.....	01/30/78-02/02/78	INDIANAPOLIS, IN TO WASHINGTON, DC AND RETURN BY STAFFER MS NANCY HARRIS.....	134.00
01-11	1478011094	ELECTRONIC DATA PREPARATIO CORP.....	12/05/77	DATA PROCESSING SERVICES.....	3,000.00
02-28	1478059073	ROBERT E WHALING, JR.....	12/29/77	SYSTEMS ANALYSIS AND PROGRAMMING SERVICE.....	750.00
02-28	1478075032	CONTINENTAL RESOURCES INC.....	01/01/78-02/28/78	ACOUSTIC COUPLER & CRT MONTHLY RENTAL.....	51.81
01-31	2078034099	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	1,294.81
01-31	2078040022	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	109.04
02-28	2078060129	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977.....	380.91
03-31	2078091129	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	EXPENDITURE FOR DECEMBER, 1977.....	298.16
				TOTAL.....	24,962.98

ADJUSTMENTS/REFUNDS

01-21	1078115024	HOUSE RECORDING STUDIO.....	10/01/77-10/31/77	REIMBURSEMENT FOR PAYMENT RECEIVED BY HRS IN ERROR.....	(43.30)
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OFFICE OF HON. FRANK E EVANS

OFFICIAL EXPENSES

01-31	0278039132	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	GARDEN VALLEY CENTER 2860 S CIRCLE DR COLORADO SPRINGS CO 80906.....	686.17
02-28	0278060131	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	GARDEN VALLEY CENTER 2860 S CIRCLE DR COLORADO SPRINGS CO 80906.....	488.07
03-31	0278090129	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	GARDEN VALLEY CENTER 2860 S CIRCLE DR COLORADO SPRINGS CO 80906.....	823.17
01-31	0978037157	RALPH D & RICHARD L JANITELL.....	01/01/78-01/30/78	PUEBLO CO.....	385.00
02-28	0978057194	RALPH D & RICHARD L JANITELL.....	02/01/78-02/28/78	GARDEN VALLEY CENTER 2860 S CIRCLE DR COLORADO SPRINGS CO 80906.....	385.00
03-22	0978080129	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	GARDEN VALLEY CENTER 2860 S CIRCLE DR COLORADO SPRINGS CO 80906.....	1,288.00
03-28	0978086157	RALPH D & RICHARD L JANITELL.....	03/01/78-03/30/78	SUBSCRIPTION.....	385.00
01-12	1078012169	NATIONAL JOURNAL REPORTS.....	12/01/77	POST OFFICE BOX RENT.....	318.00
01-31	1078028043	FRANK E EVANS.....	01/03/77	THREE MONTHS SUBSCRIPTION.....	17.50
02-18	1078048003	GAZETTE TELEGRAPH.....	01/13/78-04/13/78	6 MONTH NEWSPAPER SUBSCRIPTION.....	9.00
02-21	1078052119	THE CHRONICLE-NEWS.....	01/20/78-07/20/78	SIX MONTH SUBSCRIPTION.....	10.20
02-25	1078055132	THE ROCKY FORD DAILY GAZETTE.....	02/18/78-08/18/78	SIX MONTH SUBSCRIPTION.....	18.00
02-25	1078055135	THE LAMAR-TRI STATE DAILY NEWS.....	02/10/78-08/10/78	2 SETS OF CALLING CARDS.....	17.50
02-25	1078055136	DAVID R RAMAGE.....	01/25/78	6 MONTH SUBSCRIPTION.....	30.00
03-07	1078055136	THE FLORENCE CITIZEN.....	03/04/78-09/15/78	OFFICE EXPENSE.....	3.50
03-09	1078067249	DAVID R RAMAGE.....	01/23/78	DINNER AT MY BROTHER'S PLACE - DENVER, CO.....	5.00
03-09	1078067252	LEO P GATEN.....	02/22/78	ROOM, FOOD AND TELEPHONE FOR COLORADO TRIP - HILTON HOTEL.....	5.94
03-09	1078067251	LEO P GATEN.....	02/21/78-02/24/78	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN HOB.....	116.72
03-09	1078067254	LEO P GATEN.....	02/26/78	DINNER AT ZACH'S - DENVER, CO.....	7.00
03-09	1078067253	LEO P GATEN.....	02/23/78	6 MONTH SUBSCRIPTION 04-01/78 THRU 10-01/78.....	15.10
03-14	1078072556	KIOWA COUNTY PRESS.....	03/13/78		3.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. FRANK E EVANS—Continued					
03-14	1078072255	PLANSMAN HERALD	03/01/78-08/01/78	6 MONTH SUBSCRIPTION	4.50
03-15	1078073082	THE ORWAY NEW ERA	03/01/78-09/01/78	SIX MONTHS SUBSCRIPTION	3.00
03-15	1078073085	R L POLK AND CO	03/08/78	HANDLING CHARGE FOR CITY DIRECTORY	1.00
03-15	1078073087	DAVID R RAMAGE	03/08/78	CALLING CARDS	12.00
03-16	1078074200	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-18	1078076051	DEMOCRATIC STUDY GROUP	03/13/78	DUES	25.00
03-18	1078076052	DEMOCRATIC STUDY GROUP	03/13/78	SUBSCRIPTION, OSG LEGISLATIVE RESEARCH SERVICES	200.00
03-18	1078076053	BENT COUNTY DEMOCRAT	03/01/78-09/01/78	6 MONTH SUBSCRIPTION	5.00
01-11	1178011160	MOUNTAIN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	76.42
01-21	1178019003	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
01-21	1178019004	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	117.59
01-21	1178019005	MOUNTAIN BELL	12/01/77	TELEPHONE SERVICE	209.10
02-18	1178048001	MOUNTAIN BELL	12/16/77-01/15/78	TELEPHONE SERVICE	75.30
02-21	1178052105	GSA, OAD, FINANCE DIVISION	01/20/78	DISTRICT OFFICE PHONE EXPENSES	20.00
02-21	1178052106	GSA, OAD, FINANCE DIVISION	01/20/78	DISTRICT OFFICE PHONE EXPENSES	117.59
02-25	1178055064	MOUNTAIN BELL	01/03/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	209.10
02-26	1178056071	MOUNTAIN BELL	01/16/78-02/15/78	DISTRICT OFFICE TELEPHONE EXPENSES	75.30
03-09	1178067135	GSA, OAD, FINANCE DIVISION	02/20/78	DISTRICT OFFICE TELEPHONE SERVICE	20.00
03-09	1178067134	MOUNTAIN BELL	02/01/78-03/01/78	DISTRICT OFFICE TELEPHONE SERVICE	209.10
03-09	1178067136	GSA, OAD, FINANCE DIVISION	02/20/78	DISTRICT OFFICE TELEPHONE SERVICE	117.64
03-09	2178067016	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	46.08
01-16	2278014129	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	180.04
02-21	2278050124	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	162.04
02-28	2278061037	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	3.30
02-28	2278061036	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	12.06
03-16	2278074031	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	9.01
03-17	2278075138	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	162.04
03-14	1278072039	FRANK E EVANS	02/10/78-02/13/78	COLORADO DISTRICT TRIP	357.00
03-14	1278072038	FRANK E EVANS	03/03/78-03/05/78	COLORADO DISTRICT TRIP	286.00
02-21	1378052013	ARCH E GIBSON	01/19/78-01/21/78	AIRLINE TICKETS - TRAVEL TO AND FROM DISTRICT	286.00
03-09	1378067019	LEO P GATEN	02/21/78-02/26/78	PLANE TICKET TO DENVER, CO AND RETURN	286.00
01-21	1478019065	ANDERSON JACOBSON, INC	01/01/78	COMPUTER SERVICES	164.00
01-21	1478019066	WESTERN UNION DATA SERVICES	01/01/78	VIDEO 100	74.25
02-18	1478048009	DIALCOM, INCORPORATED	01/03/78	COMPUTER	790.00

02-21	1478052019	ANDERSON JACOBSON, INC	02/01/78-03/01/78	COMPUTER SERVICES	164.00
02-25	1478055023	WESTERN UNION DATA SERVICES	02/01/78	COMPUTER SERVICES	74.25
02-28	1478057003	DIALCOM, INCORPORATED	02/01/78	COMPUTER SERVICES	786.05
03-07	1478065001	ANDERSON JACOBSON, INC	03/01/78-04/01/78	COMPUTER SERVICES	164.00
03-14	1478072033	WESTERN UNION DATA SERVICES	02/21/78-03/27/78	COMPUTER SERVICES	74.25
03-15	1478073020	DIALCOM, INCORPORATED	03/01/78-04/01/78	COMPUTER SERVICES	786.05
02-23	1578053052	POSTMASTER	01/23/78	STAMPS	400.00
01-31	2078040023	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		199.69
01-31	20780440023	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(13.00)
02-28	2078060130	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		132.01
03-31	2078091130	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		283.27
				TOTAL	12,483.25

OFFICE OF HON. THOMAS B EVANS JR

OFFICIAL EXPENSES

01-31	0278039133	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		791.00
02-28	0278060132	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		791.00
03-31	0278090130	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		2,660.40
01-31	0678031033	THOMAS J LANKFORD	12/31/77	230M REPRODUCED NEWSLETTERS	78.75
03-21	0678079014	THOMAS J LANKFORD	02/03/78-02/15/78	REPRO 3 RECORD REPRINTS - NEW PLATE ON ONE, 1 STENCIL RUN	18.60
03-21	0678079013	THOMAS J LANKFORD	01/18/78-02/20/78	3 STENCILS RUN, REPRO LETTER	3,186.00
03-22	0978080131	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	WILMINGTON DE	189.00
03-22	0978080157	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	WILMINGTON DE	444.00
03-22	0978080132	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	WILMINGTON DE	33.66
01-24	1078024189	WILLIAM WYER	12/05/77	DISTRICT TRAVEL	3.85
01-24	1078024192	SUPERINTENDENT OF DOCUMENTS	11/09/77	PUBLICATIONS	16.00
01-24	1078024166	BRANDYWINE GRAPHICS INC	12/15/77	LETTERS IMPRINTED	43.00
01-24	1078024164	HOUSE RECORDING STUDIO	11/01/77	RECORDING SERVICES	33.32
01-24	1078024191	JOHN T OGDEN	12/04/77	REIMBURSEMENT FOR DISTRICT TRAVEL	30.50
01-24	1078024190	THOMAS B EVANS, JR	11/16/77-11/17/77	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSE	122.50
01-24	1078024165	LUBITSCH & BUNGARTZ	11/22/77	PHOTOGRAPHIC WORK	7.50
01-24	1078024163	LUBITSCH & BUNGARTZ	12/05/77	2,000 PRINTED LABELS	116.40
01-27	1078027070	BRANDYWINE GRAPHICS, INC	12/12/77	SUBSCRIPTION	5.00
01-27	1078027067	THE NEW CASTLE GAZETTE	01/03/77-12/31/77	XEROX COPIES	19.92
01-27	1078027068	XEROX CORPORATION	10/18/77-11/03/77	ENVELOPES PRINTED	12.58
01-27	1078027069	THOMAS J LANKFORD	12/02/77	SUBSCRIPTION	5.00
01-27	1078027065	THE DIALOG	11/01/77-11/30/78	SUBSCRIPTION	41.05
01-27	1078027066	NEWS JOURNAL CO	12/14/77	SUBSCRIPTION	5.00
01-31	1078031124	THE NEW CASTLE GAZETTE	12/31/77-12/30/78	SUBSCRIPTION	35.36
01-31	1078034139	WILLIAM WYER	12/10/77	REIMBURSE FOR TRAVEL EXPENSE	38.52
01-31	1078034141	XEROX CORPORATION	11/01/77-11/30/77	CHARGE ON XEROX USE	20.00
01-31	1078034140	CONGRESSIONAL QUARTERLY INC	12/19/77	C O BINDERS	39.78
02-24	1078054270	JOHN T OGDEN	12/14/77	TRAVEL EXPENSES	14.13
03-10	1078068469	NEIL T MESSICK	02/03/78	TRAVEL EXPENSES FROM WASH. D.C. TO BALTIMORE, MD. ON OFFICIAL BUSINESS	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. THOMAS B EVANS JR.—Continued						
03-18	1078076258	THE WHALE	03/01/78—09/07/78	SUBSCRIPTION FOR 6 MONTHS	4.00	4.00
03-18	1078076253	THE STATE REGISTER PRINTING COMPANY INC.	02/01/78—12/31/78	SUBSCRIPTION	6.50	6.50
03-18	1078076256	THE SUSSEX COUNTRY	02/01/78—12/31/78	SUBSCRIPTION	43.00	43.00
03-18	1078076262	HOUSE RECORDING STUDIO	01/26/78	FOR RECORDING SERVICES DURING JANUARY, 1978	11.65	11.65
03-18	1078076263	CONGRESSIONAL QUARTERLY INC.	02/09/78	FOR PUBLICATIONS	10.00	10.00
03-18	1078076264	HILYARD'S INC.	01/30/78	BILL FOR THE REPAIR OF AN OFFICE ADDING MACHINE	40.50	40.50
03-21	1078079094	THE DAILY AND SUNDAY TIMES	03/01/78—12/31/78	SUBSCRIPTION TO THE DAILY AND SUNDAY TIMES FOR 9 MONTHS	53.80	53.80
03-24	1078082195	NEWS JOURNAL CO.	03/23/78	3 NEWSPAPER SUBSCRIPTIONS 05-01-78 THRU 05-07-78	334.79	334.79
01-17	1178017137	GSA, OAD, FINANCE DIVISION	12/01/77—12/31/77	TELEPHONE SERVICE	166.40	166.40
01-21	1178019070	THE DIAMOND STATE TELEPHONE CO	12/01/77	TELEPHONE SERVICE	436.00	436.00
03-18	1178076088	GSA, OAD, FINANCE DIVISION	02/19/78	TELEPHONE SERVICE	166.40	166.40
03-18	1178076084	THE DIAMOND STATE TELEPHONE CO	01/12/78	TELEPHONE SERVICE	142.40	142.40
03-18	1178076085	THE DIAMOND STATE TELEPHONE CO	02/12/78	TELEPHONE SERVICE	335.79	335.79
03-18	1178076087	GSA, OAD, FINANCE DIVISION	01/19/78	TELEPHONE SERVICE	184.89	184.89
01-16	2278014131	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77—11/30/77	LOCAL TELEPHONE SERVICE	48.46	48.46
01-24	2278023047	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77—10/31/77	TELEPHONE SERVICE	184.89	184.89
02-21	2278050125	C & P TELEPHONE CO	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE	37.09	37.09
02-28	2278061038	C & P TELEPHONE	11/01/77—11/30/77	TELEPHONE SERVICE	87.62	87.62
03-16	2278074032	C & P TELEPHONE	01/01/78—01/31/78	TELEPHONE SERVICE	68.81	68.81
03-16	2278074080	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	184.89	184.89
03-17	2278075139	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	44.11	44.11
03-10	1278068113	JOHN T OGDEN	02/21/78	REIMBURSE FOR TRAVEL EXPENSES WILMINGTON, DEL. TO WASH. D.C. AND RETURN	44.11	44.11
03-10	1278069001	JOHN T OGDEN	02/28/78	REIMBURSE FOR TRAVEL EXPENSES FROM WILMINGTON, DEL. TO WASHINGTON, D.C. AND RETURN	44.11	44.11
03-10	1278068132	JOHN T OGDEN	01/31/78—02/01/78	REIMBURSE FOR TRAVEL EXPENSES FROM WILMINGTON, DEL. TO WASHINGTON, D.C. AND RETURN	44.11	44.11
03-10	1278068114	JOHN T OGDEN	02/28/78	REIMBURSE FOR TRAVEL EXPENSES WILMINGTON, DEL. TO WASH. D.C. AND RETURN	44.11	44.11
03-10	1278068111	JOHN T OGDEN	02/02/78	REIMBURSE FOR TRAVEL EXPENSES FROM WILMINGTON, DEL. TO WASHINGTON, D.C. AND RETURN	44.11	44.11
03-10	1278069002	JOHN T OGDEN	03/01/78	REIMBURSE FOR TRAVEL EXPENSES WILMINGTON, DEL. TO WASH. D.C. AND RETURN	44.11	44.11
03-10	1278068112	JOHN T OGDEN	02/15/78	REIMBURSE FOR TRAVEL EXPENSES WILMINGTON, DEL. TO WASH. D.C. AND RETURN	44.11	44.11
03-10	1278068115	JOHN T OGDEN	03/01/78	REIMBURSE FOR TRAVEL EXPENSES FROM WILMINGTON, DE. TO WASH. D.C. AND RETURN PLUS TAXI	34.50	34.50
03-14	1278072051	THOMAS B EVANS, JR	02/24/78	REIMBURSE FOR TRAVEL EXPENSES WASHINGTON, D.C. TO WILMINGTON, DE. PLUS TAXI	17.25	17.25
03-14	1278072049	THOMAS B EVANS, JR	01/30/78	REIMBURSE FOR TRAVEL EXPENSES FROM WILMINGTON, DE. TO WASH. D.C. PLUS TAXI FARE	17.25	17.25
03-14	1278072047	THOMAS B EVANS, JR	01/29/78	REIMBURSE FOR TRAVEL EXPENSES FROM WILMINGTON, DE. TO WASH. D.C.	28.00	28.00
03-14	1278072045	THOMAS B EVANS, JR	01/24/78	REIMBURSE FOR TRAVEL EXPENSES FROM WILMINGTON, DE. TO WASHINGTON, DC AND RETURN	44.28	44.28
01-11	1378011003	BARBARA ANDRUKITIS	11/22/77—11/22/77	WILMINGTON, DL TO WASHINGTON, DC AND RETURN	44.11	44.11
01-13	1378013040	JOHN T OGDEN	12/15/77—12/15/77	REIMBURSE FOR TRAVEL EXPENSES WILMINGTON, DE. TO WASH. D.C. AND RETURN PLUS TOLLS	44.11	44.11
03-14	1378072018	WILLIAM WYER	02/23/78—02/23/78	REIMBURSE FOR TRAVEL EXPENSES WILMINGTON, DE. TO WASH. D.C. AND RETURN PLUS TOLLS	44.11	44.11

03-14	1378072017	WILLIAM WYER	02/14/78-02/14/78	REIMBURSE FOR TRAVEL EXPENSES FROM WILMINGTON, DE. TO WASH. D.C. AND RETURN PLUS TOLLS	44.11
03-14	1378072016	WILLIAM WYER	02/09/78	REIMBURSE FOR TRAVEL EXPENSES FROM WILMINGTON, DE. TO WASH. D.C. PLUS TAXI	17.25
03-18	1378076032	JOHN T OGDEN	03/06/78-03/07/78	REIMBURSE FOR TRAVEL EXPENSES FROM WILMINGTON, DEL. TO WASH. D.C. AND RETURN PLUS TOLLS	44.11
03-18	1378076031	JOHN T OGDEN	02/03/78	REIMBURSE FOR TRAVEL EXPENSES FROM WILMINGTON, DEL. TO WASH. D.C. AND RETURN PLUS TOLLS	44.11
03-18	1378076033	JOHN T OGDEN	03/08/78-03/10/78	REIMBURSE FOR TRAVEL EXPENSES FROM WILMINGTON, DEL. TO WASH. D.C. AND RETURN PLUS TOLLS	44.11
03-18	1378076034	JOHN T OGDEN	03/13/78	REIMBURSE FOR TRAVEL EXPENSES FROM WILMINGTON, DEL. TO WASH. D.C. AND RETURN PLUS TOLLS	44.11
03-18	1378076035	JOHN T OGDEN	03/14/78	REIMBURSE FOR TRAVEL EXPENSES FROM WILMINGTON, DEL. TO WASH. D.C. AND RETURN PLUS TOLLS	44.11
01-31	2078040024	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		123.67
01-31	2078034101	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(16.52)
02-28	2078060131	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		123.42
03-31	2078091131	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		106.61
CREDIT FOR DECEMBER, 1977					
TOTAL					13,319.51

OFFICE OF HON. JOHN G FARY

OFFICIAL EXPENSES

01-31	0278039134	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		101.00
02-28	0278060133	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		164.00
03-31	0278090131	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		236.00
01-21	0678019078	CANTRELL/CUTTER PRINTING, INC.	12/01/77-12/31/77	NEW MAPS ON LETTERHEADS	19.83
02-21	0678051010	CANTRELL/CUTTER PRINTING, INC.	12/28/77	130M QUESTIONNAIRE RESULTS	1,154.52
01-31	0978037158	ANGELO SIAPERAS	01/01/78-01/30/78	2808 WEST FORTIETH PLACE CHICAGO IL 60632	250.00
02-28	0978057155	ANGELO SIAPERAS	02/01/78-02/28/78	2808 WEST FORTIETH PLACE CHICAGO IL 60632	250.00
03-22	0978080134	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	CHICAGO IL	2,621.00
03-22	0978080133	GSA, OAO, FINANCE DIVISION	01/10/78-03/31/78	CHICAGO IL	233.00
03-23	0978089007	GSA, OAO, FINANCE DIVISION	12/15/77	CHICAGO IL	606.00
03-28	0978086158	ANGELO SIAPERAS	03/01/78-03/30/78	2808 WEST FORTIETH PLACE CHICAGO IL 60632	250.00
01-31	1078033119	ILLINOIS BELL TELEPHONE CO.	12/01/77	ILLINOIS BELL TELEPHONE	4.01
02-24	1078054004	SAVIN BUSINESS MACHINES	01/19/78	770 COPIER TONER (BOTTLE)	65.76
02-25	1078055121	CANTRELL/CUTTER PRINTING, INC.	01/17/78	1000 NEW CITIZEN CERTIFICATES	53.87
03-07	1078065289	NORTH AMERICAN REPORTING	02/02/78	COPIES OF THE MIDWAY HEARINGS WITH THE C.A.B. (206 PAGES PLUS POSTAGE AND HANDLING)	14.24
03-07	1078065292	NORTH AMERICAN REPORTING	02/13/78	COPIES FOR THE MIDWAY HEARINGS WITH THE C.A.B. (1300 PAGES PLUS POSTAGE AND HANDLING)	58.00
03-10	1078068432	NORTH AMERICAN REPORTING	02/01/78-02/10/78	COPIES OF THE MIDWAY HEARINGS WITH THE C.A.B. (206 PAGES PLUS POSTAGE AND HANDLING)	14.24
01-13	1178013013	ILLINOIS BELL TELEPHONE CO.	11/01/77-11/30/77	C.A.B. HEARINGS SENT TO CHICAGO OFFICE	277.61
01-19	1178018106	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	522.58
01-19	1178018107	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	29.00
02-17	1178047037	ILLINOIS BELL TELEPHONE CO.	12/04/77-01/04/78	TELEPHONE SERVICE	209.95
02-21	1178049076	GSA, OAO, FINANCE DIVISION	01/20/78	TELEPHONE EXPENSES	247.15
02-28	1178061018	ILLINOIS BELL TELEPHONE CO.	01/01/78-02/01/78	TELEPHONE SERVICES FOR THE MONTH OF JANUARY 1978	276.74
02-28	1178058163	WESTERN UNION TELEGRAPH COMPANY	01/31/78	WESTERN UNION TELEGRAPH SERVICE	13.71
02-28	1178057013	GSA, OAO, FINANCE DIVISION	01/31/78	TELECOMMUNICATION	38.00
03-09	1178067153	GSA, OAO, FINANCE DIVISION	02/20/78	TELEPHONE SERVICES FOR THE MONTH OF FEBRUARY	246.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN G FARY—Continued					
03-11	1178070088	GSA-OAD FINANCE DIVISION.....	02/28/78	FIS TELEPHONE SERVICES FOR FEBRUARY.....	37.00
03-21	1178079053	ILLINOIS BELL TELEPHONE CO.....	03/04/78-04/03/78	TELEPHONE OPERATIONS FOR FEBRUARY OF 1978.....	318.27
03-30	1178088046	GSA, OAD, FINANCE DIVISION.....	03/20/78	TELEPHONE SERVICE FOR MARCH.....	256.20
03-30	2178075036	WESTERN UNION TELEGRAPH COMPANY.....	12/01/77-12/30/77	TELEGRAPH SERVICE.....	8.48
01-16	2278014132	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	112.77
01-24	2278023048	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	182.98
01-24	2278024195	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	192.71
02-21	2278050126	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	167.56
03-16	2278074033	C & P TELEPHONE.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	366.80
03-17	2278075140	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	126.37
03-22	2278080033	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	189.72
03-25	2278083042	C & P TELEPHONE.....	02/01/78-02/28/78	WASHINGTON DC TELEPHONE SERVICES FOR THE MONTH OF FEBRUARY 1978.....	216.58
01-11	1278011112	JOHN G FARY.....	12/06/77-12/09/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN.....	236.00
02-26	1278056055	JOHN G FARY.....	01/30/78-02/02/78	AIR TRAVEL FOR STAFF MEMBER.....	152.00
01-31	1378033003	ALFRED DESECKI.....	12/21/77-12/30/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN.....	194.00
01-31	1378033002	YVONNE A KELLER.....	12/21/77-12/30/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN.....	194.00
03-25	1378033012	THOMAS J CAMPBELL.....	03/16/78-03/20/78	STAFF TRAVEL EXPENSES WASH TO CHICAGO AND RETURN.....	172.00
01-11	1478011107	CONTINENTAL PERIPHERALS.....	12/01/77-12/31/77	COMPUTER SERVICE.....	74.00
02-17	1478047035	CONTINENTAL PERIPHERALS.....	01/03/78-01/31/78	COMPUTER SERVICES.....	74.00
02-28	1478061008	CONTINENTAL RESOURCES INC.....	01/02/78-02/10/78	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1978.....	74.00
01-31	2078034102	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977.....	(432.15)
02-28	2078060132	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	232.26
03-31	2078091132	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	262.64
TOTAL					11,430.64

OFFICE OF HON. DANTE B FASCELL

OFFICIAL EXPENSES

01-31	0278039135	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	990.98
02-28	0278060134	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	990.98
03-31	0278090132	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	869.11
03-22	0978080135	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	MIAMI FL.....	4,981.00
01-17	1078017204	THE KEY WEST CITIZEN.....	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION.....	45.00
01-24	1078024167	FLORIDA CLIPPING SERVICE.....	11/01/77-12/31/77	SUBSCRIPTION TO FLORIDA CLIPPING SERVICE FOR NOVEMBER AND DECEMBER 1977.....	68.00
01-24	1078023185	CONGRESSIONAL INSIGHT.....	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION.....	48.00

02-17	107800464	MIAMI BEACH SUN REPORTER.....	01/03/78-01/03/78	ONE YEAR SUBSCRIPTION TO THE SUN REPORTER NEWSPAPER.....	37.00
02-21	107805214	BARBARA BURIS.....	02/16/78	REIMBURSEMENT FOR ATTENDANCE AT SEMINAR.....	80.00
02-21	107805217	WASHINGTONIAN.....	02/01/78-12/31/78	ELEVEN MONTHS SUBSCRIPTION TO THE WASHINGTONIAN MAGAZINE.....	5.50
02-21	107805221	THE MIAMI HERALD.....	02/02/78-12/31/78	45 WEEK SUBSCRIPTION TO MIAMI NEWS NEWSPAPER FOR DISTRICT OFFICE.....	27.30
02-24	107805407	FLORIDA CLIPPING SERVICE.....	01/01/78-01/31/78	ONE MONTH SUBSCRIPTION TO THE CLIPPING SERVICE.....	31.75
02-28	107805921	AMERICAN EXPRESS COMPANY.....	12/22/77-01/01/78	COST OF RENTAL CAR FOR USE IN THE DISTRICT.....	190.32
03-08	1078066109	DAVID R RAMAGE.....	02/15/78	PRINTING OF CALLING CARDS FOR STAFF MEMBER IN DISTRICT OFFICE IN MIAMI.....	27.00
03-08	1078066110	TIMES OF THE AMERICAS.....	03/01/78-12/15/78	SUBSCRIPTION TO TIMES OF AMERICAS NEWSPAPER FOR NINE MONTHS.....	9.00
03-11	1078070269	FLORIDA CLIPPING SERVICE.....	02/25/78	ONE MONTH SUBSCRIPTION TO THE CLIPPING SERVICE FOR MONTH OF FEB 1978.....	41.25
03-21	1178019006	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	243.30
02-17	1178047101	GSA, OAD, FINANCE DIVISION.....	01/20/78	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF JANUARY 1978.....	256.46
02-28	1178058060	WESTERN UNION ELECTRONIC MAIL.....	02/01/78	MAILGRAM SERVICE FOR THE MONTH OF JANUARY 1978.....	1.93
03-07	1178055099	GSA, OAD, FINANCE DIVISION.....	02/18/78	TELEPHONE SERVICE.....	239.95
01-19	2178018019	WESTERN UNION ELECTRONIC MAIL.....	11/30/77	MAILGRAM SERVICE FOR THE MONTH OF NOVEMBER.....	2.53
03-15	2178013007	WESTERN UNION ELECTRONIC MAIL.....	02/01/78	MAILGRAM SERVICE FOR THE MONTH OF FEBRUARY 1978.....	2.53
01-16	2278014133	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	236.89
01-24	2278023049	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	27.01
01-24	2278024196	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	55.25
02-21	2278050127	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	194.21
03-16	2278074034	C & P TELEPHONE.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	8.86
03-17	2278075141	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	194.21
03-22	2278080034	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE.....	16.53
01-13	1278013090	DANTE B FASCELL.....	12/15/77-12/16/77	MIAMI, FL TO WASHINGTON, DC AND RETURN.....	223.74
01-13	1278013091	DANTE B FASCELL.....	01/01/78	MIAMI, FL TO WASHINGTON, DC.....	111.87
02-21	1278052021	DANTE B FASCELL.....	01/20/78-01/22/78	WASHINGTON, DC TO MIAMI, FL AND RETURN.....	260.00
02-21	1278052022	DANTE B FASCELL.....	01/20/78-01/22/78	TRANSPORTATION TO AND FROM TERMINALS IN CONNECTION WITH TRAVEL TO DISTRICT.....	23.74
02-28	1278057008	DANTE B FASCELL.....	01/05/78	TRANSPORTATION TO AND FROM TERMINALS IN CONNECTION WITH TRAVEL FROM DISTRICT.....	11.87
02-28	1278057007	DANTE B FASCELL.....	01/05/78	ONE WAY AIR FARE FROM MIAMI, FL TO WASHINGTON BY COMMERCIAL AIR.....	100.00
03-07	1278065108	DANTE B FASCELL.....	02/11/78-02/20/78	ROUND TRIP AIR FARE FROM WASHINGTON, TO DISTRICT (MIAMI, FL).....	200.00
03-07	1278065109	DANTE B FASCELL.....	02/11/78-02/20/78	TRANSPORTATION TO AND FROM TERMINALS IN CONNECTION WITH TRAVEL TO DISTRICT.....	23.74
03-11	1278070060	DANTE B FASCELL.....	03/04/78-03/06/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT.....	200.00
03-11	1278070061	DANTE B FASCELL.....	03/04/78-03/06/78	TRANSPORTATION TO AND FROM TERMINALS IN CONNECTION WITH TRAVEL TO DISTRICT AND TAXI.....	23.74
03-23	1278081025	DANTE B FASCELL.....	03/11/78-03/20/78	TRANSPORTATION TO AND FROM TERMINALS IN CONNECTION WITH TRAVEL TO DISTRICT.....	23.74
03-23	1278081024	DANTE B FASCELL.....	03/11/78-03/20/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT BY COMMERCIAL AIR (MIAMI, FL).....	200.00
02-26	1378056010	CHARLES O'PEGAN.....	02/02/78-02/07/78	TRANSPORTATION TO AND FROM TERMINALS BY TAXI.....	40.00
02-26	1378056009	CHARLES O'PEGAN.....	02/02/78-02/07/78	COMMERCIAL AIR TRAVEL TO AND FROM TERMINALS.....	200.00
01-17	1478017047	HAZELTINE CORPORATION.....	12/01/77-12/31/77	THERMAL PRINTER AND COPIER.....	213.00
02-21	1478052030	HAZELTINE CORPORATION.....	01/31/78	THERMAL PRINTER AND COPIER FOR MONTH OF JANUARY.....	213.00
03-08	1478066021	HAZELTINE CORPORATION.....	02/01/78-02/28/78	THERMAL PRINTER AND COPIER FOR MONTH OF FEBRUARY.....	213.00
01-31	2078034103	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	457.38
01-31	2078040025	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	254.37
02-28	2078060133	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	297.31
03-31	2078091133	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	349.04

TOTAL

13,561.39

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WALTER E FAUNTROY					
OFFICIAL EXPENSES					
01-31	0278039136	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	892.30
02-28	0278060135	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	892.30
03-31	0278060133	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	892.30
02-28	0678051013	DAVID R RAMAGE	11/14/77	.....	6.50
02-28	0678051014	DAVID R RAMAGE	11/09/77	.....	108.35
02-28	0678051012	DAVID R RAMAGE	10/17/77	.....	75.40
02-28	0678051011	DAVID R RAMAGE	10/11/77	.....	6.50
02-28	0678063009	DAVID R RAMAGE, CLERK	01/11/78	.....	211.75
03-22	0978080138	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	.....	1,284.00
03-22	0978080136	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	.....	4,114.00
01-12	1078012170	CONGRESSIONAL STAFF CLUB	11/07/77	.....	15.00
01-16	1078015072	HOUSE RECORDING STUDIO	11/04/77-11/30/77	.....	56.00
01-31	1078034145	XEROX CORPORATION	12/20/77	.....	32.01
01-31	1078034143	XEROX CORPORATION	12/31/77	.....	34.22
01-31	1078034144	XEROX CORPORATION	12/31/77	.....	40.11
01-31	1078034142	XEROX CORPORATION	11/30/77	.....	8.87
02-24	1078054271	HOUSE RECORDING STUDIO	12/01/77	.....	3.75
03-07	1078065005	COMMERCE CLEARING HOUSE INC	01/03/78-12/31/78	.....	245.70
03-07	1078065009	AFRAM ASSOCIATES, INC.	01/23/78	.....	10.00
03-07	1078065013	WASHINGTON POST	01/01/78-12/31/78	.....	72.80
03-07	1078065011	DISTRICT DELIVERY SERVICE	01/03/78-03/31/78	.....	68.36
03-07	1078065008	DE MATHE WALKER INC.	01/13/78	.....	15.90
03-07	1078065006	CONGRESSIONAL QUARTERLY INC	01/03/78-12/31/78	.....	228.00
03-07	1078065004	THE WASHINGTON STAR	01/03/78-12/31/78	.....	39.00
03-23	1078081200	XEROX CORPORATION	01/30/78	.....	82.75
03-23	1078081196	DAVID R RAMAGE	02/23/78	.....	29.25
03-23	1078081198	HOUSE RECORDING STUDIO	01/06/78-01/20/78	.....	10.25
03-25	1078083241	JOINT CENTER FOR POLITICAL STUDIES	03/08/78	.....	13.00
03-25	1078083244	HOUSE RECORDING STUDIO	02/27/78	.....	6.00
03-31	1078089169	XEROX CORPORATION	11/28/77-12/15/77	.....	66.50
01-19	1178018108	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	.....	229.12

03-24	1178082056	GSA, OAO, FINANCE DIVISION	02/19/78	TELEPHONE SERVICE	273.12
03-24	1178082057	GSA, OAO, FINANCE DIVISION	01/19/78	TELEPHONE SERVICE	306.74
03-25	2178083012	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	2.38
01-16	2278014134	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	183.63
01-24	2278023050	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	154.03
02-21	2278024197	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	166.81
03-16	2278050128	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	183.63
03-16	2278074035	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	245.68
03-17	2278075142	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	183.63
01-11	1478011109	CONTINENTAL PERIPHERALS	12/31/77	RENTAL	14.00
01-19	1478018094	XEROX CORPORATION	10/30/77	COMPUTER SERVICE	80.00
01-31	1478033024	XEROX CORPORATION	12/22/77	RENTAL SPLIT-BILL	165.50
03-07	1478065010	CONTINENTAL PERIPHERALS	01/01/78-01/31/78	RENTAL	14.00
03-07	1478065004	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	RENTAL	14.00
03-25	1478083041	CONTINENTAL RESOURCES INC	03/01/78-03/31/78	MONTHLY RENTAL	14.00
02-03	1578086026	POSTMASTER	01/18/78	13 CENT STAMPS	50.00
03-23	1578081062	POSTMASTER	03/14/78	13 CENT STAMPS	50.00
01-31	2078040026	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		578.16
02-28	2078060134	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		493.13
03-31	2078091134	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		582.55
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TOTAL					13,544.98

OFFICE OF HON. MILLICENT FENWICK

OFFICIAL EXPENSES

01-31	0278039137	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		875.36
02-28	0278060136	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		875.36
03-31	0278090134	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		875.36
01-31	0978037159	TWENTY-NINE REALTY CORP	01/01/78-01/30/78	41 N BRIDGE ST SOMERVILLE NJ 08876	135.00
02-28	0978057156	TWENTY-NINE REALTY CORP	02/01/78-02/28/78	41 N BRIDGE ST SOMERVILLE NJ 08876	135.00
03-22	0978080139	GSA, OAO, FINANCE DIVISION	03/01/78-03/31/78	MORRISTOWN NJ	135.00
03-28	0978086159	TWENTY-NINE REALTY CORP	03/01/78-03/30/78	41 N BRIDGE ST SOMERVILLE NJ 08876	1,025.00
02-25	1078055155	THE WALL STREET JOURNAL	01/21/78-12/31/78	NEWSPAPER SUBSCRIPTION	135.00
02-25	1078055158	THE PRINCETON PACKET	01/03/78-12/31/78	NEWSPAPER SUBSCRIPTION TO THE MANVILLE NEWS	41.25
02-25	1078055145	THE CENTER FOR ANALYSIS OF PUBLIC ISSUES	01/04/78-01/03/79	MONTHLY MAGAZINE SUBSCRIPTION	4.50
02-25	1078055142	REGIONAL WEEKLY NEWS	01/23/78-12/31/78	NEWSPAPER SUBSCRIPTION	7.50
02-25	1078055152	NATIONAL NEWS AGENCY	01/03/78-01/02/78	6 MONTH SUBSCRIPTION TO WASHINGTON DAILY AND SUNDAY POST AND NEW YORK TIMES	5.94
03-16	1078074221	AMERICAN INSTITUTE OF PUBLIC OPINION	01/26/78	SPECIAL POLL RELEASE, GALLOP POLL ON ABORTION	120.90
03-16	1078074223	THE CENTER FOR URBAN POLICY RESEARCH	01/19/78	SPECIAL REPORT, 'HOUSING COSTS AND GOVT. REG.'	5.00
03-18	1078076276	THE CHATHAM PRESS	03/11/78	WEEKLY NEWSPAPER 04-01-78 THRU 01-01-79	15.00
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					3.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MILLICENT FENWICK—Continued						
03-18	1078076277	THE RECORDER PUBLISHING CO.	03/17/78	WEEKLY NEWSPAPER "THE BERNARDSVILLE NEWS"	7.22	
03-18	1078076266	THE PRINCETON PACKET	02/03/78-01/01/79	WEEKLY NEWSPAPER	6.50	
03-18	1078076275	NEW JERSEY MONTHLY	03/17/78	MONTHLY MAGAZINE 04-01-78 THRU 01-01-79	7.56	
03-18	1078076270	CONGRESSIONAL QUARTERLY INC	03/17/78	MONTHLY REPORTS - "CONGRESSIONAL INSIGHT"	152.00	
03-18	1078076268	CONGRESSIONAL QUARTERLY INC	02/01/78-01/01/79	WEEKLY REPORTS - "CONGRESSIONAL INSIGHT"	49.72	
03-30	1078088137	THE HOME NEWS	03/29/78	NEWSPAPER SUBSCRIPTION FROM 04-01-78 THRU 12-31-78	60.84	
01-31	1178035018	NEW JERSEY BELL	11/01/77-11/30/77	TELEPHONE SERVICE	136.47	
01-31	1178035019	NEW JERSEY BELL	11/01/77-11/30/77	TELEPHONE SERVICE	82.46	
01-31	1178035020	NEW JERSEY BELL	12/01/77-12/31/77	TELEPHONE SERVICE	136.42	
01-31	1178035021	NEW JERSEY BELL	12/01/77-12/31/77	TELEPHONE SERVICE	73.59	
03-16	1178074071	NI BELL	02/13/78	PHONE BILL FOR THE DISTRICT OFFICE	47.53	
03-16	1178074070	NI BELL	02/02/78	PHONE BILL FOR THE DISTRICT OFFICE	184.61	
03-16	1178074069	NI BELL	01/13/78	PHONE BILL FOR THE DISTRICT OFFICE	84.27	
03-17	1178075065	NEW JERSEY BELL	01/02/78-02/01/78	TELEPHONE SERVICE	162.57	
02-24	2178054036	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	27.03	
02-26	2178056032	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	5.57	
01-16	2278014135	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	175.81	
02-21	2278060129	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	175.81	
02-28	2278061242	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	56.22	
02-28	2278061243	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	72.06	
03-17	2278075143	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	175.81	
03-21	2278079040	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	77.37	
03-22	2278080035	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	55.54	
03-14	1278072094	MILLICENT FENWICK	10/14/77-10/16/77	WASHINGTON, DC TO METROPARK, NJ AND RETURN	87.50	
03-14	1278072093	MILLICENT FENWICK	10/06/77-10/10/77	WASHINGTON, DC TO METROPARK, NJ AND RETURN	53.00	
03-14	1278072096	MILLICENT FENWICK	10/28/77-12/30/78	WASHINGTON, DC TO METROPARK, NJ AND RETURN	53.50	
03-14	1278072097	MILLICENT FENWICK	11/04/77-11/09/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	70.00	
03-14	1278072100	MILLICENT FENWICK	12/08/77-12/14/78	WASHINGTON, DC TO TRENTON, NJ AND RETURN	51.00	
03-14	1278072098	MILLICENT FENWICK	11/11/77	WASHINGTON, DC TO TRENTON, NJ	18.00	
03-14	1278072099	MILLICENT FENWICK	12/02/77-12/05/77	WASHINGTON, DC TO METROPARK, NJ AND RETURN	54.00	
03-14	1278072101	MILLICENT FENWICK	12/16/77	WASHINGTON, DC TO METROPARK, NJ	28.50	
03-14	1278072092	MILLICENT FENWICK	10/02/77	TRENTON, NJ TO WASHINGTON, DC	25.00	
03-14	1278072095	MILLICENT FENWICK	10/21/77-10/24/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	60.50	
03-14	1378072034	HOLLIS MCLOUGHLIN	11/17/77-11/18/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	55.00	
03-14	1378072033	HOLLIS MCLOUGHLIN	11/08/77-11/09/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	42.00	
01-31	1478033027	DIRECT MAIL DATA PROCESSING	10/18/77	COMPUTER TRANSACTIONS	99.51	

01-31	1478033026	DIRECT MAIL DATA PROCESSING.....	09/29/77	COMPUTER TRANSACTIONS.....	103.70
01-31	1478033025	DIRECT MAIL DATA PROCESSING.....	08/28/77	COMPUTER TRANSACTIONS.....	532.07
01-31	1478033028	DIRECT MAIL DATA PROCESSING.....	10/29/77	COMPUTER TRANSACTIONS.....	283.05
01-31	2078040027	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	249.05
01-31	2078034104	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78		802.18
02-28	2078060135	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78		110.76
03-31	2078091135	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78		172.36
TOTAL					9,222.87

OFFICE OF HON. PAUL FINDLEY

OFFICIAL EXPENSES

01-31	0278039138	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	175W NEWSLETTERS, 100/200 NEWSHEADINGS, 20M NEWSLETTERS, AND 100 REPRODUCTIONS.....	1,072.92
02-28	0278060137	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	1200 REPRODUCTIONS.....	1,072.92
03-31	0278090135	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	100,000 PRINTING LETTERHEAD ON NEWS RELEASE PAPER.....	1,072.92
01-12	0678012006	THOMAS J LANKFORD.....	11/21/77-12/02/77	GREEN ACRES MOTEL, PITTSFIELD, IL - LODGING.....	644.38
01-21	0678019079	THOMAS J LANKFORD.....	12/12/77-12/20/77	OFFICE SUPPLIES.....	83.80
01-27	0678027026	THOMAS J LANKFORD.....	12/31/77	ONE YEAR SUBSCRIPTION RENEWAL.....	500.00
03-22	0978080140	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	250' OF UNPROCESSED MOVIE FILM.....	2,544.00
01-21	1078019136	PAUL FINDLEY.....	11/13/77	TRANS/CASSETTE AND COLOR PROCESSING.....	16.80
01-26	1078026011	JEFFERSON STATIONERS INC.....	11/28/77	HOLIDAY INN, QUINCY, IL - LODGING.....	1.36
01-26	1078026012	THE WINCHESTER TIMES.....	11/18/77	RED DOME INN, PITTSFIELD LUNCHEON FOR STATE OFFICIALS AND COUNTY OFFICIALS.....	8.00
01-31	1078031126	NATIONAL REPUBLICAN CONG COMMITTEE.....	12/19/77	PARKING FEES.....	25.00
01-31	1078031262	HOUSE RECORDING STUDIO.....	12/01/77-12/31/77	HOLIDAY INN, QUINCY FOOD AND LODGING \$16.02 \$18.38.....	16.65
01-31	1078031125	PAUL FINDLEY.....	11/13/77	OFFICE SUPPLIES.....	15.50
02-28	1078061176	PAUL FINDLEY.....	01/28/78	MIMEO PAPER FOR CONGRESSIONAL OFFICE.....	16.00
02-28	1078061175	PAUL FINDLEY.....	01/26/78-01/27/78	ONE WAY TRIP TO CHICAGO FOR SPEAKING ENGAGEMENT.....	3.50
02-28	1078061220	PAUL FINDLEY.....	01/26/78-01/27/78	ONE YEAR SUBSCRIPTION.....	34.40
02-28	1078059300	HAINES & ESSICK COMPANY.....	12/01/77	ROUND TRIP TICKET ON AMTRAK FOR STAFF MEMBER TO NEW YORK.....	11.45
02-28	1078060014	MODERN BUSINESS MACHINES CO.....	12/29/77	GREENACRES MOTEL, PITTSFIELD LODGING.....	28.50
02-28	1078060121	PAUL FINDLEY.....	12/12/77	ONE YEAR SUBSCRIPTION TO THE BLUFFS TIMES.....	39.00
02-28	1078060213	AUBURN CITIZEN.....	01/01/78	LODGING IN DISTRICT.....	8.00
02-28	1078060122	PAUL FINDLEY.....	12/15/77	TAXI FROM AIRPORT.....	51.00
02-28	1078061221	PAUL FINDLEY.....	01/21/78	MEALS WHILE ON ROUTE TO DISTRICT.....	14.18
02-28	1078059272	JONES PUBLISHING COMPANY.....	01/01/78	17 GLOSSY PHOTOGRAPHS.....	8.00
03-08	1078066270	PAUL FINDLEY.....	02/20/78	26 WEEKS SUBSCRIPTION 03-17-78 THRU 09-16-78.....	19.99
03-08	1078066271	PAUL FINDLEY.....	02/20/78	PROCESSING OF COLOR FILM FOR TELEVISION NEWS SPOT.....	9.50
03-08	1078066269	PAUL FINDLEY.....	02/21/78	REPRODUCTION OF WEEKLY COLUMN.....	2.63
03-08	1078066279	C BILYEU.....	01/20/78	FILE FOLDERS FOR DISTRICT OFFICE.....	25.50
03-09	1078067319	THE STATE JOURNAL REGISTER.....	03/08/78		26.00
03-09	1078067321	HOUSE RECORDING STUDIO.....	01/25/78		7.05
03-09	1078067320	THOMAS J LANKFORD.....	01/18/78-01/31/78		56.00
03-09	1078067279	HAINES & ESSICK COMPANY.....	12/21/77		6.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PAUL FINDLEY—Continued					
03-11	1078070278	ARLINGTON PRINTERS & STATIONERS, INC.	02/28/78	100 PIN ON BADGES	15.00
03-16	1078050014	HOUSE OF REPRESENTATIVE RESTAURANT	01/25/78	ENTERTAINMENT-OFFICIAL BUSINESS	9.65
03-18	1078076055	PAUL FINDLEY	03/10/78	MEALS IN DISTRICT - OFFICIAL EXPENSES	9.73
03-18	1078076054	PAUL FINDLEY	03/11/78	LODGING WHILE IN DISTRICT (SKY LODGE)	19.99
03-24	1078082202	RICHARDS & STEHMAN	02/10/78	ROTARY DATER, INK & PAD AND DELIVERY CHARGE	32.45
01-11	1178011161	ILLINOIS BELL TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	264.15
01-19	1178018058	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	228.12
02-25	1178050060	ILLINOIS BELL TELEPHONE COMPANY	01/01/78-01/31/78	WATS SERVICE FOR DISTRICT OFFICE	622.90
02-25	1178055061	GSA, OAD, FINANCE DIVISION	12/20/77-01/20/78	SPRINGFIELD PHONE BILL	222.25
03-09	1178066074	ILLINOIS BELL TELEPHONE COMPANY	02/01/78-02/28/78	WATS SERVICE FOR DISTRICT OFFICE	499.15
03-21	1178079055	GSA, OAD, FINANCE DIVISION	02/20/78	SPRINGFIELD PHONE BILL	226.85
03-24	1178082059	CASS COUNTY TELEPHONE CO.	03/01/78	TELEPHONE LISTING IN WHITE PAGES	7.50
01-24	2178024009	ILLINOIS BELL TELEPHONE COMPANY	03/01/78-03/31/78	WATS SERVICE FOR DISTRICT OFFICE	479.15
03-30	2178075010	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	78.14
01-16	2278014136	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/77-12/30/77	TELEGRAPH SERVICE	1,882.91
01-24	2278023051	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	255.04
01-24	2278024198	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	78.68
02-21	2278050130	C & P TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	131.25
03-16	2278074036	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	210.04
03-17	2278075144	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	101.52
03-22	2278080036	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	210.04
01-19	1278018001	PAUL FINDLEY	12/01/77-12/31/77	TELEPHONE SERVICE	45.00
01-27	1278027027	PAUL FINDLEY	12/11/77	WASHINGTON, DC TO SPRINGFIELD, IL	84.00
02-28	1278058080	PAUL FINDLEY	12/21/77-12/21/77	WASHINGTON, DC TO SPRINGFIELD, IL AND RETURN	170.00
03-08	1278066088	PAUL FINDLEY	01/26/78-01/29/78	TRAVEL TO AND FROM DISTRICT SPRINGFIELD, ILLINOIS TWA \$168	168.00
03-18	1278076007	PAUL FINDLEY	02/20/78-02/21/78	TRAVEL TO AND FROM DISTRICT	168.00
01-31	13780729025	DONALD NORTON	03/10/78-03/11/78	TRIP TO DISTRICT	170.00
03-24	1378082032	DONALD NORTON	12/18/77-12/20/77	SPRINGFIELD, IL TO WASHINGTON, DC AND RETURN	168.00
03-24	1378082033	DONALD NORTON	03/02/78	AIRLINE TRAVEL FROM SPRINGFIELD, ILL. TO ST. LOUIS AND CAR RENTAL	81.83
03-23	1578031002	POSTMASTER	03/09/78-03/10/78	AIRLINE TRAVEL FROM SPRINGFIELD, ILL. TO WASH. D.C. AND RETURN & PARKING	173.00
01-31	2078040028	(STATIONERY ALLOWANCE CHARGED)	02/11/78	100 - 31 CENT STAMPS	31.00
01-31	2078034106	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	198.15
02-28	2078060136	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(265.49)
03-31	2078091136	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		292.98
			03/01/78-03/31/78		804.09
TOTAL					15,314.77

OFFICE OF HON. HAMILTON FISH JR

OFFICIAL EXPENSES

01-31	0278039139	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	571.20
02-28	0278060138	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	571.20
03-31	0278090136	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	589.64
03-07	0678065002	THOMAS J LANKFORD	01/25/78	62.40
01-31	0978037161	M O LANE JR	01/01/78-01/30/78	500.00
01-31	0978037160	JOSEPH DICOLA AND JOHN LEARDI	01/01/78-01/30/78	326.08
01-31	0978037162	HARRY LEFEVER	01/01/78-01/30/78	90.00
02-28	0978057159	HARRY LEFEVER	02/01/78-02/28/78	90.00
02-28	0978057157	JOSEPH DICOLA AND JOHN LEARDI	02/01/78-02/28/78	326.08
02-28	0978057158	M D LANE JR	02/01/78-02/28/78	500.00
03-23	0978087018	GSA, OAD, FINANCE DIVISION	03/01/78-03/30/78	(658.00)
03-28	0978086160	JOSEPH DICOLA AND JOHN LEARDI	03/01/78-03/30/78	326.08
03-28	0978086161	M O LANE JR	03/01/78-03/30/78	500.00
03-28	0978086162	HARRY LEFEVER	03/01/78-03/30/78	90.00
01-12	1078012171	HAMILTON FISH JR	11/22/77-11/26/77	46.92
01-19	1078018100	DISTRICT DELIVERY SERVICE	01/03/77-03/01/77	68.36
01-19	1078018099	DISTRICT DELIVERY SERVICE	01/03/77-03/01/77	58.21
01-19	1078018101	HAMILTON FISH JR	11/22/77-12/06/77	9.75
01-19	1078018102	THE PUTNAM COUNTY COURIER INC	12/31/77-12/31/78	15.00
01-24	1078024106	F MCCAFFREY, CUSTOM DESIGNED SIGNS	12/20/77	75.00
01-24	1078024105	WESTBURY HOTEL	12/08/77	72.38
01-26	1078025085	RESEARCH SERVICES INSTITUTE INC	11/15/77	255.34
01-27	1078027071	HAMILTON FISH JR	12/05/77	48.96
01-27	1078027072	HAMILTON FISH JR	12/13/77-12/15/77	46.24
01-27	1078027073	HAMILTON FISH JR	12/17/77-12/20/77	49.81
01-27	1078027074	HAMILTON FISH JR	12/29/77-12/31/77	62.39
01-31	1078033120	HAMILTON FISH JR	12/13/77-12/20/77	7.80
02-17	1078047083	HAMILTON FISH JR	01/05/78	16.00
02-17	1078047084	HAMILTON FISH JR	01/05/78	15.00
02-18	1078048116	SCOTT A MOONE	01/03/78	2.00
02-18	1078048117	THE EVENING STAR	01/11/78-01/11/79	75.60
02-18	1078048123	POUGHKEEPSIE MOTOR HOTEL	01/12/78-01/15/78	55.74
02-18	1078048120	CORNER NEWS STORE	01/01/78-01/31/78	5.72
02-28	1078063128	HAMILTON FISH JR	01/27/78-01/29/78	4.40
02-28	1078063144	VISA BANKAMERICARD	01/27/78	38.90
02-28	1078060124	HAMILTON FISH JR	01/01/78	2.10
02-28	1078060123	HAMILTON FISH JR	12/29/77-12/30/77	3.60
02-28	1078063129	HAMILTON FISH JR	01/27/78-01/29/78	101.66
02-28	1078063138	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	228.00
		REPRO RECORD REPRINT		
		319 MILL ST POUGHKEEPSIE NY 12601		
		1037 MAIN STREET PIKSKILL NY 10566		
		1037 MAIN STREET PIKSKILL NY 10566		
		1037 MAIN STREET PIKSKILL NY 10566		
		319 MILL ST POUGHKEEPSIE NY 12601		
		PEEKSKILL NY		
		1037 MAIN STREET PIKSKILL NY 10566		
		319 MILL ST POUGHKEEPSIE NY 12601		
		276 MILES COVERED ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT		
		THREE MONTHS SERVICE - DELIVERY OF NEWSPAPERS		
		THREE MONTHS SERVICE - DELIVERY OF NEWSPAPERS		
		DELIVERY OF NEWSPAPER TO WASHINGTON OFFICE		
		CONGRESSIONAL DISTRICT OFFICE WINDOW SIGN FOR PEEKSKILL OFFICE		
		OVERNIGHT EXPENSE - ROOM AND DINNER MEETING WITH DISTRICT ENVIRONMENTAL GROUP		
		COMPUTATION OF QUESTIONNAIRE RESULTS FORM CONSTITUENTS OF 25TH DISTRICT 1977		
		MIAGE		
		MIAGE		
		MIAGE		
		NEW YORK STATE THRUWAY, MID HUDSON BRIDGE, TRIBORO BRIDGE, KINGSTON/RHINECLIFF BRIDGE		
		TAXI CAB FARE FROM LA GUARDIA TO WALL STREET, NY		
		TAXI CAB FARE FROM WALL STREET TO LA GUARDIA, NY - TRIP TO NY CITY ON OFFICIAL BUSINESS		
		TOLLS WHILE DRIVING CONGRESSMAN IN DISTRICT		
		ANNUAL NEWSPAPER SUBSCRIPTION		
		HOTEL BILL - 3 NIGHTS - OVER NIGHT STAY FOR ADMINISTRATIVE ASSISTANT		
		DISTRICT NEWSPAPER - DAILY		
		TOLLS		
		OFFICIAL LUNCH WITH INS DIRECTOR, NEW YORK CITY AND OTHER INS REPRESENTATIVES		
		TOLLS		
		TOLLS		
		DISTRICT TRAVEL EXPENSES		
		ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HAMILTON FISH JR—Continued					
02-28	1078063141	J. H. SCHINDLER	12/29/77-01/11/78	CLEANING OF POUGHKEEPSIE DISTRICT OFFICE ON 12/29/77 & 1/11/78	15.00
02-28	1078063142	HOUSE RECORDING STUDIO	01/12/78	SCREENING OF FILM	3.00
03-07	1078065015	VISA BANKAMERICARD	01/07/78-01/18/78	OFFICIAL EXPENSES	951.76
03-07	1078065016	HAMILTON FISH JR	02/08/78	DEVELOPMENT OF PHOTOS	12.08
03-09	1078067285	MARY T BABIARZ	08/08/77	MINUTES OF CONGRESSIONAL HEARING ON CON RAIL	359.59
03-16	1078074202	HAMILTON FISH JR	02/10/78-02/13/78	1004 MILES OF IN DISTRICT TRAVEL BY MEMBER'S PRIVATE AUTO.	170.68
03-16	1078074204	HAMILTON FISH JR	02/10/78-02/13/78	TOLLS	6.90
03-16	1078074206	HAMILTON FISH JR	02/15/78-02/21/78	TOLLS	7.95
03-16	1078074205	HAMILTON FISH JR	02/16/78-02/21/78	616 MILES OF IN DISTRICT TRAVEL BY MEMBER'S PRIVATE AUTO	104.72
03-16	1078074208	HAMILTON FISH JR	02/25/78-02/21/78	564 MILES ON IN DISTRICT TRAVEL BY MEMBER'S PRIVATE AUTO	95.88
03-16	1078074228	NEW YORK CONGRESSIONAL DELEGATION	01/03/78-12/31/78	DUES FOR 1978	65.00
03-16	1078074209	HAMILTON FISH JR	02/21/78	TOLLS	2.60
03-17	1078075167	JOHN D BARRY	02/26/78	TRANSPORTATION REIMBURSEMENT FOR AIRPORTER/POUGHKEEPSIE, NY TO LAGUARDIA AIRPORT/RETURN	12.00
03-17	1078075169	JOHN D BARRY	02/23/78	TRANSPORTATION REIMBURSEMENT FOR TAXI FARE TO COMM. SERVICE ADM. 26 FEDERAL PLAZA, N.Y.	5.00
03-17	1078075163	POUGHKEEPSIE MOTOR HOTEL	02/23/78-02/28/78	HOTEL BILL-3 NIGHTS-OVERNIGHT STAY FOR ADMINISTRATIVE ASSISTANT	55.14
03-23	1078081214	JOHN NACCARATO	03/08/78	REIMBURSEMENT FOR TRAVEL EXPENSE FOR TRIP TO CONGRESSIONAL AIDES MEETING	60.00
03-23	1078081203	GEORGE T. WHALEN, INC.	03/22/78	LIABILITY INSURANCE FOR TOWN MEETINGS TO BE HELD IN SCHOOLS IN DISTRICT 3/27/78 & 4/1/78	73.11
03-23	1078081212	LAURIE BUCHANAN	03/08/78	REIMBURSEMENT FOR EXPENSE FOR TRIP TO CONGRESSIONAL AIDES MEETING	16.50
03-23	1078081210	MORRY B. MARKOWITZ	03/05/78	REIMBURSEMENT FOR PARKING AND TOLLS AT AMERICAN FEDERATION OF JEWISH FIGHTERS	16.70
03-23	1078081204	DISTRICT DELIVERY SERVICE	03/22/78	NEWSPAPERS DELIVERED	7.60
01-19	1178018062	NEW YORK TELEPHONE COMPANY	10/25/77-11/25/77	TELEPHONE SERVICE	41.88
01-19	1178018061	GSA, OAD, FINANCE DIVISION	11/17/77-12/17/77	TELEPHONE SERVICE	20.00
01-19	1178018060	GSA, OAD, FINANCE DIVISION	11/17/77-12/17/77	TELEPHONE SERVICE	30.42
01-19	1178018063	NEW YORK TELEPHONE	11/10/77-12/10/77	TELEPHONE SERVICE	87.76
01-19	1178018059	NEW YORK TELEPHONE	11/16/77-12/16/77	TELEPHONE SERVICE	200.73
01-21	1178019071	NEW YORK TELEPHONE COMPANY	11/25/77-12/25/77	TELEPHONE SERVICE	44.91
02-28	1178063058	NEW YORK TELEPHONE	12/10/77-01/10/78	TELEPHONE SERVICE	87.04
02-28	1178063057	NEW YORK TELEPHONE COMPANY	12/25/77-01/25/78	PHONE BILL	39.92
02-28	1178063059	GSA, OAD, FINANCE DIVISION	12/17/77-01/17/78	PHONE BILL FOR DISTRICT OFFICE TELEPHONE SERVICE	30.42
02-28	1178063056	GSA, OAD, FINANCE DIVISION	12/17/77-01/17/78	FTS PHONE BILL FOR DISTRICT OFFICE TELEPHONE SERVICE	20.00
02-28	1178063056	NEW YORK TELEPHONE	12/16/77-01/16/78	PHONE BILL	195.39
03-16	1178074072	NEW YORK TELEPHONE	01/16/78-02/16/78	PHONE BILL FOR POUGHKEEPSIE DISTRICT OFFICE	195.11
03-16	1178074073	NEW YORK TELEPHONE	01/10/78-02/10/78	PHONE BILL FOR KINGSTON DISTRICT OFFICE	86.20
03-16	1178074076	GSA, OAD, FINANCE DIVISION	01/17/78-02/17/78	PHONE BILL FOR FTS PHONE IN POUGHKEEPSIE DISTRICT OFFICE	30.12
03-16	1178074074	GSA, OAD, FINANCE DIVISION	01/17/78-02/17/78	PHONE BILL FOR FTS PHONE IN KINGSTON DISTRICT OFFICE	20.00
02-26	2178056080	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	20.06

03-10	2178068010	WESTERN UNION TELEGRAPH COMPANY	03/01/78	WOODSTOCK, NEW YORK	6.55
01-16	2278014137	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	219.66
02-21	2278050131	C & P TELEPHONE CO.	11/01/77-12/31/77	LOCAL TELEPHONE SERVICE	321.41
02-28	2278061039	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	46.47
02-28	2278061040	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	81.20
03-10	2278068010	C & P TELEPHONE	01/31/78	JANUARY SERVICE	144.11
03-16	2278074102	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	88.75
03-17	2278075145	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	211.55
01-13	1278013094	HAMILTON FISH JR.	12/05/77-12/06/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	128.48
01-13	1278013093	HAMILTON FISH JR.	11/10/77-11/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	128.48
01-13	1278013092	HAMILTON FISH JR.	11/04/77-11/07/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	148.48
02-18	1278048048	VISA BANKAMERICARD	01/05/78-01/05/78	TRAVEL TO AND FROM LAGUARDIA FROM NATIONAL AIRPORT	80.00
02-28	1278058056	HAMILTON FISH JR.	12/17/77-12/20/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	118.48
02-28	1278058058	HAMILTON FISH JR.	12/29/77-12/31/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	118.48
02-28	1278058054	HAMILTON FISH JR.	12/08/77-12/10/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	145.48
02-28	1278058055	HAMILTON FISH JR.	12/17/77-12/15/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	118.48
03-07	1278059090	JOHN D BARRY	01/12/78-01/15/78	ROUND TRIP AIR FARE TO LA GUARDIA - UMO FARE, LA GUARDIA TO DISTRICT	104.00
03-08	1278066089	AMERICAN AIRLINES INC	01/27/78-01/29/78	ROUND TRIP TO LAGUARDIA & RETURN	80.00
03-08	1278066092	AMERICAN AIRLINES INC	02/10/78-02/13/78	ROUND TRIP TO LAGUARDIA & RETURN	80.00
03-08	1278066090	AMERICAN AIRLINES INC	01/27/78-01/27/78	ROUND TRIP TO LAGUARDIA & RETURN	80.00
03-08	1278066093	AMERICAN AIRLINES INC	02/16/78-02/21/78	ROUND TRIP TO LAGUARDIA & RETURN	120.00
03-10	1278068095	AMERICAN AIRLINES INC	02/25/78-02/27/78	R/T TO DISTRICT BY COMMERCIAL AIR	64.00
03-18	1278076002	HAMILTON FISH JR.	01/01/78-01/02/78	WASHINGTON, DC TO NEW YORK, NY AND RETURN	80.00
03-31	1278089011	AMERICAN AIRLINES INC	03/04/78-03/06/78	WASHINGTON, DC TO NEW YORK, NY AND RETURN	80.00
03-31	1278089012	AMERICAN AIRLINES INC	03/11/78-03/13/78	WASHINGTON, DC TO NEW YORK, NY AND RETURN	100.00
03-31	1278089013	AMERICAN AIRLINES INC	03/11/78-03/19/78	HON HAMILTON FISH JR R/T TO DISTRICT BY COMMERCIAL AIR	80.00
01-13	1378013042	JOHN D BARRY	11/04/77-11/07/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	84.15
01-13	1378013041	JOHN D BARRY	12/05/77-12/07/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	104.00
03-10	1378068034	AMERICAN AIRLINES INC	02/23/78-02/26/78	JOHN D. BARRY, AA R/T TO DIST. AT REQUEST OF MC BY COMMERCIAL AIR	80.00
01-19	1478018196	DIGITAL MANAGEMENT CORPORATION	11/23/77	DATA PROCESSING SERVICES	917.35
01-19	1478018193	ANDERSON JACOBSON, INC	12/01/77	RENTAL FOR TWO ACOUSTIC COUPLERS	32.00
01-19	1478018194	XEROX CORPORATION	12/02/77	1700 COMM. TERMINAL W/ TRACTOR	137.00
01-19	1478018195	HAZELTINE CORPORATION	11/30/77	H-2000 R/ADTD01-18-77	107.00
01-19	1478018134	DIGITAL MANAGEMENT CORPORATION	12/23/77-12/23/77	DATA PROCESSING SERVICES	932.20
01-19	1478018133	HAZELTINE CORPORATION	12/31/77	H-2000, R/A DTD	57.06
02-28	1478058032	CARTERFONE	01/31/78	INSTALLATION CHARGE, 16551	45.00
02-28	1478058029	CARTERFONE	12/15/77-01/31/78	16551 TERMINAL & ACCESSORY (ADM324A & ADM31C)	96.35
02-28	1478058028	HAZELTINE CORPORATION	01/31/78	L-2000 R/AD TD01-18-77 MODIFY CHARGE	107.00
02-28	1478058027	DIGITAL MANAGEMENT CORPORATION	01/23/78	DATA PROCESSING SERVICES FOR JAN. PLAN A MINIMUM DISK STORAGE	918.70
02-28	1478058026	XEROX CORPORATION	01/05/78	1700 COMM. TERMINAL W/TRACTOR FOR JANUARY	137.00
02-28	1478058025	ANDERSON JACOBSON, INC	02/01/78	A-242 ACOUSTIC COUPLER-FEB	32.00
02-28	1478058024	ANDERSON JACOBSON, INC	01/03/78	A-242 ACOUSTIC COUPLER-JAN	32.00
03-10	1478068045	XEROX CORPORATION	02/02/78	1700 COMM. TERMINAL W/TRACTOR	149.00
03-10	1478068046	ANDERSON JACOBSON, INC	03/01/78	TWO A-242 ACOUSTIC COUPLERS	32.00
03-10	1478068042	CARTERFONE	02/01/78-02/28/78	16551 TERMINAL W/ACCESSORY	61.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HAMILTON FISH JR.—Continued					
03-31	1478089010	XEROX CORPORATION	02/03/78	1700 COMM TERMINAL W/ TRACTOR	149.00
03-31	1478089014	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/28/78	DATA PROCESSING SERVICES	916.90
01-31	2078040029	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		202.59
01-31	2078034105	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	341.90
02-28	2078060137	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		257.37
03-31	2078091137	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		404.40
TOTAL					17,748.26

OFFICE OF HON. JOSEPH L FISHER

OFFICIAL EXPENSES					
01-31	0278039140	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		830.38
02-28	0278060139	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		830.38
03-31	0278090137	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		365.38
01-16	0678016064	CANTRELL/CUTTER PRINTING, INC.	11/16/77	NEWSLETTERS PRINTED	3,255.30
01-17	0678017006	CANTRELL/CUTTER PRINTING, INC.	12/08/77	SPANISH NEWSLETTER	108.54
01-17	0678017007	CANTRELL/CUTTER PRINTING, INC.	12/21/77	NOTICE OF MEETING AND LETTERS	1,676.14
03-09	0678067027	CANTRELL/CUTTER PRINTING, INC.	02/21/78	PRINTING OF 16,400 TOWN MEETING NOTICES	199.87
03-14	0678072027	CANTRELL/CUTTER PRINTING, INC.	02/11/78	216,000 NEWSLETTERS PRINTED	1,875.40
03-31	0678089004	CANTRELL/CUTTER PRINTING, INC.	03/03/78	PRINTING OF TWO TOWN MEETING NOTICES	519.28
01-31	0978037165	JAMES F TYLER & E K STOCK	01/01/78-01/30/78	TYLER-STOCK S T VENT 19 E MARKET ST LEESBURG VA 22075	181.00
01-31	0978037163	AL'S MOTORS LEASING, INC.	01/01/78-01/30/78	MOBILE OFFICE	650.06
01-31	0978037164	BROAD-PENN CORP	01/01/78-01/30/78	FALLS CHURCH VA	450.00
02-08	0978108003	AL'S MOTORS LEASING, INC.	12/01/77-12/31/77	TYLER-STOCK JT VENT 19 E MARKET STREET LEESBURG VA 22075	650.06
02-28	0978057162	JAMES F TYLER & E K STOCK	02/01/78-02/28/78	MOBILE OFFICE	181.00
02-28	0978057160	AL'S MOTORS LEASING, INC.	02/01/78-02/28/78	FALLS CHURCH VA	650.06
02-28	0978057161	BROAD-PENN CORP	02/01/78-02/28/78	FALLS CHURCH VA	450.00
03-28	0978086164	BROAD-PENN CORP	03/01/78-03/30/78	MOBILE OFFICE	450.00
03-28	0978086163	AL'S MOTORS LEASING, INC.	03/01/78-03/30/78	TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	650.06
03-28	0978086165	JAMES F TYLER & E K STOCK	03/01/78-03/30/78	REPAIR TO MORELCO TRANSCRIBER	181.00
01-24	1078024133	MID ATLANTIC INDUSTRIES INC	12/22/77	ADDITIONAL AMOUNT NOT PREVIOUSLY CHARGED FOR DELIVERY SERVICE	26.00
01-31	1078034146	CENTRAL DELIVERY SERVICE OF WASHINGTON	10/31/77	MATERIAL FOR SIGNS FOR MOBILE OFFICE	110.00
02-18	1078048005	E-T AUTO TOP	01/03/78	PRINTING OF SIGNS FOR MOBILE OFFICE	190.00

02-25	1078055127	RICHMOND TIMES-DISPATCH.....	01/20/78-12/03/79	ONE YEAR SUBSCRIPTION.....	58.94
02-25	1078055126	NATIONAL JOURNAL REPORTS.....	01/18/78	FOUR NATIONAL JOURNAL BINDERS.....	36.00
03-07	1078065031	JAMES F TYLER CO.....	01/01/78-01/26/78	XEROX COPIES FOR DISTRICT OFFICE LEESBURG, VA.....	9.30
03-07	1078065033	AL'S MOTORS LEASING, INC.....	02/01/78	PAINTING OF MOBILE OFFICE.....	285.00
03-07	1078065035	MCQUIRE PHOTOGRAPHY.....	02/01/78	15 COPIES PHOTO.....	30.00
03-09	1078067324	CENTRAL DELIVERY SERVICE OF WASHINGTON.....	02/08/78	DELIVERY SERVICE.....	5.35
03-14	1078072266	GULF OIL CORPORATION.....	01/25/78-02/11/78	GASOLINE FOR MOBILE OFFICE.....	29.55
03-14	1078072267	DONNA QUINTA.....	03/02/78	REIMBURSE FOR 6 CALENDARS FOR DISTRICT OFFICE.....	5.97
03-14	1078072268	THE GLOBE.....	01/01/78-12/31/78	ONE YEAR RENEWAL SUBSCRIPTION TO THE GLOBE.....	5.97
03-14	1078072270	MCQUIRE PHOTOGRAPHY.....	03/02/78	15 PHOTOGRAPHS.....	30.00
03-15	1078073106	SUSAN MADSEN C/O MR CHAUDET.....	02/15/78	USE OF SOUND SYSTEM FOR TOWN MEETING AT MADISON HIGH SCHOOL VIENNA, VA ON 3/21/78.....	7.95
03-15	1078073111	DAVID R RAMAGE.....	02/01/78	ADDRESSING ENVELOPES.....	10.00
03-18	1078076065	JAMES F TYLER CO.....	08/22/77-12/31/77	XEROX COPIES FOR DISTRICT OFFICE.....	42.90
03-31	1078089015	DEMOGRAPHIC STUDY GROUP.....	01/03/78-12/31/78	1978 DUES AND 1978 SUBSCRIPTION.....	225.00
03-31	1078089016	CENTRAL DELIVERY SERVICE OF WASHINGTON.....	02/21/78	DELIVERY SERVICE.....	5.35
01-11	1178011163	C & P TELEPHONE COMPANY.....	11/22/77-12/21/77	TELEPHONE SERVICE.....	119.32
01-11	1178011162	C & P TELEPHONE COMPANY.....	11/20/77-12/19/77	TELEPHONE SERVICE.....	67.82
01-13	1178013014	C & P TELEPHONE COMPANY.....	12/08/77-01/07/78	TELEPHONE SERVICE.....	319.58
02-18	1178048004	C & P TELEPHONE COMPANY.....	01/08/78-02/07/78	TELEPHONE SERVICE.....	306.11
02-18	1178048003	C & P TELEPHONE COMPANY.....	12/22/77-01/21/78	TELEPHONE SERVICE.....	121.91
02-18	1178048002	C & P TELEPHONE COMPANY.....	12/20/77-01/19/78	TELEPHONE SERVICE.....	89.20
03-07	1178065005	C & P TELEPHONE COMPANY.....	01/20/78-02/19/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN LEESBURG, VA.....	70.29
03-07	1178065009	C & P TELEPHONE COMPANY.....	01/22/78-02/21/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN LEESBURG, VA.....	117.83
03-09	1178067156	C & P TELEPHONE COMPANY.....	02/08/78-03/07/78	TELEPHONE SERVICE DISTRICT OFFICE 5 LINES.....	405.80
03-15	1178073043	C & P TELEPHONE COMPANY.....	02/20/78-03/19/78	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE.....	67.59
03-15	1178073042	C & P TELEPHONE COMPANY.....	02/22/78-03/21/78	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE.....	129.11
03-31	1178083015	C & P TELEPHONE COMPANY.....	03/08/78-04/07/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE.....	332.02
02-26	2178056008	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	7.00
01-16	2278014138	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	172.31
01-24	2278024199	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	59.87
01-24	2278023052	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	106.21
02-21	2278050132	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	440.47
03-09	2278067008	C & P TELEPHONE.....	01/01/78-01/31/78	LONG DISTANCE TELEPHONE SERVICE PROVIDED WASHINGTON OFFICE.....	59.70
03-16	2278074103	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	40.37
03-17	2278075146	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	196.51
03-31	2278089904	C & P TELEPHONE.....	02/01/78-02/28/78	TELEPHONE SERVICE.....	67.02
01-31	2078040030	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE.....	179.87
01-31	2078034107	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977.....	(72.07)
02-28	2078060138	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	293.02
03-31	2078091138	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	277.62

TOTAL

19,241.93

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$ AMOUNT)
OFFICE OF HON. FLOYD J FITHIAN					
OFFICIAL EXPENSES					
01-31	0278059001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(50.50)
01-31	0278040001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		546.69
02-28	0278060140	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		546.69
03-31	0278090138	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		432.52
02-28	0678057011	A. B. DICK COMPANY	01/20/78	1 PKG STENCILS	39.91
02-28	0678057010	A. B. DICK COMPANY	01/20/78	380 RM IMP PAPER 0 2.55 12 TUBES INK 0 3.40	1,009.80
02-28	0678057008	FRANK PARSONS PAPER CO INC	01/10/78	70,000 SHTS 8 1/2 X 11 SUB 67 WHITE SPRINGHILL VELLUM BRISTON 0 9.43M	660.10
02-28	0678057009	FRANK PARSONS PAPER CO INC	01/11/78	25,000 PCX 8 1/2 X 14 12.72M SUB 20 WHITE SPRINGHILL BUSINESS PAPERS 0 6.42M	160.50
03-08	0678066018	NEGA TYPE CORPORATION	02/14/78	NEWSLETTER PLATES FOR BUSINESS NEWSLETTER	66.10
03-14	0678072029	NEGA TYPE CORPORATION	02/22/78-02/28/78	FACULTY REPORT NEGATIVES & PRINTS	39.20
03-14	0678072028	NEGA TYPE CORPORATION	02/22/78-02/28/78	UPDATE NEWSLETTER	88.70
03-14	0678072030	DAVID R RAMAGE	02/21/78	1576-CHESHIRE LABELS ON ENVELOPES 20.884	83.10
01-31	0978037166	BLUE RIBBON AUTOMOTIVE INC	01/01/78-01/30/78	MOBILE	300.00
01-31	0978037167	HARRY VON TOBEL	01/01/78-01/30/78	5 N EARL AVE LAFAYETTE IN 47904	420.00
02-28	0978057164	HARRY VON TOBEL	02/01/78-02/28/78	5 N EARL AVE LAFAYETTE IN 47904	420.00
02-28	0978057163	BLUE RIBBON AUTOMOTIVE INC	02/01/78-02/28/78	MOBILE	300.00
03-22	0978080142	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	WARSAW IN	586.00
03-28	0978086166	BLUE RIBBON AUTOMOTIVE INC	03/01/78-03/30/78	MOBILE	300.00
03-28	0978086167	HARRY VON TOBEL	03/01/78-03/30/78	5 N EARL AVE LAFAYETTE IN 47904	420.00
01-16	1078015073	MARILYN VAN HORN	12/08/77	COPYING ACADEMY FILES	23.58
01-16	1078015074	HOUSE RECORDING STUDIO	11/02/77-11/30/77	RADIO STUDIO CHARGES	78.50
01-16	1078015029	DECKERS	12/13/77	2 ROLLS OF COPY PAPER FOR LAFAYETTE OFFICE	24.00
01-31	1078031068	PINKYS UNION SEVENTYSIX SERVICE	11/04/77	LUBRICATE, OIL CHANGE, FILTER	18.55
01-31	1078031077	HOUSE RECORDING STUDIO	12/28/77	RADIO CHARGE	14.50
01-31	1078028012	RICHARD HARRIS	12/02/77	STANDARD 0293931-GAS FOR DISTRICT TRAVEL	9.79
01-31	1078031071	HOUSE RECORDING STUDIO	12/05/77	RADIO CHARGE	1.50
01-31	1078031067	PINKYS UNION SEVENTYSIX SERVICE	11/04/77	REPAIR RUNNING LIGHT	6.00
01-31	1078031076	HOUSE RECORDING STUDIO	12/19/77	RADIO CHARGE	14.50
01-31	1078031075	HOUSE RECORDING STUDIO	12/21/77	RADIO CHARGE	3.00
01-31	1078031080	THE PUBLIC PRINTER	11/07/77	LEGISLATIVE UPDATE LINE AND POSTMASTER LINES ON 65,000 PUBLIC DOCUMENT ENVELOPES	20.00
01-31	1078028006	ARONIS OUMETT	11/07/77	WELLS YEAGER BEST, FURNITURE WAX (OFFICE)	1.90

01-31	1078031083	SMITH OFFICE EQUIPMENT CO, INC	10/28/77-11/04/77	STENCILS, INC.	29.70
01-31	1078028011	ARDIS DUMETT	12/07/77	WELLS YEAGER BEST, COFFEE FILTERS	1.03
01-31	1078028010	ARDIS DUMETT	12/12/77	SMITH OFFICE 17 PHOTOCOPIES	1.70
01-31	1078031070	EXPRESS SERVICE PRINT, INC.	09/01/77-11/09/77	71 XEROX LABELS, 24 XEROX LABELS, 16 XEROX LABELS.	11.10
01-31	1078031078	HOUSE RECORDING STUDIO	12/29/77	RADIO CHARGE	14.00
01-31	1078028005	HICKS AND SONS, INC.	12/01/77-12/31/77	SANITATION SERVICE LAFAYETTE OFFICE, MONTHS OF OCT, NOV AND DEC, 1977	5.00
01-31	1078031079	RELIABLE WINDOW CLEANING CO.	12/14/77	WINDOW CLEANING, LAFAYETTE OFFICE	14.00
01-31	1078031072	HOUSE RECORDING STUDIO	12/07/77	RADIO CHARGE	6.50
01-31	1078031069	PINKY'S UNION SEVENTYSIX SERVICE	12/10/77	L P GAS	25.00
01-31	1078031066	PINKY'S UNION SEVENTYSIX SERVICE	11/03/77	WELD BRACKET ON GENERATOR	10.71
01-31	1078028014	RICHARD HARRIS	12/14/77	STANDARD 0292433-GAS FOR DISTRICT TRAVEL	11.96
01-31	1078028013	RICHARD HARRIS	12/05/77	STANDARD 0488886-GAS FOR DISTRICT TRAVEL	12.72
01-31	1078028015	RICHARD HARRIS	12/17/77	STANDARD 0353571-GAS FOR DISTRICT TRAVEL	9.40
01-31	1078028016	RICHARD HARRIS	12/21/77	STANDARD 0893775-GAS FOR DISTRICT TRAVEL	4.00
01-31	1078028017	RICHARD HARRIS	12/20/77	STANDARD 0388627-GAS FOR DISTRICT TRAVEL	4.52
01-31	1078031065	PINKY'S UNION SEVENTYSIX SERVICE	11/11/77	L P GAS	14.00
01-31	1078031074	HOUSE RECORDING STUDIO	12/15/77	RADIO CHARGE	1.50
01-31	1078031073	HOUSE RECORDING STUDIO	12/12/77	RADIO CHARGE	1.20
01-31	1078028018	RICHARD HARRIS	12/02/77	ILLINOIS TOLL-HIGHWAY TOLLS (4) 0.30	3.25
01-31	1078031064	INDIANA MAT & MOP RENTALS	12/07/77	MAT AND SERVICE CHARGE FOR LAFAYETTE OFFICE	2.19
01-31	1078028009	ARDIS DUMETT	12/02/77	MARSH FOODS PAPER PRODUCTS FOR OFFICE	5.85
01-31	1078028008	ARDIS DUMETT	11/22/77	RALPH BOWERS ELECTRIC (REPAIR OFFICE COFFEE MAKER)	.98
01-31	1078028007	ARDIS DUMETT	11/08/77	WELLS YEAGER BEST, COFFEE SUPPLIES (PRESS CONFERENCE)	5.00
02-23	1078053101	THE WESTVILLE INDICATOR	01/03/78-12/31/78	SUBSCRIPTION	7.50
02-23	1078053084	DAVID R RAMAGE	01/05/78	TYPESETTING, NEGATIVE AND PRINT 0753	16.50
02-23	1078053098	STARKE COUNTY PUBLISHERS INC	02/01/78-12/31/78	SUBSCRIPTIONS	21.80
02-23	1078053091	DAVID R RAMAGE	01/07/78-01/11/78	NEGATIVES AND PRINTS	6.50
02-23	1078053100	THE BREMEN INQUIRER	01/03/78-12/31/78	SUBSCRIPTION	40.00
02-23	1078053089	DAVID R RAMAGE	01/06/78	NEGATIVES AND PRINTS	33.50
02-23	1078053087	DAVID R RAMAGE	01/05/78-01/06/78	NEGATIVES, REVERSE AND PRINT	8.00
02-23	1078053097	NEWTON COUNTY ENTERPRISE	01/03/78-12/31/78	SUBSCRIPTION	21.85
02-25	1078055168	THE PILOT COMPANY	01/29/78-12/31/78	NEWSPAPER SUBSCRIPTION	14.90
02-25	1078055148	MARILYN VAN HORN	01/20/78	PURCHASE OF TWO ROLLS MAILING TAPE	6.74
02-25	1078055164	STAN NICE	01/15/78-01/22/78	CAB FARES TO AND FROM AGENCIES	7.60
02-25	1078055153	LELAND BEERY	01/10/78	GAS-DISTRICT TRAVEL EXPENSE BUTTERBAUGH'S OIL	9.45
02-25	1078055141	HICKS AND SONS, INC.	01/03/78	TRASH REMOVAL FOR LAFAYETTE OFFICE	66.00
02-25	1078055133	EXPRESS SERVICE PRINT, INC.	01/03/78-01/13/78	171 XEROX LABELS	7.90
02-25	1078055166	PULASKI COUNTY JOURNAL	01/03/78-12/31/78	NEWSPAPER SUBSCRIPTION	15.50
02-25	1078055138	SMITH OFFICE EQUIPMENT CO.	01/10/78-01/13/78	STENCIL, PAPER, STENCIL, PAPER	27.45
02-28	1078058188	RICHARD HARRIS	01/08/78-01/22/78	DISTRICT TRVL-1-8-78 0686704, 1-21-78 0307104, 1-22-78 0300176	9.64
02-28	1078058190	SUSAN CLARK ETTER	01/20/78-01/21/78	DISTRICT TRVL-EXPENSE-SENIOR FORUMS 1-20-78 0108022, 1-21-78 0607325	7.60
02-28	1078063146	FLOYD FITHAN	01/12/78	LAFAYETTE PRESS BREAKFAST	83.00
02-28	1078063165	HOUSE RECORDING STUDIO	01/04/78-01/25/78	RECORDING FEES	27.70
02-28	1078063152	FLOYD FITHAN	02/10/78-02/12/78	DISTRICT TRAVEL EXPENSES - GAS	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. FLOYD J FITHIAN—Continued					
02-28	1078063150	FLOYD FITHIAN	01/21/78	LUNCHEON-SENIOR CITIZENS FORUM JAN. 21, 1978	27.00
02-28	1078063162	DAVID R RAMAGE, CLERK	01/13/78-02/03/78	LABOR LABELS ON ENVELOPES, HALFTONE NEG & PLATES UPDATE & SCREENS, UPDATE LABELS/ENW	263.95
02-28	1078063147	FLOYD FITHIAN	01/12/78	DISTRICT TRAVEL EXPENSES HOLIDAY INN NORTH LAFAYETTE, INDIANA	21.84
02-28	1078058185	CERYLL GELLEBECK	01/03/78-01/31/78	LAFAYETTE OFFICE CLEANING FOR JANUARY \$6 PER CLEANING X 5 CLEANINGS	30.00
02-28	1078058179	DECKERS	01/12/78	1 BOX 92-4500 COPY PAPER, LAFAYETTE OFFICE SUPPLIES	132.89
02-28	1078058175	DAVID R RAMAGE	01/05/78-01/18/78	NEGATIVES, PLATES, PRINTS & LABELS ON ENVELOPES FOR UPDATE LABOR & PESTICIDE MAILINGS	61.50
02-28	1078058182	SMITH OFFICE EQUIPMENT CO.	01/20/78	4 RM. 8/1 PAPER 81/2X11 LAFAYETTE OFFICE SUPPLIES	15.80
02-28	1078063149	FLOYD FITHIAN	01/10/78-01/12/78	DISTRICT TRAVEL EXPENSES	41.07
02-28	1078063153	FLOYD FITHIAN	01/25/78	D.C. CAB FARE FOR LETTER DELIVERY TO THE IRANIAN EMBASSY BY STAFF MEMBER	5.00
03-08	1078066289	CONGRESSIONAL QUARTERLY INC	03/01/78-12/31/78	SUBSCRIPTION FOR 1 YEAR	228.00
03-08	1078066115	DECKERS	01/25/78	LAFAYETTE OFFICE SUPPLIES, ELECTRONIC STENCILS, COVERS, INK, FILE FOLDERS/STYLUS	138.96
03-08	1078066124	MONON NEWS	03/01/78-12/31/78	SUBSCRIPTION	5.20
03-08	1078066295	XEROX CORPORATION	03/01/78-01/31/78	SERVICES FOR JAN.	82.75
03-08	1078066300	STANT NICE	01/25/78	MOBILE OFFICE GAS	20.80
03-08	1078066119	FRANCESVILLE TRIBUNE	02/01/78-12/31/78	SUBSCRIPTION	3.50
03-10	1078068475	DAVID R RAMAGE	02/13/78	NEGATIVES, HALFTONE, SCREEN & PLATES 01349 FARM MAILING	23.80
03-10	1078068473	DAVID R RAMAGE	02/07/78-02/09/78	PRINTING SERVICES FOR MAILINGS	90.80
03-10	1078068474	DAVID R RAMAGE	02/09/78	LABELS ON ENVELOPES	57.25
03-10	1078068481	ARDIS DUMETT	02/07/78-02/08/78	PAPER PRODUCTS, GARBAGE BAGS, VACUUM BAGS, GREYHOUND-MAIL FARM LABELS FOR OFFICE	25.19
03-10	1078068484	PINKYS UNION SEVENTYSIX SERVICE	01/11/78-01/23/78	MOBILE OFFICE GAS	25.55
03-10	1078068489	STATE OF INDIANA	02/23/78	1976-77 INDIANA SCHOOL DIRECTORIES	4.00
03-10	1078068476	DAVID R RAMAGE	02/15/78	RECORD REPRINTS 01419 SENIOR CITIZENS	48.00
03-10	1078068483	PINKYS UNION SEVENTYSIX SERVICE	01/11/78-01/23/78	MOBILE OFFICE GAS	11.60
03-10	1078068477	DAVID R RAMAGE	02/16/78	CARDS, TAYLOR, AFFOLDER, CATHERINE A. GREALY	24.00
03-10	1078068480	INDIANA MAT & MOP RENTALS	01/11/78	LAFAYETTE OFFICE	3.25
03-10	1078068490	HICKS AND SONS, INC	02/01/78-02/28/78	SANITATION SERVICE	9.45
03-10	1078068482	RICHARD HARRIS	01/28/78-02/15/78	DISTRICT OFFICE TRAVEL	119.54
03-10	1078068478	EXPRESS SERVICE PRINT, INC.	02/06/78	PRINT LABELS 55-NURSES 654-FARMERS	70.90
03-14	1078072279	FLOYD FITHIAN	02/24/78	REIMBURSE FOR RENTAL OF WINAMAC COMMUNITY CENTER FOR FARM FORUM	15.00
03-14	1078072281	VISUAL SYSTEMS	02/07/78	MISC. DRAFTING SUPPLIES	68.83
03-14	1078072271	BOURBON NEWS MIRROR	03/13/78	SUBSCRIPTION FROM 03-29-78 THRU 12-31-78	4.25
03-14	1078072273	ANDERSON JACOBSON, INC.	03/01/78	MARCH LEASE FOR AD 342 ACOUSTIC COUPLER	18.40
03-14	1078072284	REX SMITH	02/21/78-03/01/78	DISTRICT TRAVEL	40.37
03-14	1078072287	GINNY BURKHARDT	02/26/78	DISTRICT TRAVEL	7.08
03-14	1078072272	DISPATCH PUBLISHING COMPANY, INC	03/13/78	SUBSCRIPTION FROM 04-01-78 THRU 12-31-78	33.75
03-31	1078089020	HOUSE RECORDING STUDIO	02/01/78-02/22/78	RECORDING CHARGES	15.50

03-31	1078089019	HOUSE RECORDING STUDIO.....	02/01/78-02/22/78	RECORDING CHARGES.....	16.75
03-31	1078089022	HOUSE RECORDING STUDIO.....	02/01/78-02/22/78	RECORDING CHARGES.....	16.00
03-31	1078089021	HOUSE RECORDING STUDIO.....	02/01/78-02/22/78	RECORDING CHARGES.....	5.50
03-31	1078089061	PAT RICHTER.....	01/14/78-02/24/78	GAS EXPENSE.....	22.00
03-31	1078089018	POST TRIBUNE.....	01/03/78-12/31/78	SUBSCRIPTION.....	16.00
03-31	1078089023	HOUSE RECORDING STUDIO.....	02/01/78-02/22/78	RECORDING CHARGES.....	70.50
03-31	1078089017	LAFAYETTE JOURNAL AND COURIER.....	03/30/78	SUBSCRIPTION.....	51.56
03-31	1078089062	RICHARD HARRIS.....	02/19/78-02/28/78	GAS, TOLLS AND PARKING EXPENSE.....	5.68
03-31	1078089065	MARILYN VAN HORN.....	02/25/78	DISTRICT TRAVEL TO WINAMAC FARM FORUM.....	64.82
03-31	1078089063	RICHARD HARRIS.....	03/02/78-03/13/78	GAS AND TOLLS.....	31.70
01-13	1178013015	UNITED TELEPHONE CO.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	20.00
01-21	1178019200	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	47.22
01-21	1178019199	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	125.79
02-23	1178053018	GENERAL TELEPHONE COMPANY.....	01/19/78-02/19/78	TELEPHONE SERVICE.....	81.70
02-23	1178053019	GSA, OAD, FINANCE DIVISION.....	01/01/78-02/01/78	TELEPHONE SERVICE.....	20.00
02-23	1178053020	GSA, OAD, FINANCE DIVISION.....	01/01/78-02/01/78	TELEPHONE SERVICE.....	135.00
02-23	1178053017	GENERAL TELEPHONE COMPANY.....	12/19/77-01/19/78	TELEPHONE SERVICE.....	211.10
02-23	1178053016	GENERAL TELEPHONE COMPANY.....	12/27/77-01/28/78	TELEPHONE SERVICE.....	31.70
02-28	1178057047	UNITED TELEPHONE CO.....	01/01/78-02/01/78	JANUARY SERVICE 1978.....	197.10
02-28	1178058068	GENERAL TELEPHONE COMPANY.....	01/28/78-02/28/78	WATS SERVICE-FEBRUARY.....	164.15
02-28	1178062001	GENERAL TELEPHONE COMPANY.....	01/03/77	TELEPHONE SERVICE FOR OCT. 1976, NOV. 1976.....	31.70
03-08	1178066035	UNITED TELEPHONE CO.....	02/01/78-02/28/78	TELEPHONE SERVICE.....	79.90
03-10	1178068172	GSA, OAD, FINANCE DIVISION.....	02/20/78	SERVICE FOR FEBRUARY LAFAYETTE OFFICE.....	20.00
03-10	1178068171	GSA, OAD, FINANCE DIVISION.....	02/20/78	TELEPHONE SERVICE.....	123.75
03-10	1178068170	GENERAL TELEPHONE COMPANY.....	02/19/78-03/19/78	TELEPHONE SERVICE.....	309.10
03-14	1178072125	GENERAL TELEPHONE COMPANY.....	02/28/78-03/28/78	DISTRICT TELEPHONE SERVICE FOR THE MONTH OF MARCH.....	31.70
03-31	1178089016	UNITED TELEPHONE CO.....	03/07/78	FTS INTERCITY SERVICE.....	195.70
03-31	1178089017	GSA, OAD, FINANCE DIVISION.....	02/28/78	MONTHLY FTS SERVICE.....	24.78
03-31	1178089019	GSA, OAD, FINANCE DIVISION.....	03/20/78	MONTHLY FTS SERVICE.....	80.40
03-31	1178089018	GSA, OAD, FINANCE DIVISION.....	03/20/78	TELEGRAPH SERVICE.....	4.00
01-24	2178024032	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAMS TO AND DISTRICT COUNTY COMMISSIONERS.....	382.20
03-16	2178066004	WESTERN UNION TELEGRAPH COMPANY.....	01/21/78	MESSAGE SERVICE.....	18.02
03-31	2178089002	WESTERN UNION TELEGRAPH COMPANY.....	02/15/78-02/22/78	LOCAL TELEPHONE SERVICE.....	203.97
01-16	2278014139	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	40.52
01-24	2278024200	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	185.33
01-24	2278024201	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	203.97
02-21	2278050133	C & P TELEPHONE CO.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	126.48
03-16	2278074105	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	52.34
03-16	2278074037	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	203.97
03-17	2278075147	FLOYD FITHIAN.....	01/20/78-01/22/78	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN.....	143.00
02-25	1278055032	FLOYD FITHIAN.....	02/09/78-02/13/78	MEMBER TRAVEL TO 2ND DISTRICT AND RETURN.....	143.00
02-28	12780653046	FLOYD FITHIAN.....	03/03/78-03/07/78	TRAVEL TO DISTRICT & RETURN.....	134.00
03-14	1278072065	FLOYD FITHIAN.....	02/24/78-02/26/78	INDIANAPOLIS, IN TO WASHINGTON, DC AND RETURN.....	72.00
03-14	1278072064	FLOYD FITHIAN.....	12/01/77-12/01/77		
01-12	1378012013	WARREN STICKLE.....			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. FLOYD J FITHIAN—Continued						
02-25	1378055015	KEITH ABBOTT	01/24/78-01/29/78	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN FROM LAFAYETTE, IN	160.00	
02-25	1378055014	STAN NICE	01/15/78-01/22/78	FT WAYNE, IN TO WASHINGTON, DC AND RETURN	141.00	
02-28	1378058015	WARREN STICKLE	02/01/78-02/03/78	AIRFARE ROUNDTRIP DC TO DISTRICT UNITED AIRLINES 5835648765-2, 2641519264-6 FT WAYNE S BEND	133.00	
02-28	1378063017	KEITH ABBOTT	02/09/78-02/13/78	STAFF TRAVEL TO 2ND DISTRICT AND RETURN	143.00	
03-14	1378072023	REX SMITH	02/24/78-03/02/78	TRAVEL TO DISTRICT & RETURN	160.00	
01-11	1478011095	XEROX CORPORATION	10/01/77-10/31/77	BASIC USE CHARGE	80.00	
01-11	1478011100	ANDERSON JACOBSON, INC.	12/01/77-12/31/77	ACOUSTIC COUPLER	18.40	
01-11	1478011096	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	DATA PROCESSING SERVICES, DISK STORAGE AND CHESHIRE PAPER	1,004.51	
01-19	1478018135	DIGITAL MANAGEMENT CORPORATION	12/23/77	DATA PROCESSING SERVICES	547.82	
01-31	1478030022	XEROX CORPORATION	12/05/77	BASIC USE CHARGE FOR XEROX 800-C	82.75	
02-23	1478053011	TERMINAL DATA CORPORATION	01/03/78-01/31/78	1 CRT TERMINAL AND STAND	49.00	
02-23	1478053012	ANDERSON JACOBSON, INC.	01/01/78-01/31/78	AD 342 ACOUSTIC COUPLER	18.40	
02-25	1478055027	DIGITAL MANAGEMENT CORPORATION	01/03/78-01/31/78	DATA PROCESSING SERVICES FOR JANUARY 1978	417.95	
02-25	1478055026	TERMINAL DATA CORPORATION	01/03/78-02/28/78	LEASE 675-1 CRT TERMINAL WITH COUPLER AND STAND	49.00	
02-25	1478055025	ANDERSON JACOBSON, INC.	02/01/78-02/28/78	LEASE AD 342 ACOUSTIC COUPLER FOR FEBRUARY	18.40	
02-28	1478059035	XEROX CORPORATION	12/05/77	XEROX 800 C S151 BASIC USE CHARGE	82.75	
02-28	1478059034	TERMINAL DATA CORPORATION	12/12/77	ONE CRT TERMINAL WITH COUPLER AND STAND LEASE	68.45	
03-14	1478072034	TERMINAL DATA CORPORATION	03/01/78	MARCH LEASE FOR 675-1 CRT TERMINAL W COUPLER AND STAND	49.00	
03-14	1478072035	DIGITAL MANAGEMENT CORPORATION	02/23/78	DATA PROCESSING SERVICE	1,261.35	
03-31	1478089006	XEROX CORPORATION	02/27/78	XEROX 800C S 151 BASIC USE CHARGE	82.75	
02-03	1578086050	POSTMASTER	01/11/78	90 - 30 CENT STAMPS	27.00	
02-23	1578053045	POSTMASTER	02/01/78	90 300 POSTAGE STAMPS	27.00	
03-23	1578081033	POSTMASTER	02/22/78	200 POSTAGE STAMPS	60.00	
01-31	2078040031	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		1,239.98	
01-31	2078034108	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(38.98)	
02-28	2078060139	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		1,991.69	
03-31	2078091139	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		446.00	
TOTAL					21,692.51	
ADJUSTMENTS/REFUNDS						
07-20	1078115023	GAF CORPORATION	06/20/77	REFUND DUE TO DUPLICATE PAYMENT	(64.00)	
12-11	1178110024	INDIANA BELL TELEPHONE COMPANY	03/01/77-06/10/77	CREDIT BALANCE OF FINAL BILLING	(3.45)	
TOTAL					(67.45)	

OFFICE OF HON. RONNIE G FLIPPO

OFFICIAL EXPENSES

01-31	0278040002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	891.00
02-28	0278060141	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	808.52
03-31	0278090139	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	840.50
01-17	0678017008	DAVID R RAMAGE	12/23/77	1,542.50
01-31	0978037168	NORTH ALABAMA CONSULTANTS INC.	01/01/78-01/30/78	340.00
01-31	0978037169	THE BANK OF HUNTSVILLE	01/01/78-01/30/78	300.00
02-28	0978057166	THE BANK OF HUNTSVILLE	02/01/78-02/28/78	300.00
02-28	0978057165	NORTH ALABAMA CONSULTANTS INC.	02/01/78-02/28/78	340.00
03-22	0978080143	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	212.00
03-28	0978086169	THE BANK OF HUNTSVILLE	03/01/78-03/30/78	300.00
03-28	0978086168	NORTH ALABAMA CONSULTANTS INC.	03/01/78-03/30/78	340.00
01-21	1078019137	RONNIE G FLIPPO	12/13/77-12/14/77	104.00
01-26	1078025086	THE HUNTSVILLE TIMES	01/01/78-12/01/78	56.00
01-26	1078025087	MILLS DODGE SALES	12/15/77	133.50
01-27	1078027075	STEVE HETTINGER	12/15/77-12/30/77	51.98
01-31	1078031263	JEFF JONES	12/22/77	23.29
01-31	1078028044	HOUSE RECORDING STUDIO	12/22/77	89.35
01-31	1078031127	BETTY OIMOND	09/12/77-01/13/78	25.19
01-31	1078032143	XEROX CORPORATION	11/01/77-01/30/77	14.45
02-18	1078048007	WILLIAM E PASCO	01/08/78-01/11/78	110.37
02-18	1078048006	JERRY KENNEDY	01/08/78-01/11/78	71.33
02-23	1078053109	STEVE HETTINGER	01/08/78-01/13/78	14.27
02-23	1078053108	MILLS DODGE SALES	01/15/78-02/15/78	153.50
02-23	1078053103	STEVE HETTINGER	01/04/78-01/06/78	122.37
02-24	1078054007	ETHEL MCCONALD	01/24/78	27.54
02-24	1078054005	STANDARD AND TIMES	01/23/78-12/31/78	9.00
02-24	1078054006	THE BIRMINGHAM NEWS	02/22/78-07/22/78	18.18
02-28	1078061182	SOUTHERLAND BLUE PRINT CO.	01/03/78	10.75
02-28	1078061224	SOUTH CENTRAL BELL	01/26/78	154.20
02-28	1078061196	CONGRESSIONAL MANAGEMENT FOUNDATION	02/13/78	175.00
02-28	1078060125	OLIVER C JONES	11/21/77-12/31/77	196.48
02-28	1078053102	DAILY SENTINEL	01/19/78-12/31/78	28.50
03-07	1078065019	THE BIRMINGHAM NEWS POST HERALD	03/04/78-12/31/78	28.67
03-07	1078065017	HOUSE RECORDING STUDIO	01/17/78	17.00
03-07	1078065022	OLIVER C JONES	01/05/78-01/22/78	88.55
03-11	1078070280	STEVE HETTINGER	02/19/78-02/21/78	35.87
03-17	1078075182	MOULTON ADVERTISER	03/15/78-01/01/79	7.25
03-17	1078075183	THE MONTGOMERY ADVERTISER	03/16/78	53.50
03-17	1078075180	THE HUNTSVILLE NEWS	03/16/78	18.60
03-21	1078079096	DEMOCRATIC STUDY GROUP	03/14/78	25.00
		190,000 NEWSLETTERS		
		122 HELTON COURT FLORENCE AL 35630		
		SUITE 203 101 GOVERNOR'S DR HUNTSVILLE AL 35807		
		SUITE 203 101 GOVERNOR'S DR HUNTSVILLE AL 35807		
		122 HELTON COURT FLORENCE AL 35630		
		SCOTTSBORO AL		
		SUITE 203 101 GOVERNOR'S DR HUNTSVILLE AL 35807		
		122 HELTON COURT FLORENCE AL 35630		
		AIRPLANE FARE FROM MONTGOMERY, AL TO WASHINGTON, DC AND LODGING		
		ONE YEAR SUBSCRIPTION		
		CAR RENTAL IN DISTRICT FOR ONE MONTH		
		DISTRICT TRAVEL HUNTSVILLE PRESS CLUB LUNCHEON, ORDER FOR WORLD ALMANAC		
		TRAVEL WITHIN DISTRICT		
		FILM PROCESSING		
		LUNCHEONS - HUNTSVILLE PRESS CLUB & CIVIC CLUB COUNCIL PLUS MILEAGE AND SUBSCRIPTION		
		XEROX METER USAGE OVER METER ALLOWANCE		
		EXPENSES INCURRED DURING TRIP TO FIFTH DIST. FOOD, LODGING & GAS EXPENSE IN AL		
		EXPENSES INCURRED DURING TRIP TO FIFTH DIST. FOOD AND LODGING, TAXI FARE		
		TRAVEL EXPENSES		
		RENTAL FOR AUTO		
		TRAVEL EXPENSES		
		TRAVEL WITHIN DISTRICT - FROM FLORENCE AL TO HUNTSVILLE, AL		
		NEWSPAPER SUBSCRIPTION FOR ONE YEAR (PRO-RATED)		
		NEWSPAPER SUBSCRIPTION FOR SIX MONTHS FOR HUNTSVILLE DISTRICT OFFICE		
		OFFICE SUPPLIES FOR HUNTSVILLE DISTRICT OFFICE - INVOICE ATTACHED		
		ONE MONTH TELEPHONE SERVICE FOR HUNTSVILLE DISTRICT OFFICE		
		REFERENCE WORKBOOKS AND STAFF TRAINING PROGRAMS FOR 1978		
		TRAVEL WITHIN DISTRICT		
		ONE YEAR SUBSCRIPTION TO NEWSPAPER		
		NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE		
		FILM PROCESSING		
		TRAVEL WITHIN DISTRICT		
		TRAVEL WITHIN DISTRICT		
		PRO-RATED SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE		
		PRO-RATED SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE		
		PRO-RATED SUBSCRIPTION FOR ONE YEAR FOR SCOTTSBORO, AL 3/25/78 TO 3/01/79		
		1978 DUES, DEMOCRATIC STUDY GROUP		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RONNIE G FLIPPO—Continued					
03-21	1078079097	DEMOCRATIC STUDY GROUP	03/14/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES.	200.00
03-21	1078079098	OLIVER C. JONES	01/23/78-02/23/78	TRAVEL WITHIN DISTRICT - 1187 MILES AT 17 CENT PER MILE - POINTS OF TRAVEL	201.79
03-25	1078083248	HOUSE RECORDING STUDIO	02/03/78-02/06/78	FILM PROCESSING - INVOICE ATTACHED	17.00
03-25	1078083250	MILLS DODGE SALES	03/13/78	RENT ON AUTOMOBILE FOR CONGRESSMAN FLIPPO	153.50
03-25	1078083247	STEVIE HETTINGER	02/06/78-02/28/78	TRAVEL IN DISTRICT, TICKETS FOR BANQUET (REPRESENTING CONGRESSMAN IN HIS ABSENCE)	65.42
01-19	1178018064	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	119.92
01-21	1178019072	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	35.40
01-21	1178019073	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	35.53
01-24	1178023029	SOUTH CENTRAL BELL	12/01/77-12/31/77	TELEPHONE SERVICE	148.03
01-31	1178023030	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	35.50
01-31	1178023031	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	35.50
02-23	1178053024	GENERAL TELEPHONE COMPANY	01/04/78-02/04/78	TELEPHONE SERVICE	23.70
02-24	1178054030	SOUTH CENTRAL BELL	01/01/78-01/31/78	TELEPHONE SERVICE	108.42
02-28	1178061021	GENERAL TELEPHONE COMPANY	02/04/78-03/04/78	ONE MONTH TELEPHONE SERVICE FOR SCOTTSBORO OFFICE	23.70
03-09	1178067168	GSA, OAO, FINANCE DIVISION	02/18/78	ONE MONTH TELEPHONE SERVICE WATS LINE HUNTSVILLE, ALABAMA DISTRICT OFFICE	38.90
03-09	1178067167	GSA, OAO, FINANCE DIVISION	02/18/78	ONE MONTH TELEPHONE SERVICE WATS LINE FLORENCE, ALABAMA DISTRICT OFFICE	38.90
03-11	1178070092	SOUTH CENTRAL BELL	02/19/78	TELEPHONE SERVICE FOR FLORENCE DISTRICT OFFICE - ONE MONTH	119.72
03-17	1178075066	SOUTH CENTRAL BELL	02/26/78	ONE MONTH TELEPHONE SERVICE FOR HUNTSVILLE DISTRICT OFFICE FEBRUARY	147.63
03-17	1178075067	GENERAL TELEPHONE COMPANY	03/04/78-04/04/78	ONE MONTH TELEPHONE SERVICE FOR SCOTTSBORO, ALABAMA DISTRICT OFFICE	23.70
03-21	1178079057	GSA, OAO, FINANCE DIVISION	03/18/78	ONE MONTH TELEPHONE SERVICE FOR FLORENCE DISTRICT OFFICE	38.90
03-21	1178079056	GSA, OAO, FINANCE DIVISION	03/18/78	ONE MONTH TELEPHONE SERVICE FOR HUNTSVILLE DISTRICT OFFICE	38.90
03-16	2178074031	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	8.00
01-16	2278014140	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	183.22
01-24	2278023053	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	54.11
01-24	2278024202	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	108.93
02-21	2278050134	C & P TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	165.22
03-16	2278074105	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	152.50
03-17	2278075286	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/31/78	ONE MONTH SERVICE - O.C. TOLL CALLS	207.56
03-17	2278075148	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	165.22
03-25	2278083043	C & P TELEPHONE	02/28/78	ONE MONTH LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY	24.82
01-13	1278013096	RONNIE G FLIPPO	12/19/77-12/21/77	HUNTSVILLE, AL TO WASHINGTON, DC	152.00
01-13	1278013095	RONNIE G FLIPPO	12/15/77	WASHINGTON, DC TO HUNTSVILLE, AL	76.00
02-18	1278048001	RONNIE G FLIPPO	01/15/78	TRAVEL FROM HUNTSVILLE, AL TO WASHINGTON, DC BY COMMERCIAL AIRLINE	76.00
02-24	1278054003	RONNIE G FLIPPO	01/26/78	TRAVEL FROM WASHINGTON, DC TO HUNTSVILLE, AL BY COMMERCIAL AIRLINE	76.00
02-28	1278051018	RONNIE G FLIPPO	02/02/78-02/06/78	ROUND-TRIP FROM WASHINGTON, D.C. TO HUNTSVILLE ALABAMA BY COMMERCIAL AIRLINE	152.00
03-07	1278055003	RONNIE G FLIPPO	02/09/78-02/13/78	TRAVEL FROM WASHINGTON, DC TO HUNTSVILLE, AL	152.00
03-09	1278067108	RONNIE G FLIPPO	02/16/78-02/19/78	ROUND TRIP TO HUNTSVILLE, ALABAMA	152.00

03-11	1278070066	RONNIE G FLUPPO	02/24/78-02/21/78	TRAVEL FROM WASHINGTON, DC TO HUNTSVILLE, AL VIA COMMERCIAL AIRLINE	152.00
03-17	1278075046	RONNIE G FLUPPO	03/03/78-03/06/78	TRAVEL FROM WASHINGTON, D.C. TO HUNTSVILLE, ALABAMA - ROUND TRIP VIA COMMERCIAL AIRLINE	152.00
01-12	1378012014	STEVE HETTINGER	12/05/77-12/08/77	HUNTSVILLE, AL TO WASHINGTON, DC AND RETURN	152.00
02-18	1378048002	WILLIAM E RASCO	12/08/78-01/11/78	TRAVEL TO FIFTH DISTRICT FROM WASHINGTON, DC BY COMMERCIAL AIRLINE	152.00
02-18	1378048001	JERRY KENNEDY	01/08/78-01/11/78	TRAVEL TO FIFTH DISTRICT BY COMMERCIAL AIRLINE FROM WASHINGTON, DC	152.00
01-11	1478011097	PSA DATA PROCESSING	11/29/77	COMPUTER SERVICES	99.11
01-19	1478018028	ALANTHUS DATA COMMUNICATIONS	12/13/77	V-203, COUPLER	73.00
01-19	1478018095	PSA DATA PROCESSING	12/14/77	COMPUTER SERVICES RENDERED FOR CONSTITUENCY MAILINGS	2,306.00
02-24	1478054001	ALANTHUS DATA COMMUNICATIONS	01/20/78	V-203 COUPLER	73.00
03-09	1478067041	ALANTHUS DATA COMMUNICATIONS	02/21/78	COMPUTER SERVICES - V203 COUPLER	73.00
03-23	1578081074	POSTMASTER	03/10/78	POSTAGE STAMPS	20.00
01-31	2078040032	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		176.96
01-31	2078034109	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		142.02
02-28	2078060140	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977	197.55
03-31	2078091140	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		199.93
TOTAL					15,734.42

ADJUSTMENTS/REFUNDS

12-15	1178110023	GENERAL TELEPHONE COMPANY	12/01/77	CREDIT REFUND	(1.91)
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OFFICE OF HON. DANIEL J FLOOD

OFFICIAL EXPENSES

01-31	0278040003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		940.00
02-28	0278060142	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		940.00
03-31	0278090140	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		940.00
01-31	0978037170	H E GOERINGER & SONS AGENT	01/01/78-01/30/78		636.78
02-28	0978057167	H E GOERINGER & SONS AGENT	02/01/78-02/28/78	UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES-BARRE PA 18701	636.78
03-28	0978086170	H E GOERINGER & SONS AGENT	03/01/78-03/30/78	UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES-BARRE PA 18701	636.78
01-11	1078011009	HOUSE RECORDING STUDIO	11/01/77	WEEKLY BROADCASTS TO CONSTITUENTS	224.35
03-09	1078067066	WILKES-BARRE RECORD	01/23/78-01/23/78	NEWSPAPER SUBSCRIPTION	23.00
03-09	1078067289	HOUSE RECORDING STUDIO	12/01/77	HOUSE RECORDINGS STUDIOS CHARGES FOR WEEKLY BROADCASTS TO CONSTITUENTS	279.35
03-09	1078067063	HOUSE RECORDING STUDIO	01/05/78-01/25/78	WEEKLY BROADCAST TO CONSTITUENTS	220.95
03-11	1078065932	THE MORNING PRESS	03/06/78-09/03/78	NEWSPAPER SUBSCRIPTION	24.00
03-30	1078088216	HOUSE RECORDING STUDIO	02/01/78-02/22/78	WEEKLY BROADCAST TO CONSTITUENTS	215.20
03-30	1078088218	THE DALLAS POST	03/29/78	NEWSPAPER SUBSCRIPTION	5.00
03-31	1078039027	CONG. CLEARINGHOUSE ON THE FUTURE	01/03/78-12/31/78	MEMBERSHIP DUES FOR 1978	100.00
01-12	1178012070	BELL OF PENNSYLVANIA	11/01/77-11/30/77	TELEPHONE SERVICE	131.54
01-12	1178012071	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	38.42
02-28	1178063061	BELL OF PENNSYLVANIA	12/22/77-01/21/78	TELEPHONE SERVICE & EQUIPMENT	154.27
02-28	1178063062	BELL OF PENNSYLVANIA	01/22/78-02/21/78	TELEPHONE SERVICE & EQUIPMENT	182.06

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DANIEL J FLOOD—Continued					
02-28	1178063063	GSA OAD FINANCE DIVISION	01/19/78	FIS TELEPHONE SERVICE	44.62
03-09	1178067048	GSA-OAD FINANCE DIVISION	02/01/78-02/28/78	FIS TELEPHONE SERVICE	44.62
03-14	1178072119	BELL OF PENNSYLVANIA	12/01/77	TELEPHONE SERVICE	13.92
03-17	1178075069	WESTERN UNION TELEGRAPH COMPANY	02/22/78-03/21/78	TELEPHONE SERVICE AND EQUIPMENT	144.32
02-26	2178056033	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	59.43
02-26	2178056034	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	24.68
03-14	2178072012	WESTERN UNION TELEGRAPH COMPANY	02/03/78-02/28/78	TELEGRAPH BILL	55.74
03-25	2178083013	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	45.18
03-30	2178088007	WESTERN UNION TELEGRAPH CO	01/12/78	WESTERN UNION BILL	2.92
01-16	2278014141	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	203.82
01-24	2278024203	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	281.28
02-21	2278050135	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	203.82
02-24	2278054057	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	259.00
03-16	2278074038	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	213.05
03-17	2278075149	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	203.82
03-22	2278080037	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	357.59
03-30	2278088022	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE FOR 202-224-3121	149.94
01-31	1278035095	DANIEL J FLOOD	11/04/77-12/01/77	WASHINGTON, DC TO WILKES-BARRE, PA AND RETURN	146.00
02-21	1378051014	MICHAEL A CLARK	10/25/77	WILKES-BARRE, PA TO WASHINGTON, DC	42.00
02-21	1378051009	MICHAEL A CLARK	09/07/77	WILKES-BARRE, PA TO WASHINGTON, DC	42.00
02-21	1378051005	MICHAEL A CLARK	07/29/77	WASHINGTON, DC TO WILKES-BARRE, PA	41.00
02-21	1378051001	MICHAEL A CLARK	06/27/77	WILKES-BARRE, PA TO WASHINGTON, DC	41.00
02-21	1378051008	MICHAEL A CLARK	08/25/77	WASHINGTON, DC TO WILKES-BARRE	36.00
02-21	1378051011	MICHAEL A CLARK	09/15/77-09/19/77	WASHINGTON, DC TO WILKES-BARRE, PA AND RETURN	78.00
02-21	1378051013	MICHAEL A CLARK	10/11/77	WILKES-BARRE, PA TO WASHINGTON, DC	42.00
02-21	1378051007	MICHAEL A CLARK	08/24/77	WILKES-BARRE, PA TO WASHINGTON, DC	42.00
02-21	1378051010	MICHAEL A CLARK	09/09/77-09/12/77	WASHINGTON, DC TO WILKES-BARRE AND RETURN	78.00
02-21	1378051006	MICHAEL A CLARK	08/05/77	WASHINGTON, DC TO WILKES-BARRE, PA	35.00
02-21	1378051004	MICHAEL A CLARK	07/22/77-07/26/77	WASHINGTON, DC TO ALLENTOWN, PA AND RETURN FROM WILKES-BARRE, PA	73.00
02-21	1378051002	MICHAEL A CLARK	06/30/77	WASHINGTON, DC TO WILKES-BARRE, PA	41.00
02-21	1378051003	MICHAEL A CLARK	07/15/77-07/18/77	WASHINGTON, DC TO WILKES-BARRE, PA AND RETURN	82.00
02-21	1378051012	MICHAEL A CLARK	09/30/77	WASHINGTON, DC TO WILKES-BARRE, PA	42.00
03-14	1378072036	MICHAEL A CLARK	11/04/77	WASHINGTON NATIONAL AIRPORT TO WILKES-BARRE/SCRANTON AIRPORT	37.00
03-14	1378072037	MICHAEL A CLARK	11/04/77	WASHINGTON NATIONAL AIRPORT TO WILKES-BARRE/SCRANTON AIRPORT	37.00
03-14	1378072035	MICHAEL A CLARK	10/31/77	WASHINGTON NATIONAL AIRPORT TO WASHINGTON NATIONAL AIRPORT	42.00
01-31	2078040033	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	WILKES-BARRE/SCRANTON AIRPORT TO WASHINGTON NATIONAL AIRPORT	41.48

127.5/
108.42
88.19

9,978.89

EXPENDITURE FOR DECEMBER, 1977

01/01/78-01/31/78
02/01/78-02/28/78
03/01/78-03/31/78

TOTAL

(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

01-31 2078035001
02-28 2078060141
03-31 2078091142

OFFICE OF HON. JAMES J. FLORIO

OFFICIAL EXPENSES

01-31	0278040103	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	935.16
02-28	0278060143	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	915.46
03-31	0278090141	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	915.46
02-28	0678058037	CANTRELL/CUTTER PRINTING, INC.	01/16/78	1,535.46
01-31	0978037171	SOMERDALE DINER & RESTAURANT INC.	01/01/78-01/30/78	830.00
01-31	0978037172	DR JERRY KASREL	01/01/78-01/30/78	450.00
02-28	0978057169	SOMERDALE DINER & RESTAURANT INC.	02/01/78-02/28/78	830.00
02-28	0978057170	DR JERRY KASREL	02/01/78-02/28/78	450.00
02-28	0978057168	IDA E DEWEES	02/01/78-02/28/78	980.87
03-28	0978086172	SOMERDALE DINER & RESTAURANT INC.	03/01/78-03/30/78	830.00
03-28	0978086171	IDA E DEWEES	03/01/78-03/30/78	980.87
01-16	1078016046	KEN PARMELEE	01/17/77	450.00
01-16	1078016045	DISTRICT DELIVERY SERVICE	01/03/77-03/01/77	16.26
01-31	1078034147	PHOTO DROP 1	08/27/77-12/28/77	65.92
01-31	1078034149	HERBERT FUEL, INC.	11/25/77	118.99
01-31	1078034148	AUTO-PRINT, INC.	12/02/77	38.00
01-31	1078034150	MARC PUBLISHING CO.	12/30/77	74.95
02-28	1078058346	THE GLOUCESTER COUNTY TIMES	01/28/78-04/28/78	17.94
02-28	1078058351	MUNICIPAL RECORD SERVICE, INC.	01/04/78	98.33
02-28	1078058352	DAVID R RAMAGE	01/04/78	9.65
02-28	1078058353	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78-12/31/78	184.00
02-28	1078058343	MARC PUBLISHING CO.	01/01/78-04/28/78	78.70
02-28	1078058318	STEWART OFFICE SUPPLY CO.	01/31/78	40.50
02-28	1078058335	DAVID R RAMAGE	01/18/78	6.50
02-28	1078058337	XEROX CORPORATION	02/13/78	87.30
02-28	1078058349	IBM	01/16/78	37.85
02-28	1078058354	CONGRESSIONAL QUARTERLY INC.	01/04/78-12/31/78	228.00
03-11	1078070061	MUNICIPAL RECORD SERVICE, INC.	02/15/78	41.05
03-11	1078070075	THE EXPERIENCED CITIZEN	02/01/78-12/31/78	3.00
03-11	1078070071	DOWN JERSEY	02/09/78	7.00
03-11	1078070053	DAVID R RAMAGE	01/24/78-02/01/78	13.00
03-11	1078070058	MARC PUBLISHING CO.	03/06/78	94.95
03-11	1078069324	XEROX CORPORATION	01/31/78	87.30
03-31	1078089135	DISTRICT DELIVERY SERVICE	04/01/77-12/01/77	50.44
01-16	1078016046	KEN PARMELEE	01/17/77	450.00
01-16	1078016045	DISTRICT DELIVERY SERVICE	01/03/77-03/01/77	16.26
01-31	1078034147	PHOTO DROP 1	08/27/77-12/28/77	65.92
01-31	1078034149	HERBERT FUEL, INC.	11/25/77	118.99
01-31	1078034148	AUTO-PRINT, INC.	12/02/77	38.00
01-31	1078034150	MARC PUBLISHING CO.	12/30/77	74.95
02-28	1078058346	THE GLOUCESTER COUNTY TIMES	01/28/78-04/28/78	17.94
02-28	1078058351	MUNICIPAL RECORD SERVICE, INC.	01/04/78	98.33
02-28	1078058352	DAVID R RAMAGE	01/04/78	9.65
02-28	1078058353	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78-12/31/78	184.00
02-28	1078058343	MARC PUBLISHING CO.	01/01/78-04/28/78	78.70
02-28	1078058318	STEWART OFFICE SUPPLY CO.	01/31/78	40.50
02-28	1078058335	DAVID R RAMAGE	01/18/78	6.50
02-28	1078058337	XEROX CORPORATION	02/13/78	87.30
02-28	1078058349	IBM	01/16/78	37.85
02-28	1078058354	CONGRESSIONAL QUARTERLY INC.	01/04/78-12/31/78	228.00
03-11	1078070061	MUNICIPAL RECORD SERVICE, INC.	02/15/78	41.05
03-11	1078070075	THE EXPERIENCED CITIZEN	02/01/78-12/31/78	3.00
03-11	1078070071	DOWN JERSEY	02/09/78	7.00
03-11	1078070053	DAVID R RAMAGE	01/24/78-02/01/78	13.00
03-11	1078070058	MARC PUBLISHING CO.	03/06/78	94.95
03-11	1078069324	XEROX CORPORATION	01/31/78	87.30
03-31	1078089135	DISTRICT DELIVERY SERVICE	04/01/77-12/01/77	50.44
01-16	1078016046	KEN PARMELEE	01/17/77	450.00
01-16	1078016045	DISTRICT DELIVERY SERVICE	01/03/77-03/01/77	16.26
01-31	1078034147	PHOTO DROP 1	08/27/77-12/28/77	65.92
01-31	1078034149	HERBERT FUEL, INC.	11/25/77	118.99
01-31	1078034148	AUTO-PRINT, INC.	12/02/77	38.00
01-31	1078034150	MARC PUBLISHING CO.	12/30/77	74.95
02-28	1078058346	THE GLOUCESTER COUNTY TIMES	01/28/78-04/28/78	17.94
02-28	1078058351	MUNICIPAL RECORD SERVICE, INC.	01/04/78	98.33
02-28	1078058352	DAVID R RAMAGE	01/04/78	9.65
02-28	1078058353	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78-12/31/78	184.00
02-28	1078058343	MARC PUBLISHING CO.	01/01/78-04/28/78	78.70
02-28	1078058318	STEWART OFFICE SUPPLY CO.	01/31/78	40.50
02-28	1078058335	DAVID R RAMAGE	01/18/78	6.50
02-28	1078058337	XEROX CORPORATION	02/13/78	87.30
02-28	1078058349	IBM	01/16/78	37.85
02-28	1078058354	CONGRESSIONAL QUARTERLY INC.	01/04/78-12/31/78	228.00
03-11	1078070061	MUNICIPAL RECORD SERVICE, INC.	02/15/78	41.05
03-11	1078070075	THE EXPERIENCED CITIZEN	02/01/78-12/31/78	3.00
03-11	1078070071	DOWN JERSEY	02/09/78	7.00
03-11	1078070053	DAVID R RAMAGE	01/24/78-02/01/78	13.00
03-11	1078070058	MARC PUBLISHING CO.	03/06/78	94.95
03-11	1078069324	XEROX CORPORATION	01/31/78	87.30
03-31	1078089135	DISTRICT DELIVERY SERVICE	04/01/77-12/01/77	50.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES J FLORIO—Continued						
01-12	1178012072	NU BELL	11/01/77-11/30/77	TELEPHONE SERVICE	441.98	
01-12	1178012073	NU BELL	11/01/77-11/30/77	TELEPHONE SERVICE	220.19	
01-17	1178012074	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	131.32	
01-17	1178012075	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	54.87	
01-31	1178031040	NU BELL	12/01/77	TELEPHONE SERVICE	463.28	
01-31	1178031041	NU BELL	12/01/77	TELEPHONE SERVICE	184.73	
01-31	1178031042	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	111.14	
01-31	1178031043	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	64.92	
02-28	1178058166	WESTERN UNION TELEGRAPH COMPANY	01/18/78-01/23/78	TELEGRAMS	16.77	
03-10	1178068154	NU BELL	12/23/77-01/23/78	SOMERDALE OFFICE	415.05	
03-10	1178068160	GSA, OAO, FINANCE DIVISION	01/1/78	TELEPHONE SERVICE GLASSBORO OFFICE	106.32	
03-10	1178068155	NU BELL	01/05/78	GLASSBORO OFFICE	202.24	
03-10	1178068159	GSA, OAO, FINANCE DIVISION	01/1/78	TELEPHONE SERVICE GLASSBORO OFFICE	90.55	
03-10	1178068157	NU BELL	02/05/78	GLASSBORO OFFICE	261.62	
01-31	2178038036	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00	
02-26	2178056009	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	12.23	
01-16	2278014142	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	197.58	
01-24	2278023054	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	33.53	
02-21	2278050136	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	197.58	
02-28	2278051041	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	38.55	
03-11	2278069011	C & P TELEPHONE	01/01/78-01/31/78	WASHINGTON OFFICE, LONG DISTANCE SERVICE	43.72	
03-17	2278075150	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	197.58	
01-11	1278011117	JAMES FLORIO	12/09/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.25	
01-11	1278011118	JAMES FLORIO	11/05/77	WASHINGTON, DC TO PHILADELPHIA, PA	34.00	
01-11	1278011113	JAMES FLORIO	12/02/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.25	
01-11	1278011116	JAMES FLORIO	11/1/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00	
01-11	1278011114	JAMES FLORIO	11/06/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00	
01-11	1278011115	JAMES FLORIO	11/14/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00	
01-11	1278011120	JAMES FLORIO	10/28/77	WASHINGTON, DC TO PHILADELPHIA, PA	58.00	
01-11	1278011119	JAMES FLORIO	11/04/77	WASHINGTON, DC TO PHILADELPHIA, PA	34.00	
02-28	1278058083	JAMES FLORIO	01/27/78-01/29/78	WASHINGTON, DC TO PHILADELPHIA, PA	30.50	
02-28	1278058052	JAMES FLORIO	12/16/77	ROUNDTRIP FARE (AMTRAK) BETWEEN D.C. AND SOMERDALE DISTRICT OFFICE	34.00	
02-28	1278058081	JAMES FLORIO	01/15/78	FARE (AMTRAK) FROM D.C. TO DISTRICT OFFICE	15.25	
03-11	1278069117	JAMES FLORIO	02/03/78	TRAIN FARE FROM WASHINGTON TO DISTRICT	15.25	
03-11	1278069114	JAMES FLORIO	02/16/78	AIRFARE FROM WASHINGTON, DC TO DISTRICT ONE WAY	34.00	
03-11	1278069115	JAMES FLORIO	02/24/78	TRAIN FARE FROM WASHINGTON TO DISTRICT	15.25	

03-11	1278069116	JAMES FLORIO	02/05/78	TRAIN FARE FROM DISTRICT TO WASHINGTON	15.25
02-28	1378058033	MARIA MONDILE	01/23/78-01/23/78	ROUNDTrip FARE FROM NEW JERSEY DISTRICT OFFICE TO D.C. OFFICE	30.50
02-28	1378058034	JOSEPH C SALEMA	01/23/78-01/23/78	ROUNDTrip FARE (AMTRAK) FROM NEW JERSEY DISTRICT OFFICE TO D.C. OFFICE	30.50
02-28	1378058035	DAN DALTON	01/30/78-01/30/78	ROUNDTrip FARE (AMTRAK) FROM N. J. DISTRICT OFFICE TO N. Y. CITY, OFFICIAL BUSINESS	29.50
02-28	1378058036	KEN PARMELEE	02/13/78	FARE (AMTRAK) FROM D.C. TO SOMERDALE DIST. OFF. FOR KEN PARMELEE & KEVIN DOWLING	30.50
03-11	1378069033	KEN PARMELEE	02/25/78	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (PHILADELPHIA)	54.00
03-11	1378069032	KEVIN DOWLING	02/24/78	ROUND TRIP AMTRAK FARE BETWEEN DC AND DISTRICT OFFICE	30.50
03-11	1378069031	KEN PARMELEE	02/13/78	ROUND TRIP AMTRAK FARE BETWEEN DC AND DISTRICT OFFICE	30.50
01-31	1378030023	XEROX CORPORATION	11/01/77-11/30/77	COMPUTER EQUIPMENT	87.30
02-28	1478058052	DIGITAL MANAGEMENT CORPORATION	01/23/78	DATA PROCESSING SERVICES	880.00
02-28	1478058051	CONTINENTAL RESOURCES INC	01/01/78-01/31/78	TERMINALS & ACOUSTIC COUPLES	88.00
03-11	1478069067	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	COMPUTER TERMINAL SERVICES	88.00
03-14	1478072063	DIGITAL MANAGEMENT CORPORATION	12/01/77-12/31/77	COMPUTER SERVICES	805.46
01-31	2078035002	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(35.09)
01-31	2078040034	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		444.76
02-28	2078060142	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		514.69
03-31	2078091143	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		365.17
TOTAL					18,874.95

OFFICE OF HON. WALTER FLOWERS

OFFICIAL EXPENSES

01-31	0278041094	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	17.00
01-31	0278040005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		721.20
02-28	0278060144	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		721.20
03-31	0278090142	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	NEWSLETTER AND NEWLETTER STOCK	721.20
01-16	0678016065	CANTRELL/CUTLER PRINTING, INC.	12/20/77-12/30/77	SELMA AL	4,359.34
03-22	0978080144	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	TUSCALOOSA AL	681.00
03-22	0978080145	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	PAYMENT TO ALABAMA PRESS ASSOCIATION CLIPPING BUREAU	1,668.00
01-19	1078018104	WALTER FLOWERS	11/01/77	PAYMENT TO HOTEL DEMOPOLIS, DEMOPOLIS, AL	35.00
01-19	1078018105	WALTER FLOWERS	12/03/77	GASOLINE USED BY MEMBER AND DISTRICT REPRESENTATIVE FOR OFFICIAL BUSINESS	19.26
01-19	1078018103	WALTER FLOWERS	12/03/77	THE ENERGY SOURCE BOOK	193.67
01-24	1078024145	ASPEN SYSTEMS CORP	12/07/77	THE MARION TIMES-STANDARD AND THE BESSEMER NEWS FOR ONE YEAR	41.35
01-26	1078025088	WALTER FLOWERS	01/01/78-01/01/79	ONE YEAR RENEWAL SUBSCRIPTION	15.50
01-26	1078025089	CONGRESSIONAL QUARTERLY INC.	01/01/78-12/31/78	REIMBURSEMENT FOR GAS USED IN DISTRICT	228.00
01-31	1078031264	ANDREW DEARMAN	11/07/77-12/08/77	REIMBURSEMENT FOR GAS USED IN CLIPPING SERVICE	131.65
01-31	1078031266	AL. PRESS ASSN. CLIPPING BUREAU	12/01/77-12/31/77	ONE MONTH SUBSCRIPTION TO CLIPPING SERVICE	25.00
01-31	1078031267	WALTER FLOWERS	01/01/78-01/01/79	ONE YEAR SUBSCRIPTION TO THE ECONOMIST NEWSPAPER	58.00
01-31	1078031265	MASTER CHARGE	11/08/77-12/09/77	GAS USED ON OFFICIAL BUSINESS	50.13
01-31	1078034151	BOBBY C WOOD	12/11/77-12/20/77	REIMBURSEMENT TO STAFF MEMBER FOR LODGING AND CAR RENTAL WHILE IN DISTRICT	276.31
02-24	1078054272	CONGRESSIONAL QUARTERLY INC.	12/29/77	BINDERS	20.74
02-25	1078055160	ANKERS CAPITOL PHOTOGRAPHERS	01/11/78	DEVELOP AND PROOF FILM	5.00
02-25	1078055156	WALTER FLOWERS	01/06/78-01/03/79	REIMBURSEMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION TO THE GREENE COUNTY DEMOCRAT	6.87

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WALTER FLOWERS—Continued					
03-10	1078068505	WALTER FLOWERS.....	02/14/78	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS.....	3.50
03-10	1078068492	DEMOCRATIC RESEARCH ORGANIZATION.....	01/15/78-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH REPORTS.....	100.00
03-10	1078068498	ANDREW DEARMAN.....	01/09/78-01/31/78	REIMBURSEMENT TO DISTRICT REPRESENTATIVE FOR GASOLINE AND TIRES.....	105.04
03-10	1078068499	ANKERS CAPITOL PHOTOGRAPHERS.....	01/15/78	6 PRINTS.....	11.25
03-10	1078068494	AL PRESS ASSN. CLIPPING BUREAU.....	01/01/78-01/31/78	ONE MONTH SERVICE.....	25.00
03-10	1078068502	WALTER FLOWERS.....	02/01/78-12/31/78	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION.....	7.20
03-10	1078068503	HOUSE RECORDING STUDIO.....	01/11/78	RADIO CHARGES.....	13.50
03-11	1078070081	ANDREW DEARMAN.....	02/06/78-02/28/78	REIMBURSEMENT TO DISTRICT REP FOR GASOLINE USED FOR OFFICIAL BUSINESS.....	84.25
03-30	1078088220	DEMOCRATIC STUDY GROUP.....	01/01/78-12/31/78	1978 SUBSCRIPTION TO THE DSG LEGISLATIVE RESEARCH SERVICES.....	200.00
03-30	1078088289	ANKERS CAPITOL PHOTOGRAPHERS.....	03/07/78-03/10/78	FILM DEVELOPING AND PROOF.....	76.25
03-30	1078088226	BEVERLY BURNS.....	01/31/78	PARKING WHILE ON OFFICIAL BUSINESS.....	3.50
03-30	1078088223	WALTER FLOWERS.....	03/20/78-12/31/78	REIMBURSEMENT TO MEMBER FOR ONE YEAR NEWSPAPER SUBSCRIPTION.....	6.00
03-30	1078088221	AL PRESS ASSN. CLIPPING BUREAU.....	02/01/78-02/28/78	ONE MONTH SUBSCRIPTION.....	25.00
03-30	1078088285	WALTER FLOWERS.....	12/19/77-03/06/78	REIMBURSEMENT FOR PAYMENT TO MASTER CHARGE FOR GASOLINE.....	85.39
03-30	1078088283	WALTER FLOWERS.....	03/06/78	PARKING WHILE ON OFFICIAL BUSINESS.....	3.30
03-30	1078088227	BEVERLY BURNS.....	03/14/78	PARKING WHILE ON OFFICIAL BUSINESS.....	4.25
01-21	1178019075	SOUTH CENTRAL BELL.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	30.13
01-21	1178019074	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	26.60
01-21	1178019078	SOUTH CENTRAL BELL.....	12/01/77	TELEPHONE SERVICE.....	39.16
01-21	1178019077	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	37.15
01-21	1178019076	SOUTH CENTRAL BELL.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	121.97
02-21	1178052107	GSA, OAD, FINANCE DIVISION.....	01/18/78	TELEPHONE SERVICE.....	27.30
02-21	1178052108	GSA, OAD, FINANCE DIVISION.....	01/18/78	TELEPHONE SERVICE.....	37.15
02-23	1178053031	SOUTH CENTRAL BELL.....	01/05/78-02/04/78	TELEPHONE SERVICE.....	118.04
03-09	1178067052	GSA, OAD, FINANCE DIVISION.....	02/18/78-03/17/78	PHONE BILL FTS DISTRICT OFFICE.....	27.30
03-09	1178067051	SOUTH CENTRAL BELL.....	02/05/78-03/04/78	PHONE BILL - DISTRICT OFFICE TUSCALOOSA.....	171.40
03-09	1178067154	SOUTH CENTRAL BELL.....	02/19/78-03/18/78	PHONE SELMA DISTRICT OFFICE.....	29.05
03-09	1178067053	GSA, OAD, FINANCE DIVISION.....	02/18/78-03/17/78	PHONE BILL FTS SELMA DISTRICT OFFICE.....	70.60
03-09	1178067151	SOUTH CENTRAL BELL.....	01/22/78-02/21/78	PHONE-BESSEMER DISTRICT OFFICE.....	37.95
03-09	1178067152	SOUTH CENTRAL BELL.....	01/19/78-02/18/78	PHONE SELMA DISTRICT OFFICE.....	29.05
03-18	1178076005	SOUTH CENTRAL BELL.....	02/22/78-03/21/78	BESSEMER DISTRICT OFFICE PHONE.....	37.95
03-24	1178082060	GSA, OAD, FINANCE DIVISION.....	01/03/78-03/31/78	FTS PHONE TUSCALOOSA DISTRICT OFFICE.....	10.60
03-24	1178082061	GSA, OAD, FINANCE DIVISION.....	01/03/78-03/31/78	FTS PHONE SELMA DISTRICT OFFICE.....	27.30
01-31	2178033037	OFFICE OF FINANCIAL SERVICES.....	06/14/77-08/09/77	CABLEGRAMS.....	10.00
03-10	2178068011	WESTERN UNION TELEGRAPH COMPANY.....	01/31/78	TELEGRAM CHARGES.....	14.67
01-16	2278014143	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	160.28

01-24	2278023055	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	168.08
02-21	2278050137	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	160.28
02-28	2278061244	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	194.82
03-11	2278070004	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE FOR JANUARY FOR 202-225-2665	185.80
03-17	2278075151	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	178.28
03-22	2278080038	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	197.19
01-12	1278012041	WALTER FLOWERS	12/01/77-12/06/77	WASHINGTON, DC TO TUSCALOOSA, AL AND RETURN	297.50
01-12	1278012042	WALTER FLOWERS	12/08/77	WASHINGTON, DC TO TUSCALOOSA, AL	136.85
01-12	1278012044	WALTER FLOWERS	11/01/77-11/04/77	TUSCALOOSA, AL TO WASHINGTON, DC AND RETURN	261.70
01-12	1278012043	WALTER FLOWERS	12/14/77	WASHINGTON, DC TO TUSCALOOSA, AL	136.85
01-12	1278012045	WALTER FLOWERS	11/08/77-11/10/77	BIRMINGHAM, AL TO WASHINGTON, AND RETURN	255.70
01-12	1278012046	WALTER FLOWERS	11/21/77	TUSCALOOSA, AL TO WASHINGTON, DC	136.85
01-26	1278025024	WALTER FLOWERS	12/16/77	WASHINGTON, DC TO TUSCALOOSA, AL AND RETURN	136.85
02-25	1278055031	WALTER FLOWERS	01/04/78-01/30/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	950.95
03-10	1278068129	WALTER FLOWERS	02/02/78-02/20/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	875.81
01-31	1378033004	BOBBY C. WOOD	12/11/77-12/20/77	WASHINGTON, DC TO TUSCALOOSA, AL AND RETURN	187.00
01-19	1478018031	EXECUTIVE SYSTEMS INC.	10/01/77-10/31/77	COMPUTER SERVICES	300.00
01-19	1478018030	EXECUTIVE SYSTEMS INC.	09/01/77-09/30/77	COMPUTER SERVICES	300.00
01-19	1478018029	EXECUTIVE SYSTEMS INC.	12/01/77-12/31/77	COMPUTER SERVICES	300.00
01-19	1478018032	EXECUTIVE SYSTEMS INC.	11/01/77-11/30/77	COMPUTER SERVICES	300.00
01-31	2078035003	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(67.50)
01-31	2078040035	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		46.43
02-28	2078060143	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		116.60
03-31	2078091144	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		80.16
				TOTAL	17,648.70

OFFICE OF HON. JOHN J FLYNT JR

OFFICIAL EXPENSES

01-31	0278040006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		665.00
02-28	0278060145	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		665.00
03-31	0278090143	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		665.00
01-31	0978037173	JACQUELINE C HUGGINS	01/01/78-01/30/78	3420 WHIPPLE ST HAPEVILLE GA	450.00
02-28	0978057171	JACQUELINE C HUGGINS	02/01/78-02/28/78	3420 WHIPPLE ST HAPEVILLE GA	450.00
03-22	0978080146	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	GRIFFIN GA	1,676.00
03-22	0973080147	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	NEWMAN GA	1,292.00
03-28	0978086174	JACQUELINE C HUGGINS	03/01/78-03/30/78	3420 WHIPPLE ST HAPEVILLE GA	450.00
02-24	1078054106	DEMOCRATIC RESEARCH ORGANIZATION	01/11/78-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH LEGISLATIVE REPORTS	100.00
01-13	1178013016	SOUTHERN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	124.25
01-13	1178013017	SOUTHERN BELL TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	36.00
01-13	1178013018	SOUTHERN BELL TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	76.49
01-31	1178018065	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	35.45
02-24	1178054033	GSA, OAD, FINANCE DIVISION	01/18/78	FIS SERVICE IN GRIFFIN, GA OFFICE	35.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN J FLYNT JR—Continued					
02-24	1178054041	SOUTHERN BELL.....	01/04/78	TELEPHONE SERVICE AT HAPEVILLE, GA OFFICE.....	120.24
02-24	1178054040	SOUTHERN BELL TELEPHONE.....	12/26/77-01/25/78	TELEPHONE SERVICE AT GRIFFIN, GA OFFICE.....	79.38
02-24	1178054037	SOUTHERN BELL TELEPHONE.....	01/09/78	TELEPHONE SERVICE AT NEWNAN, GA OFFICE.....	37.16
03-23	1178081068	SOUTHERN BELL TELEPHONE.....	03/09/78-04/08/78	TELEPHONE SERVICE AT NEWNAN, GA OFFICE.....	36.00
03-23	1178081074	SOUTHERN BELL TELEPHONE.....	02/04/78	TELEPHONE SERVICE FOR HAPEVILLE, GA OFFICE.....	125.67
03-23	1178081072	SOUTHERN BELL TELEPHONE.....	02/08/78-03/08/78	TELEPHONE SERVICE FOR NEWNAN, GA OFFICE.....	36.00
03-23	1178081067	SOUTHERN BELL TELEPHONE.....	02/06/78-03/26/78	TELEPHONE SERVICE AT GRIFFIN, GA OFFICE.....	77.12
03-23	1178081069	GSA, OAO, FINANCE DIVISION.....	03/18/78	FIS SERVICE IN GRIFFIN, GA.....	35.45
03-23	1178081070	SOUTHERN BELL TELEPHONE.....	03/04/78-04/04/78	TELEPHONE SERVICE FOR HAPEVILLE, GA OFFICE.....	120.64
03-23	1178081071	GSA, OAO, FINANCE DIVISION.....	02/18/78	FIS SERVICE IN GRIFFIN, GA OFFICE.....	35.45
03-23	1178081073	SOUTHERN BELL TELEPHONE.....	01/26/78	TELEPHONE SERVICE FOR GRIFFIN, GA OFFICE.....	76.52
01-24	2178024010	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH MESSAGE SERVICE.....	6.43
03-24	2178082009	WESTERN UNION TELEGRAPH COMPANY.....	02/28/78	TELEGRAPH MESSAGE SERVICE.....	12.35
01-16	2278014144	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	227.90
01-24	2278023056	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	42.54
01-24	2278024204	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	40.13
02-21	2278050138	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	209.90
03-16	2278074039	C & P TELEPHONE.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	23.15
03-16	2278074107	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	31.23
03-17	2278075152	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	209.90
03-25	2278083044	C & P TELEPHONE.....	02/28/78	TELEPHONE SERVICE IN WASHINGTON OFFICE 225-4501.....	43.62
01-11	1278011121	JOHN J FLYNT, JR.....	12/13/77-12/14/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN.....	237.60
01-12	1278012047	JOHN J FLYNT, JR.....	12/16/77-12/17/77	WASHINGTON, DC TO ATLANTA, GA.....	125.17
02-21	1278052047	JOHN J FLYNT, JR.....	01/26/78	OFFICIAL TRANSPORTATION - WASHINGTON NATIONAL TO ATLANTA, GA.....	118.80
03-10	1278068101	JOHN J FLYNT, JR.....	02/09/78	OFFICIAL TRANSPORTATION AUTOMOBILE FORM WASH. D.C. TO GRIFFIN, GA.....	122.16
03-10	1278068131	JOHN J FLYNT, JR.....	02/20/78	OFFICIAL TRANSPORTATION FROM WASHINGTON, D.C. TO ATLANTA, GEORGIA.....	118.80
03-10	1278068096	JOHN J FLYNT, JR.....	02/21/78	OFFICIAL TRANSPORTATION TRAVEL FROM ATLANTA, GA TO WASH. D.C.....	118.80
03-10	1278068102	JOHN J FLYNT, JR.....	02/18/78	OFFICIAL TRANSPORTATION FROM GRIFFIN, GA TO WASH. D.C. BY AUTOMOBILE.....	122.16
03-10	1278068098	JOHN J FLYNT, JR.....	02/16/78	OFFICIAL TRANSPORTATION TRAVEL FROM WASHINGTON, D.C. TO ATLANTA, GA.....	118.80
03-10	1278068097	JOHN J FLYNT, JR.....	02/25/78	OFFICIAL TRANSPORTATION TRAVEL FROM ATLANTA, GA TO WASH. D.C.....	118.80
03-10	1278068099	JOHN J FLYNT, JR.....	02/24/78	OFFICIAL TRANSPORTATION TRAVEL FROM WASHINGTON, D.C. TO ATLANTA, GA.....	118.80
03-17	1278075049	JOHN J FLYNT, JR.....	03/06/78	OFFICIAL TRANSPORTATION, TRAVEL VIA DELTA AIR LINES, AND CAR.....	78.80
03-23	1278081029	JOHN J FLYNT, JR.....	03/17/78	ONE WAY FROM WASHINGTON, DC TO GRIFFIN, GA BY PRIVATE AUTO, 713 MILES.....	122.16
03-23	1278081033	JOHN J FLYNT, JR.....	03/20/78	ATLANTA, GA TO WASHINGTON, DC BY AIR AND 40 MILES OF AUTO TRAVEL.....	118.80
03-23	1278081027	JOHN J FLYNT, JR.....	01/14/78	ONE WAY FROM ATLANTA, GA TO WASHINGTON, DC BY AIR AND 40 MILES OF AUTOMOBILE TRAVEL.....	118.80
03-25	1278083053	JOHN J FLYNT, JR.....	03/22/78	OFFICIAL TRANSPORTATION TRAVEL VIA DELTA AIR LINES FROM WASH NATIONAL TO ATLANTA, GEORGIA.....	118.80

01-13	1378013043	MARY LOU LUCAS	12/02/77-12/09/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	157.60
03-23	1578081076	POSTMASTER	03/09/78	2,000 STAMPS	260.00
01-31	2078035004	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(36.86)
01-31	2078040036	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		90.21
02-28	2078060144	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		85.16
03-31	2078091145	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		255.08
TOTAL					11,035.86

OFFICE OF HON. THOMAS S FOLEY

OFFICIAL EXPENSES

01-31	0278040007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		903.73
02-28	0278060146	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		864.35
03-31	0278090144	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		1,193.40
01-31	0978037174	BOARD OF TRUSTEES	01/01/78-01/30/78	COPELAND BLDG 40S COLVILLE ST WALLA WALLA WA 99362	385.00
02-28	0978057172	BOARD OF TRUSTEES	02/01/78-02/28/78	COPELAND BLDG 40 S COLVILLE STREET WALLA WALLA WA 99362	385.00
03-22	0978080148	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	SPOKANE WA	2,743.00
03-28	0978086175	BOARD OF TRUSTEES	03/01/78-03/30/78	COPELAND BLDG 40 S COLVILLE ST WALLA WALLA WA 99362	385.00
01-12	1078012190	THOMAS S FOLEY	12/13/77	POSTAGE EXPENSES FOR MAILING PACKAGE OVERSEAS	16.86
01-12	1078012172	WILLIAM L FIRST	09/24/77-09/29/77	HOLIDAY INN, RUSTIC 9 INN, COSMOPOLITAN ANGUS MOTOR HOTEL AND MEALS	113.01
01-12	1078012173	WILLIAM L FIRST	09/29/77-12/01/77	THE RIOPATH HOTEL	616.28
01-16	1078015032	LEWISTON MORNING TRIBUNE	12/19/77	ONE YEAR SUBSCRIPTION (DAILY) FOR WALLA-WALLA OFFICE TO BEGIN JANUARY 1978	56.00
01-16	1078015031	DAVID R RAMAGE	12/14/77	PRINTING OF NAME ON 2500 HISTORICAL CALENDARS	362.50
01-24	1078024168	THOMAS S FOLEY	11/23/77-12/22/77	HOTEL EXPENSE - O'HARE HILTON AND TELEPHONE	58.90
01-31	1078034075	ALLENS PRESS CLIPPING BUREAU	12/01/77	159 CLIPPINGS	22.26
01-31	1078034074	CONGRESSIONAL QUARTERLY INC	12/15/77	ONE SET OF CONGRESSIONAL QUARTERLY BINDERS FOR WALLA WALLA DISTRICT OFFICE	20.74
02-28	1078058203	LESUE JEAN HELFER	01/23/78	CHARGE FOR SHIPMENT OF PARCEL TO SPOKANE DISTRICT OFFICE BY WAY OF NORTHWEST ORIENT	24.70
02-28	1078058194	THE RIOPATH	01/10/78-01/25/78	ROOM, TELEPHONE, & RESTAURANT CHARGES FOR STAFF WILLIAM L FIRST WHILE IN DISTRICT	309.87
02-28	1078058202	MARILYN MAUK	01/16/78	1 ROOM AT BENNY'S PANORAMA MOTEL IN COLVILLE, WASH.	16.95
02-28	1078059200	MARILYN MAUK	01/15/78	1 ROOM AT OMAK TRAVEL LODGE IN OMAK WA FOR STAFF	18.92
02-28	1078059208	STATSMAN-EXAMINER	02/01/78-12/31/78	FOR SPOKANE DISTRICT OFFICE SUBSCRIPTION RENEWAL	9.00
02-28	1078058206	ALLENS PRESS CLIPPING BUREAU	01/03/78	SERVICE OF MONTHLY CLIPPINGS	24.36
03-07	1078065299	STATSMAN-EXAMINER	02/28/78-12/31/78	10 MONTH SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE	7.50
03-07	1078065304	THE WALL STREET JOURNAL	03/06/78	8 MONTHS SUBSCRIPTION RENEWAL BEGINNING 4/15/78 TO 12/31/78	38.76
03-07	1078065300	THE NEWPORT MINER	02/01/78-12/31/78	11 MONTH SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE	7.81
03-07	1078065302	PULLMAN HERALD	02/01/78-12/31/78	11 MONTH SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE	14.63
03-07	1078065303	CONGRESSIONAL QUARTERLY INC	03/06/78	CONGRESSIONAL QUARTERLY SERVICE FROM 5/01/78 TO 12/31/78	152.00
03-07	1078065305	AIRWAYS RENT-A-CAR	01/14/78-01/25/78	RENTAL FEE FOR CAR FOR STAFF, BILL FIRST, WHILE IN DISTRICT	355.34
03-08	1078066133	WERNER W BRANDT	02/09/78-02/19/78	ROOM, TELEPHONE, AND RESTAURANT CHARGES WHILE STAYING IN DISTRICT	190.07
03-11	1078069140	WILLIAM L FIRST	01/11/78-01/21/78	GASOLINE EXPENSES FOR RENTAL CAR WHILE VISTING DISTRICT	67.24
03-11	1078069143	WILLIAM L FIRST	01/22/78-01/31/78	MEAL EXPENSES FOR STAFF, WHILE ON TRIP TO THE DISTRICT	42.08
03-11	1078069142	WILLIAM L FIRST	01/12/78-02/01/78	HOTEL EXPENSES FOR STAFF, WHILE ON TRIP TO THE DISTRICT	156.15
01-13	1178013020	GENERAL SERVICES ADMINISTRATION	12/18/77	TELEPHONE SERVICE	147.17

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. THOMAS S FOLEY—Continued					
01-13	1178013019	GENERAL SERVICES ADMINISTRATION	12/18/77	TELEPHONE SERVICE	26.50
01-17	1178017187	GSA, OAO, FINANCE DIVISION	11/19/77	TELEPHONE SERVICE	31.00
01-31	1178035022	PACIFIC NORTHWEST BELL	12/11/77	TELEPHONE SERVICE	59.77
02-28	1178038080	GENERAL SERVICES ADMINISTRATION	01/18/78	TELEPHONE SERVICE FOR JANUARY FOR WALLA WALLA DISTRICT OFFICE	26.50
02-28	1178038081	GENERAL SERVICES ADMINISTRATION	01/18/78	TELEPHONE SERVICE FOR JANUARY FOR SPOKANE DISTRICT OFFICE	131.75
02-28	1178038079	PACIFIC NORTHWEST BELL	01/11/78	TELEPHONE SERVICE OF JANUARY FOR WALLA WALLA DISTRICT OFFICE	59.77
03-07	1178065100	GSA, OAO, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE FOR FEBRUARY FOR THE WALLA WALLA DISTRICT OFFICE	105.11
03-07	1178065101	GSA, OAO, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE FOR FEBRUARY FOR SPOKANE DISTRICT OFFICE	179.24
03-16	2178066005	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	TELEGRAM	9.43
01-16	2278014145	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	187.79
01-24	2278024205	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	163.49
01-24	2278023057	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	222.11
02-21	2278050139	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	169.79
02-24	2278054058	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	222.11
02-24	2278054059	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	244.32
02-28	2278061042	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	222.11
02-28	2278061245	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	568.33
02-28	2278061246	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	194.54
03-07	2278065041	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE FOR DC OFFICE INCLUDING MONTHLY RENTAL FEE FOR LEGIS SYSTEM	222.11
03-08	2278066009	C & P TELEPHONE	01/10/78-01/31/78	TOLL CHARGES FOR MONTH OF JANUARY	456.61
03-17	2278075153	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	169.79
03-22	2278080039	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	222.11
01-11	1278011008	THOMAS S FOLEY	12/04/77-12/06/77	WASHINGTON, DC TO SPOKANE, WA AND RETURN	452.00
01-13	1278013099	THOMAS S FOLEY	12/19/77-12/24/77	WASHINGTON, DC TO SPOKANE, WA AND RETURN	392.00
01-13	1278013098	THOMAS S FOLEY	12/09/77-12/12/77	WASHINGTON, DC TO SPOKANE, WA AND RETURN	392.00
01-13	1278013097	THOMAS S FOLEY	10/14/77-10/17/77	WASHINGTON, DC TO SPOKANE, WA AND RETURN	434.00
03-09	1278067080	THOMAS S FOLEY	01/29/78	WASHINGTON NATIONAL AIRPORT TO WASHINGTON, DC OFFICE	10.00
03-09	1278067079	THOMAS S FOLEY	01/21/78	SPOKANE INTERNATIONAL AIRPORT TO SPOKANE DISTRICT OFFICE	10.00
03-09	1278067077	THOMAS S FOLEY	01/21/78	WASHINGTON, DC TO SPOKANE, WA	226.00
03-09	1278067078	THOMAS S FOLEY	01/29/78	WASHINGTON, DC TO SPOKANE, WA	244.00
03-11	1278070074	THOMAS S FOLEY	03/05/78	TRANSPORTATION FROM DISTRICT OFFICE FROM SPOKANE AIRPORT	7.50
03-11	1278070072	THOMAS S FOLEY	03/05/78	TRANSPORTATION TO DISTRICT OFFICE FROM SPOKANE AIRPORT	7.00
03-11	1278070069	THOMAS S FOLEY	01/20/78	TRAVEL FROM SPOKANE AIRPORT TO NATIONAL AIRPORT	161.50
03-11	1278070071	THOMAS S FOLEY	03/03/78-03/06/78	ROUND TRIP TRAVEL TO SPOKANE, WA FROM WASHINGTON, DC	376.00
03-14	1278072107	THOMAS S FOLEY	01/01/78	BALTIMORE WASHINGTON INTERNATIONAL AIRPORT TO SPOKANE, WA	161.50
03-18	1278076003	THOMAS S FOLEY	09/23/77-09/25/77	ROUND TRIP TRAVEL TO SPOKANE, WA FROM WASHINGTON, DC	721.00

03-18	1278076005	THOMAS S FOLEY	09/25/77	TRANSPORTATION FROM NATIONAL AIRPORT TO WASHINGTON, DC OFFICE	10.00
03-18	1278076004	THOMAS S FOLEY	09/23/77	TRANSPORTATION FROM SPOKANE INTERNATIONAL AIRPORT TO SPOKANE DISTRICT OFFICE	10.00
03-23	1278081031	THOMAS S FOLEY	03/11/78	TRANSPORTATION TO SPOKANE DISTRICT OFFICE FROM THE AIRPORT	11.00
03-23	1278081032	THOMAS S FOLEY	03/20/78	TRANSPORTATION TO WASHINGTON, DC OFFICE FROM WASHINGTON NATIONAL AIRPORT	9.00
03-23	1278081030	THOMAS S FOLEY	03/16/78-03/20/78	ROUND TRIP TRAVEL TO SPOKANE, WA FROM WASHINGTON, DC	488.23
01-13	1378013044	LESUE JEAN HELFER	12/14/77	WALLA WALLA, WA TO WASHINGTON, DC	176.50
02-28	1378058019	WILLIAM L FIRST	01/25/78-02/01/78	TOLL CHARGES IN CONNECTION WITH TRIP FROM SPOKANE WASH. TO WASH. DC BY AUTO	11.50
02-28	1378058017	WILLIAM L FIRST	01/07/78	TAXI FARE TO AND FROM AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	10.00
02-28	1378058018	WILLIAM L FIRST	01/25/78-02/01/78	TRAVEL FROM DISTRICT (SPOKANE, WASH.) TO WASH. DC BY AUTO 2406 MILES @ 10% @ \$1.17 P/MI.	449.82
02-28	1378058016	WILLIAM L FIRST	01/07/78	TRANS WORLD AIRLINES TICKET TO SPOKANE, WASHINGTON FROM WASHINGTON, DC	207.00
03-08	1378066025	WERNER W BRANDT	02/09/78-02/19/78	UNITED AIRLINES ROUNDTRIP TO SPOKANE, WA FROM WASHINGTON, DC AND RETURN	414.00
03-08	1378066026	WERNER W BRANDT	02/09/78-02/19/78	TAXIS TO AND FROM AIRPORTS	36.00
02-28	1478058040	IBM	01/31/78	JANUARY CHARGE FOR 6640 DOCUMENT PRINTER	586.85
02-28	1478059074	IBM	12/02/77-12/31/77	MONTHLY CHARGE FOR 6640 DOCUMENT PRINTER, ALSO INSTALLATION FEE	701.85
02-23	1578053008	POSTMASTER	02/08/78	1,000 - 13-CENT STAMPS FOR OFFICE USE	130.00
01-31	2078035005	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(320.82)
01-31	2078040037	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		216.99
02-28	2078060145	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		617.10
03-31	2078091146	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		647.38
TOTAL					21,609.76

OFFICE OF HON. HAROLD E FORD

OFFICIAL EXPENSES

01-31	0278040008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	120,000 NEWSLETTERS	440.00
02-28	0278060147	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	50,000 SCHEDULE CARDS	504.00
03-31	0278090145	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	1,200 IMPRINTING CALENDARS	795.00
01-31	0578031034	DAVID R RAMAGE	12/22/77	PRINTING 15,000 LETTERS	1,178.00
02-28	0578061025	DAVID R RAMAGE	02/03/78	1685 S LAUDERDALE MEMPHIS TN	450.00
02-28	0578051015	DAVID R RAMAGE	12/23/77	1693 JACKSON MEMPHIS TN 38109	189.00
03-21	0578079015	DAVID R RAMAGE	03/06/78	1685 S LAUDERDALE MEMPHIS TN	119.00
01-31	0978037176	MESSINGER REALTY CO.	01/01/78-01/30/78	1685 S LAUDERDALE MEMPHIS TN	375.00
01-31	0978037175	BEN MAKOWSKY	01/01/78-01/30/78	1685 S LAUDERDALE MEMPHIS TN	350.00
02-17	0978108010	GSA, OAD, FINANCE DIVISION	11/15/77	MEMPHIS TN	500.00
02-28	0978057173	MESSINGER REALTY CO.	02/01/78-02/28/78	1685 S LAUDERDALE MEMPHIS TN	375.00
03-10	0978058001	BEN MAKOWSKY	01/01/78-01/31/78	MEMPHIS TN	350.00
03-22	0978080149	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	1685 S LAUDERDALE MEMPHIS TN	2,044.00
03-23	0978089008	GSA, OAD, FINANCE DIVISION	12/15/77	1685 S LAUDERDALE MEMPHIS TN	1.00
03-28	0978086176	MESSINGER REALTY CO.	03/01/78-03/30/78	DISTRICT OFFICE SUPPLIES	239.17
01-12	1078012191	GSA, OAD, FINANCE DIVISION	11/18/77	DISTRICT OFFICE SUPPLIES	13.99
01-12	1078012192	GSA, OAD, FINANCE DIVISION	11/30/77	DISTRICT OFFICE SUPPLIES	61.86
01-31	1078033137	GSA, OAD, FINANCE DIVISION	12/18/77	DISTRICT OFFICE SUPPLIES	41.98
01-31	1078033140	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION	228.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HAROLD E FORD—Continued					
01-31	1078033138	GSA, OAD, FINANCE DIVISION	12/31/77	DISTRICT OFFICE SUPPLIES	41.22
01-31	1078033139	DICTATION MACHINE COMPANY INC.	12/15/77	NORELCO MODEL 98 - S/N 0100148 - 2 TRANSISTORS - WEAK TELEPHONE RECORD	35.00
02-28	1078061202	METROPOLITAN RIBBON-CARBON CO	02/06/78	2 DIABLO PRINTWHEELS 038102, ELITE 12	22.37
02-28	1078061205	CONGRESSIONAL RECORD CLERK	02/09/78	PRINTING OF POSTMASTER LINES ON 80,000 PUBLIC DOCUMENT ENVELOPES	14.00
02-28	1078061200	GSA, OAD, FINANCE DIVISION	01/18/78	DISTRICT SUPPLIES	49.26
02-28	1078063136	DEBORAH M JACKSON	02/13/78	EXCESS BAGGAGE CHARGES	6.00
02-28	1078063128	GSA, OAD, FINANCE DIVISION	01/31/78	DISTRICT OFFICE SUPPLIES	34.21
03-07	1078065307	MEMPHIS PUBLISHING COMPANY	03/01/78-12/31/78	SUBSCRIPTION RENEWAL PRORATED AT \$6 PER MONTH BEGINNING 3/01/78 TO 12/31/78	54.00
03-07	1078065309	DAVID R RAMAGE	01/30/78	LARGE CALENDARS IMPRINTED	87.50
03-10	1078068443	E. H. CLARKE & BRO., INC.	01/11/78	DISTRICT OFFICE SUPPLIES	10.91
03-10	1078068445	E. H. CLARKE & BRO., INC.	01/16/78	DISTRICT OFFICE SUPPLIES	31.40
03-21	1078079103	DEMOCRATIC STUDY GROUP	03/15/78	1978 DUES, DEMOCRATIC STUDY GROUP	25.00
03-21	1078079102	BENCHMARK SYSTEMS	03/09/78	6 HY TYPE 11 RECYCLED RIBBONS	20.24
03-21	1078079104	DEMOCRATIC STUDY GROUP	03/15/78	1978 SUBSCRIPTION DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-21	1078079105	MODERN DUPLICATOR CO INC	03/10/78	ONE BOX OF RONEO 870 FUSES	3.00
03-30	1078070089	GSA, OAD, FINANCE DIVISION	02/18/78	DISTRICT OFFICE SUPPLIES	54.74
01-11	1178011165	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	99.20
01-31	1178031023	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	104.75
01-31	1178031022	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	289.81
02-28	1178061025	GSA, OAD, FINANCE DIVISION	01/18/78	DISTRICT TELEPHONE BILL FOR 167 N. MAIN ST. OFFICE, ROOM 369, MEMPHIS, TN 38103	234.22
02-28	1178061026	GSA, OAD, FINANCE DIVISION	01/18/78	DISTRICT TELEPHONE BILL FOR 1685 SOUTH LAUDERDALE, MEMPHIS, TN 38106	104.75
03-07	1178065107	GSA, OAD, FINANCE DIVISION	02/18/78	DISTRICT TELEPHONE BILL FOR SO. LAUDERDALE DISTRICT OFFICE	109.39
03-07	1178065108	GSA, OAD, FINANCE DIVISION	02/18/78	DISTRICT TELEPHONE BILL FOR MEMPHIS DISTRICT OFFICE	336.51
03-11	1178069070	HAROLD E FORD	01/01/78-06/30/78	REIMBURSEMENT TO REP FORD FOR PAYMENT OF MOBILE TELEPHONE BILL	81.56
03-11	1178070074	SOUTH CENTRAL BELL	01/21/78-02/20/78	PAYMENT OF MOBILE TELEPHONE BILL, THIS TELEPHONE IS FOR 100% OFFICIAL USE	78.75
03-21	1178079058	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE BILL FOR 167 N. MAIN STREET OFFICE	566.59
03-21	1178079059	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE BILL FOR 1685 SOUTH LAUDERDALE OFFICE	110.11
03-30	2178070034	GSA, OAD, FINANCE DIVISION	01/18/78	DISTRICT TELEPHONE BILL LOCATED AT 1693 JACKSON AVE	134.56
02-26	2178056035	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE	16.03
02-26	2178056036	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	5.76
03-25	2178083036	WESTERN UNION TELEGRAPH COMPANY	10/31/77	TELEGRAPH SERVICE	2.38
01-16	2278014146	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	331.34
01-24	2278023058	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	42.37
02-21	2278050140	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	244.34
02-28	2278061043	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	26.20

03-07	2278065002	C & P TELEPHONE	01/01/78-01/31/78	TOTAL TOLL CHARGES.....	41.98
03-17	2278075154	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	226.34
03-25	2278083303	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE.....	66.78
02-28	1278063034	HAROLD E FORD	02/09/78-02/14/78	TRAVEL TO AND FROM DISTRICT	176.00
02-28	1278063035	HAROLD E FORD	02/09/78-02/14/78	TAXI FARE TO AND FROM MEMPHIS INTERNATIONAL AIRPORT TO DISTRICT RESIDENCE	20.00
02-28	1278061019	HAROLD E FORD	02/02/78-02/06/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (MEMPHIS, TN) AND RETURN	176.00
02-28	1278061020	HAROLD E FORD	02/02/78-02/06/78	TAXI FARE TO AND FROM NATIONAL AIRPORT, WASHINGTON IN CONNECTION WITH TRAVEL	20.00
03-09	1278067027	HAROLD E FORD	02/16/78-02/21/78	TAXI FARE TO AND FROM MEMPHIS INTERNATIONAL AIRPORT TO DISTRICT RESIDENCE AND TIPS	20.00
03-09	1278067082	HAROLD E FORD	02/16/78-02/21/78	TRAVEL TO AND FROM DISTRICT	176.00
03-09	1278067083	HAROLD E FORD	02/24/78-02/27/78	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	176.00
03-09	1278067032	RONALD WALTER	02/08/78-02/20/78	TAXI FARE AND TIPS INCURRED BETWEEN DISTRICT AIRPORT AND DISTRICT RESIDENCE	20.00
03-09	1278067031	RONALD WALTER	02/08/78-02/20/78	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON RESIDENCE	10.00
03-18	1278076073	HAROLD E FORD	03/10/78-03/13/78	TRAVEL TO AND FROM DISTRICT	176.00
03-18	1278076071	HAROLD E FORD	03/10/78-03/13/78	TAXI FARES AND TIPS	20.00
01-31	1378033023	DARLENE SCOTT SCURRY	12/22/77	AIR TRANSPORTATION BETWEEN WASHINGTON, AND MEMPHIS, TENN.	176.00
01-31	1378033022	RONALD WALTER	11/06/77-11/14/77	WASHINGTON, DC TO MEMPHIS, TN	88.00
02-28	1378063016	DEBORAH M JACKSON	02/13/78	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	151.00
02-28	1378059021	RONALD WALTER	11/24/77	TRAVEL TO WASHINGTON FROM DISTRICT	88.00
02-28	1378061005	RONALD WALTER	01/22/78	WASHINGTON, DC TO MEMPHIS, TN	78.00
02-28	1378061004	RONALD WALTER	01/22/78	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON IN CONNECTION WITH TRAVEL	5.00
03-08	1378066032	DARLENE SCOTT SCURRY	01/08/78	COMMERCIAL AIR TRAVEL FROM DISTRICT (MEMPHIS, TN) TO WASHINGTON	88.00
01-17	1478017048	ANDERSON JACOBSON, INC	01/01/78	MEMPHIS, TN TO WASHINGTON, DC	88.00
01-17	1478017049	XEROX CORPORATION	10/04/77	A 242 ACOUSTIC COUPLER	16.00
01-21	1478019003	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	1700 COMMUNICATIONS TERMINAL WITH TRACTOR	149.00
02-28	1478061022	XEROX CORPORATION	02/02/78	DATA PROCESSING SERVICES	515.42
02-28	1478061021	XEROX CORPORATION	01/05/78	1700 COMM. TERMINAL WITH TRACTOR	149.00
02-28	1478061019	ANDERSON JACOBSON, INC	02/01/78	1700 COMM. TERMINAL WITH TRACTOR	149.00
03-11	1478070020	ANDERSON JACOBSON, INC	03/01/78	242 ACOUSTIC COUPLER	16.00
03-21	1478079025	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/28/78	ACOUSTIC COUPLER	16.00
03-21	1478079023	XEROX CORPORATION	03/02/78	DATA PROCESSING SERVICES FOR FEBRUARY, 1978	778.78
03-23	1578081011	POSTMASTER	02/22/78	1700 COMM. TERMINAL WITH TRACTOR	149.00
03-23	1578081073	POSTMASTER	03/01/78	770 POSTAL STAMPS	100.10
01-31	2078040038	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	1,000 POSTAL STAMPS	130.00
01-31	2078035006	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	195.55
02-28	2078060146	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	(9.52)
03-31	2078091147	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	268.33
				.....	515.13
				TOTAL	17,087.26
01-31	0978115005	BEN MAKOWSKY	01/01/78-01/30/78	1693 JACKSON MEMPHIS TN 38109	(350.00)

ADJUSTMENTS/REFUNDS

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM D FORD					
OFFICIAL EXPENSES					
01-31	0278040009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	NEWSLETTER	667.80
02-28	0278060148	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	NEWSLETTER	601.71
03-31	0278090146	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	NEWSLETTER	974.49
01-16	0678016076	CANTRELL/CUTTER PRINTING, INC.	11/23/77	NEWSLETTER	1,894.31
01-16	0678016075	CANTRELL/CUTTER PRINTING, INC.	11/11/77	NEWSLETTER	2,297.27
03-23	0678081021	THOMAS J LANKFORD	01/11/78	LABELS ON ENVELOPES	74.33
01-31	0978037177	RAYMOND TAYLOR	01/01/78-01/30/78	20155 GODDARD RD TAYLOR MI 48180	200.00
02-28	0978057174	RAYMOND TAYLOR	02/01/78-02/28/78	20155 GODDARD ROAD TAYLOR MI 48180	200.00
02-28	0978080150	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	WAYNE MI	1,107.00
03-28	0978086177	RAYMOND TAYLOR	03/01/78-03/30/78	20155 GODDARD RD TAYLOR MI 48180	200.00
01-17	1078017205	JOHN COURIC	12/06/77-12/09/77	GASOLINE, MEALS AND LODGING IN DISTRICT	113.70
01-19	1078018235	NATIONAL ARCHIVES TRUST FUND BOARD	12/29/77	RED LINE COPIES OF PUBLIC LAWS	110.39
01-19	1078018236	MICHIGAN PRESS READING SERVICE	10/31/77-11/18/77	NEWSCLIPPINGS AND POSTAGE	39.60
01-19	1078018237	IBM	11/15/77	BLACK AND RED NYLON RIBBONS	18.54
01-19	1078018238	LISA ROWAN	11/21/77	PORTRAIT OF CONGRESSMAN FOR NEWSLETTER HEAD	50.00
01-26	1078026015	MICHIGAN PRESS READING SERVICE	12/05/77-12/19/77	NEWSCLIPPING SENT AND READING FEE	3.00
01-26	1078026014	ROBERTA STANLEY	12/09/77-12/16/77	DINNER, PHONE CALLS, PARKING AND CAR WASH WHILE ON TRIP IN THE DISTRICT	107.49
01-26	1078026013	JACK DEMMER FORD INC	12/01/77-12/20/77	RENTAL OF CAR FOR USE BY WASHINGTON STAFF WHILE IN THE DISTRICT	240.00
01-27	1078027076	CANTRELL/CUTTER PRINTING, INC.	12/12/77-12/16/77	1,000 BUSINESS CARDS FOR STAFF	111.30
01-31	1078034076	JACK DEMMER FORD INC	11/28/77-12/01/77	CAR RENTAL FOR USE IN DISTRICT	36.00
02-28	1078060214	THE YPSILANTI PRESS	12/16/77-12/16/78	SUBSCRIPTION	61.80
02-28	1078061161	JOHANA BLANK	01/15/78	HOT PLATE FOR OFFICE	22.96
02-28	1078061162	A. B. DICK COMPANY	01/17/78	NOISE SHIELD FOR COMPUTER TYPEWRITER	52.25
02-28	1078060215	ASSOCIATED NEWSPAPERS	01/01/78	SUBSCRIPTION	14.00
02-28	1078060216	ASSOCIATED NEWSPAPERS	01/01/78-12/31/78	SUBSCRIPTION	14.00
03-07	1078065025	PAT DWYER	01/18/78	OFFICE COFFEE POT	24.97
03-07	1078065027	FLINT JOURNAL	02/23/78-05/23/78	3 MONTH SUBSCRIPTION TO THE FLINT JOURNAL	19.50
03-07	1078065026	THE ALMANAC OF AMERICAN POLITICS	01/30/78	2 HARDCOVER COPIES OF THE ALMANAC	26.40
03-11	1078070110	SUBURBAN CONGRESSIONAL CAUCUS	03/01/78	MEMBERSHIP DUES TO THE SUBURBAN CAUCUS	25.00
03-11	1078070108	WILLIAM D FORD	02/15/78	REIMBURSEMENT FOR POCKET PLANNER REFILLS	13.45
03-11	1078070105	THE PUBLIC PRINTER	01/04/78	PUBLIC DOCUMENT ENVELOPES	10.00
01-16	1178016018	MICHIGAN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	123.91

01-16	1178016019	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	26.87
01-21	1178019007	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	60.80
02-28	1178058072	MICHIGAN BELL	12/01/77-01/13/78	TELEPHONE SERVICE	52.18
02-28	1178051016	MICHIGAN BELL	01/01/78-01/31/78	TELEPHONE SERVICE	161.42
03-07	1178055006	MICHIGAN BELL	01/13/78-02/12/78	DISTRICT OFFICE TELEPHONE BILL	55.57
03-07	1178055007	GSA, OAO, FINANCE DIVISION	01/01/78-01/31/78	TELEPHONE BILL	60.80
03-11	1178070035	MICHIGAN BELL	02/01/78-02/28/78	TELEPHONE BILL FOR DISTRICT OFFICE	112.90
03-11	1178070038	GSA, OAO, FINANCE DIVISION	02/20/78	TELEPHONE BILL FOR WATTS LINES	60.80
03-11	1178070039	MICHIGAN BELL	02/13/78-03/12/78	TELEPHONE BILL FOR DISTRICT OFFICE	56.31
02-24	2278014013	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	14.00
01-16	2278014147	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	215.64
01-24	2278023059	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	137.93
02-21	2278050141	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	197.64
02-28	2278051044	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	195.63
03-16	2278074108	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	302.90
03-16	2278074040	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	197.64
03-17	2278075156	C & P TELEPHONE	01/01/78-01/31/78	WASHINGTON, DC TO DETROIT, MI AND RETURN	180.00
01-12	1278012097	WILLIAM D FORD	12/15/77-12/19/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	180.00
01-12	1278012096	WILLIAM D FORD	12/08/77-12/15/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	129.00
01-11	1378011005	MARGARET BORELLIS	12/08/77-12/11/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	120.80
01-12	1378012015	JOHN COURIC	12/05/77-12/09/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	121.25
01-13	1378013045	ROBERTA STANLEY	11/01/77-11/13/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	124.50
01-17	1378017026	ROBERTA STANLEY	12/09/77-12/26/77	TRIP FROM WASHINGTON, DC TO THE DISTRICT	58.00
03-07	1378065001	PATRICIA TALLMAGE	01/09/78	DATA PROCESSING SERVICES, DISK STORAGE	597.80
01-19	1478018136	DIGITAL MANAGEMENT CORPORATION	12/01/77-12/31/77	DISK STORAGE, DATA PROCESSING SERVICES	583.85
01-21	1478019004	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	ACoustic COUPLE, CRT TERMINAL, DELIVERY AND INSTALLATION	119.00
01-24	1478018137	CONTINENTAL RESOURCES INC	12/01/77-12/31/77	ACoustic COUPLE AND CRT TERMINAL	74.00
02-28	1478061005	CONTINENTAL RESOURCES INC	01/01/78-01/31/78	DATA PROCESSING SERVICES	703.82
03-07	1478065009	DIGITAL MANAGEMENT CORPORATION	01/01/78-01/31/78	CRT TERMINAL AND ACoustic COUPLER	74.00
03-11	1478070022	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977	1,134.00
01-31	2078040039	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR MARCH, 1978	221.08
01-31	2078035008	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	TOTAL	16,425.40
02-28	2078060147	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		
03-31	2078091153	(STATIONERY ALLOWANCE CHARGED)	03/31/78		

OFFICE OF HON. EDWIN B FORSYTHE

OFFICIAL EXPENSES

01-31	0278040010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		761.00
02-28	0278060320	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		761.00
03-31	0278059147	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		890.17
02-24	0678054001	CANTRELL/CUTLER PRINTING, INC.	01/11/78	POSTAL PATRON QUESTIONNAIRE	1,678.01

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. EDWIN B FORSYTHE—Continued					
02-28	0678058022	CANTRELL/CUTTER PRINTING, INC.	02/07/78	NEWSLETTERS	497.35
01-31	0978037178	LOCUST LANE FARM DAIRY, INC.	01/01/78-01/30/78	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00
02-28	0978057175	LOCUST LANE FARM DAIRY, INC.	02/01/78-02/28/78	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00
03-28	0978086178	LOCUST LANE FARM DAIRY, INC.	03/01/78-03/30/78	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00
01-19	1078018239	THE WALL STREET JOURNAL	12/01/77-12/31/78	ONE YEAR SUBSCRIPTION	45.00
01-31	1078030140	EDWIN B FORSYTHE	04/01/77	OFFICIAL TRAVEL IN DISTRICT - 20 MILES	3.00
01-31	1078030141	EDWIN B FORSYTHE	05/01/77	OFFICIAL TRAVEL IN DISTRICT - 106 MILES	15.90
01-31	1078030146	EDWIN B FORSYTHE	12/01/77	OFFICIAL TRAVEL IN DISTRICT - 46 MILES	7.82
01-31	1078030135	EDWIN B FORSYTHE	01/03/77	OFFICIAL TRAVEL IN DISTRICT - 106 MILES	15.90
01-31	1078030139	EDWIN B FORSYTHE	03/01/77	OFFICIAL TRAVEL - TOLLS	1.10
01-31	1078030143	EDWIN B FORSYTHE	11/01/77	OFFICIAL TRAVEL IN DISTRICT - 432 MILES	73.44
01-31	1078030144	EDWIN B FORSYTHE	11/01/77	OFFICIAL TRAVEL IN DISTRICT - 4 TOLLS	2.20
01-31	1078030138	EDWIN B FORSYTHE	03/01/77	OFFICIAL TRAVEL IN DISTRICT - 85 MILES	12.75
01-31	1078028055	EDWIN B FORSYTHE	09/01/77-09/30/77	OFFICIAL TOLLS IN THE DISTRICT	1.10
01-31	1078031268	EDWIN B FORSYTHE	05/29/77-12/30/77	OFFICE SUPPLIES, SERVICE TO THE MIMED MACHINE, POSTAGE, AND BUSINESS DINNER	85.98
01-31	1078030147	EDWIN B FORSYTHE	12/01/77	OFFICIAL TRAVEL IN DISTRICT - 2 TOLLS	1.10
01-31	1078028051	EDWIN B FORSYTHE	12/01/77-12/31/77	CAMDEN NEWS SUBSCRIPTION	4.00
01-31	1078028053	EDWIN B FORSYTHE	08/01/77-08/31/77	OFFICIAL TRAVEL IN THE DISTRICT	4.80
01-31	1078028054	EDWIN B FORSYTHE	09/01/77-09/30/77	OFFICIAL TRAVEL IN THE DISTRICT	29.85
01-31	1078030134	CONGRESSIONAL QUARTERLY INC	11/21/77	SUBSCRIPTION	228.00
01-31	1078028056	EDWIN B FORSYTHE	10/01/77-10/31/77	OFFICIAL TRAVEL IN THE DISTRICT AND TOLLS	30.85
01-31	1078030142	EDWIN B FORSYTHE	06/01/77	OFFICIAL TRAVEL IN DISTRICT - 14 MILES	2.10
01-31	1078028052	EDWIN B FORSYTHE	07/01/77-07/31/77	OFFICIAL TRAVEL IN THE DISTRICT AND TOLLS	18.20
01-31	1078028047	EDWIN B FORSYTHE	12/29/77	DAILY OBSERVER SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
01-31	1078028050	EDWIN B FORSYTHE	02/01/77-12/31/78	DISTRICT DELIVERY SERVICE	34.18
01-31	1078028045	EDWIN B FORSYTHE	09/23/77	BUSINESS LUNCH AT WASHINGTON HOUSE, NJ	15.75
01-31	1078028048	EDWIN B FORSYTHE	12/08/77	DAILY OBSERVER FOR NJ OFFICE	39.00
01-31	1078028049	EDWIN B FORSYTHE	09/15/77-09/11/77	UNITED AIRLINES FOR OFFICIAL TRAVEL	436.00
01-31	1078030145	EDWIN B FORSYTHE	11/01/77	OFFICIAL TRAVEL IN DISTRICT - PARKING	19.50
01-31	1078030137	EDWIN B FORSYTHE	02/01/77	OFFICIAL TRAVEL - TOLLS	1.10
01-31	1078028046	EDWIN B FORSYTHE	11/07/77	NEWS CHRONICLE SUBSCRIPTION	6.24
01-31	1078030136	EDWIN B FORSYTHE	02/01/77	OFFICIAL TRAVEL IN DISTRICT - 256 MILES	38.40
02-28	1078063167	THOMAS J LANFORD	01/30/78	LABELS ON ENVELOPES	122.89
02-28	1078058218	DIALCOM, INCORPORATED	02/01/78	LABELS	41.79
03-07	1078065312	CANTRELL/CUTTER PRINTING, INC.	02/08/78	LABELS FOR OFFICIAL SUPPLIES	95.13
03-08	1078066140	XEROX CORPORATION	01/31/78	SUPPLIES FOR COPIES	32.01
03-10	1078068447	MARC PUBLISHING CO	03/01/78	2 BURLINGTON COUNTRY CROSS REFERENCE DIRECTORIES	123.90

03-10	10780658449	BENCHMARK SYSTEMS	02/28/78	QUME MULTI-STRIKE BLUE 080029-11	23.70
01-21	1178019204	NJ BELL	12/01/77	TELEPHONE SERVICE	12.49
01-21	1178019203	NJ BELL	12/01/77	TELEPHONE SERVICE	651.36
01-21	1178019201	NJ BELL	11/01/77	TELEPHONE SERVICE	539.70
01-21	1178019202	NJ BELL	11/01/77	TELEPHONE SERVICE	11.24
02-28	1178058084	NEW JERSEY BELL	01/20/78	TELEPHONE SERVICE	13.64
02-28	1178058085	NEW JERSEY BELL	01/25/78	TELEPHONE SERVICE	367.05
03-21	1178079065	NEW JERSEY BELL	02/25/78-03/24/78	TELEPHONE SERVICE	666.35
03-21	1178079066	NEW JERSEY BELL	02/20/78-03/19/78	TELEPHONE SERVICE	11.26
01-16	2278014148	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	213.17
01-24	2278023060	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	4.34
02-21	2278050142	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	195.17
02-28	2278061045	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	.74
03-16	2278074041	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	29.76
03-17	2278075157	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	195.17
03-22	2278080040	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	13.56
01-19	1278018005	EDWIN B FORSYTHE	12/02/77	WASHINGTON, DC TO MOORESTOWN, NJ	30.14
01-19	1278018004	EDWIN B FORSYTHE	12/20/77-12/21/77	MOORESTOWN, NJ TO WASHINGTON, DC	60.11
01-19	1278018003	EDWIN B FORSYTHE	11/28/77	MOORESTOWN, NJ TO WASHINGTON, DC	30.14
01-19	1278018002	EDWIN B FORSYTHE	11/04/77	WASHINGTON, DC TO MOORESTOWN, NJ	30.14
01-26	1278025025	EDWIN B FORSYTHE	10/11/77	TOMS RIVER, NJ TO WASHINGTON, DC	67.50
01-21	1478019005	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICES	790.00
02-17	1478047009	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES	786.05
02-17	1478047021	ANDERSON JACOBSON, INC.	01/01/78-01/31/78	COMPUTER SERVICES	308.00
02-24	1478054003	ANDERSON JACOBSON, INC.	01/01/78-01/31/78	COMPUTER SERVICE	308.00
02-24	1478054002	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICE	790.00
03-10	1478068043	ANDERSON JACOBSON, INC.	03/01/78	COMPUTER SERVICE	308.00
03-15	1478073022	DIALCOM, INCORPORATED	03/01/78	COMPUTER SERVICES FOR THE MONTH OF MARCH	790.00
03-15	1478074023	DIALCOM, INCORPORATED	03/03/78	GUMMED LABELS	63.00
03-23	1578081049	POSTMASTER	02/27/78	POSTAGE STAMPS FOR OFFICIAL USE	65.00
01-31	2078040040	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		266.57
01-31	2078035009	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		234.33
02-28	2078060148	(STATIONERY ALLOWANCE CHARGED)	01/01/78-02/28/78		196.66
03-31	2078091155	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		334.01
				TOTAL	16,421.86

OFFICE OF HON. L. H. FOUNTAIN

OFFICIAL EXPENSES

01-31	0278040011	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	775.00
02-28	0278060150	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	780.41
03-31	0278090148	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	798.17

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. L. H. FOUNTAIN—Continued					
01-17	0678017009	THE PUBLIC PRINTER	12/08/77	FOR POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES	20.00
03-11	0678065028	DAVID R. RAMAGE	02/27/78	190,000 NEWSLETTERS	1,695.00
03-22	0978080151	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	TARBORO NC	707.00
01-26	1078026016	THE NEWS AND OBSERVER	01/01/78	THE NEWS AND OBSERVER FOR ONE YEAR	63.50
02-24	1078054109	DEMOCRATIC RESEARCH ORGANIZATION	01/11/78-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH LEGISLATIVE REPORTS	100.00
02-25	1078055163	CONGRESSIONAL QUARTERLY INC.	01/31/78-12/31/78	SUBSCRIPTION FOR LEGISLATIVE RESEARCH REPORTS	209.00
02-25	1078055165	NORTHAMPTON NEWS	02/01/78-12/31/78	SUBSCRIPTION	11.00
02-25	1078055167	THE CHAPEL HILL NEWSPAPER	02/01/78-12/31/78	SUBSCRIPTION	42.25
02-25	1078055169	THE FRANKLIN TIMES	02/01/78-12/31/78	SUBSCRIPTION	5.50
02-25	1078055162	HENDERSON DAILY DISPATCH	01/31/78-12/31/78	SUBSCRIPTION TO HENDERSON DAILY DISPATCH SERVICES	25.74
02-28	1078059029	L. H. FOUNTAIN	01/03/77-12/31/77	SUBSCRIPTION	838.00
03-07	1078065253	THE SPRING HOPE ENTERPRISE	01/03/78-12/31/78	SUBSCRIPTION	6.24
03-07	1078065247	CONGRESSIONAL QUARTERLY INC.	01/03/78	ONE SET OF BINDERS	20.00
03-07	1078065257	THE NASHVILLE GRAPHIC	02/01/78-12/31/78	SUBSCRIPTION	7.15
03-10	1078068345	THE DAILY SOUTHERNER	03/01/78-12/31/78	SUBSCRIPTION TO THE DAILY SOUTHERNER FOR 10 MONTHS	25.00
03-10	1078068353	THE WILSON DAILY TIMES	02/17/78-12/31/78	SUBSCRIPTION TO THE WILSON DAILY TIMES FOR 10 MONTHS	28.40
03-10	1078068349	HALIFAX COUNTY THIS WEEK	03/01/78-12/31/78	SUBSCRIPTION TO THIS WEEK FOR 10 MONTHS	5.00
03-10	1078068341	HOUSE RECORDING STUDIO	01/09/78-01/31/78	HOUSE RECORDING SERVICE	58.25
03-18	1078076283	OXFORD PUBLIC LEDGER	03/01/78-12/31/78	SUBSCRIPTION	9.00
03-23	1078081232	HOUSE RECORDING STUDIO	02/07/78-02/28/78	RECORDING SERVICES	58.50
01-19	1178018110	CAROLINA TELEPHONE CO.	12/01/77-12/31/77	TELEPHONE SERVICE	124.20
01-31	1178018109	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	36.50
02-28	1178057014	GSA, OAD, FINANCE DIVISION	01/18/78	DISTRICT FTS LINE	36.50
02-28	1178057015	CAROLINA TELEPHONE CO.	01/22/78	DISTRICT TELEPHONE	114.27
03-30	1178070051	GSA, OAD, FINANCE DIVISION	02/18/78	DISTRICT FTS LINE	36.50
03-30	1178070052	CAROLINA TELEPHONE CO.	02/22/78	DISTRICT TELEPHONE	117.53
03-07	2178065015	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	TELEGRAM SERVICE	44.77
03-16	2178074032	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	8.33
03-18	2178076010	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEGRAM SERVICE	2.38
01-16	2278014149	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	213.96
02-21	2278050143	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	266.11
02-28	2278061046	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	42.42
02-28	2278061047	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	23.86
03-07	2278065039	C & P TELEPHONE	01/01/78-01/31/78	LONG DISTANCE TELEPHONE SERVICE	63.73
03-17	2278075158	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	176.11
03-22	2278080041	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	70.92

03-23	2278081061	C & P TELEPHONE	02/01/78-02/28/78	LONG DISTANCE TELEPHONE SERVICE	22.11
01-13	1278013100	L H FOUNTAIN	10/02/77	TARBORO, NC TO WASHINGTON, DC	46.29
01-13	1278013111	L H FOUNTAIN	12/16/77	WASHINGTON, DC TO TARBORO, NC	46.29
01-13	1278013102	L H FOUNTAIN	10/10/77	TARBORO, NC TO WASHINGTON, DC	56.07
01-13	1278013109	L H FOUNTAIN	12/08/77	WASHINGTON, DC TO TARBORO, NC	46.29
01-13	1278013101	L H FOUNTAIN	10/06/77	WASHINGTON, DC TO TARBORO, NC	46.29
01-13	1278013103	L H FOUNTAIN	10/14/77	WASHINGTON, DC TO TARBORO, NC	47.16
01-13	1278013110	L H FOUNTAIN	12/14/77	TARBORO, NC TO WASHINGTON, DC	49.16
01-13	1278013104	L H FOUNTAIN	10/16/77	TARBORO, NC TO WASHINGTON, DC	46.29
01-13	1278013106	L H FOUNTAIN	11/21/77	TARBORO, NC TO WASHINGTON, DC	46.29
01-13	1278013108	L H FOUNTAIN	12/05/77	TARBORO, NC TO WASHINGTON, DC	46.29
01-13	1278013107	L H FOUNTAIN	12/01/77	WASHINGTON, DC TO TARBORO, NC	46.29
01-13	1278013105	L H FOUNTAIN	11/04/77	WASHINGTON, DC TO TARBORO, NC	46.29
01-11	1478011098	3M BPSI	11/01/77-11/30/77	RENTAL SYSTEM WORD PROCESSOR AND ACOUSTIC COUPLER	626.88
01-19	1478018138	3M BPSI	12/01/77	RENTAL SYSTEM WORD PROCESSOR, ACOUSTIC COUPLER	626.88
02-28	1478057005	3M BPSI	01/01/78-01/31/78	ACOUSTIC COUPLER	22.08
02-28	1478057004	3M BPSI	01/01/78-01/31/78	RENTAL SYSTEM WORD PROCESSOR	604.80
03-11	1478070024	3M BPSI	02/01/78-02/28/78	RENTAL SYSTEM WORD PROCESSOR	604.80
03-11	1478070026	3M BPSI	02/01/78-02/28/78	ACOUSTIC COUPLER	22.08
01-31	2078040041	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		249.50
01-31	2078035010	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(4.90)
02-28	2078060149	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		125.12
03-31	2078091156	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		562.17
					11,696.72
					TOTAL

OFFICE OF HON. WYCHE FOWLER JR

OFFICIAL EXPENSES

01-31	0278042116	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		806.00
02-28	0278061119	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		806.00
03-31	0278091119	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		806.00
02-28	0678052013	DAVID R RAMAGE	01/31/78	2,000 NEWSLETTERS	97.85
03-21	0678079016	DAVID R RAMAGE	03/07/78	3,000 LETTERS REPRINTED	33.95
03-21	0678079017	DAVID R RAMAGE	02/13/78	1,100 LETTERS REPRINTED	41.00
03-21	0678079018	CHRISTIAN COUNCIL OF METROPOLITAN	02/16/78	TO REIMBURSE FOR 1,000 ADDRESSED ENVELOPES	25.00
03-22	0678080003	DAVID R RAMAGE	03/09/78	PRINTING CHARGES	39.20
01-31	0978037180	SHAEEN AND CO	01/01/78-01/30/78	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST N W ATLANTA GA 30303	665.00
01-31	0978037179	JACK W BOONE AND CO	01/01/78-01/30/78	MOBILE	275.00
02-28	0978057176	JACK W BOONE AND CO	02/01/78-02/28/78	MOBILE	275.00
02-28	0978057177	SHAEEN AND CO	02/01/78-02/28/78	400 WILLIAM OLIVER BLDG 32 PEACHTREE STREET N W ATLANTA GA 30303	665.00
03-28	0978086180	SHAEEN AND CO	03/01/78-03/30/78	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	665.00
03-28	0978086179	JACK W BOONE AND CO	03/01/78-03/30/78	MOBILE	275.00
01-11	1078011010	E C WILSON TEXACO	11/01/77	GASOLINE FOR MOBILE OFFICE	13.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WYCHE FOWLER JR.—Continued					
01-11	1078011011	E C WILSON TEXACO	11/01/77	GASOLINE FOR MOBILE OFFICE	14.40
01-17	1078017206	NEW REPUBLIC	12/13/77	ONE YEAR SUBSCRIPTION	21.00
01-19	1078018106	ATLANTA GAZETTE	12/16/77	ONE YEAR SUBSCRIPTION TO ATLANTA GAZETTE NEWSPAPER	10.00
01-26	1078025091	PEARL HODGSON	12/01/77	SERVICES RENDERED IN ATLANTA DISTRICT OFFICE	125.00
01-26	1078025090	THE WALL STREET JOURNAL	12/29/77	ONE YEAR SUBSCRIPTION	45.00
01-31	1078032144	JULIE SPEACE	12/21/77	REIMBURSE FOR TRAVEL FROM ATLANTA, GA TO WARNER ROBINS AIR FORCE BASE AND RETURN	40.80
01-31	1078032148	PEARL HODGSON	11/01/77-12/31/77	REIMBURSEMENT FOR TRAVEL IN DISTRICT (858 MILES)	145.86
01-31	1078032145	BENSON CHEVROLET CO.	12/01/77	REPAIRS TO MOBILE DISTRICT OFFICE	69.32
01-31	1078032146	ALONZA BENNETT	11/18/77	REIMBURSEMENT FOR TRAVEL, ROOM, GAS AND FOOD	22.86
01-31	1078033121	IVAN ALLEN CO.	11/22/77	TELEPHONE MEMO BOOKS FOR DISTRICT OFFICE	19.40
01-31	1078033123	DISTRICT DELIVERY SERVICE	12/08/77	DELIVERY OF NEW YORK TIMES FOR JANUARY, FEBRUARY AND MARCH, 1978	34.18
01-31	1078032147	E C WILSON TEXACO	12/01/77-12/11/77	GAS AND SUPPLIES FOR DISTRICT OFFICE	54.79
01-31	1078033122	WYCHE FOWLER, JR.	12/16/77-12/17/77	CAR RENTAL	45.12
02-17	1078047094	AIR SIGNAL INTERNATIONAL INC.	01/04/78	JANUARY RENTAL OF BEEPER FOR DISTRICT OFFICE	17.50
02-17	1078047097	NATIONAL REVIEW	01/03/78	40 WEEK SUBSCRIPTION TO NATIONAL REVIEW MAGAZINE	13.95
02-17	1078047093	THE NEW YORKER	01/03/78	ONE YEAR SUBSCRIPTION TO THE NEW YORKER MAGAZINE	20.00
02-21	1078052138	FOSTER AND ASSOCIATES	01/10/78	50 BLACK AND WHITE PRINTS	117.50
02-21	1078052139	BENSON CHEVROLET CO.	01/12/78	REPAIRS TO MOBILE DISTRICT OFFICE	26.75
03-08	1078065303	E C WILSON TEXACO	01/11/78-01/14/78	GASOLINE FOR MOBILE OFFICE	30.60
03-08	1078066315	DAVID R RAMAGE	02/08/78	350 REPRINTS	23.00
03-08	1078066308	FINANCE DIRECTOR OF FULTON COUNTY	01/30/78	3 COPIES OF FULTON COUNTY VOTER REGISTRATION INDEX	66.15
03-08	1078066329	ELECTRONIC SALES & SERVICES	02/01/78-02/28/78	DELIVERY CHARGES AND ONE MONTH RENTAL OF ELECTRONIC AIR CLEANER	32.00
03-17	1078075186	CONG. CLEARINGHOUSE ON THE FUTURE	01/03/78-12/31/78	MEMBERSHIP DUES FOR 1978	100.00
03-21	1078079106	AIR SIGNAL INTERNATIONAL INC.	02/01/78-03/31/78	2 MONTHS RENTAL OF BEEPER	35.00
03-30	1078088295	E C WILSON TEXACO	02/01/78-02/28/78	GAS FOR MOBILE DISTRICT OFFICE	49.17
03-30	1078088293	DEMOCRATIC STUDY GROUP	03/11/78	1978 DUES AND SUBSCRIPTION TO USG LEGISLATIVE RESEARCH SERVICE	225.00
03-31	1078089139	BARBARA MERRIDAY	11/18/77	OVERNIGHT LODGING FOR OFFICIAL TRIP	14.98
01-13	1178013021	SOUTHERN BELL	11/01/77	TELEPHONE SERVICE	391.05
01-21	1178019008	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	35.45
02-21	1178052087	GSA, OAO, FINANCE DIVISION	01/03/78	DISTRICT OFFICE TELEPHONE BILL	35.45
02-21	1178052088	SOUTHERN BELL	01/07/78-02/07/78	DISTRICT OFFICE TELEPHONE BILL	406.85
03-08	1178066081	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	174.00
03-22	1178080015	WESTERN UNION TELEGRAPH COMPANY	02/11/78	TELEGRAPH BILL FOR MONTH OF FEB.	10.27
03-22	1178080016	GENERAL SERVICES ADMINISTRATION	03/18/78	TELEPHONE SERVICE IN DISTRICT OFFICE	35.45
03-22	1178080026	SOUTHERN BELL	02/07/78-03/07/78	TELEPHONE BILL FOR DISTRICT OFFICE	449.33
03-22	1178080017	GENERAL SERVICES ADMINISTRATION	02/18/78	TELEPHONE SERVICE IN DISTRICT OFFICE	35.45
03-30	1178090007	SOUTHERN BELL	03/07/78-04/07/78	DISTRICT OFFICE TELEPHONE BILL FOR MARCH	398.62

01-31	2178038038	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
02-26	2178056037	WESTERN UNION TELEGRAPH COMPANY	05/01/77-05/31/77	TELEGRAPH SERVICE	73.02
03-08	2178066015	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	JANUARY BILL	30.19
03-30	2178075012	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/31/77	TELEGRAPH SERVICE	50.94
01-16	2278016271	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	241.95
02-21	2278051213	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	166.90
02-28	2278061048	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	52.64
03-08	2278066018	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE BILL FOR WASHINGTON OFFICE	40.01
03-17	2278075159	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	166.90
03-22	2278080042	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	104.62
03-30	2278088028	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR FEB.	70.71
01-11	1278011122	WYCHE FOWLER, JR.	12/08/77-12/15/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.00
02-17	1278047017	WYCHE FOWLER, JR.	01/08/78	ATLANTA, GA TO WASHINGTON, DC	72.00
02-21	1278052023	WYCHE FOWLER, JR.	01/19/78	AIR TRAVEL - EASTERN AIR LINES FROM ATLANTA, GA TO WASHINGTON, DC	72.00
02-25	1278055033	WYCHE FOWLER, JR.	01/26/78-01/29/78	ROUND TRIP FARE FROM WASHINGTON, DC TO DISTRICT BY COMMERCIAL AIR	144.00
03-08	1278066098	WYCHE FOWLER, JR.	02/14/78	AIR FARE FROM ATLANTA TO WASHINGTON, DC	72.00
03-08	1278066097	WYCHE FOWLER, JR.	02/02/78-02/05/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT	144.00
03-15	1278073016	WYCHE FOWLER, JR.	02/15/78-02/21/78	ROUND TRIP TO DISTRICT	144.00
03-15	1278073019	WYCHE FOWLER, JR.	03/05/78	AIR TRAVEL FROM WASHINGTON TO DISTRICT	72.00
03-15	1278073017	WYCHE FOWLER, JR.	03/03/78	AIR TRAVEL TO DISTRICT	72.00
03-15	1278073021	WYCHE FOWLER, JR.	03/05/78	ROUND TRIP AIR TRAVEL TO DISTRICT	144.00
01-11	1378011006	BETSEY WELTNER	11/22/77-12/06/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.00
01-19	1478018139	XEROX CORPORATION	12/20/77	LEASED COMPUTER EQUIPMENT	58.30
01-24	1478018033	CONTINENTAL RESOURCES INC	12/01/77-12/31/77	COMPUTER EQUIPMENT	174.00
01-31	1478033030	CARTERPHONE	12/30/77	DECEMBER MONTHLY RENTAL OF COMPUTER EQUIPMENT	102.50
01-31	1478033013	DIALCOM, INCORPORATED	12/31/77	COMPUTER SERVICES	622.40
01-31	1478033018	CONTINENTAL RESOURCES	12/06/77	COMPUTER SERVICES	174.00
01-31	1478033017	XEROX CORPORATION	12/01/77-12/31/77	RENTAL OF COMPUTER EQUIPMENT	174.80
01-31	1478037001	DIALCOM, INCORPORATED	01/03/78-01/31/78	COMPUTER SERVICES FOR JANUARY	785.05
02-21	1478049016	TERMINAL DATA CORPORATION	01/03/78	LEASED COMPUTER EQUIPMENT	29.25
02-21	1478052022	CONTINENTAL PERIPHERALS	01/01/78-01/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	174.00
02-21	1478052031	CARTERPHONE	01/31/78	REMOVAL CHARGE FOR COMPUTER EQUIPMENT	50.00
03-08	1478066049	XEROX CORPORATION	02/01/78-02/28/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	174.80
03-08	1478066048	DIALCOM, INCORPORATED	02/01/78-02/28/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	790.00
03-08	1478066046	TERMINAL DATA CORPORATION	02/01/78-02/28/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	30.75
03-21	1478079027	DIALCOM, INCORPORATED	03/01/78-03/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	790.00
03-21	1478079026	XEROX CORPORATION	02/01/78-02/28/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	174.80
03-21	1478079029	TERMINAL DATA CORPORATION	03/01/78-03/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	29.25
03-21	1478079028	CONTINENTAL RESOURCES INC	03/01/78-03/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	174.00
01-31	2078040042	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	208.18
02-28	2078060150	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	209.33
03-31	2078091157	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	597.25
TOTAL					16,635.39

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DONALD M FRASER					
OFFICIAL EXPENSES					
01-31	0278040012	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	801.00
02-28	0278060151	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	823.74
03-31	0278090149	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	906.60
03-22	0978080152	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	.....	2,520.00
01-21	0780191338	COFFEE SYSTEM OF WASHINGTON D C	12/15/77	.....	34.00
01-21	0780191339	GERALD R ELLIOTT	12/15/77	.....	12.50
01-24	0780241334	H H SUPPLY	12/16/77	.....	57.20
01-31	0780290034	MINNESOTA NEWSPAPER ASSOCIATION	12/01/77	.....	44.64
01-31	1078029033	ADDRESSOGRAPH MULTIGRAPH	12/20/77	.....	53.71
02-17	1078047073	COFFEE SYSTEM OF MINNESOTA	01/10/78	.....	42.45
02-17	1078047072	MERT'S MINI-MART	01/03/78-12/29/78	.....	200.80
02-17	1078047076	NATIONAL JOURNAL REPORTS	02/16/78-10/14/78	.....	27.03
02-21	1078052121	DONALD M FRASER	01/23/78	.....	34.00
02-21	1078052142	COFFEE SYSTEM OF WASHINGTON D C	01/24/78	.....	25.00
02-21	1078052124	ENVIRONMENTAL STUDY CONFERENCE	01/20/78	.....	20.75
02-21	1078052141	H & L SUPPLY	01/19/78	.....	8.00
02-21	1078052125	DONALD C BAILEY	01/26/78	.....	34.95
02-24	1078054111	COFFEE SYSTEM OF MINNESOTA	01/30/78	.....	38.00
02-24	1078054110	IBM	02/08/78-08/08/78	.....	12.00
02-28	1078057010	THE MINNEAPOLIS DAILY AMERICAN	01/19/78-12/31/78	.....	6.00
02-28	1078057011	JOAN VALENTI	03/04/78-12/31/78	.....	62.60
03-07	1078065028	NEW YORK TIMES	02/08/78	.....	34.00
03-07	1078065029	COFFEE SYSTEM OF WASHINGTON D C	02/01/78	.....	175.00
03-07	1078065262	CONGRESSIONAL MANAGEMENT FOUNDATION	02/03/78	.....	64.20
03-07	1078065030	H H SUPPLY	02/21/78	.....	5.86
03-09	1078067325	H H SUPPLY	02/21/78	.....	189.06
03-09	1078067323	CANTRELL/GUTTER PRINTING, INC.	01/04/78-01/01/79	.....	6.50
03-11	1078070300	MINNESOTA NEWSPAPER ASSOCIATION	02/10/78	.....	136.46
03-11	1078070302	CONGRESSIONAL QUARTERLY INC.	03/02/78	.....	34.00
03-14	1078072288	COFFEE SYSTEM OF WASHINGTON D C	03/07/78	.....	27.03
03-14	1078072290	DONALD M FRASER	03/13/78	.....	15.54
03-14	1078072292	R H DONNELLEY CORPORATION	09/01/77-12/31/77	.....	4.50
03-14	1078072159	MINNESOTA NEWSPAPER ASSOCIATION	.....	.....	.....

03-21	1078079111	H H SUPPLY	03/02/78	TWO ROLLERS FOR ADDRESS-O. GRAPH OWNED BY THIS OFFICE	21.97
03-31	1078089024	XEROX CORPORATION	01/03/78	ADDITIONAL USAGE CHARGE FOR THE XEROX 3100 LDC	68.24
02-21	1178023032	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	169.95
02-21	1178052078	GSA, OAD, FINANCE DIVISION	01/20/78	DISTRICT OFFICE TELEPHONES - JANUARY 1978	171.81
03-09	1178067155	GSA, OAD, FINANCE DIVISION	02/20/78	TELEPHONE SERVICE, DISTRICT OFFICE FEBRUARY 1978	169.95
03-31	1178089020	GSA, OAD, FINANCE DIVISION	03/20/78	DISTRICT OFFICE TELEPHONE SERVICE	177.40
01-16	2278014150	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	212.08
01-24	2278023061	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	10.00
01-24	2278024206	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	78.84
02-21	2278050144	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	245.38
03-17	2278075160	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	205.09
03-17	2278075501	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	55.86
03-22	2278080043	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	23.96
01-11	1278011123	DONALD M FRASER	12/16/77	WASHINGTON, DC TO MINNEAPOLIS, MN	160.00
02-18	1278048002	DONALD M FRASER	01/18/78-01/19/78	TRAVEL TO MINNEAPOLIS, MN AND RETURN TO WASHINGTON, DC BY COMMERCIAL AIRLINE	200.00
02-21	1278052024	DONALD M FRASER	01/14/78	MINNEAPOLIS, MN TO WASHINGTON, DC	100.00
02-21	1278052025	DONALD M FRASER	01/14/78	TAXI FARE FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL FROM DISTRICT	5.25
02-21	1278052027	DONALD M FRASER	01/20/78-01/22/78	MINNEAPOLIS, MN TO WASHINGTON, DC VIA CHICAGO BY COMMERCIAL AIR	320.00
02-24	1278054068	DONALD M FRASER	01/26/78-01/30/78	TRAVEL TO MINNEAPOLIS, MN AND RETURN TO WASHINGTON, DC BY COMMERCIAL AIRLINE	320.00
02-28	1278057009	DONALD M FRASER	02/03/78-02/06/78	TRAVEL TO MINNEAPOLIS AND RETURN TO WASHINGTON BY COMMERCIAL AIR	200.00
02-28	1278057010	DONALD M FRASER	02/06/78	TAXI FARE, NATIONAL AIRPORT TO RAYBURN HOB	4.50
03-07	1278065007	DONALD M FRASER	02/09/78-02/14/78	TRAVEL TO MINNEAPOLIS AND RETURN TO WASHINGTON	200.00
03-07	1278065008	DONALD M FRASER	02/14/78	TAXI FARE	5.00
03-07	1278065095	DONALD M FRASER	02/16/78-02/20/78	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	200.00
03-07	1278065096	DONALD M FRASER	02/20/78	TAXI FARE FROM NATIONAL AIRPORT TO 4TH STREET, SW	5.00
03-09	1278067102	DONALD M FRASER	02/23/78-02/21/78	TRAVEL TO MINNEAPOLIS AND RETURN (VIA DULUTH) BY COMMERCIAL AIR	200.00
03-14	1278072067	DONALD M FRASER	03/05/78-03/07/78	TRAVEL TO MINNEAPOLIS AND RETURN	200.00
03-21	1278079020	DONALD M FRASER	03/10/78-03/13/78	TRAVEL TO MINNEAPOLIS AND RETURN TO WASHINGTON BY COMMERCIAL AIR	200.00
03-21	1278079021	DONALD M FRASER	03/13/78	TAXI FOR NATIONAL AIRPORT TO RAYBURN HOB	4.75
03-31	1278089006	DONALD M FRASER	03/16/78-03/20/78	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	200.00
03-31	1278089007	DONALD M FRASER	03/20/78	NATIONAL AIRPORT TO WASHINGTON RESIDENCE	5.00
01-31	1378033024	ALPHA ADKINS	01/02/78	MINNEAPOLIS, MN TO WASHINGTON, DC	105.00
02-24	1378054006	IRIC NATHANSON	01/21/78	TAXI TRAVEL IN MINNEAPOLIS	10.00
02-24	1378054004	IRIC NATHANSON	01/21/78-01/27/78	TRAVEL TO MINNEAPOLIS, MN AND RETURN TO WASHINGTON, DC BY COMMERCIAL AIR	200.00
02-28	1378052017	ALPHA ADKINS	01/26/78	TRAVEL TO MINNEAPOLIS FROM WASHINGTON, DC BY COMMERCIAL AIR	100.00
03-11	1378070040	IRIC NATHANSON	02/23/78-03/01/78	STAFF TRAVEL FROM WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	200.00
03-11	1378070041	IRIC NATHANSON	02/23/78	TAXI TRANSPORTATION FROM MINNEAPOLIS, MN AIRPORT TO MINNEAPOLIS LODGING	10.00
01-31	2078035011	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	2,607.24
01-31	2078040043	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		78.83
02-28	2078060151	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		346.11
03-31	2078091158	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		275.33
TOTAL					14,679.66

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HOM. BILL FRENZEL					
OFFICIAL EXPENSES					
01-31	0278040013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	803.60
02-28	0278060152	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	803.60
03-31	0278090150	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	803.60
01-12	0678012007	THOMAS J LANFORD	10/04/77-11/22/77	NEWSLETTERS AND LABELS ON ENVELOPES	2,922.20
01-31	0678031035	THOMAS J LANFORD	12/08/77-12/21/77	34,600 LABELS ON ENVELOPES, 35M REPRODUCED NEWSLETTERS	524.80
01-31	0978037181	CHARLES F HALL & ASSOC INC, AGENT FOR	01/01/78-01/30/78	3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	332.50
02-28	0978057178	CHARLES F HALL & ASSOC INC, AGENT FOR	02/01/78-02/28/78	3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	332.50
03-22	0978080153	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	MINNEAPOLIS MN	2,103.00
03-28	0978086181	CHARLES F HALL & ASSOC INC, AGENT FOR	03/01/78-03/30/78	3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	332.50
01-12	1078012178	DINO SALIN	12/03/77	INSTANT COFFEE	5.59
01-12	1078012177	GSA, OAD, FINANCE DIVISION	10/31/77	OFFICE SUPPLIES	34.49
01-12	1078012176	KAREN J WARNER	09/01/77-11/01/77	PARKING CHARGES	4.99
01-12	1078012175	BILL FRENZEL	11/30/77	COOKIES	9.35
01-12	1078012197	BILL FRENZEL	12/07/77-12/09/77	GAS, COFFEE, COOKIES, NEWSPAPERS AND TELEPHONE	116.13
01-12	1078012198	THOMAS J LANFORD	11/28/77	N.F.B.I. LETTER REPRINT	19.00
01-12	1078012199	GSA, OAD, FINANCE DIVISION	08/17/77	OFFICE SUPPLIES	24.81
01-12	1078012174	CORPORATE REPORT	01/01/78	ONE YEAR SUBSCRIPTION	9.00
01-12	1078012195	DISTRICT DELIVERY SERVICE	12/09/77	THREE MONTHS SUBSCRIPTION TO THE NEW YORK TIMES	34.18
01-12	1078012196	CONGRESSIONAL QUARTERLY SERVICE	10/15/77	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	228.00
01-12	1078012179	XEROX CORPORATION	03/31/77	SPLIT BILLING XEROX 800 SYSTEM	73.00
01-12	1078012193	GSA, OAD, FINANCE DIVISION	09/30/77	OFFICE SUPPLIES PURCHASED AT FT. SNELLING	33.56
01-12	1078012194	THE WASHINGTON POST	12/09/77	ONE YEAR SUBSCRIPTION	46.80
01-24	1078024107	KAREN J WARNER	11/01/77	MILEAGE	17.68
01-24	1078024109	AMERICAN TELEPHONE SYSTEM	12/21/77	REPAIR BILL FOR THE CODE-A- PHONE	25.00
01-24	1078024141	MAYBETH CHRISTENSEN	12/16/77	PAPERS, COFFEE, PARKING, LUNCHEONS AND FOUR TRIPS TO THE CAPITOL	115.08
01-24	1078024108	BILL FRENZEL	10/26/77-12/21/77	COOKIES	21.00
01-31	1078032152	XEROX CORPORATION	12/05/77	SPLIT BILLING XEROX 800	73.00
01-31	1078032154	XEROX CORPORATION	11/30/77	SPLIT BILLING XEROX 800	71.55
01-31	1078032153	XEROX CORPORATION	11/30/77	SPLIT BILLING XEROX 3100	31.08
01-31	1078032150	NAVE TYPOGRAPHIC SERVICES, INC.	12/29/77	TYPESETTING - NEWS RELEASE HEAD	15.00
01-31	1078032155	GSA, OAD, FINANCE DIVISION	12/19/77	OFFICE SUPPLIES, XEROX PAPER, PENS, CALENDARS AND FILE FOLDERS	47.06

01-31	1078032149	THOMAS J LANKFORD	12/30/77	500 REPRODUCED FRANK CARDS	18.50
01-31	1078032151	BILL DORN ASSOCIATES, INC	12/03/77	1978 CORPORATE REPORT FACT BOOK AND SUPPLEMENT	44.00
02-17	1078047100	THE MINNEAPOLIS STAR	01/20/78	26 WEEKS MINNEAPOLIS TRIBUNE SUBSCRIPTION	18.20
02-24	1078054112	POST PUBLISHING COMPANY	02/23/78-12/31/78	SUBSCRIPTION - NORTH HENNEPIN POST	9.00
02-24	1078054114	POST PUBLISHING COMPANY	02/23/78-12/31/78	SUBSCRIPTION - NEW HOPE/PLYMOUTH POST	9.00
02-24	1078054115	POST PUBLISHING COMPANY	02/23/78-12/31/78	SUBSCRIPTION - BROOKLYN PARK POST, 5-1-78 TO 12-31-78	7.00
02-24	1078054116	POST PUBLISHING COMPANY	02/23/78-12/31/78	SUBSCRIPTION - GOLDEN VALLEY POST, 6-1-78 TO 12-31-78	6.00
02-24	1078054113	POST PUBLISHING COMPANY	02/23/78-12/31/78	SUBSCRIPTION TO BROOKLYN CENTER POST	9.00
02-24	1078054117	THE WASHINGTON STAR	01/03/78-01/01/79	SUBSCRIPTION TO WASHINGTON STAR - 52 WEEKS	46.80
02-24	1078054118	BILL FRENZEL	01/24/78	COKE'S	19.50
02-28	1078054118	BILL FRENZEL	01/26/78	COMMON CAUSE FINANCIAL DISCLOSURE SERIES	24.00
02-28	1078060217	BILL FRENZEL	11/30/77	DUES FOR THE SUBURBAN CAUCUS	25.00
02-28	1078063169	BROWNE PAT	01/15/78	REIMBURSEMENT FOR INSTANT COFFEE	10.28
02-28	1078063174	JOSIE THORPE	01/09/78	REIMBURSEMENT FOR COFFEE, SUGAR, TEA, NAPKINS, ETC.	15.41
02-28	1078063176	KATHLEE MCCRIGHT	02/10/78	REGISTRATION FEE FOR SEMINAR ON ELECTION LAW	60.00
03-09	1078067092	IBM	01/31/78	INFORMATION PROCESSOR	765.33
03-09	1078067334	XEROX CORPORATION	01/30/78	SPLIT BILLING XEROX 800	73.00
03-09	1078067088	KAREN J WARNER	01/09/78	MILEAGE TO ATTEND THE NATIONAL HEALTH INSURANCE SYMPOSIUM IN ST PAUL, MN	6.46
03-09	1078067090	EXECUTIVE SYSTEMS INC.	01/30/78	KEYPUNCHING	497.77
03-09	1078067076	BILL FRENZEL	02/11/78	COKE'S	15.00
03-09	1078067087	BILL FRENZEL	02/01/78	COKE'S	16.50
03-09	1078067336	KATHLEE MCCRIGHT	01/24/78	CAR FARE	3.20
03-09	1078067339	THE NEWSWEEK BUILDING	01/03/78-11/04/78	SUBSCRIPTION - 48 WEEKS	24.00
03-09	1078067337	NATIONAL JOURNAL REPORTS	01/31/78-01/01/79	SUBSCRIPTION	270.00
03-09	1078067333	RICHARD WILLOW	03/08/78	SUBSCRIPTION TO THE JOURNAL OF ADVANCED TRANSPORTATION 12-31-77 THRU 12-31-78	30.00
03-09	1078067332	THOMAS J LANKFORD	01/06/78-01/24/78	PRINTING TOWN HALL MEETING NOTICES PRESS RELEASE PAPER, INFANT CARE NEEDS	282.20
03-09	1078067096	INDEPENDENT SCHOOL DISTRICT 0281	01/17/78	CUSTODIAL HELP - TOWN HALL MEETING	45.90
03-09	1078067098	THE WALL STREET JOURNAL	03/08/78-12/31/78	SUBSCRIPTION RENEWAL	36.05
03-09	1078067328	OMNO SALIN	02/05/78	INSTANT COFFEE	5.99
01-19	1178018066	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	29.10
01-19	1178018067	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	142.90
02-28	1178063072	GSA, OAD, FINANCE DIVISION	01/20/78	MINNEAPOLIS TELEPHONE	147.66
02-28	1178063073	GSA, OAD, FINANCE DIVISION	01/20/78	ST. LOUIS PARK FTS	29.10
03-09	1178067157	NORTHWESTERN BELL	01/13/78-02/12/78	MONTHLY SERVICE - ST. LOUIS PARK OFFICE	85.35
03-09	1178067158	NORTHWESTERN BELL	12/13/77-01/12/78	ST. LOUIS PARK BILLING	85.35
01-24	2178024011	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	22.10
01-31	2178038039	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178038040	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178038041	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178038043	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178038042	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-25	2178083014	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	47.38

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BILL FRENZEL—Continued					
01-16	2278014151	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	229.16
02-21	2278050145	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	211.16
02-28	2278061049	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	22.75
02-28	2278061050	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	289.94
02-28	2278061217	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	24.78
02-28	2278061214	C & P TELEPHONE	06/01/77-06/30/77	TELEPHONE SERVICE	39.63
02-28	2278061215	C & P TELEPHONE	07/01/77-07/31/77	TELEPHONE SERVICE	49.75
02-28	2278061216	C & P TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	58.73
03-16	2278074109	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	16.66
03-16	2278074110	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	223.36
03-16	2278074111	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	3.15
03-16	2278074042	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	2.05
03-17	2278075161	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	211.16
03-21	2278079041	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	223.36
03-11	1278070078	BILL FRENZEL	01/16/78-01/18/78	DISTRICT TRIP	215.10
01-12	1378012016	MARK RATNER	12/12/77-12/15/77	WASHINGTON, DC TO ST LOUIS PARK, MN AND RETURN	200.00
01-13	1378013046	JOHN H. NORTHCOTT	12/21/77-12/21/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	263.50
01-31	1378033005	MAGGIE KNUSTON	12/15/77-01/01/78	COMPUTER SERVICES	160.00
01-17	1478017051	EXECUTIVE SYSTEMS INC.	09/30/77	COMPUTER SERVICES	674.68
01-17	1478017050	EXECUTIVE SYSTEMS INC.	11/30/77	COMPUTER SERVICES	548.46
01-21	1478019006	EXECUTIVE SYSTEMS INC.	12/28/77	COMPUTER SERVICES	1,089.89
01-31	2078035012	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	6.54
01-31	2078040044	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		449.41
02-28	2078060152	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		461.41
03-31	2078091159	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		283.47
TOTAL					19,003.78

OFFICE OF HON. LOUIS FREY JR

OFFICIAL EXPENSES

01-31	0278040014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		587.35
02-28	0278060153	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		587.35
03-31	02780900151	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		587.35
01-16	0678016108	STAN HITT GRAPHICS, INC.	12/28/77	NEWSLETTER LAYOUT	155.95

01-21	0678019069	THOMAS J LANKEFORD	12/23/77	NEWSLETTER PRINTING	2,596.00
01-31	0978037182	SHULL CONSTRUCTION INC	01/01/78-01/30/78	500 N HARBOUR CITY BLVD MELBOURNE FL 32935	166.40
01-31	0978037183	KOGER PROPERTIES INC	01/01/78-01/30/78	1010 EXECUTIVE CENTER DR ORLANDO FL 32803	276.56
01-31	0978037184	BELLAIR ARCADE	01/01/78-01/30/78	P O 610 COCOA FL 32922	160.00
02-28	0978057181	BELLAIR ARCADE	02/01/78-02/28/78	P O 610 COCOA FL 32922	160.00
02-28	0978057180	KOGER PROPERTIES INC	02/01/78-02/28/78	1010 EXECUTIVE CENTER DR ORLANDO FL 32803	276.56
02-28	0978057179	SHULL CONSTRUCTION INC	02/01/78-02/28/78	500 N HARBOUR CITY BLVD MELBOURNE FL 32935	166.40
03-28	0978086182	SHULL CONSTRUCTION INC	03/01/78-03/30/78	500 N HARBOUR CITY BLVD MELBOURNE FL 32935	166.40
03-28	0978086183	KOGER PROPERTIES INC	03/01/78-03/30/78	1010 EXECUTIVE CENTER DR ORLANDO FL 32803	276.56
03-28	0978086184	BELLAIR ARCADE	03/01/78-03/30/78	P O 610 COCOA FL 32922	160.00
01-12	1078012180	FLORIDA CLIPPING SERVICE	11/25/77	CLIPPING SERVICE	42.40
01-17	1078017207	LANIER BUSINESS PRODUCTS INC	12/08/77	LANIER BUSINESS PRODUCTS	37.15
01-21	1078019140	LOU FREY, JR	12/01/77	COFFEE SUPPLIES	18.81
01-31	1078028019	FLORIDA CLIPPING SERVICE	12/25/77	FLORIDA CLIPPING SERVICE	47.80
01-31	1078033124	LANIER BUSINESS PRODUCTS INC	12/30/77	PAPER AND TONER	37.15
02-17	1078047079	LOU FREY, JR	02/10/78-12/31/78	REIMBURSEMENT SUBSCRIPTION TO SENTINEL STAR	117.30
02-17	1078047078	LOU FREY, JR	02/10/78-12/31/78	REIMBURSEMENT SUBSCRIPTION TO TAMPA TRIBUNE	39.20
02-18	1078048010	THE KIPFLINGER AGRICULTURAL NEWSPAPER	02/01/78-11/30/78	NEWSLETTER SUBSCRIPTION	23.00
02-21	1078052144	LOU FREY, JR	01/25/78	COFFEE SUPPLIES, REIMBURSEMENT	14.46
02-21	1078052143	CONGRESSIONAL QUARTERLY INC	01/03/78-12/31/78	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	190.00
02-21	1078052145	GOVERNMENTAL GUIDE	01/26/78	ONE COPY OF THE FLORIDA GOVERNMENTAL GUIDE	6.00
02-25	1078055171	FLORIDA POWER & LIGHT CO	01/19/78	ELECTRIC BILL FOR MELBOURNE DISTRICT OFFICE	46.81
02-28	1078058355	FLORIDA CLIPPING SERVICE	01/25/78	NEWSPAPER CLIPPING	52.75
03-07	1078065264	LOU FREY, JR	01/03/78-12/31/78	SUBSCRIPTION TO CONFIDENTIAL FLORIDA NEWSLETTER	24.36
03-07	1078065266	THE KIPFLINGER AGRICULTURAL NEWSPAPER	02/01/78-11/30/78	SUBSCRIPTION	23.00
03-07	1078065037	LOU FREY, JR	02/17/78	REIMBURSEMENT FOR COFFEE SUPPLIES	29.60
03-11	1078065038	CONGRESSIONAL QUARTERLY INC	02/01/78-12/31/78	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	44.00
03-11	1078065916	JOHNNY BOLTON FORD	02/28/78	CAR RENTAL	100.00
03-11	10780659154	CONGRESSIONAL QUARTERLY INC	02/01/78-12/31/78	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	44.00
03-14	1078072293	FLORIDA POWER & LIGHT CO	02/11/78	MELBOURNE DISTRICT OFFICE UTILITIES	54.25
03-14	1078072297	CATTELL PRESS	03/07/78	COPY OF WHO'S WHO IN AMERICA	38.00
03-15	1078073130	CONGRESSIONAL QUARTERLY INC	02/14/78	BOOK, JOBS FOR AMERICANS	6.25
03-17	1078075188	FLORIDA CLIPPING SERVICE	02/25/78	NEWSPAPER CLIPPINGS	70.50
03-22	1078080082	LOU FREY, JR	03/15/78	REIMBURSEMENTS FOR SHIPPING CHARGES, SPRINT EXPRESS	89.25
03-25	1078081234	LANIER BUSINESS PRODUCTS INC	02/20/78	PAPER AND TONER FOR AB DICK MACHINE IN ORLANDO DISTRICT OFFICE	60.35
03-25	1078083251	JOHNNY BOLTON FORD	03/01/78	CAR RENTAL	100.00
03-31	1078089004	GOVERNMENTAL GUIDE	03/13/78	1978 GOVERNMENTAL GUIDE FOR THE STATE OF FL FOR USE IN THE DISTRICT OFFICE	6.00
03-31	1078089066	HOUSE RECORDING STUDIO	02/15/78	FILMING OF SPOT ON PAN CANAL	5.50
01-19	1178018112	SOUTHERN BELL	12/30/77	TELEPHONE SERVICE	187.15
01-31	1178018111	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	204.97
02-17	1178047103	SOUTHERN BELL	01/31/78	TELEPHONE SERVICE	147.27
02-17	1178047045	GSA, OAD, FINANCE DIVISION	01/20/78	TELEPHONE SERVICE	202.00
02-28	1178061027	SOUTHERN BELL	01/26/78-02/26/78	LOCAL TELEPHONE SERVICE	179.67
02-28	1178058210	SOUTHERN BELL	12/22/77	TELEPHONE SERVICE	88.36
03-07	1178065011	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	202.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LOUIS FREY JR.—Continued					
03-07	1178065089	SOUTHERN BELL.....	01/08/78—02/08/78	TELEPHONE SERVICE.....	178.87
03-17	1178075073	GSA, OAD, FINANCE DIVISION.....	03/16/78	TELEPHONE BILLS.....	203.10
03-17	1178075071	SOUTHERN BELL.....	02/26/78—03/26/78	TELEPHONE BILLS FOR THE DISTRICT.....	179.67
03-25	1178083058	SOUTHERN BELL.....	03/24/78	TELEPHONE DISTRICT OFFICE SERVICE 03-30-78.....	216.79
01-24	2178074012	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77—11/30/77	TELEGRAPH SERVICE.....	16.87
01-16	2278014152	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77—11/30/77	LOCAL TELEPHONE SERVICE.....	197.39
01-24	2278023062	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77—10/31/77	TELEPHONE SERVICE.....	273.13
02-21	2278050146	C & P TELEPHONE CO.....	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE.....	197.39
02-28	2278061051	C & P TELEPHONE.....	11/01/77—11/30/77	TELEPHONE SERVICE.....	262.65
03-16	2278074043	C & P TELEPHONE.....	01/01/78—01/31/78	TELEPHONE SERVICE.....	265.07
03-17	2278074112	C & P TELEPHONE.....	12/01/77—12/31/77	TELEPHONE SERVICE.....	294.80
03-17	2278075162	C & P TELEPHONE.....	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE.....	136.00
01-11	1278011124	LOU FREY, JR.....	11/30/77	WASHINGTON, DC TO ORLANDO, FL.....	136.00
01-31	1278033021	LOU FREY, JR.....	12/15/77	WASHINGTON, DC TO ORLANDO, FL.....	136.00
01-31	1278030017	LOU FREY, JR.....	12/06/77	WASHINGTON, DC TO ORLANDO, FL.....	136.00
02-21	1278052032	LOU FREY, JR.....	01/23/78	TRAVEL.....	272.00
02-21	1278052048	LOU FREY, JR.....	01/26/78—01/30/78	DCA-MCO-DCA NATIONAL AIRLINES.....	272.00
02-28	1278057011	LOU FREY, JR.....	02/02/78—02/07/78	REIMBURSEMENT FOR AIRFARE WASHINGTON TO FLORIDA AND RETURN.....	122.00
02-28	1278058053	LOU FREY, JR.....	12/15/77	JACKSONVILLE, FL TO WASHINGTON, DC.....	272.00
02-28	1278061022	LOU FREY, JR.....	02/09/78—02/14/78	REIMBURSEMENT FOR AIRFARE WASH-ORLANDO-WASH.....	265.00
03-07	1278065098	LOU FREY, JR.....	02/15/78—02/21/78	DCA-MCO-TIH-DCA - AIRFARE.....	272.00
03-14	1278072071	LOU FREY, JR.....	02/23/78—03/07/78	REIMBURSEMENT FOR TRIP WASH. D.C. TO ORLANDO, FLA.....	272.00
03-17	1278075051	LOU FREY, JR.....	03/09/78—03/13/78	AIRFARE, WASHINGTON, FL ORLANDO, FL AND RETURN.....	197.00
02-21	1378052014	A B WRUBLESKI.....	01/20/78—01/22/78	STAFF TRAVEL.....	272.00
02-21	1378052015	ANNE PICKETT.....	01/21/78—04/23/78	STAFF TRAVEL.....	136.00
02-28	1378061010	OSCAR JUAREZ.....	02/13/78	REIMBURSEMENT ORLANDO- WASHINGTON AIRFARE.....	136.00
03-08	1378066036	OSCAR JUAREZ.....	02/14/78	AIRFARE REIMBURSEMENT, WASHINGTON, DC TO ORLANDO, FL.....	150.00
01-19	1478018034	EXECUTIVE SYSTEMS INC.....	11/30/77	COMPUTER SERVICES.....	1,000.00
01-21	1478019067	EXECUTIVE SYSTEMS INC.....	12/30/77	COMPUTER SERVICES.....	150.00
01-31	1478033031	EXECUTIVE SYSTEMS INC.....	12/01/77	COMPUTER SERVICES.....	150.00
02-28	1478063036	EXECUTIVE SYSTEMS INC.....	01/01/78—01/31/78	COMPUTER SERVICES.....	200.95
03-14	1478072041	EXECUTIVE SYSTEMS INC.....	02/28/78	COMPUTER SERVICES.....	300.00
02-03	1578060117	POSTMASTER.....	01/19/78	POSTAGE STAMPS.....	184.12
01-31	2078040045	(STATIONERY ALLOWANCE CHARGED).....	01/01/78—01/31/78	.....	(24.76)
01-31	2078035013	(STATIONERY ALLOWANCE CHARGED).....	01/01/78—01/31/78	CREDIT FOR DECEMBER, 1977.....	(24.76)

223.11
827.38
17,578.11

TOTAL

02-28	2078060153	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	943.50
03-31	2078091160	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	956.50
OFFICE OF HON. DON FUQUA				
OFFICIAL EXPENSES				
01-31	0278040015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	956.50
02-28	0278060154	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	956.50
03-31	0278090152	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	484.20
01-21	0678091080	DAVID R RAMAGE	11/14/77-12/16/77	295.55
03-09	0678067030	DAVID R RAMAGE	02/03/78	200.00
03-09	0678067028	DAVID R RAMAGE	01/06/78-01/20/78	356.00
03-09	0678067029	DAVID R RAMAGE	02/01/78	475.00
01-31	0978037185	GATOR AUTO LEASING INC	01/01/78-01/30/78	475.00
02-28	0978057182	GATOR AUTO LEASING INC	02/01/78-02/28/78	754.00
03-22	0978080156	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	1,168.00
03-22	0978080155	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	475.00
03-28	0978086185	GATOR AUTO LEASING INC	03/01/78-03/30/78	122.00
01-24	1078024142	HOUSE RECORDING STUDIO	11/01/77	60.00
01-24	1078024143	GULF OIL CORPORATION	11/01/77-12/01/77	33.40
01-24	1078024144	DUBEYS NEWS CENTER	11/01/77	34.14
01-31	1078030149	DUBEYS NEWS CENTER	12/01/77	49.50
01-31	1078030148	HOUSE RECORDING STUDIO	12/01/77	7.00
02-24	1078054020	INDEPENDENT POST	11/01/77-11/01/78	30.00
02-24	1078054022	JACKSON COUNTY FLORIDIAN	01/30/78-12/31/78	100.00
02-24	1078054039	DAVID R RAMAGE	02/01/78-12/31/78	62.81
02-24	1078054009	THE FLORIDA TIMES UNION	02/01/78-12/31/78	8.50
02-24	1078054011	THE MONTICELLO NEWS	01/03/78-02/01/78	9.75
02-24	1078054018	BANNER PUBLISHING CO	12/01/77-12/31/78	36.00
02-24	1078054012	LAKE CITY REPORTER	01/19/78-12/31/78	36.15
03-09	1078067344	DUBEYS NEWS CENTER	01/01/78-01/31/78	10.00
03-09	1078067346	TACO TIMES	01/01/78-12/31/78	212.00
03-09	1078067335	HOUSE RECORDING STUDIO	01/11/78-01/31/78	5.20
03-09	1078067338	JOHN O CLARK	02/01/78	67.65
03-09	1078067340	GULF OIL CORPORATION	01/01/78-01/31/78	100.00
03-09	1078067326	DEMOCRATIC RESEARCH ORGANIZATION	01/01/78-12/31/78	5.06
03-09	1078067350	PERRY NEWS-HERALD	02/01/78-12/31/78	46.16
02-24	1178054009	SOUTHERN BELL	01/01/78-02/06/78	91.99
02-24	1178054008	SOUTHERN BELL	01/05/78-02/05/78	116.99
02-24	1178054010	CENTRAL TELEPHONE CO OF FLORIDA	01/07/78-02/07/78	99.76
02-24	1178054007	SOUTHERN BELL	12/05/77-01/05/78	25.70
03-09	1178067163	GSA, OAD, FINANCE DIVISION	02/19/78	7.55
03-09	1178067159	SOUTHERN BELL	02/01/78	

LETTERS, REPRINTS, LABELS & REPRODUCTIONS.....
 LABELS - 41,718 REPROS - 120.....
 185 REPROS.....
 43,000 NEWSLETTERS.....
 MOBILE.....
 TALLAHASSEE FL.....
 GAINESVILLE FL.....
 MOBILE.....
 TV TAPINGS.....
 GASOLINE FOR MOBILE OFFICE.....
 NEWSPAPERS FOR MONTH OF NOVEMBER.....
 DECEMBER NEWSPAPERS.....
 TV TAPINGS.....
 ONE YEAR SUBSCRIPTION TO NEWSPAPER.....
 ELEVEN MONTH SUBSCRIPTION TO NEWSPAPER.....
 100 PRINTING REPRODUCTIONS.....
 ONE YEAR SUBSCRIPTION TO NEWSPAPER.....
 ONE YEAR SUBSCRIPTION TO NEWSPAPER.....
 ONE YEAR SUBSCRIPTION TO NEWSPAPER.....
 ONE YEAR SUBSCRIPTION TO NEWSPAPER.....
 DAILY NEWSPAPERS AND SUNDAY NEWSPAPERS FOR MONTH OF JANUARY.....
 ONE YEAR SUBSCRIPTION TO NEWSPAPER.....
 VIDEO TAPING.....
 SERVICE CALL - JUMP-START FOR MOBILE DISTRICT OFFICE.....
 GASOLINE USED IN DON FUQUA MOBILE OFFICE.....
 SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH REPORTS.....
 11-MONTH SUBSCRIPTION TO NEWSPAPER 0 \$ 46 PER MO.....
 MONTHLY TELEPHONE CHARGES - GAINESVILLE DISTRICT OFFICE.....
 MONTHLY TELEPHONE CHARGES - GAINESVILLE DISTRICT OFFICE.....
 MONTHLY TELEPHONE CHARGES - TALLAHASSEE DISTRICT OFFICE.....
 MONTHLY TELEPHONE CHARGES - GAINESVILLE DISTRICT OFFICE.....
 MONTHLY TELEPHONE CHARGES GSA EQUIPMENT GAINESVILLE DISTRICT OFFICE.....
 FINAL CHARGES GAINESVILLE DISTRICT OFFICE.....

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DON FUQUA—Continued						
03-09	1178067160	SOUTHERN BELL	02/05/78-03/05/78	MONTHLY TELEPHONE CHARGES GAINESVILLE DISTRICT OFFICE	95.24	
03-09	1178067162	GSA, OAD, FINANCE DIVISION	02/18/78	MONTHLY TELEPHONE CHARGES GSA EQUIPMENT TALLAHASSEE DISTRICT OFFICE	26.35	
03-09	1178067161	CENTRAL TELEPHONE CO OF FLORIDA	02/07/78-03/06/78	MONTHLY TELEPHONE CHARGES TALLAHASSEE DISTRICT OFFICE	111.82	
03-14	1178072124	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	26.35	
03-09	2178067010	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	WESTERN UNION MESSAGES SENT DURING JANUARY	10.27	
01-16	2278014153	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	227.38	
01-24	2278024207	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	74.66	
02-28	2278063010	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	209.38	
03-09	2278067009	C & P TELEPHONE	01/01/78-01/31/78	WASHINGTON OFFICE TELEPHONE SERVICE FOR JANUARY - LONG DISTANCE CALLS	43.29	
03-17	2278075163	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	264.38	
03-09	1278067103	DON FUQUA	02/13/78-02/15/78	AIR FARE - WASHINGTON, D.C. TO GAINESVILLE, FLORIDA AND RETURN/TO & FROM CONG. DIST.	166.00	
03-09	1278067104	DON FUQUA	02/16/78-02/20/78	AIR FARE - WASHINGTON, D.C. TO GAINESVILLE, FLORIDA & RETURN TRAVEL TO/FROM 2ND DISTRICT	166.00	
01-12	1378012017	HERBERT WADSWORTH	12/07/77-12/14/77	WASHINGTON, DC TO TALLAHASSEE, FL AND RETURN	162.00	
01-21	1478019071	CONTINENTAL RESOURCES INC.	12/01/77-12/31/77	RENTAL OF DIABLO TERMINAL	184.00	
01-21	1478019070	WESTERN UNION DATA SERVICES	12/01/77-12/31/77	VIDEO DATA TERMINAL	74.75	
01-21	1478019068	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	DATA PROCESSING SERVICES	1,046.10	
01-21	1478019069	DIGITAL MANAGEMENT CORPORATION	12/01/77-12/31/77	DATA PROCESSING SERVICES	1,024.90	
01-21	1478054005	WESTERN UNION DATA SERVICES	01/01/78-01/31/78	MONTHLY RENTAL VIDEO DATA TERMINAL	74.75	
02-24	1478054007	CONTINENTAL RESOURCES INC.	01/01/78-01/31/78	MONTHLY RENTAL - DIABLO TERMINAL	184.00	
03-09	1478067038	DIGITAL MANAGEMENT CORPORATION	01/01/78-01/31/78	DATA PROCESSING SERVICES JANUARY 1978	1,036.74	
03-09	1478067040	WESTERN UNION DATA SERVICES	02/01/78-02/28/78	MONTHLY RENTAL-VIDEO DATA TERMINAL	74.75	
03-24	1478067039	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	MONTHLY RENTAL-DIABLO TERMINAL	184.00	
01-31	2078040046	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		307.21	
02-28	2078060154	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		187.91	
03-31	2078091161	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		397.93	
TOTAL					15,276.72	

OFFICE OF HON. BOB GAMMAGE

OFFICIAL EXPENSES

01-31	0278040016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		794.53
02-28	0278060155	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		794.53
03-31	0278090153	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		680.36
02-28	0678058042	CANTRELL/CUTLER PRINTING, INC.	01/27/78	POSTAL PATRON MAILINGS	1,497.24
02-28	0678058044	DAVID R RAMAGE	01/10/78	CHESHIRE LABELS ON POST CARDS	22.15

02-28	06/8058039	CANTRELL/CUTTER PRINTING, INC.	01/23/78	2 FORMS - PADDED	97.90
02-28	06/8058038	CANTRELL/CUTTER PRINTING, INC.	01/06/78	POST CARDS	53.21
02-28	06/8058041	CANTRELL/CUTTER PRINTING, INC.	01/23/78	SEPARATE LETTERS	639.72
02-28	06/8058045	CANTRELL/CUTTER PRINTING, INC.	02/03/78	TOWN MEETING CARDS	178.58
03-30	06/8088022	CANTRELL/CUTTER PRINTING, INC.	09/19/77-12/16/77	PRINTING OF NEWSLETTERS	5,451.96
03-30	06/8088020	MARTIN J BALDWIN	08/12/77-10/19/77	TOWN MEETING NOTICES, MOBILE OFFICE SCHEDULES	75.00
01-31	09/8037186	MOKAN RENTAL CO	01/01/78-01/30/78	MOBILE	698.66
02-28	09/8057183	MOKAN RENTAL CO	02/01/78-02/28/78	MOBILE	698.66
03-22	09/8080158	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	HOUSTON TX	2,816.00
03-28	09/8086186	MOKAN RENTAL CO	03/01/78-03/30/78	MOBILE	698.66
01-16	1078016053	COASTAL ROAD SERVICE	11/01/77	REPAIRS TO MOBILE OFFICE	26.83
01-16	1078016048	JAN TAYLOR	11/16/77-11/21/77	SUPPLIES	23.63
01-16	1078016050	THE HOUSTON POST	09/17/77	HOUSTON POST ADVERTISEMENT	99.12
01-16	1078016047	THE TRIBUNE	12/01/77	NEWSPAPER SUBSCRIPTION	7.20
01-16	1078016056	GSA, OAD, FINANCE DIVISION	11/18/77	SUPPLIES	64.14
01-16	1078016049	GSA, OAD, FINANCE DIVISION	11/30/77	SUPPLIES	9.55
01-16	1078016055	GSA, OAD, FINANCE DIVISION	09/30/77	SUPPLIES	5.35
01-16	1078016052	CONGRESSIONAL QUARTERLY INC	01/01/78-12/01/78	ONE YEAR SUBSCRIPTION INCLUDING ALMANAC	228.00
01-16	1078016051	DEMOCRATIC NATIONAL COMMITTEE	11/08/77	CASSETTE TAPES AND MANUALS OF CAMPAIGN TRAINING SEMINAR	15.00
01-31	1078033127	MICHAEL E REAGAN	10/10/77-11/21/77	PROPANE, SEWER DUMP, FRONT END ALIGNMENT AND WHEEL BALANCE FOR MOBILE OFFICE	60.55
01-31	1078033126	GULF OIL CORPORATION	11/01/77	GASOLINE FOR MOBILE OFFICE	136.00
01-31	1078029037	CONGRESSIONAL PHOTO SHOPPE	12/16/77	NEWSLETTER PHOTOGRAPHY	7.75
01-31	1078029035	EXCON COMPANY USA	12/01/77	GASOLINE FOR MOBILE OFFICE	54.33
01-31	1078029040	FEDERAL EXPRESS CORPORATION	12/28/77	SHIPMENT TO DISTRICT OFFICE	14.11
01-31	1078029041	BEN STREUSAND	12/01/77	NEWSPAPER CLIPPINGS AND MATERIALS	300.00
01-31	1078029047	DAY-TIMERS	12/22/77	APPOINTMENT BOOKS	41.78
01-31	1078028057	GSA, OAD, FINANCE DIVISION	12/31/77	SUPPLIES	72.11
01-31	1078029038	CONGRESSIONAL PHOTO SHOPPE	12/23/77	NEWSLETTER PHOTOGRAPHY	11.00
01-31	1078029039	PHILLIPS AUTOMOTIVE SERVICE INC	12/19/77	REPAIRS TO MOBILE OFFICE	132.40
01-31	1078033125	EXCON CO	12/01/77	GASOLINE FOR MOBILE OFFICE	40.97
02-28	1078058358	TERRY MOORE	02/10/78	REIMBURSEMENT FOR DESK PAD CALENDAR (1978)	2.42
02-28	1078058357	DAVID R RAMAGE	02/10/78	LABELS ON NEWSLETTERS & ENVELOPES	73.95
03-30	1078088030	CONGRESSIONAL QUARTERLY INC	12/12/77	CO BINDER	20.74
03-30	1078088031	XEROX CORPORATION	12/31/77	XEROX COPIES	27.93
01-21	1178019009	SOUTHWESTERN BELL TELEPHONE	11/01/77	TELEPHONE SERVICE	96.50
03-30	1178088059	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	261.76
03-30	1178088061	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	258.50
03-30	1178088065	SOUTHWESTERN BELL TELEPHONE	07/01/77	TELEPHONE SERVICE	116.02
03-30	1178088064	SOUTHWESTERN BELL TELEPHONE	08/27/77-12/26/77	TELEPHONE SERVICE	113.24
02-26	2178056010	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	50.64
01-31	2278040002	C & P TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	206.84
02-21	2278050147	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	188.84
03-17	2278075166	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	188.84
01-12	1278012049	BOB GAMMAGE	12/02/77	WASHINGTON, DC TO HOUSTON, TX	122.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BOB GAMMAGE—Continued					
01-12	1278012048	BOB GAMMAGE	11/28/77	HOUSTON, TX TO WASHINGTON, DC	122.00
01-13	1278013112	BOB GAMMAGE	12/03/77	WASHINGTON, DC TO HOUSTON, TX TO CLEAR LAKE CITY, TX	132.00
01-26	1278025026	BOB GAMMAGE	12/12/77-12/14/77	HOUSTON, TX TO WASHINGTON, DC AND RETURN	244.00
01-26	1278025027	BOB GAMMAGE	01/03/78	WASHINGTON, DC TO HOUSTON, TX	122.00
01-31	1378029028	CYNTHIA SIMEN	11/29/77-12/04/77	HOUSTON, TX TO WASHINGTON, DC AND RETURN	244.00
01-31	1378029029	STUART GLASS	11/14/77-11/20/77	WASHINGTON, DC TO HOUSTON, DC AND RETURN	244.00
01-31	1378029029	MICHAEL E REAGAN	12/12/77-12/14/77	HOUSTON, TX TO WASHINGTON, DC AND RETURN	244.00
01-31	1378029027	CINDA CRAWFORD	11/29/77-12/04/77	HOUSTON, TX TO WASHINGTON, DC AND RETURN	244.00
01-31	1378029026	TIM DOUGLAS	11/17/77-11/29/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	232.00
01-19	1478018114	ANDERSON JACOBSON, INC	12/01/77-12/31/77	COMPUTER SERVICES	164.00
01-19	1478018116	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICE	790.00
01-19	1478018115	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICES	790.00
01-19	1478018117	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICES	210.00
01-19	1478018111	TEL-TEX	11/28/77	COMPUTER SERVICES	164.00
01-19	1478018113	ANDERSON JACOBSON, INC	11/01/77-11/30/77	COMPUTER SERVICES	89.00
01-21	1478019072	ANDERSON JACOBSON, INC	01/01/78	COMPUTER SERVICES	89.00
01-24	1478018112	CONTINENTAL RESOURCES INC	11/01/77-11/30/77	MONTHLY RENTAL OF EQUIPMENT	2,000.00
01-24	1478024001	CONTINENTAL PERIPHERALS	11/01/77-12/31/77	MONTHLY RENTAL OF EQUIPMENT	110.00
01-26	1478026011	DIALCOM, INCORPORATED	12/30/77	COMPUTER SERVICES	1,582.80
01-26	1478026012	DIALCOM, INCORPORATED	12/31/77	COMPUTER SERVICES	790.00
01-31	1478033032	DIALCOM, INCORPORATED	11/30/77	COMPUTER SERVICES FOR JANUARY	45.60
02-28	1478058053	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER PAPER	89.00
02-28	1478058060	OFFICE ELECTRONICS	01/01/78-01/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR JANUARY	164.00
02-28	1478058059	CONTINENTAL RESOURCES INC	02/01/78	COMPUTER SERVICES	10.00
02-28	1478058058	ANDERSON JACOBSON, INC	02/01/78	BINDERS - 2 \$5.00 EACH	15.00
02-28	1478058056	DIALCOM, INCORPORATED	02/01/78	COMPUTER SERVICES - PRINTING OF ISSUES 10 ISSUE LISTS \$1.50 EACH	790.00
02-28	1478058055	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES FOR FEBRUARY	218.50
03-30	1478088015	TEL-TEX	12/22/77	COMPUTER SERVICES	654.09
01-31	2078040047	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	1.48
01-31	2078035014	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		188.19
02-28	2078060155	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		1,059.06
03-31	2078091162	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		31,070.92
TOTAL					

OFFICE OF HON. ROBERT GARCIA

OFFICIAL EXPENSES

02-28	0278061123	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	176.40
03-31	0278091123	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	661.50
02-28	0978058003	840 REALTY CO.	02/15/78-02/28/78	320.00
03-28	097806187	840 REALTY CO.	03/01/78-03/30/78	600.00
03-17	1078075190	LE CREVIN SIGNS, INC.	03/02/78	28.00
03-22	1078080085	ABCO SECURITY, INC.	03/06/78	175.28
03-22	1078080094	POTAMKIN CADILLAC LEASING	03/10/78-04/10/78	467.00
03-30	1078088300	JAYCA PRINTING CO.	03/14/78	54.00
03-17	1278075055	ROBERT GARCIA	03/04/78	5.00
03-17	1278075056	ROBERT GARCIA	03/04/78	40.00
03-17	1278075054	ROBERT GARCIA	02/28/78	5.00
03-17	1278075053	ROBERT GARCIA	02/28/78	40.00
03-17	1278075052	ROBERT GARCIA	02/28/78	10.00
03-22	1278080016	ROBERT GARCIA	03/09/78	10.00
03-22	1278080015	ROBERT GARCIA	03/09/78	40.00
03-22	1278080014	ROBERT GARCIA	03/09/78	5.00
03-22	1278080017	ROBERT GARCIA	03/04/78	10.00
03-22	1278080018	ROBERT GARCIA	03/07/78	40.00
03-22	1278080019	ROBERT GARCIA	03/07/78	5.00
03-22	1278080023	ROBERT GARCIA	03/04/78	10.00
02-28	2078060156	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	125.59
03-31	2078091164	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	353.86
TOTAL				3,181.63

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OFFICE OF HON. JOSEPH M. GAYDOS

OFFICIAL EXPENSES

01-31	0278040017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	752.20
02-28	0278060156	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	752.20
03-31	0278090154	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	755.29
01-21	0678019083	POLYCHROME CORPORATION	11/28/77	108.30
02-17	0678047005	GENERAL PAPER CORPORATION	01/18/78	2,165.35
02-28	0678063013	AB SMITH CO.	02/06/78	12.40
02-28	0678059036	AB DICK COMPANY	12/16/77	20.10
03-24	0678082003	GENERAL PAPER CORPORATION	03/06/78	1,069.06
01-31	0978037187	BYER, GALA, HERRUP	01/01/78-01/30/78	300.00
02-28	0978057184	BYER, GALA, HERRUP	02/01/78-02/28/78	300.00
03-22	0978080159	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	5,478.00
03-28	0978086188	BYER, GALA, HERRUP	03/01/78-03/30/78	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOSEPH M. GAYDOS—Continued					
01-24	1078024135	XEROX CORPORATION	12/13/77	INITIAL SUPPLIES FOR COPIER, 3100 DEVELOPER	32.01
01-26	1078026017	GSA, OAD, FINANCE DIVISION	11/30/77	OFFICE SUPPLIES FOR PITTSBURGH DISTRICT OFFICE	85.38
01-26	1078026018	GSA, OAD, FINANCE DIVISION	11/22/77	OFFICE SUPPLIES FOR PITTSBURGH DISTRICT OFFICE	3.42
01-31	1078034077	SPENLEY NEWSPAPERS INC.	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION TO THE DAILY MESSENGER NEWSPAPER FOR PITTSBURGH, PA OFFICE	21.50
02-17	107807085	CONGRESSIONAL QUARTERLY INC.	01/01/78-12/31/78	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	228.00
02-21	1078052147	M MALLINGER AND CO.	01/13/78	CORRUGATED CARTONS	44.00
02-25	1078055174	SPENLEY NEWSPAPERS INC.	01/01/78-12/31/78	SUBSCRIPTION FOR DAILY MESSENGER NEWSPAPER	19.70
02-28	1078063178	POLYCHROME CORPORATION	01/26/78	VARIOUS SUPPLIES FOR PRINTING PRESS	381.95
02-28	1078053183	HARRY GUCKERT COMPANY	01/31/78	CLEANED & LUBRICATED GAST PUMP ON PRINTING PRESS - \$26.00 1 QUART OF OIL @ \$3.25	29.25
02-28	1078063188	VARITYPER DIVISION	02/03/78	2 TYPE FONT FOR VARITYPER FREIGHT CHARGE	136.09
02-28	1078063181	POLYCHROME CORPORATION	01/31/78	7 LB. OF INK FOR PRINTING PRESS @ \$3.30/LB.	23.10
02-28	1078059309	GSA, OAD, FINANCE DIVISION	01/01/78	SUPPLIES PURCHASED BEFORE 01-03-78	87.58
03-11	1078069160	HARRY GUCKERT COMPANY	02/14/78	SERVICE CALL AND REPAIR OF PRINTING PRESS	57.50
03-11	1078069161	POLYCHROME CORPORATION	02/08/78	12 COVERS FOR PRESS WATER ROLLERS, SIX COVERS FOR PRESS WATER ROLLERS	74.70
03-14	1078072300	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-17	1078075199	POLYCHROME CORPORATION	02/22/78	ONE GALLON OF NEGATIVE DEVELOPER FOR CAMERA	13.60
03-17	1078075196	THE SOUTH HILLS RECORD	03/16/78	NEWSPAPER SUBSCRIPTION FOR PITTSBURGH OFFICE FROM 4/01/78 TO 12/31/78	7.50
03-17	1078075198	AB DICK COMPANY	02/01/78-04/01/78	FEBRUARY AND MARCH BILLING ON MAINTENANCE CONTRACT	23.25
03-21	1078079112	BENCHMARK SYSTEMS	03/09/78	12 HY-TYPE 1.1 RECYCLED RIBBONS	38.00
03-24	1078082074	GSA-OAD FINANCE DIVISION	02/28/78	SUPPLIES FOR PITTSBURGH, PENNSYLVANIA DISTRICT OFFICE	60.75
03-24	1078082077	THE FREE PRESS	03/23/78-01/01/79	NEWSPAPER SUBSCRIPTION FOR PITTSBURGH, PA DISTRICT OFFICE SERVICE 05-15-78	7.50
03-30	1078088303	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-30	1078088301	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 DUES	25.00
01-31	1178031024	BELL OF PENNSYLVANIA	11/01/77	TELEPHONE SERVICE	103.02
01-31	1178031025	BELL OF PENNSYLVANIA	12/01/77	TELEPHONE SERVICE	91.92
02-28	1178058212	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	26.00
02-28	1178058098	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	85.00
02-28	1178058213	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	338.68
02-28	1178063089	GSA-OAD FINANCE DIVISION	01/19/78	REPRESENTS TELEPHONE CHARGES FOR PITTSBURGH DISTRICT OFFICE	275.39
03-11	11780659075	BELL OF PENNSYLVANIA	01/01/78-02/01/78	DISTRICT OFFICE TELEPHONE SERVICE	93.70
03-17	1178075074	GSA, OAD, FINANCE DIVISION	01/01/78-02/01/78	DISTRICT OFFICE TELEPHONE SERVICE	275.33
03-23	1178081075	BELL OF PENNSYLVANIA	02/01/78-02/28/78	DISTRICT OFFICE TELEPHONE SERVICE	92.83
03-23	1178081076	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	FIS INTERCITY SERVICE FOR MCKEESPORT, PA	58.00
01-16	2278014154	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	148.92
02-21	2278050448	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	244.46
02-24	2278054035	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	457.49
02-28	2278061119	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	452.62

03-16	2278074044	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	199.69
03-17	2278075167	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	194.32
03-25	2278083004	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	455.14
03-30	2278088030	C & P TELEPHONE	02/01/78-02/28/78	LONG DISTANCE TELEPHONE SERVICE FOR FEB.	136.61
01-19	1278018008	JOSEPH M GAYDOS	12/28/77-12/29/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	85.44
01-19	1278018006	JOSEPH M GAYDOS	12/06/77-12/08/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	85.44
01-19	1278018007	JOSEPH M GAYDOS	12/15/77-12/15/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	76.00
01-24	1278024011	JOSEPH M GAYDOS	11/16/77-11/17/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	85.44
01-24	1278024012	JOSEPH M GAYDOS	11/28/77-12/01/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	85.44
01-24	1278038004	JOSEPH M GAYDOS	11/06/77-11/07/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	85.44
01-24	1278038003	JOSEPH M GAYDOS	10/30/77-11/04/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	85.44
02-28	1278058041	JOSEPH M GAYDOS	01/09/78-02/02/78	TRAVEL BETWEEN THE 20TH DISTRICT OF PENNA. AND WASH. DC FOR JANUARY	357.02
03-21	1278079022	JOSEPH M GAYDOS	02/06/78-02/21/78	TRAVEL BETWEEN THE 20TH DISTRICT OF PENNA. AND WASHINGTON DC FOR FEB.	248.18
01-13	1378013047	BERNARD A MANDELLA	12/12/77-12/13/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	85.44
03-21	1378079017	BERNARD A MANDELLA	02/25/78-03/03/78	RD TRIP TRAVEL BETWEEN THE 20TH DISTRICT OF PENNA. AND WASH. DC AND RETURN	86.12
01-21	1478020068	CARTERFONE	12/31/77	RENTAL FOR COMPUTER TERMINAL	161.50
02-17	1478047018	DIALCOM, INCORPORATED	01/03/78	COMPUTER SERVICE	790.00
02-17	1478047016	TERMINAL DATA CORPORATION	01/03/78	LEASE ON TERMINAL EQUIPMENT	25.50
02-25	1478055028	CARTERFONE	01/01/78-01/31/78	LEASE FOR TERMINAL	161.50
02-28	1478058043	TERMINAL DATA CORPORATION	02/01/78-02/28/78	LEASE ON TERMINAL ENCLOSURE	25.50
02-28	1478058041	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES FOR THE MONTH OF FEB. 0 \$790.00, LESS 1/2% DSCONT PAID W/IN 20 DAYS	786.05
03-11	1478070049	CARTERFONE	02/01/78-02/28/78	RENTAL ON TERMINAL EQUIPMENT FOR FEBRUARY	161.50
03-11	1478070050	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES	786.05
03-21	1478079032	TERMINAL DATA CORPORATION	03/01/78-03/31/78	LEASE ON TERMINAL ENCLOSURE	25.50
01-31	2078035015	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	4.81
01-31	2078040048	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		66.79
02-28	2078060157	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		117.16
03-31	2078091167	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		321.99
TOTAL					22,201.05
02-28	1278115049	JOSEPH M GAYDOS	01/09/78-02/02/78	REFUND	(12.16)

ADJUSTMENTS/REFUNDS

OFFICE OF HON. RICHARD A GEPHARDT

OFFICIAL EXPENSES

01-31	0278040018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		952.15
02-28	0278060157	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		952.15
03-31	0278090155	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		952.15
01-12	0678012008	DIVERSIFIED MAIL MARKETING, INC	11/2/77	160M NEWSLETTERS	1,300.80
01-21	0678019084	NEWSLETTER SERVICES, INC	12/01/77-12/31/77	TYPESETTING NEWSLETTER	110.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RICHARD A GEPHARDT—Continued					
01-21	0678019085	DOLBE PRINTING COMPANY	12/01/77—12/31/77	QUESTIONNAIRES	22.50
03-09	0678067016	NEWSLETTER SERVICES, INC.	01/31/78	PRINTING 72,000 TOWN HALL MEETING CARDS	408.15
03-09	0678067015	DAVID R RAMAGE	02/06/78	170,000 FORUM CARDS, 10,000 NEWS RELEASE LETTERHEADS	993.50
01-31	0678037188	P G DUFF INVESTMENTS	01/01/78—01/30/78	3470 HAMPTON AVE ST LOUIS MO	493.17
02-28	0678057185	P G DUFF INVESTMENTS	02/01/78—02/28/78	3470 HAMPTON AVE ST LOUIS MO	493.17
03-28	0678086189	P G DUFF INVESTMENTS	03/01/78—03/30/78	3470 HAMPTON AVE ST LOUIS MO	493.17
03-28	0678086189	P G DUFF INVESTMENTS	10/31/77—11/30/77	MONTHLY XEROX CHARGE	1.16
01-16	1078014012	XEROX CORPORATION	10/31/77—11/30/77	4 HRS. OF TAPING, PORTRAIT SESSION AND ONE ROLL OF COLOR FILM	212.50
01-16	1078014027	R S P MEDIA ENTERPRISES	10/01/77—10/31/77	RECORDING STUDIO CHARGES	95.70
01-16	1078014011	HOUSE RECORDING STUDIO	10/01/77—10/31/77	TRAVEL EXPENSES	16.75
01-16	1078014007	FRANCES SMITH	11/13/77—11/30/77	TX 35 MM PROC. W/CONTACT	3.50
01-16	1078014008	SILVER IMAGE LTD	11/18/77	BUSINESS CARDS FOR DISTRICT OFFICE STAFF	28.87
01-16	1078014010	JOHN B CROSBY	11/28/77—11/30/77	TX 35 MM PROC W/CONTACT	14.00
01-16	1078014009	SILVER IMAGE LTD	11/18/77—11/30/77	PRINTS OF CONGRESSMAN	164.10
01-19	1078018240	SILVER IMAGE LTD	12/02/77	NEWSPAPER FOR NOVEMBER	3.90
01-19	1078018241	ROBERT D SCHMITZ	11/28/77	TRANSPARENT DOCUMENT CARRIERS	2.85
01-19	1078018242	GRAPHIC SCIENCES INC	10/15/77	DISTRICT OFFICE STATIONARY SUPPLIES	2.58
01-19	1078023166	GSA, OAD, FINANCE DIVISION	10/17/77	ADDITIONAL TRAVEL EXPENSES TO HUD CONFERENCE IN KANSAS CITY, MO	86.00
01-24	1078023167	FRANCES SMITH	11/14/77—11/16/77	RADIO AND VIDEO TAPEWORK	219.25
01-27	1078027077	HOUSE RECORDING STUDIO	11/01/77—11/30/77	8 X 10 PRINT	2.85
01-27	1078027078	SILVER IMAGE LTD	12/12/77	EXCESS XEROX COPIES	16.12
01-27	1078027083	XEROX CORPORATION	10/01/77—10/31/77	8 X 10 PRINTS	22.70
01-27	1078027080	SILVER IMAGE LTD	12/12/77	CHURCH, SYNAGOGUE, DIRECTORY	3.00
01-27	1078027082	THE INTERFAITH CLERGY COUNCIL	12/21/77	TX 135 PROCESSING WITH CONTACT	3.50
01-27	1078027079	SILVER IMAGE LTD	12/12/77	8 X 10 PRINT	5.70
01-27	1078027081	SILVER IMAGE LTD	12/12/77	ORIGINATION AND DUPLICATION CHARGES	197.10
01-31	1078031128	HOUSE RECORDING STUDIO	12/06/77—12/19/77	PUBLICATIONS	190.00
02-17	1078047089	CONGRESSIONAL QUARTERLY INC	01/03/78—12/31/78	TWO SUBSCRIPTIONS TO NEWSPAPER	176.00
02-17	1078047092	ST LOUIS POST-DISPATCH	01/03/78—01/01/79	SUBSCRIPTION TO PUBLICATION	6.00
02-17	1078047095	ST LOUIS REVIEW	01/03/78—01/01/79	NEWSPAPER SUBSCRIPTION	130.00
02-18	1078048011	GLOBE DEMOCRAT PUBLISHING CO	01/03/78—01/01/79	NEWSPAPER SUBSCRIPTION	11.70
02-24	1078054274	ROBERT D SCHMITZ	08/01/77	XEROX COPIES	10.88
02-24	1078054273	XEROX CORPORATION	01/01/77—12/31/77	NEWSPAPER SUBSCRIPTION	60.00
02-28	1078060220	FINANCIAL	01/01/77—12/31/78	PUBLICATION SUBSCRIPTION	3.90
02-28	1078060219	ROBERT D SCHMITZ	10/01/77—01/31/78	NEWSPAPER SUBSCRIPTION	7.00
02-28	1078060218	SOUTH ST LOUIS COUNTY NEWS	01/01/78—12/31/78	NEWSPAPER SUBSCRIPTION	62.25
03-09	1078067132	CHARLES SCHARIEER	01/09/78—12/31/78	NEWSPAPER SUBSCRIPTION	

03-09	1078067106	CONGRESSIONAL MANAGEMENT FOUNDATION.....	01/01/78-12/31/78	CONGRESSIONAL OFFICE STAFF TRAINING MATERIALS AND SEMINAR.....	175.00
03-09	1078067130	MICHAEL FOLEY.....	02/23/78-02/24/78	1978 INTERNATIONAL CONFERENCE ON ENERGY CONSERVATION.....	50.00
03-09	1078067146	HOUSE RECORDING STUDIO.....	01/06/78-01/27/78	RADIO TAPES, FILM PROCESSING PRINTS.....	376.25
03-09	1078067143	YELLOW CABS, INC.....	01/09/78-01/25/78	CAB SERVICES.....	36.05
03-09	1078067136	BUGLE PRINTING CO.....	01/04/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	5.00
03-09	1078067099	SILVER IMAGE LTD.....	01/26/78	10 8X10 PRINTS.....	28.50
03-16	1078074203	DAVID R RAMAGE.....	02/15/78	PRINTING OF MEMO PADS.....	40.00
03-16	1078074201	AFFTON SCHOOL DISTRICT.....	01/29/78	AUDITORIUM RENTAL FOR TOWN HALL MEETING.....	180.00
03-18	1078076059	SILVER IMAGE LTD.....	02/16/78	FILM PROCESSING & PRINTS.....	32.00
03-18	1078076087	DOUGLAS COLE.....	03/03/78	HOTEL ROOM SPEAKER FOR FAMILY CONFERENCE TOWN HALL MEETING.....	26.28
03-18	1078076076	AMERICAN JUDICATURE SOCIETY.....	02/28/78	PUBLICATION ON MERIT SELECTION.....	63
03-18	1078076061	SILVER IMAGE LTD.....	02/17/78	FILM PROCESSING & CONTACT.....	3.50
03-31	1078089069	R S P MEDIA ENTERPRISES.....	03/13/78	20 - 8X10 PRINTS FROM COLOR NEGATIVE.....	43.00
03-16	1178016021	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	36.78
01-16	1178016020	SOUTHWESTERN BELL.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	289.90
01-21	1178019079	SOUTHWESTERN BELL.....	11/07/77-12/06/77	TELEPHONE SERVICE.....	208.94
02-21	1178052079	GSA, OAD, FINANCE DIVISION.....	01/01/78-01/31/78	FTS LINES.....	36.78
02-25	1178055072	SOUTHWESTERN BELL.....	12/07/77-01/06/78	TELEPHONE SERVICE.....	202.78
03-18	1178076011	GENERAL SERVICES ADMINISTRATION.....	02/01/78-02/28/78	FTS SERVICE FOR DISTRICT OFFICE.....	36.78
03-18	1178076009	SOUTHWESTERN BELL.....	01/07/78-02/06/78	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	339.52
02-24	2178054037	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	70.98
02-26	2178056038	WESTERN UNION TELEGRAPH COMPANY.....	08/01/77-08/31/77	TELEGRAPH SERVICE.....	134.44
01-16	2278014155	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	180.07
02-21	2278050149	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	162.07
02-28	2278061120	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	47.57
02-28	2278061218	C & P TELEPHONE.....	05/01/77-05/31/77	TELEPHONE SERVICE.....	.48
02-28	2278061220	C & P TELEPHONE.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	22.70
02-28	2278061219	C & P TELEPHONE.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	24.87
02-28	2278061222	C & P TELEPHONE.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	20.83
02-28	2278061221	C & P TELEPHONE.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	9.50
02-28	2278061121	C & P TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	20.04
03-17	2278075169	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	180.07
03-22	2278080045	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	106.60
03-22	2278080044	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	47.57
03-31	2278089008	C & P TELEPHONE.....	01/01/78-01/31/78	LONG DISTANCE TELEPHONE SERVICE.....	23.83
01-12	1278012098	RICHARD A GEPHART.....	12/15/77-12/19/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN.....	168.00
01-19	1278018009	RICHARD A GEPHART.....	12/28/77-12/30/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN.....	168.00
02-18	1278048004	RICHARD A GEPHART.....	01/05/78-01/06/78	AIRLINE TICKET TO FROM ST LOUIS, MO TO WASHINGTON, DC.....	84.00
02-18	1278048003	RICHARD A GEPHART.....	02/18/78-02/19/78	AIRLINE TICKET TO ST LOUIS, MO AND RETURN.....	168.00
03-09	1278067051	RICHARD A GEPHART.....	01/28/78-01/30/78	AIRLINE TICKET TO ST LOUIS, MO AND RETURN.....	168.00
03-09	1278067047	RICHARD A GEPHART.....	02/09/78-02/14/78	AIRLINE TICKET TO ST LOUIS, MO AND RETURN.....	336.00
03-09	1278067050	RICHARD A GEPHART.....	02/21/78-02/28/78	ROUND TRIP AIRFARE BETWEEN WASH. D.C. AND INDIANAPOLIS.....	132.00
03-16	1278074042	RICHARD A GEPHART.....	03/06/78-03/07/78	AIRFARE TO ST. LOUIS AND RETURN VIA TWA.....	214.00
03-18	1278076013	RICHARD A GEPHART.....	03/03/78-03/06/78	AIRFARE TO ST. LOUIS LAMBERT AND RETURN VIA TWA.....	168.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RICHARD A GEPHARDT—Continued					
01-11	1378011008	RICKI FEDERHOFFER	11/06/77-11/11/77	ST LOUIS, MO TO WASHINGTON, DC AND RETURN	168.00
01-11	1378011007	JOHN B. CROSBY	11/04/77-11/05/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	166.00
01-13	1378011007	FRANCES SMITH	11/14/77-11/16/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	166.00
03-09	1378067010	WILLIAM KEYES	01/21/78-01/23/78	TRAVEL FROM ST LOUIS, MO TO WASHINGTON, DC AND RETURN BY CAR	296.65
03-18	1378076012	DONALD J FOLEY	03/06/78-03/07/78	TAXI FARE TO AND FROM AIRPORT AND PARKING FEES	13.00
03-18	1378076002	CAROL HIGGINS	03/02/78-03/07/78	ROUNDTrip AIRFARE TO ST. LOUIS LAMBERT FROM WASHINGTON NATIONAL VIA TWA	168.00
03-18	1378076010	DOUGLAS COLE	03/03/78	TAXI FARE FROM AIRPORT SPEAKER FOR FAMILY CONFERENCE TOWN HALL MEETING	11.00
03-18	1378076014	DONALD J FOLEY	03/06/78-03/07/78	AIRFARE TO ST. LOUIS AND RETURN VIA TRANS WORLD AIRLINES	168.00
03-31	1378089004	JOHN B. CROSBY	03/06/78-03/07/78	AIRLINE TICKET TO ST LOUIS, MO AND RETURN	214.00
03-31	1378089005	WILLIAM KEYES	03/05/77-03/10/78	ST LOUIS, MO TO WASHINGTON, DC AND RETURN	168.00
03-31	1378089005	WILLIAM KEYES	11/01/77	COMPUTER SERVICES	790.00
01-17	1478017052	DIALCOM, INCORPORATED	12/01/77	COMPUTER SERVICES	790.00
01-17	1478017053	DIALCOM, INCORPORATED	11/30/77	COMPUTER SERVICE	161.50
01-17	1478017055	CARTERFONE	10/31/77	COMPUTER SERVICE	161.50
01-17	1478017054	CARTERFONE	10/31/77	COMPUTER SERVICE	75.00
01-19	1478018140	CARTERFONE	12/01/77-12/31/77	TERMINAL LEASE FOR COMPUTER	161.50
01-19	1478018141	CARTERFONE	12/01/77-12/31/77	TERMINAL EQUIPMENT FOR COMPUTER	3,000.20
01-19	1478018142	DIALCOM, INCORPORATED	12/01/77-12/31/77	NAME ENTRY ONTO COMPUTER	161.50
02-24	1478054025	CARTERFONE	01/01/78-01/31/78	COMPUTER TERMINAL	75.00
02-24	1478054026	CARTERFONE	01/01/78-01/31/78	COMPUTER TERMINAL	75.00
03-09	1478067020	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES	790.00
03-16	1478074029	CARTERFONE	02/01/78-02/28/78	COMPUTER EQUIPMENT LEASE	75.00
03-16	1478074030	CARTERFONE	02/01/78-02/28/78	COMPUTER EQUIPMENT LEASE	161.50
03-18	1478076009	DIALCOM, INCORPORATED	03/03/78	NAME ENTRY ONTO COMPUTER FROM QUESTIONNAIRES	312.06
03-31	1478089011	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES FOR THE MONTH MARCH	790.00
01-31	2078035016	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	184.21
01-31	2078040049	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		507.11
02-28	2078060158	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		453.82
03-31	2078091188	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		649.95
TOTAL					24,682.58

OFFICE OF HON. ROBERT N GIAMMO

OFFICIAL EXPENSES

01-31	0278040019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		901.38
02-28	0278060158	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		901.38

03-31	0278090156	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	5000 AGRICULTURAL BULLETIN LETTER TO CONSTITUENTS	937.41
01-16	0678016067	CANTRELL/CUTTER PRINTING, INC.	12/20/77	AGRICULTURAL BULLETIN LETTER TO CONSTITUENTS	37.35
01-16	0678016066	CANTRELL/CUTTER PRINTING, INC.	12/15/77	NEWSLETTER	292.00
01-16	0678016109	CANTRELL/CUTTER PRINTING, INC.	12/21/77	NEW HAVEN CT	1,696.97
03-22	0978080160	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	NEW HAVEN, WEST HAVEN, AND WOODBRIDGE, CT DIRECTORY 1978 AND HAMDEN DIRECTORY 1978	1,164.00
01-11	1078011012	THE PRICE AND LEE CO.	12/19/77	NATIONAL CAR RENTAL	279.00
01-16	1078014028	NATIONAL CAR RENTAL SYSTEM INC	12/09/77-12/10/77	ONE YEAR SUBSCRIPTION	44.53
01-16	1078016060	THE WASHINGTON STAR	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION	72.80
01-17	1078017208	NATIONAL NEWS AGENCY	01/03/77-12/31/77	ONE YEAR SUBSCRIPTION TO THE NEW YORK TIMES FOR 1977	114.00
01-17	1078017210	ROBERT N. GIAMMO	12/01/77	FRAMING OF PRESIDENTIAL LETTER	40.69
01-17	1078017209	NATIONAL NEWS AGENCY	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR 1978	114.00
01-26	1078025092	ROBERT N. GIAMMO	12/09/77	BOOK-GOVERNMENT PROTOCOL AND ETIQUETTE	14.95
01-31	1078031084	THE POST PUBLISHING CO, DR	12/15/77-12/15/78	ONE YEAR RENEWAL TO THE POST PUBLISHING CO, FOR THE BRIDGEPORT POST	108.00
01-31	1078035084	NATIONAL CAR RENTAL SYSTEM INC	11/14/77	CAR RENTAL-TRAVEL NECESSITATED BY CONGRESSIONAL DUTIES IN DISTRICT	178.69
01-31	1078031129	HOUSE OF REPRESENTATIVE RESTAURANT	12/20/77	BUSINESS MEETING WITH NEWS MEDIA	16.50
02-16	1078046036	NATIONAL CAR RENTAL SYSTEM INC	01/27/78-01/29/78	TRAVEL NECESSITATED BY CONGRESSIONAL DUTIES IN THIRD CONGRESSIONAL DISTRICT	33.69
03-09	1078057352	NATIONAL CAR RENTAL SYSTEM INC	02/04/78-02/05/78	TRAVEL NECESSITATED BY CONGRESSIONAL DUTIES IN THIRD CONG. DISTRICT	33.35
03-18	1078076098	NATIONAL CAR RENTAL SYSTEM INC	02/25/78-02/26/78	TRAVEL NECESSITATED BY CONGRESSIONAL DUTIES IN THIRD CONG. DISTRICT	34.27
03-24	1078082081	THE NEW HAVEN JOURNAL-COURIER	03/05/78-12/31/78	RENEWAL FOR SUBSCRIPTION FROM 3/5/78 TO 12/31/78	49.00
03-24	1078082079	MILFORD CITIZEN	03/15/78-12/31/78	RENEWAL FOR SUBSCRIPTION FROM 3/15/78 TO 12/31/78	38.75
03-25	1078083252	NATIONAL CAR RENTAL SYSTEM INC	03/17/78-03/19/78	TRAVEL NECESSITATED BY CONGRESSIONAL DUTIES IN 3RD CONGRESSIONAL DISTRICT	39.02
03-31	1078089042	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 DUES, DEMOCRATIC STUDY GROUP	25.00
03-31	1078089043	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION	200.00
01-13	1178013022	GENERAL SERVICES ADMINISTRATION	12/17/77	TELEPHONE SERVICE	20.00
01-21	1178019010	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/17/77	TELEPHONE SERVICE	200.41
02-02	1178063074	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/09/77-01/09/78	TELEPHONE SERVICE	107.31
02-16	1178046019	GSA, OAD, FINANCE DIVISION	12/17/77-01/17/78	GSA PHONE BILL (DISTRICT OFFICE FTS TELEPHONE)	20.00
02-16	1178046018	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/09/78-02/09/78	PHONE BILL - DISTRICT OFFICE	106.30
02-17	1178047021	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/17/77-01/17/78	TELEPHONE SERVICE	83.56
03-08	1178066039	GSA, OAD, FINANCE DIVISION	01/17/78-02/17/78	GSA PHONE BILL	20.00
03-09	1178067165	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/09/78-03/09/78	PHONE BILL - DISTRICT OFFICE	146.93
03-18	1178076021	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/17/78-02/17/78	PHONE BILL-DISTRICT OFFICE MONTH OF FEBRUARY	81.03
03-18	1178076022	GSA, OAD, FINANCE DIVISION	02/17/78-03/17/78	GSA PHONE BILL	20.00
03-30	1178088048	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/09/78-04/09/78	TELEPHONE BILL DISTRICT OFFICE	127.23
01-24	2178024033	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	11.95
03-08	2178066007	WESTERN UNION TELEGRAPH COMPANY	01/31/78	TELEGRAM MESSAGES SENT FOR MONTH OF FEBRUARY	55.84
03-15	2178073008	WESTERN UNION TELEGRAPH CO.	02/28/78	TELEGRAM MESSAGES SENT FOR MONTH OF FEBRUARY	20.18
03-30	2178075037	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	8.59
01-16	2278014156	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	252.73
02-21	2278050150	C & P TELEPHONE CO	01/01/77-12/31/77	LOCAL TELEPHONE SERVICE	266.88
02-28	2278061223	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	55.79
02-28	2278061123	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	157.02
02-28	2278061122	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	42.12
03-09	2278067011	C & P TELEPHONE	01/01/78-01/31/78	WASHINGTON TELEPHONE BILL	101.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT N GIAIMO—Continued					
03-17	2278075170	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	223.01
03-22	2278080046	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	96.53
03-25	2278083045	C & P TELEPHONE	01/31/78-02/28/78	WASHINGTON OFFICE TELEPHONE 225-3661	12.39
02-16	1278046018	ROBERT N GIAIMO	01/27/78-01/29/78	ALLEGHENY AIRLINES TICKET FOR TRAVEL TO THIRD DISTRICT	100.00
02-17	1278047006	ROBERT N GIAIMO	02/04/78-02/05/78	HARTFORD, CT TO PHILADELPHIA, PA TO WASHINGTON, DC	90.00
03-18	1278076014	ROBERT N GIAIMO	02/25/78-02/26/78	ALLEGHENY AIRLINES - TRAVEL TO 3RD DISTRICT	80.00
03-25	1278083054	ROBERT N GIAIMO	03/17/78-03/19/78	ALLEGHENY AIRLINES- TRAVEL TO 3RD CONGRESSIONAL DISTRICT	100.00
01-17	1478017056	C & P TELEPHONE	11/30/77	COMPUTER SERVICES	220.75
01-31	1478033024	C & P TELEPHONE	12/31/77	COMPUTER SERVICES FOR MONTH ENDING DECEMBER 31, 1977	220.75
02-18	1478048022	C & P TELEPHONE	01/01/78-01/31/78	COMPUTER SERVICES FOR THE MONTH OF JANUARY	220.75
03-22	1478080013	C & P TELEPHONE	01/31/78-02/28/78	COMPUTER SERVICES FOR MONTH OF FEBRUARY	6.88
01-31	2078035017	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	101.74
01-31	2078040050	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		243.45
02-28	2078060159	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		170.88
03-31	2078091169	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		11,379.73
TOTAL					

OFFICE OF HON. SAM GIBBONS

OFFICIAL EXPENSES

01-31	0278040020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		871.15
02-28	0278060159	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		923.20
03-31	0278090157	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		825.52
02-25	0678055012	GANDY PHOTOGRAPHY INC.	01/23/78	6 PRINTS OF PICTURE OF MEMBER FOR USE ON NEWSLETTER	19.00
03-22	0678080009	DAVID R RAMAGE	03/09/78	PRINTING OF SCHEDULE CARDS FOR TOWN MEETINGS	209.00
03-22	0978080161	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	TAMPA FL	4,320.00
01-21	1078019144	DAVID R RAMAGE	12/08/77	SCHEDULES FOR TOWN MEETING	185.25
01-21	1078019142	R L POLK AND CO	12/13/77	CITY DIRECTORIES	214.00
01-21	1078019143	JACK FREEMAN'S	12/01/77	RENTAL OF MICROPHONES AND EQUIPMENT FOR TOWN MEETING	90.50
01-21	1078019141	DISTRICT DELIVERY SERVICE	12/01/77	NEWSPAPER DELIVERY TO OFFICE FOR JANUARY, FEBRUARY AND MARCH	17.92
01-31	1078029045	MARGO O CONNER	07/01/77-12/01/77	TRAVEL WITHIN THE DISTRICT IN CONNECTION WITH TOWN MEETINGS- MILEAGE	57.88
01-31	1078029044	JACK FREEMAN'S	12/13/77	RENTAL OF MICROPHONES WITH STAND FOR TOWN MEETING	10.00
01-31	1078029046	GREG WONDERS	11/01/77-12/01/77	TRAVEL WITHIN THE DISTRICT IN CONNECTION WITH TOWN MEETING	37.23
01-31	1078029042	CITY OF TEMPLE TERRACE RECREATION DEPT.	12/27/77	RENTAL OF RECREATION HALL FOR TOWN MEETING	75.00

01-31	1078029043	JACK FREEMAN'S	12/13/77	RENTAL OF MICROPHONES FOR TOWN MEETING	110.00
02-15	1078047182	JACK FREEMAN'S	01/04/78	RENTAL OF MICROPHONE AND EQUIPMENT FOR TOWN MEETING	130.00
02-25	1078055173	XEROX CORPORATION	01/10/78	DEVELOPER FOR COPIER IN DISTRICT OFFICE	32.01
02-25	1078055175	DAVID R RAMAGE	02/03/78	SCHEDULES FOR TOWN MEETING	42.00
02-25	1078055176	DAVID R RAMAGE	01/05/78	CASE FORM SHEETS	26.75
03-09	1078067355	SAM M GIBBONS	02/12/78	TAXI FARE FROM HOTEL TO NEW ORLEANS AIRPORT	8.50
03-09	1078067354	SAM M GIBBONS	02/12/78	NEW ORLEANS, LA., TO TAMPA, FLORIDA	17.00
03-14	1078072007	ST JOSEPH'S SCHOOL	02/20/78	RENTAL OF SCHOOL CAFETERIA FOR TOWN MEETING HELD IN DISTRICT	75.00
03-14	1078072009	JACK FREEMAN'S	02/20/78	RENTAL OF MICROPHONE EQUIPMENT IN CONNECTION WITH TOWN MEETING	131.50
03-14	1078072010	THE WASHINGTON STAR	03/05/78-09/03/78	NEWSPAPER SUBSCRIPTION	36.40
03-14	1078072004	DAVID R RAMAGE	02/22/78	PRINTING OF MEMO SHEETS	10.00
03-14	1078072163	FREE PRESS PUBLISHING CO INC	01/01/78	SUBSCRIPTION	5.00
03-21	1078079116	DEMOCRATIC STUDY GROUP	03/13/78	DEMOCRATIC STUDY GROUP DUES	25.00
03-21	1078079117	DEMOCRATIC STUDY GROUP	03/13/78	DEMOCRATIC STUDY GROUP LEGISLATIVE RESEARCH SERVICES	200.00
03-21	1078079121	FLORIDA ALMANAC	03/06/78	(2) 1978 FLORIDA ALMANACS	10.00
03-22	1078080100	ST PETERSBURG TIMES & EVENING INQ.	03/21/78	SUBSCRIPTION TO NEWSPAPER	58.50
01-31	1178024011	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	281.90
03-07	1178065092	GSA, OAD, FINANCE DIVISION	02/18/78	DISTRICT OFFICE TELEPHONE SERVICE	281.89
03-22	1178080019	GENERAL SERVICES ADMINISTRATION	03/18/78	DISTRICT OFFICE TELEPHONE	278.90
01-31	2178038044	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178035017	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	30.00
01-31	2178035016	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	30.00
01-31	2178035015	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	10.00
01-31	2178038045	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-07	2178065017	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	TELEGRAPH SERVICE	2.38
03-21	2178079009	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAPH SERVICES-FEB.	14.35
03-30	2178075038	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	29.48
01-16	2178014157	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	205.65
02-21	2278050151	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	187.65
02-28	2278061150	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	302.82
02-28	2278061124	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	224.45
03-07	2278065040	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE- LONG DISTANCE FOR WASHINGTON OFFICE	100.28
03-17	2278075171	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	187.65
03-22	2278080047	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	204.02
01-11	1278011125	SAM M GIBBONS	12/15/77-12/16/77	TAMPA, FL TO WASHINGTON, DC AND RETURN	184.00
02-17	1278047020	SAM M GIBBONS	01/16/78-01/16/78	TAMPA, FL TO WASHINGTON, DC AND RETURN	98.00
02-21	1278052049	SAM M GIBBONS	01/21/78-01/30/78	WASHINGTON, DC TO TAMPA, FL AND RETURN	184.00
03-09	1278067106	SAM M GIBBONS	02/12/78	TAMPA TO D.C.	92.00
03-09	1278067107	SAM M GIBBONS	03/03/78-03/06/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO HOME	8.50
03-14	1278072006	SAM M GIBBONS	12/01/77-12/31/77	WASHINGTON, DC TO TAMPA, FL AND RETURN	184.00
01-17	1478017057	3M BPSI	12/01/77-12/31/77	RENTAL OF LINOLEX COMPUTER	640.32
01-21	1478020069	3M BPSI	12/22/77	10 BLANK DISKETTES FOR COMPUTER	72.75
01-21	1478020070	3M BPSI	01/03/78-01/31/78	COMPUTER SERVICES	1,000.00
02-17	1478047037	COMPUTERIZED DATA SERVICE	12/01/77-12/31/77	COMPUTER SERVICES	1,359.49
02-28	1478059100	COMPUTERIZED DATA SERVICE			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. SAM GIBBONS—Continued					
03-07	1478065045	COMPUTERIZED DATA SERVICE	01/02/78—02/28/78	COMPUTER SERVICES	1,000.00
03-07	1478065046	3M BUSINESS PRODUCTS SALES INC.	01/01/78—01/31/78	RENTAL OF LINOLUX COMPUTER	640.32
03-21	1478079033	COMPUTERIZED DATA SERVICE	01/03/78—03/31/78	COMPUTER SERVICES FOR MARCH	1,000.00
03-22	1478080014	SUPERVISOR OF ELECTIONS	03/06/78	PURCHASE OF VOTER REGISTRATION ROLL COMPUTER TAPE	203.46
03-22	1478080016	3M BPS	02/01/78—02/28/78	RENTAL OF LINOLUX COMPUTER FOR FEBRUARY	640.32
01-31	2078035018	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	EXPENDITURE FOR DECEMBER, 1977	125.29
01-31	2078040052	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		184.28
02-28	2078060160	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		209.10
03-31	2078091170	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		431.31
TOTAL					20,062.19
OFFICE OF HON. BENJAMIN A GILMAN					
OFFICIAL EXPENSES					
01-31	0278040021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78		813.00
02-28	0278060160	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		833.08
03-31	0278090158	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		742.67
01-16	0678016068	DAVID R RAMAGE	12/01/77—12/31/77	QUESTIONNAIRES	250.00
03-14	0678072025	THOMAS J LANKFORD	12/21/77—12/23/77	REPRO NEWSLETTER - 14X17 - TYPESET - PAPER - 7 PIX - CHG COPY - RESET COPY	3,008.00
01-31	0978037189	DRIVE AND PARK INC.	01/01/78—01/30/78	MOBILE	360.00
01-31	0978037191	MR ROBERT LOUNSBURY	01/01/78—01/30/78	24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
01-31	0978037190	BRYMAN PROFESSIONAL BLDG	01/01/78—01/30/78	MONSEY NY 10592	325.00
02-28	0978057188	MR ROBERT LOUNSBURY	02/01/78—02/28/78	24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
02-28	0978057187	BRYMAN PROFESSIONAL BLDG	02/01/78—02/28/78	MONSEY NY 10592	325.00
02-28	0978057186	DRIVE AND PARK INC.	02/01/78—02/28/78	MOBILE	360.00
03-22	0978090162	GSA, OAD, FINANCE DIVISION	01/01/78—03/31/78	NEWBURGH NY	1,318.00
03-28	0978086190	DRIVE AND PARK INC.	03/01/78—03/30/78	MOBILE	360.00
03-28	0978086192	MR ROBERT LOUNSBURY	03/01/78—03/30/78	24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
03-28	0978086191	BRYMAN PROFESSIONAL BLDG	03/01/78—03/30/78	MONSEY NY 10592	325.00
01-11	1078011023	BENJAMIN A GILMAN	11/01/77	AYRES AND GALLOWAY - HOME OFFICE MIDDLETOWN	6.00
01-11	1078011022	BENJAMIN A GILMAN	12/01/77	E A MORSE AND CO - HOME OFFICE MIDDLETOWN	13.40
01-11	1078011026	BENJAMIN A GILMAN	11/01/77	WEST MILFORD TOWNSHIP INDEPENDENT - SUBSCRIPTION	3.00
01-11	1078011027	BENJAMIN A GILMAN	11/01/77	THE WARWICK ADVERTISER PHOTO NEWS-SUBSCRIPTION	12.00
01-11	1078011024	BENJAMIN A GILMAN	11/01/77	THE CORNWALL LOCAL - SUBSCRIPTION	8.00

01-11	1078011028	BENJAMIN A GILMAN.....	12/01/77	THE NEWS OF THE HIGHLANDS- SUBSCRIPTION.....	7.50
01-11	1078011025	BENJAMIN A GILMAN.....	11/01/77	HUDSON VALLEY NEWSPAPERS.....	14.00
01-11	1078011029	AVIS.....	11/01/77	RENTAL SERVICE.....	15.00
01-16	1078015033	TRUMBULL PRINTING.....	12/01/77	2 THREE LINE STAMPS.....	7.00
01-16	1078015034	POSTMASTER.....	12/20/77	POST OFFICE BOX RENT FOR YEAR.....	16.00
01-17	1078017213	SHELL OIL CO.....	11/01/77-11/30/77	GASOLINE.....	8.00
01-17	1078017211	BARONE'S SERVICE.....	11/01/77-11/30/77	GASOLINE FOR MOBILE OFFICE.....	194.19
01-17	1078017212	EXXON CO USA.....	11/01/77-11/30/77	GASOLINE.....	10.00
01-17	1078017214	HOUSE RECORDING STUDIO.....	11/01/77-11/30/77	RECORDING SERVICES.....	39.50
01-21	1078019125	3M BPSI.....	12/01/77	4531 ELITE 12.....	29.10
01-24	1078024137	RUECKET BUSINESS MACHINES INC.....	12/01/77	ROLLS 2 3/8" ADDING MACHINE TAPES PLUS HANDLING.....	2.80
01-24	1078024136	BENJAMIN A GILMAN.....	12/01/77	TED SMITH, ELECTRICAL WORK - 6 OUTLETS IN MIDDLETOWN OFFICE.....	3.00
01-26	1078025093	CONGRESSIONAL QUARTERLY INC.....	01/01/78	CONGRESSIONAL QUARTERLY.....	228.00
01-31	1078033130	HOUSE RECORDING STUDIO.....	12/01/77	ORIGINATION, DUPLICATION AND ADDITIONAL CHARGES.....	36.50
01-31	1078033131	MOBIL OIL CREDIT CORP.....	12/01/77	GASOLINE.....	5.00
01-31	1078028028	BENJAMIN A GILMAN.....	12/01/77-12/31/77	UNION-GAZETTE SUBSCRIPTION AND MISCELLANEOUS EXPENSES- MIDDLETOWN OFFICE.....	21.80
01-31	1078028027	BARONE'S SERVICE.....	12/01/77-12/31/77	GASOLINE FOR MOBILE OFFICE.....	196.47
01-31	1078028026	FOTOMART.....	12/14/77	PHOTOGRAPHIC SUPPLIES.....	19.68
01-31	1078028020	AVIS.....	12/01/77-12/31/77	RENTAL SERVICE.....	15.00
01-31	1078028023	FOTOMART.....	12/12/77	PHOTOGRAPHIC SUPPLIES.....	19.68
01-31	1078028022	AUD K LAMURA.....	12/01/77-12/31/77	CLEANING SERVICES, MIDDLETOWN OFFICE.....	17.50
01-31	1078028024	FOTOMART.....	12/02/77	PHOTOGRAPHIC SUPPLIES.....	10.70
01-31	1078028021	E A MORSE & CO. INC.....	12/01/77-12/31/77	MIDDLETOWN OFFICE EXPENSES.....	20.15
01-31	1078028025	FOTOMART.....	12/31/77	PHOTOGRAPHIC SUPPLIES.....	13.15
02-21	1078052151	DISTRICT DELIVERY SERVICE.....	01/01/78-03/31/78	SUBSCRIPTION TO THE WASHINGTON OFFICE.....	34.18
02-21	1078052127	E A MORSE & CO. INC.....	01/12/78	DISTRICT OFFICE EXPENSE.....	32.75
02-21	1078052150	THE TIMES HERALD RECORD.....	01/08/78-12/31/78	SUBSCRIPTION TO THE MIDDLETOWN OFFICE.....	60.00
02-21	1078052149	THE EVENING NEWS.....	01/21/78-07/15/78	SUBSCRIPTION TO NEWBURGH OFFICE.....	33.80
02-21	1078052218	AVIS.....	01/25/78-02/24/78	RENTAL SERVICE.....	15.00
02-23	1078053001	HOUSE RECORDING STUDIO.....	01/26/78	TAPES.....	8.00
02-23	1078053002	BENCHMARK SYSTEMS.....	02/03/78	RC BLUE CARBON QUIME.....	69.88
02-28	1078059312	MCCAREY'S OF CIRCLEVILLE.....	12/01/77	EXPENSES FOR 26TH CONGRESSIONAL DISTRICT ACADEMY REVIEW BOARD MEETING.....	44.40
02-28	1078060126	EXECUTIVE ASSOCIATES.....	11/01/77	SUBSCRIPTION TO GREENWOOD LAKE NEWS.....	9.00
02-28	1078060221	XEROX CORPORATION.....	12/01/77	XEROX USAGE OVER MINIMUM.....	2.14
02-28	1078060127	THE WARWICK VALLEY DISPATCH.....	11/16/77	SUBSCRIPTION.....	12.00
02-28	1078059310	BENJAMIN A GILMAN.....	10/01/77	SUBSCRIPTION.....	69.00
03-07	1078065039	FOTOMART.....	01/25/78	SUPPLIES.....	29.52
03-07	1078065040	BARONE'S SERVICE.....	01/03/78-01/31/78	GASOLINE FOR MOBILE OFFICE.....	132.04
03-07	1078065288	MOBIL.....	02/02/78	GASOLINE FOR MOBILE OFFICE.....	11.53
03-09	1078067292	AVIS.....	11/01/77	GASOLINE.....	8.48
03-09	1078067290	MARY T BABIARZ.....	08/08/77	MINUTES OF CONGRESSIONAL HEARING ON CON RAIL.....	649.57
03-09	1078067353	AUD K LAMURA.....	01/08/78-02/19/78	CLEANING SERVICES MIDDLETOWN OFFICE.....	52.50
03-16	1078074212	NEW YORK CONGRESSIONAL DELEGATION.....	01/01/78-12/31/78	ANNUAL MEMBERSHIP DUES.....	65.00
03-16	1078074207	AVIS.....	02/25/78-03/24/78	RENTAL SERVICE.....	15.00
03-16	1078074211	CONGRESSIONAL STEEL CAUCUS.....	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES.....	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BENJAMIN A GILMAN—Continued						
03-16	1078074210	FOTOMART	02/10/78-02/24/78	SUPPLIES	104.48	
03-31	1078089047	THE WASHINGTON MONITOR INC.	03/09/78-05/28/78	SUBSCRIPTION	47.50	
03-31	1078089048	XEROX CORPORATION	01/01/78-02/01/78	XEROX EXCESS USAGE CHARGE	69.60	
03-31	1078089045	EXXON CO USA	01/28/78	GASOLINE	10.75	
03-31	1078089046	HOUSE RECORDING STUDIO	02/02/78-02/23/78	TAPE	32.25	
03-31	1078089044	AMOCO OIL CO	02/16/78	GASOLINE	10.00	
03-31	1078089076	SHELL OIL CO	03/01/78	GASOLINE	20.54	
03-31	1078089049	GENERAL OFFSET PRINTING COS INC	03/07/78	ENVELOPES	345.03	
03-31	1078089074	MCLELLAND O SERVICE	01/30/78-02/27/78	GASOLINE	127.70	
01-13	1178013024	NEW YORK TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	159.73	
01-13	1178013023	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	12/01/77-12/31/77	TELEPHONE SERVICE	23.57	
01-16	1178016076	NEW YORK TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	97.99	
01-16	1178016077	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	12/01/77-12/31/77	TELEPHONE SERVICE	97.73	
01-19	1178016077	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	12/01/77-12/31/77	TELEPHONE SERVICE	25.18	
01-19	1178018068	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	76.94	
02-21	1178052083	NEW YORK TELEPHONE	01/01/78-02/01/78	TELEPHONE SERVICE NEWBURGH OFFICE	161.42	
02-21	1178052095	NEW YORK TELEPHONE COMPANY	01/07/78-02/07/78	TELEPHONE SERVICE MONSEY OFFICE	86.24	
02-21	1178052080	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	01/13/78-02/13/78	TELEPHONE SERVICE MIDDLETOWN OFFICE	23.49	
02-21	1178052082	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	01/16/78-02/16/78	TELEPHONE SERVICE MIDDLETOWN OFFICE	160.19	
02-21	1178052127	GSA, OAD, FINANCE DIVISION	01/27/78-02/27/78	FTS TELEPHONE FOR NEWBURGH, NY OFFICE	46.94	
02-21	1178052081	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	01/10/78-02/10/78	TELEPHONE SERVICE MIDDLETOWN OFFICE	38.61	
02-23	1178053001	WESTERN UNION TELEGRAPH COMPANY	01/19/78	TELEGRAM	2.38	
02-24	1178054012	WESTERN UNION TELEGRAPH COMPANY	01/04/78	TELEGRAPH MESSAGE	2.75	
03-07	1178065097	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	02/13/78-03/13/78	TELEPHONE SERVICE FOR MIDDLETOWN OFFICE	24.53	
03-07	1178065098	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	02/16/78-03/16/78	TELEPHONE SERVICE FOR MIDDLETOWN OFFICE	111.83	
03-07	1178065013	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	02/10/78-03/10/78	TELEPHONE SERVICE ROBERTS STREET OFFICE	23.16	
03-07	1178065094	NEW YORK TELEPHONE	02/01/78-03/01/78	TELEPHONE SERVICE FOR NEWBURGH OFFICE	151.85	
03-09	1178067166	NEW YORK TELEPHONE COMPANY	02/07/78-03/07/78	TELEPHONE SERVICES MONSEY OFFICE	89.30	
03-16	1178074057	GSA, OAD, FINANCE DIVISION	02/17/78-03/16/78	FTS TELEPHONE SERVICE NEWBURGH OFFICE	47.61	
03-31	1178089021	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	03/13/78-04/13/78	TELEPHONE SERVICE	23.99	
03-31	1178089022	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	03/10/78-04/10/78	TELEPHONE CHARGE FOR DISTRICT OFFICE	25.48	
03-31	1178089023	NEW YORK TELEPHONE	03/01/78-04/01/78	TELEPHONE CHARGE FOR DISTRICT OFFICE	157.86	
01-19	2178018001	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	MAILGRAM 0064910E278	3.75	
03-16	2178074033	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	25.34	
03-16	2178074062	WESTERN UNION TELEGRAPH COMPANY	02/17/78	TELEGRAM	9.07	
01-16	2278014158	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	236.25	

01-24	2278023063	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	29.27	
01-24	2278024208	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	69.51	
02-21	2278050152	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	218.25	
03-09	2278067012	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICES FOR WASHINGTON OFFICE	74.50	
03-16	2278074114	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	84.28	
03-31	2278075172	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	218.25	
03-31	2278089005	BENJAMIN A GILMAN	02/01/78-02/28/78	WASHINGTON OFFICE TELEPHONE	57.11	
01-11	1278011126	BENJAMIN A GILMAN	12/05/77-12/07/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	111.12	
01-11	1278011030	BENJAMIN A GILMAN	11/27/77-12/01/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	111.12	
01-12	1278012099	BENJAMIN A GILMAN	12/19/77-12/20/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	111.12	
01-12	1278012100	BENJAMIN A GILMAN	12/15/77-12/16/78	NEW YORK, NY TO WASHINGTON, DC AND RETURN	111.12	
02-21	1278052055	BENJAMIN A GILMAN	02/03/78-02/06/78	TRAVEL WASHINGTON, DC TO NEW YORK, NY AND RETURN	83.36	
02-23	1278053001	BENJAMIN A GILMAN	02/09/78-02/13/78	TRAVEL FROM WASHINGTON, DC TO LAGUARDIA, NY AND RETURN VIA EASTERN	84.60	
02-25	1278055036	BENJAMIN A GILMAN	01/26/78-01/30/78	TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN VIA EASTERN	84.60	
03-07	1278065105	BENJAMIN A GILMAN	02/16/78-02/20/78	WASHINGTON, DC TO LAGUARDIA, NY AND RETURN	84.60	
03-16	1278074043	BENJAMIN A GILMAN	03/06/78	TRAVEL FROM LAGUARDIA, NY TO WASH. D.C. AND TOLLS TO LAGUARDIA	42.30	
03-31	1278089015	BENJAMIN A GILMAN	03/20/78	LAGUARDIA, NY TO WASHINGTON, DC PLUS TOLLS	42.30	
03-31	1278089014	BENJAMIN A GILMAN	03/13/78	LAGUARDIA, NY TO WASHINGTON, DC PLUS TOLLS	42.30	
01-31	1478033033	3M BUSINESS PRODUCTS SALES, INC.	12/01/77-12/31/77	COMPUTER SUPPLIES	203.75	
02-23	1478053001	ALANTHUS DATA COMMUNICATIONS	01/31/78	DELIVER AND INSTALL COMPUTER TERMINAL	96.37	
02-25	1478055029	3M BUSINESS PRODUCTS SALES INC	01/01/78-01/31/78	COMPUTER SUPPLIES	203.75	
03-16	1478074032	DIVERSIFIED MAIL MARKETING, INC.	02/08/78	COMPUTER SUPPLIES	155.00	
03-16	1478074034	ALANTHUS DATA COMMUNICATIONS	02/01/78-02/28/78	V-203 AND COUPLER	59.00	
03-16	1478074036	3M BUSINESS PRODUCTS SALES INC	02/01/78-02/28/78	COMPUTER SUPPLIES	203.75	
03-16	1478074037	JOSEPH H RIMBACK JR	02/1/78	COMPUTER SUPPLIES	699.00	
03-31	1478089012	3M BPSI	03/16/78	COMPUTER SUPPLIES	101.85	
01-31	2078035019	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(4.44)	
01-31	2078040053	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		353.14	
02-28	2078060161	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		175.41	
03-31	2078091171	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		591.74	
					TOTAL	19,864.62

OFFICE OF HON. BO GINN

OFFICIAL EXPENSES

01-31	0278040022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		912.30
02-28	0278060161	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		817.10
01-31	0278090159	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		817.10
01-31	0978037192	THE MILLEN NEWS	01/01/78-01/30/78	COTTON AVENUE MILLEN CA 30442	400.00
02-28	0978057189	THE MILLEN NEWS	02/01/78-02/28/78	COTTON AVENUE MILLEN CA 30442	400.00
03-22	0978080163	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	BRUNSWICK GA	837.00
03-22	0978080164	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	SAVANNAH GA	1,134.00
03-28	0978086193	THE MILLEN NEWS	03/01/78-03/30/78	COTTON AVE MILLEN CA 30442	400.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BO GINN—Continued					
01-11	1078011015	HOUSE RECORDING STUDIO.....	11/02/77-11/09/77	RADIO WORK ORDER.....	33.00
01-11	1078011030	BO GINN.....	12/05/77	OVERNIGHT MOTEL ROOM.....	18.73
01-11	1078011014	GRADY JOHNSON.....	09/01/77-11/29/77	MILEAGE.....	189.60
01-11	1078011013	ROBERT HURT.....	12/15/77	OVERNIGHT MOTEL ROOM.....	10.30
01-21	1078019145	STEPHENS GCA FOODLINER.....	11/03/77	OFFICE SUPPLIES ALSO CLEANING AND PAPER MAINTENANCE SUPPLIES.....	41.95
01-26	1078026019	NATIONAL JOURNAL REPORTS.....	12/21/77	52 WEEK SUBSCRIPTION FOR OFFICIAL USE.....	300.00
01-26	1078026020	KAREN LONG.....	12/28/77	TRANSPORTATION FOR STAFF MEMBER - FRANKLIN, GA TO BRUNSWICK, GA - 319 MILES.....	54.23
01-26	1078026021	KAREN LONG.....	12/31/77	MOTEL ROOM IN BRUNSWICK, GA FOR THE NIGHT OF 12/29/77.....	25.44
01-31	1078028058	XEROX CORPORATION.....	11/30/77	BASIC USE CHARGE FOR XEROX 800 C.....	87.30
01-31	1078034078	XEROX CORPORATION.....	12/31/77	XEROX 800 C.....	87.30
01-31	1078034079	CONGRESSIONAL QUARTERLY INC.....	12/20/77	ONE SET OF CO BINDERS.....	20.74
02-24	1078054043	BO GINN.....	01/13/78	LUNCH FOR MAJOR GENERAL VAULT, STAFF AIDE, CONGRESSMAN'S STAFF TO DISCUSS FT STEWART.....	20.29
03-14	1078072012	XEROX CORPORATION.....	01/01/78-01/31/78	BASIC USE CHARGE / XEROX 800 C.....	87.30
03-14	1078072022	DEMOCRATIC RESEARCH ORGANIZATION.....	01/01/78-12/31/78	SUBSCRIPTION TO DRO LEGISLATIVE RESEARCH REPORTS.....	100.00
03-14	1078072019	THE MILLEN NEWS.....	01/05/78-01/09/78	SUPPLIES FOR MILLEN DISTRICT OFFICE - 1 STENO PAD AND 1 DESK CALENDER.....	3.25
03-14	1078072014	XEROX CORPORATION.....	01/24/78	INITIAL SUPPLIES FOR S/N 446-018297 COPIER / 3100 DEVELOPER 3.3 LBS.....	32.01
03-14	1078072017	HOUSE RECORDING STUDIO.....	01/31/78	RADIO WORK ORDER.....	17.00
01-12	1178012076	SOUTHERN BELL TELEPHONE.....	11/29/77-12/29/77	TELEPHONE SERVICE.....	118.91
01-17	1178017057	SOUTHERN BELL TELEPHONE.....	11/01/77-12/01/77	TELEPHONE SERVICE.....	52.70
01-24	1178023033	SOUTHERN BELL TELEPHONE.....	12/01/77-01/01/78	TELEPHONE SERVICE.....	51.80
01-31	1178023034	GSA, OAD, FINANCE DIVISION.....	12/18/77	TELEPHONE SERVICE.....	23.35
01-31	1178023035	GSA, OAD, FINANCE DIVISION.....	12/18/77	TELEPHONE SERVICE.....	40.50
02-17	1178047109	SOUTHERN BELL TELEPHONE.....	12/13/77-01/13/78	TELEPHONE SERVICE FOR SAVANNAH OFFICE.....	32.50
02-17	1178047105	SOUTHERN BELL TELEPHONE.....	12/29/77-01/29/78	TELEPHONE SERVICES FOR MILLEN DISTRICT OFFICE.....	120.01
02-24	1178054014	SOUTHERN BELL TELEPHONE.....	01/13/78-02/13/78	TELEPHONE CHARGES FOR BRUNSWICK DISTRICT OFFICE.....	33.30
02-25	1178055075	GSA, OAD, FINANCE DIVISION.....	01/18/78	TELEPHONE SERVICE.....	23.35
02-25	1178055076	GSA, OAD, FINANCE DIVISION.....	01/18/78	TELEPHONE SERVICE.....	40.50
02-11	1178070053	SOUTHERN BELL TELEPHONE.....	01/29/78-03/01/78	MILLEN DISTRICT OFFICE TELEPHONE.....	117.96
03-11	1178070054	SOUTHERN BELL TELEPHONE.....	02/13/78-03/13/78	BRUNSWICK DISTRICT OFFICE TELEPHONE.....	33.70
03-11	1178070055	SOUTHERN BELL TELEPHONE.....	01/01/78-02/01/78	SAVANNAH DISTRICT OFFICE TELEPHONE.....	50.90
03-30	1178070058	GSA, OAD, FINANCE DIVISION.....	02/18/78	FIS TELEPHONE BILLING.....	40.50
03-30	1178070057	GSA, OAD, FINANCE DIVISION.....	02/18/78	FIS TELEPHONE BILLING.....	23.35
03-16	2178070057	WESTERN UNION TELEGRAPH COMPANY.....	12/01/77-12/30/77	TELEGRAPH SERVICE.....	39.15
01-24	2278023064	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	368.94
01-31	2278040003	C & P TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	188.52
02-21	2278050153	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	170.52

02-28	2278061125	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	345.79
03-16	2278074045	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	178.29
03-17	2278075173	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	170.52
03-22	2278080048	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	288.35
01-12	1278012050	BO GINN	12/08/77-12/12/77	WASHINGTON, DC TO SAVANNAH, GA AND RETURN	171.00
01-26	1278025028	BO GINN	12/15/77	WASHINGTON, DC TO AUGUSTA, GA AND RETURN	101.00
02-24	1278054009	BO GINN	01/16/78	RETURN FLIGHT FROM SAVANNAH, GA TO WASHINGTON, DC VIA NATIONAL AIRLINES	108.00
01-12	1378012018	ROBERT HURT	12/15/77-12/11/77	WASHINGTON, DC TO AUGUSTA, GA AND RETURN	166.00
01-17	1378017027	KAREN LONG	12/31/77	BRUNSWICK, GA TO WASHINGTON, DC	123.08
01-17	1378017028	KAREN LONG	12/23/77	WASHINGTON, DC TO ATLANTA, GA	72.00
02-03	1578086025	POSTMASTER	01/18/78	1.53¢ OF 13 CENT STAMPS	199.94
01-31	2078035020	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	258.65
01-31	2078040054	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		111.31
02-28	2078060162	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		173.20
03-31	2078091172	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		30.61
TOTAL					10,914.14

ADJUSTMENTS/REFUNDS

11-30	1178115002	SOUTHERN BELL TELEPHONE	11/01/77-11/30/77	CREDIT IN SERVICE, FINAL BILL	(203.00)
12-15	1178115001	SOUTHERN BELL TELEPHONE	11/13/77-12/13/77	REFUND OF ENCLOSED FINAL BILL	(20.30)
TOTAL					(223.30)

OFFICE OF HON. DAN GLICKMAN

OFFICIAL EXPENSES

01-31	0278040023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		746.50
02-28	0278060162	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		770.50
03-31	0278090160	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		832.50
01-21	0678019081	ADCOMP, INC.	12/30/77	TYPESETTING FOR NEWS RELEASE STATIONERY	10.50
02-21	0678051017	DIVERSIFIED MAIL MARKETING, INC.	12/29/77	PRINTING SERVICES, GLICKMAN NEWSRELEASE LETTERHEAD	842.00
02-21	0678052015	THE CASILLAS PRESS INC.	01/30/78	UPDATE LAYOUT, NEGATIVE, PLATE, PRESS, STOCK, INK, PRINTING OF POST CARDS	130.00
02-21	0678052014	THE CASILLAS PRESS INC.	01/26/78	LAYOUT, NEGATIVES, PRESS, PLATES, STOCK, CUTTING AND INK, PRINTING OF POST CARDS	537.00
03-07	0678065026	DIVERSIFIED MAIL MARKETING, INC.	01/05/78	204 M NEWSLETTERS - PRINTING SERVICES	1,476.96
03-18	0678076022	NEWSLETTER SERVICES, INC.	02/28/78	TYPESET PASTE-UP CHARGE FOR NEWSLETTER	65.00
03-24	0678082004	THE CASILLAS PRESS INC.	02/21/78	LAYOUT, ETC, NEGATIVE, STOCK	198.00
01-31	0978037193	WOLCOTT BLDG CO.	01/01/78-01/30/78	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	153.00
02-28	0978057190	WOLCOTT BLDG CO.	02/01/78-02/28/78	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	153.00
03-22	0978080165	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	MCPHERSON KS	235.00
03-22	0978080166	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	WICHITA KS	1,537.00
03-23	0978087020	GSA, OAD, FINANCE DIVISION	12/15/77	HUTCHINSON KS	(701.00)
03-28	0978086194	WOLCOTT BLDG CO.	03/01/78-03/30/78	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	153.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DAN GLICKMAN—Continued						
01-16	1078014013	BOARD OF EDUCATION DIST. 418	10/20/77	TOWN MEETING HELD IN THE LITTLE THEATRE OF THE MCPHERSON SR. HIGH SCHOOL	20.00	
01-16	1078014015	LINDA MICHAEL	09/24/77-09/30/77	FILM PURCHASE AND PROCESSING FOR PHOTOS	7.18	
01-16	1078014014	SUSIE ANDERSON	11/19/77-11/30/77	COFFEE SERVED AT THE SENIOR CITIZENS COMMITTEE MEETING	15.00	
01-21	1078019146	GREGORY FRAZIER	12/01/77-12/05/77	OFFICIAL TRAVEL TO MCPHERSON OFFICE AND RETURN TO WICHITA, KS AND ONE YEAR SUBSCRIPTION	36.08	
01-26	1078025208	JONES SANBORN, MCDANIEL AND JANTZ	11/01/77-11/30/77	XEROX COPIES FOR MONTH OF NOVEMBER	8.55	
01-26	1078025207	GREGORY FRAZIER	12/07/77-12/16/77	TRAVEL IN DISTRICT FROM WICHITA OFFICE TO MCPHERSON OFFICE & RETURN	57.80	
01-26	1078025209	HOUSE RECORDING STUDIO	11/01/77-11/30/77	RECORDING SERVICES	77.25	
01-26	1078025210	LINDSBORG NEWS-RECORD	11/01/77-11/01/78	SUBSCRIPTION FOR THE LINDSBORG NEWS RECORD	7.00	
01-26	1078025206	GREGORY FRAZIER	11/10/77-11/17/77	TRAVEL WITH IN DISTRICT WICHITA OFFICE TO MCPHERSON OFFICE AND RETURN	41.48	
01-26	1078025094	WICHITA EAGLE AND BEACON	12/31/77-12/31/78	SUBSCRIPTION	54.60	
01-27	1078027084	THE WICHITA VIDETTE	01/01/78-01/01/79	SUBSCRIPTION	10.00	
01-31	1078033132	JONES SANBORN, MCDANIEL AND JANTZ	12/01/77	XEROX COPIES FOR DECEMBER 1977	5.70	
01-31	1078028059	LEADER COURIER	01/01/78-01/01/79	LEADER-COURIER NEWSPAPER FOR ONE YEAR	9.00	
01-31	1078028031	OR HOWARD JOHNSTON	12/01/77-12/31/77	PURCHASE OF A BOOK ENTITLED, MURDER OF A GENTLE LAND	3.00	
01-31	1078030150	HOUSE RECORDING STUDIO	01/26/77	ORIGINATION AND DUPLICATION CHARGES	10.50	
02-17	1078047120	WICHITA EAGLE AND BEACON	01/14/78-01/01/79	SUBSCRIPTION TO WICHITA EAGLE AND BEACON NEWSPAPER, FIFTY WEEKS	100.00	
02-17	1078047118	FEDERAL RESEARCH SERVICE	01/04/78-12/27/78	SUBSCRIPTION TO FEDERAL RESEARCH SERVICE REPORTS	78.00	
02-17	1078047119	EUGENE ANDERSON	01/11/78	TRAVEL FROM WICHITA, KS TO HUTCHINSON, KS TO WORK IN OFFICE	18.58	
02-21	1078052222	THE WICHITA ROYALE	01/26/78	SERVICE CHARGE FOR SETTING UP MEETING	15.00	
02-21	1078052220	PATRICK D GARCIA	01/25/78	TRAVEL FROM WICHITA OFFICE TO HUTCHINSON OFFICE TO WORK IN OFFICE AND RETURN	18.53	
02-21	1078052219	MCPHERSON SENTINEL, INC	02/05/78-12/31/78	NEWSPAPER SUBSCRIPTION	26.00	
02-21	1078052221	GREGORY FRAZIER	01/05/78-01/26/78	OFFICIAL TRAVEL BETWEEN WICHITA DISTRICT OFFICE AND MCPHERSON DISTRICT OFFICE	81.43	
02-23	1078053004	LEAGUE OF KANSAS MUNICIPALITIES	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION TO DIRECTORY SERVICE OF KANSAS PUBLIC OFFICIALS	31.50	
02-23	1078053003	THE NEWTON KANSAN	02/11/78-12/31/78	SUBSCRIPTION	24.00	
02-23	1078053005	HOUSE RECORDING STUDIO	01/01/78-12/31/78	INVOICES 2157, 7168, 7325	20.75	
02-24	1078054046	THE WALL STREET JOURNAL	02/01/78-12/31/78	SUBSCRIPTION	42.25	
02-24	1078054047	DAVID R RAMAGE	01/24/78	PRINTING FOR MEMO PADS	47.50	
02-28	1078052128	DAVID R RAMAGE	01/12/78	CALLING CARDS FOR DISTRICT STAFF - 1,000	35.00	
03-07	1078065301	CONGRESSIONAL QUARTERLY INC	01/03/78-12/31/78	10 MONTH SUBSCRIPTION	209.00	
03-07	1078065290	JONES SANBORN, MCDANIEL AND JANTZ	01/01/78-01/31/78	XEROX COPIES FOR MONTH OF JANUARY	7.20	
03-07	1078065297	LEWIS C KETCHAM	02/01/78-02/11/78	TAXI EXPENSES INCURRED WHILE TRAVELING FROM WASHINGTON OFFICE TO PRINTING AGENCIES	12.50	
03-10	1078068353	EUGENE ANDERSON	02/11/78	TRAVEL WITHIN DISTRICT FOR STAFF INPUT TOURS	22.44	
03-10	1078068365	SUSIE ANDERSON	02/09/78-02/12/78	TRAVEL FROM WICHITA, KANSAS AND RETURN	68.00	
03-10	1078068370	GREGORY FRAZIER	02/02/78-02/23/78	OFFICIAL TRAVEL FOR TWO TRIPS FROM WICHITA OFFICE TO MCPHERSON OFFICE AND RETURN	72.93	
03-10	1078068366	TYPEMASTERS, INC	02/20/78	PRINTING FOR REPORTS TO THE FOURTH, FOR TYPESETTING	672.00	
03-10	1078068361	DAN GLICKMAN	02/24/78-02/26/78	TRAVEL EXPENSES BY TAXI FROM NATIONAL AIRPORT TO OFFICE	5.60	

03-10	1078068373	CONGRESSIONAL QUARTERLY INC	01/03/78-12/31/78	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	228.00
03-11	1078070155	ROLL CALL	01/03/78-01/03/79	SUBSCRIPTION FOR ONE YEAR	25.00
03-11	1078070171	SUSIE ANDERSON	02/21/78	OFFICIAL TRAVEL WITHIN DISTRICT FOR STAFF TOURS	12.75
03-18	1078076101	THE HUTCHINSON NEWS	03/01/78-01/01/79	NEWSPAPER SUBSCRIPTION FOR 283 DAYS FOR THE WASHINGTON OFFICE 03-28-78 TO 01-01-79	46.53
03-18	1078076103	THE HUTCHINSON NEWS	03/01/78-01/01/79	NEWSPAPER SUBSCRIPTION FOR 283 DAYS FOR THE WICHITA OFFICE 03-28-78 TO 01-01-79	34.64
03-18	1078076115	DAVID R RAMAGE	02/28/78	PRINTING - R-1053	42.50
03-18	1078076116	KANSAS PRESS SERVICE INC	02/28/78	ONE COPY OF THE 1978 KANSAS NEWSPAPER DIRECTORY	10.00
03-24	1078082093	LINDA MICHAEL	03/13/78	REIMBURSEMENT FOR MAP SHE PURCHASED FOR THE WICHITA OFFICE	1.55
03-24	1078082090	JONES SANBORN, MCDANIEL AND JANTZ	03/01/78-02/28/78	XEROX COPIES FOR THE DISTRICT OFFICE IN HUTCHINSON, 74 0.15	11.10
03-24	1078082085	KANSAS BAR ASSOCIATION	03/07/78	ONE COPY OF THE KANSAS BAR ASSOCIATION ROSTER	2.00
03-24	1078082082	BENCHMARK SYSTEMS	03/09/78	RECYCLED 20 HY-TYPE 11 RIBBONS DELIVERY AND HANDLING	62.80
03-24	1078082091	HOUSE RECORDING STUDIO	02/01/78-02/28/78	RECORDING SERVICE	41.00
03-24	1078082095	DAVID R RAMAGE	03/15/78	500 CALLING CARDS FOR SCOTT FLEMING	20.00
03-30	1078082083	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 DUES, DEMOCRATIC STUDY GROUP, 1978 SUBSCRIPTION DSG LEGISLATIVE RESEARCH SERVICE	225.00
03-31	1078089107	THE MARION COUNTY RECORD	03/29/78-01/01/79	NEWSPAPER SUBSCRIPTION FOR 9 MONTHS, APRIL 4, 1978 TO JANUARY 1, 1979	6.50
03-31	1078089105	XEROX CORPORATION	12/30/77-01/31/78	XEROX OVERAGE FOR THE MONTH OF JANUARY, 357 COPIES	11.07
01-21	1178019014	SOUTHWESTERN BELL	11/01/77	TELEPHONE SERVICE	42.49
01-21	1178019013	SOUTHWESTERN BELL	11/01/77	TELEPHONE SERVICE	59.52
01-21	1178019012	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
01-21	1178019011	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	157.00
02-17	1178047041	SOUTHWESTERN BELL	12/15/77-01/14/78	TELEPHONE SERVICE	188.50
02-21	1178052133	WESTERN UNION ELECTRONIC MAIL	01/01/78-01/31/78	JANUARY USAGE CHARGE FOR STORED MAILGRAMS	10.10
02-24	1178054021	SOUTHWESTERN BELL	12/15/77-01/15/78	TELEPHONE SERVICE	45.20
02-25	1178055077	SOUTHWESTERN BELL	12/09/77-01/09/78	TELEPHONE SERVICE	56.77
02-25	1178055079	SOUTHWESTERN BELL	12/15/77-01/15/78	TELEPHONE SERVICE	189.20
02-28	1178054019	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	TELEPHONE EQUIPMENT	157.00
02-28	1178054017	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	TELEPHONE EQUIPMENT	30.51
03-10	1178068133	GSA, OAD, FINANCE DIVISION	02/20/78	EXTENSIONS COMM. CHARGES, KEY EQUIPMENT	157.00
03-10	1178068132	GSA, OAD, FINANCE DIVISION	02/20/78	EXTENSIONS, KEY-OTHER EXCLUSIVE EQUIPMENT	22.65
03-11	1178070062	SOUTHWESTERN BELL	02/15/78-03/14/78	TELEPHONE SERVICE	186.14
03-11	1178070065	SOUTHWESTERN BELL	01/14/78-02/14/78	TELEPHONE SERVICE	42.56
03-24	1178082027	SOUTHWESTERN BELL	01/09/78-02/08/78	TELEPHONE SERVICE IN THE HUTCHINSON, KS DISTRICT OFFICE	70.12
03-31	1178089045	GSA, OAD, FINANCE DIVISION	03/20/78	CHARGES FOR STATIONS KEY EQUIPMENT AND COMM DISTRIBUTABLE CHARGE	157.00
03-31	1178089047	SOUTHWESTERN BELL	02/09/78-03/08/78	TELEPHONE SERVICE HUTCHINSON OFFICE	62.12
03-31	1178089046	GSA, OAD, FINANCE DIVISION	03/20/78	EXTENSIONS, KEY EQUIPMENT, ADJUSTMENTS	35.47
01-19	2178018014	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	STORED MAILGRAMS FOR OCTOBER	18.14
01-19	2178018006	WESTERN UNION ELECTRONIC MAIL	11/01/77-11/30/77	STORED MAILGRAM FOR THE MONTH OF NOVEMBER	10.55
03-09	2178067017	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	17.13
03-18	2178076003	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEGRAMS FOR MONTH OF FEBRUARY, 1978	2.38
01-16	2278014159	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	215.06
02-21	2278050154	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	160.06
02-28	2278061127	C & P TELEPHONE	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	18.32
02-28	2278061126	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	25.44
03-17	2278075174	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	178.06
03-21	2278079042	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	33.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DAN GLICKMAN—Continued					
03-22	2278080049	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	24.09
03-31	2278089011	C & P TELEPHONE	01/31/78—02/28/78	LONG DISTANCE SERVICE	12.81
02-17	1278047024	DAN GLICKMAN	01/12/78—01/18/78	PRIVATE AUTO TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	5.10
02-17	1278047023	DAN GLICKMAN	01/12/78—01/18/78	TRAVEL TO WICHITA, KS FROM WASHINGTON, DC VIA TWA AND RETURN	226.00
03-07	1278065115	DAN GLICKMAN	01/12/78—01/18/78	TRAVEL BY PRIVATE AUTO TO AND FROM NATIONAL AIRPORT - 15 MILES	2.55
03-07	1278065107	DAN GLICKMAN	02/10/78—02/14/78	WASHINGTON, DC TO WICHITA, KS AND RETURN	226.00
03-07	1278065111	DAN GLICKMAN	02/10/78—02/14/78	TRAVEL EXPENSE BY PRIVATE AUTO TO AND FROM NATIONAL AIRPORT - 15 MILES	2.55
03-07	1278065110	DAN GLICKMAN	02/11/78—02/20/78	WASHINGTON, DC WICHITA, KS AND RETURN	226.00
03-10	1278068066	DAN GLICKMAN	02/24/78—02/26/78	AIR TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN	226.00
03-10	1278068067	DAN GLICKMAN	02/24/78—02/26/78	TRAVEL EXPENSES BY PRIVATE AUTO TO NATIONAL AIRPORT	1.19
03-25	1278083056	DAN GLICKMAN	03/18/78—03/19/78	TRAVEL BY PRIVATE CAR TO AND FROM NATIONAL AIRPORT	4.25
03-25	1278083055	DAN GLICKMAN	03/18/78—03/19/78	AIRLINE TRAVEL BY TWA FROM WASHINGTON TO WICHITA, KANSAS AND RETURN	271.00
03-31	1278089016	DAN GLICKMAN	03/22/78—03/25/78	WICHITA, KS TO WASHINGTON, DC AND RETURN	226.00
01-11	1378011009	JOYCE MYRNE ROE	11/29/77—12/02/77	WICHITA, KS TO WASHINGTON, DC AND RETURN	236.00
01-17	1378017029	BILL BEACHY	12/19/77—01/02/78	WASHINGTON, DC TO WICHITA, KS AND RETURN	231.10
02-21	1378052028	JOYCE MYRNE ROE	01/03/78—02/03/78	ROUND TRIP AIR FARE FORM THE DISTRICT (WICHITA, KS) TO WASHINGTON, DC AND RETURN	226.00
02-21	1378052029	JOYCE MYRNE ROE	01/30/78—02/03/78	TAXI FARE FORM NATIONAL AIRPORT, WASHINGTON IN CONNECTION WITH TRAVEL	5.00
03-24	1378082019	JOYCE MYRNE ROE	03/06/78—03/10/78	TAXI FARE FORM NATIONAL AIRPORT TO OFFICE IN CONNECTION WITH OFF. TRAVEL	5.00
03-24	1378082018	JOYCE MYRNE ROE	03/06/78—03/10/78	OFFICIAL TRAVEL FROM WICHITA DISTRICT OFFICE TO WASHINGTON, DC AND RETURN VIA TWA	226.00
01-17	1478017058	DIGITAL MANAGEMENT CORPORATION	11/01/77—11/30/77	DATA PROCESSING SERVICES	890.80
01-21	1478019073	CARTERFONE	12/01/77—12/31/77	EQUIPMENT RENTAL	161.50
01-21	1478019074	DIGITAL MANAGEMENT CORPORATION	12/23/77	DATA PROCESSING SERVICES	908.80
02-21	1478052036	CARTERFONE	01/01/78—01/31/78	EQUIPMENT RENTAL	161.50
02-21	1478052035	DIGITAL MANAGEMENT CORPORATION	01/01/78—01/31/78	DATA PROCESSING SERVICES AND DISK STORAGE FOR THE MONTH OF JANUARY	913.30
03-11	1478070030	CARTERFONE	02/01/78—02/28/78	EQUIPMENT RENTAL	161.50
03-18	1478076017	DIGITAL MANAGEMENT CORPORATION	02/01/78—02/28/78	DATA PROCESSING SERVICES AND DISK STORAGE/SERVICES \$880.00 STORAGE \$52.20	932.20
03-18	1478076018	WESTERN UNION ELECTRONIC MAIL	02/01/78—02/28/78	TOTAL MAILGRAMS—\$9.80/FRANKING DISCOUNT—\$1.48/ONE MAILGRAM LOST—2.300/FRANK DISCOUNT .37	6.39
03-23	1578081020	POSTMASTER	02/13/78	500 STAMPS	65.00
01-31	2078035021	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	EXPENDITURE FOR DECEMBER, 1977	56.59
01-31	2078040055	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		434.00
02-28	2078060163	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		550.71
03-31	2078091173	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		634.11
TOTAL					20,518.20

01-27 1078115031 THE WICHITA VIDETTE

01/01/78-01/01/79

REFUND DUE TO THE FACT THAT THE WICHITA VIDETTE WENT OUT OF BUSINESS

(10.00)

OFFICE OF HON. BARRY M GOLDWATER JR

OFFICIAL EXPENSES

01-31 0278040024 (EQUIPMENT ALLOWANCE CHARGED)

02-28 0278060163 (EQUIPMENT ALLOWANCE CHARGED)

03-31 0278090161 (EQUIPMENT ALLOWANCE CHARGED)

01-31 0978037194 PLEASANT VALLEY BLDG AND INVESTMENT CO

01-31 0978037195 FALCON FINANCIAL BLDG A LTD PARTNERSHIP

02-28 0978057191 PLEASANT VALLEY BLDG AND INVESTMENT CO

02-28 0978057192 FALCON FINANCIAL BLDG A LTD PARTNERSHIP

03-28 0978086196 FALCON FINANCIAL BLDG A LTD PARTNERSHIP

03-28 0978086195 PLEASANT VALLEY BLDG AND INVESTMENT CO

01-11 1078011032 PLEASANT VALLEY BLDG & INVESTMENT CO

01-11 1078011031 ARROWHEAD DRINKING WATER

01-12 1078012181 TRI COUNTY BUSINESS MACHINES

01-12 1078012200 BARRY M GOLDWATER, JR

01-12 1078012201 NATIONAL NEWS AGENCY

01-16 1078014029 BEN KEY

01-16 1078014030 GSA, OAD, FINANCE DIVISION

01-16 1078015035 CHEVRON USA INC

01-17 1078017215 MOBIL

01-31 1078034080 NATIONAL NEWS AGENCY

01-31 1078031087 ARROWHEAD PURITAS WATERS, INC

01-31 1078031130 GSA, OAD, FINANCE DIVISION

01-31 1078031131 GSA, OAD, FINANCE DIVISION

01-31 1078031085 PLEASANT VALLEY BLDG AND INVESTMENT CO

01-31 1078031086 COFFEE-MAN INC

02-18 1078048124 EMMY LOU GAUL

02-18 1078048125 EMMY LOU GAUL

02-18 1078048131 FREEDOM HOUSE

02-18 1078048127 EMMY LOU GAUL

02-18 1078048130 BARRY M GOLDWATER, JR

02-18 1078048133 ARROWHEAD DRINKING WATER

02-18 1078048134 AMNESTY INTERNATIONAL USA

02-18 1078048132 CHEVRON USA INC

02-18 1078048136 MOBIL

02-21 1078052185 BARRY M GOLDWATER, JR

02-21 1078052154 VENTURA STAR FREE PRESS

02-21 1078052156 VAN HERRICK'S

02-21 1078052187 BARRY M GOLDWATER, JR

02-21 1078052183 COFFEE-MAN INC

01/01/77-01/31/78

02/01/78-02/28/78

03/01/78-03/31/78

01/01/78-01/30/78

01/01/78-01/30/78

02/01/78-02/28/78

02/01/78-02/28/78

03/01/78-03/30/78

03/01/78-03/30/78

10/18/77-11/17/77

10/10/77-11/30/77

12/05/77

11/01/77-12/01/77

10/01/77-12/31/77

11/02/77-12/08/77

11/30/77

12/01/77-12/31/77

11/22/77

01/01/78-03/31/78

12/23/77

12/18/77

12/31/77

11/01/77-12/19/77

12/02/77

01/10/78

01/07/78

01/06/78

01/03/78

01/04/78-12/31/78

01/13/78

01/03/78

01/12/78

01/11/78

01/23/78

01/17/78-06/17/78

01/01/78-01/31/78

01/25/78

01/11/78

266 N MOBIL AVE CAMARILLO CA 93010

SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364

266 N MOBIL AVE CAMARILLO CA 93010

SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364

266 N MOBIL AVE CAMARILLO CA 93010

SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364

266 N MOBIL AVE CAMARILLO CA 93010

SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364

ELECTRICITY FOR OFFICE

COOLER RENTAL DRINKING WATER

TONER CARTRIDGE FOR COPY MACHINE

PLANT MAINTENANCE FOR WOODLANDS HILLS OFFICE

WASHINGTON POST

MEAL EXPENSES

OFFICE SUPPLIES

GASOLINE FOR WOODLAND HILLS OFFICE

GASOLINE, CAMARILLO OFFICE

WASHINGTON POST FOR WDC OFFICE

COFFEE FOR WOODLAND HILLS OFFICE

SUPPLIES - WOODLAND HILLS OFFICE

SUPPLIES - WOODLAND HILL OFFICE

ELECTRICITY FOR CAMARILLO OFFICE

COFFEE FOR WDC OFFICE

GASOLINE - 20TH C.D. TRIP

LUNCH - ACADEMY BOARD

BOOK

LUNCH - ACADEMY BOARD

OFFICIAL AIRLINE GUIDE - WDC OFFICE FOR 9 MONTHS

WATER, WH OFFICE COOLER RENTAL

AMNESTY INTERNATIONAL REPORT FOR 1977

GASOLINE - FIELD REP.

GASOLINE - FIELD REP.

RECORDPATE ADDRESS BOOKS AND ALPHABETICAL INSERTS

SUBSCRIPTION TO CAMARILLO OFFICE (SIX MONTHS)

PLANT MAINTENANCE, WOODLAND HILLS OFFICE

COCA COLA - WDC OFFICE

COFFEE - WDC OFFICE

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BARRY M GOLDWATER JR—Continued						
02-21	1078052190	SENIOR CITIZENS - CRLA	01/24/78-12/24/78	SUBSCRIPTION	5.50	
02-21	1078052159	BARRY M GOLDWATER, JR.	01/11/78	COCA-COLA WDC OFFICE	9.00	
02-21	1078052157	SANTA PAULA DAILY CHRONICLE	01/17/78-06/11/78	SUBSCRIPTION FOR CAMARILLO OFFICE (SIX MONTHS)	18.00	
02-23	1078053006	BARRY M GOLDWATER, JR.	02/08/78	COCA COLA, WDC OFFICE	15.00	
02-23	1078053007	HUDSONS DIRECTORY	02/01/78	MEDIA DIRECTORY	48.00	
02-23	1078053008	BARRY M GOLDWATER, JR.	02/07/78	UNITED PARCEL SERVICE-GSA SHIPMENT WDC TO SF	6.28	
02-28	1078059313	PLEASANT VALLEY BLDG AND INVESTMENT CO.	12/19/77-12/31/77	ELECTRICITY BILL TO DISTRICT OFFICE	9.02	
02-28	1078058226	DE MATHE WALKER INC.	01/12/78	2 REFRIG. PADS AT \$7.45 EACH \$1.00 SHIPPING	15.90	
02-28	1078058227	LAUREN POLLEY	01/31/78	REGISTRATION FEE-LA SCHOOL DISTRICT SEMINAR	10.00	
02-28	1078058223	VAN HERRICK'S	02/01/78	PLANT MAINTENANCE	49.00	
02-28	1078058224	GALPIN FORD	02/01/78-02/28/78	CAR RENTAL- STAFF TRIP (GAUL) 9 DAYS @ \$10 PER DAY	90.00	
03-09	1078067156	VERONICA GRAY	01/07/78	BREAKFAST ACADEMY REVIEW BOARD	3.75	
03-09	1078067159	REPUBLICAN STUDY COMMITTEE	01/27/78	ANNUAL DUES	100.00	
03-09	1078067162	LOS ANGELES ENTERPRISE	02/13/78-12/13/78	SUBSCRIPTION RENEWAL	8.30	
03-09	1078067153	CHEVRON USA INC	02/10/78	GASOLINE WOODLAND HILLS OFFICE	69.62	
03-09	1078067155	VERONICA GRAY	02/07/78	SFV CHAMBER OF COMMERCE LUNCHEON	9.00	
03-09	1078067151	ARROWHEAD DRINKING WATER	02/13/78	WATER WOODLAND HILLS OFFICE	10.25	
03-09	1078067167	VERONICA GRAY	02/09/78	TEA BAGS, CREAM AND CUPS	3.55	
03-09	1078067164	PEPSI COLA BOTTLING CO OF LA	01/11/78	SOFT DRINKS - WOODLAND HILLS OFFICE	24.09	
03-09	1078067169	BARRY M GOLDWATER, JR.	02/22/78	COKE - WASHINGTON, DC OFFICE	12.00	
03-09	1078067163	MOBIL	02/09/78	GASOLINE - CAMARILLO OFFICE	13.00	
03-09	1078067166	LAUREN POLLEY	02/15/78	PARKING - IMMIGRATION SEMINAR	1.75	
03-11	1078069166	BEN KEY	02/22/78	GIL EISNER, COUNTY OF LA SENIOR CITIZENS ADVISORS, AGOURA	27.82	
03-11	1078069165	BEN KEY	02/01/78	TOWN HALL LUNCHEON, PARKING FOR ABOVE	8.50	
03-11	1078069180	GSA, OAD, FINANCE DIVISION	02/18/78	SUPPLIES: WOODLAND HILLS OFFICE	1.96	
03-11	1078069177	BEN KEY	01/05/78	LUNCHEON: MAJOR WALT JENNINGS, HEAD OF GOLDWATER ACADEMY BOARD	8.90	
03-11	1078069182	VERONICA GRAY	02/10/78	COFFEE, CREAM, CUPS, NAPKINS FOR WH OFFICE	5.19	
03-11	1078069175	BEN KEY	01/13/78	CAR WASH FOR DISTRICT CAR	3.50	
03-11	1078069162	BEN KEY	01/04/78	VALLEY LEGISLATIVE AIDE'S LUNCHEON	4.00	
03-11	1078069179	OLIVETTI CORP OR AMERICA	02/27/78	ADDING MACHINE REPAIR, WDC OFFICE	30.25	
03-11	1078069171	COFFEE-MAN INC	02/22/78	WDC OFFICE COFFEE	70.23	
03-11	1078069168	VERONICA GRAY	01/27/78	OFFICE SUPPLIES, WOODLAND HILLS OFFICE	3.86	
03-11	1078069173	BEN KEY	02/10/78	ADDRESS BOOK INSERTS	3.00	
03-11	1078069178	AR LOCKSMITH SERVICE	02/23/78	CHANGE LOCKS ON WOODLAND HILLS OFFICE DUE TO ROBBERY AND KEY DUPLICATION	46.95	
03-14	1078072223	ARROWHEAD PURITAS WATERS, INC.	12/30/77	COFFEE MACHINE RENTAL	6.75	
03-15	1078073161	BARRY M GOLDWATER, JR.	02/27/78	ONE CARRYING CASE, THREE CORRESPONDENCE FOLDERS	11.00	

03-15	1078073169	BEN KEY	02/21/78	LUNCH: LA VISITORS BUREAU	23.54
03-15	1078073167	BEN KEY	03/01/78	NORTHridge CHAMBER OF COMMERCE BREAKFAST, LEGISLATIVE AIDS LUNCHEON	7.00
03-15	1078073158	PLEASANT VALLEY BLDG AND INVESTMENT CO	01/19/78-02/17/78	ELECTRICITY, CAMARILLO OFFICE	22.10
03-15	1078073162	VAN HERRICK'S	03/01/78-03/31/78	PLANT MAINTENANCE, WOODLAND HILLS OFFICE	49.00
03-18	1078076119	AMY KING	03/08/78	COKE, WDC OFFICE	16.40
03-18	1078076122	BEN KEY	02/24/78	PARKING: CONGRESSIONAL HEARINGS ON ILLEGAL ALIENS	1.50
03-18	1078076123	BEN KEY	02/23/78	INTERNAL CHAMBERS OF COMMERCE OF THE SAN FERNANDO VALLEY BANQUET	10.00
03-18	1078076121	BEN KEY	02/25/78	SAN FERNANDO VALLEY BREAKFAST FORUM	5.00
01-11	1178011167	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77-11/30/77	TELEPHONE SERVICE	142.30
01-12	1178012077	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/77-12/31/77	TELEPHONE SERVICE	74.65
01-16	1178016092	GSA, OAD, FINANCE DIVISION	06/01/77-06/30/77	TELEPHONE SERVICE	339.87
01-16	1178016091	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	335.99
01-17	1178011170	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	51.20
01-17	1178011168	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	396.84
01-17	1178011169	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	325.99
01-17	1178011166	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	235.54
01-31	1178031045	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	117.40
01-31	1178031044	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	320.76
02-17	1178047053	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/28/77-01/02/78	TELEPHONE SERVICE	6.15
02-18	1178048079	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/04/78-02/03/78	MONTHLY TELEPHONE - CAMARILLO OFFICE - TOLL CALLS	75.31
02-21	1178052110	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	51.20
02-23	1178053002	PACIFIC TELEPHONE	01/25/78	TELEPHONE SERVICE, WOODLAND HILLS OFFICE	143.50
02-23	1178053003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/28/78-02/27/78	MONTHLY SERVICE RATE, CAMARILLO OFFICE	6.15
03-08	1178066114	PACIFIC TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	138.43
03-09	1178067089	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/04/78-03/03/78	TELEPHONE SERVICE	76.63
03-09	1178067081	GSA, OAD, FINANCE DIVISION	02/18/78	FTS SERVICE, WOODLAND HILLS OFFICE	160.74
03-25	1178083043	GSA, OAD, FINANCE DIVISION	01/18/78	CAMARILLO OFFICE-FTS SERVICE	117.40
01-16	2278014160	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	172.63
01-24	2278023065	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	388.86
01-24	2278024209	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	519.60
02-28	2278063011	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	172.63
03-16	2278074046	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	281.57
03-17	2278075175	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	191.39
03-22	2278080050	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	426.74
01-11	1278011127	BARRY M GOLDWATER, JR	12/15/77-12/16/77	LOS ANGELES, CA AND RETURN	529.00
02-18	1278048051	BARRY M GOLDWATER, JR	01/19/78	AIR TRAVEL - LA/WDC	279.00
03-09	1278067058	BARRY M GOLDWATER, JR	02/09/78-02/14/78	AIR TRAVEL	656.00
03-09	1278067059	BARRY M GOLDWATER, JR	02/11/78-02/21/78	AIR TRAVEL	409.00
03-18	1278076025	BARRY M GOLDWATER, JR	03/03/78-03/06/78	AIR TRAVEL WDC/LA/WDC	529.00
02-18	1378048019	EMMY LOU GAUL	01/03/78-01/13/78	AIR TRAVEL - WDC/LA/WDC	405.00
01-31	1478033034	3M BUSINESS PRODUCTS SALES INC	12/01/77-12/31/77	COMPUTER SUPPLIES	203.75
02-23	1478053002	3M BUSINESS PRODUCTS SALES INC	01/01/78-01/31/78	COMPUTER SUPPLIES	203.75
03-11	1780690334	3M BUSINESS PRODUCTS SALES INC	02/01/78-02/28/78	COMPUTER SUPPLIES FOR FEBRUARY	203.75
01-31	2078040056	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	177.65
01-31	2078035022		01/01/78-01/31/78		(242.21)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BARRY M GOLDWATER JR.—Continued						
02-28	2078060164	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78			364.97
03-31	2078091174	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78			451.24
				TOTAL		15,594.16
ADJUSTMENTS/REFUNDS						
10-28	1178115005	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	REFUND FOR TELEPHONE SERVICE		(97.40)
12-09	1178115006	GSA, OAD, FINANCE DIVISION	10/01/77-12/01/77	REFUND FOR TELEPHONE SERVICE		(487.74)
				TOTAL		(585.14)

OFFICE OF HON. HENRY B GONZALEZ

OFFICIAL EXPENSES

01-31	0278040026	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78			752.00
02-28	0278060164	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78			752.00
03-31	0278090162	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78			752.00
01-16	0678016069	DAVID R RAMAGE	11/30/77	TO CUT PLATE FOR NEWSLETTER		6.50
01-17	0678017081	CANTRELL/CUTTER PRINTING, INC.	12/14/77	FOR PRINTING SERVICES		352.06
01-31	0678023038	CANTRELL/CUTTER PRINTING, INC.	12/28/77	CALENDAR LABELS, PRINTING CHARGE		70.00
02-28	0678059026	DAVID R RAMAGE	12/15/77	FOLDING AND INSERTING		57.00
03-22	0978080169	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	SAN ANTONIO TX		4,161.00
03-23	0978087021	GSA, OAD, FINANCE DIVISION	12/15/77	SAN ANTONIO TX		(22.00)
01-16	1078015036	XEROX CORPORATION	06/14/77	MAINTENANCE PERFORMED ON MACHINE		50.00
01-16	1078016061	CONGRESSIONAL QUARTERLY INC	12/01/77	PUBLICATIONS		50.54
01-17	1078017216	HOUSE RECORDING STUDIO	11/01/77-11/30/77	RECORDING SERVICES FOR THE MONTH		55.00
01-31	1078028085	WEST PUBLISHING CO.	12/22/77	FEDERAL PRACTICE MANUAL		73.50
01-31	1078031088	HOUSE RECORDING STUDIO	12/20/77	FOR RECORDING SERVICES		49.00
01-31	1078034081	POTOMAC COLOR PRINTERS	12/30/77	1,500 WALL CALENDARS AND ENVELOPES		169.56
02-17	1078047123	THE WASHINGTON POST	01/27/78-01/03/78	FOR SUBSCRIPTION TO THE WASHINGTON POST BEGINNING 1/27/78 AND ENDING 1/03/79		43.50
02-23	1078053010	THE FEDERAL TIMES	02/22/78-12/31/78	SUBSCRIPTION TO FEDERAL TIMES		14.54
02-23	1078053011	WEST PUBLISHING CO.	01/23/78	FOR UPDATES TO THE TEXAS CODE		86.63
02-23	1078053009	WALKER SUPPLY CO.	02/06/78	SUPPLIES FOR PRESS-DEVELOPER AND TYPEWASH		21.89
02-24	1078054052	CANTRELL/CUTTER PRINTING, INC.	01/24/78	FOR ONE OFFSET PLATE		6.00
02-28	1078052160	DAVID R RAMAGE	01/24/78	CALLING CARDS (500)		17.00

03-07	1078065318	PAMANDIA PRODUCTIONS, INC.	02/09/78	ONE AUDIO TAPE CASSETTE OF THE SUSSKIND SHOW REGARDING MR. GONZALEZ.	75.00
03-24	1078082205	CANTRELL/CUTTER PRINTING, INC.	02/21/78	3 OFFSET PLATES	25.50
03-24	1078082097	HOUSE RECORDING STUDIO.	02/08/78	FOR RECORDING SERVICES	8.00
03-24	1078082100	SCRIPTOMATIC INC.	03/09/78	FOR SUPPLIES FOR OFFSET PRINTER	10.70
03-24	1078082206	SCRIPTOMATIC INC.	02/28/78	FOR SUPPLIES FOR PRINTING PRESS (OFFSET)	4.71
03-25	1078083170	WEST PUBLISHING CO.	02/22/78	FOR UPDATES TO THE TEXAS CODE	21.00
03-25	1078083175	E H WALKER SUPPLY CO.	03/06/78	FOR SUPPLIES FOR THE OFFSET PRINTER	23.23
01-21	1178019206	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	149.75
02-17	1178047058	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	150.56
03-24	1178082064	GSA, OAD, FINANCE DIVISION	02/18/78	FOR FTS SERVICE FOR THE MONTH OF FEB.	149.75
03-25	1178083045	GSA OAD FINANCE DIVISION	03/01/78	FOR FTS SERVICE	152.61
01-24	2178024034	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	75.13
02-26	2178056081	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	46.45
03-24	2178082005	WESTERN UNION TELEGRAPH COMPANY	03/20/78	FOR TELEGRAPH SERVICES	47.08
03-25	2178083015	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	102.00
01-16	2278014161	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	179.82
01-24	2278024210	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	244.99
02-21	2278050155	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	179.82
02-28	2278061129	C & P TELEPHONE	10/01/77-10/30/77	TELEPHONE SERVICE	347.92
03-16	2278074047	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	183.74
03-17	2278075176	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	179.82
01-12	1278012101	HENRY B GONZALEZ	12/20/77-12/26/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	432.00
01-13	1278013113	HENRY B GONZALEZ	12/28/77	WASHINGTON, DC TO SAN ANTONIO, TX	221.10
02-18	1278048005	HENRY B GONZALEZ	01/18/78	ONE WAY AIRFARE FROM SAN ANTONIO, TX TO WASHINGTON, DC	221.10
02-21	1278052061	HENRY B GONZALEZ	02/02/78-02/14/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TX AND 60 MILES AUTO TRAVEL	280.20
02-21	1278052059	HENRY B GONZALEZ	02/02/78-02/06/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TX	280.20
02-21	1278052041	HENRY B GONZALEZ	01/26/78-01/30/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TX	280.20
02-21	1278052033	HENRY B GONZALEZ	01/19/78-01/24/78	WASHINGTON, DC TO SAN ANTONIO, TX - MILEAGE	280.20
03-07	1278065114	HENRY B GONZALEZ	02/16/78-02/21/78	ROUND TRIP FROM WASHINGTON, DC TO SAN ANTONIO, VIA BRANIFF AIRLINES AND PERSONAL AUTO	280.20
03-09	1278067105	HENRY B GONZALEZ	02/24/78-02/27/78	ROUND TRIP AIR FARE FROM WASH. D.C. TO SAN ANTONIO, TEXAS	280.20
03-14	1278072008	HENRY B GONZALEZ	03/06/78	WASHINGTON, DC TO SAN ANTONIO, TX	221.10
03-14	1278072009	HENRY B GONZALEZ	03/06/78	SAN ANTONIO, TX TO WASHINGTON, DC	140.10
01-31	1378040066	ELOY AGUILAR	12/23/77-01/02/78	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	280.20
01-31	1378033025	GAIL J BEAGLE	12/24/77	WASHINGTON, DC TO SAN ANTONIO, TX	221.10
02-21	1378052024	GAIL J BEAGLE	01/18/78	ONE WAY AIR FARE FROM SAN ANTONIO, TX TO WASHINGTON, DC	221.10
02-21	1378052016	MILDRED DONAHUE	01/01/78-01/11/78	WASHINGTON, DC TO SAN ANTONIO, TX	280.20
01-31	2078035023	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	157.40
01-31	2078040057	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		502.74
02-28	2078060165	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		1,107.05
03-31	2078091175	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		820.24

TOTAL 16,391.93

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HENRY B GONZALEZ—Continued						
ADJUSTMENTS/REFUNDS						
09-14	1078115007	WEST PUBLISHING CO.	08/01/77	REFUND FOR DUPLICATE PAYMENT FOR UPDATED MATERIAL FOR THE U.S. CODE	(36.00)	
OFFICE OF HON. WILLIAM F GOODLING						
OFFICIAL EXPENSES						
01-31	0278040027	EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78			565.00
02-28	0278060165	EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78			555.00
03-31	0278090163	EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78			555.00
01-12	0678012028	DIVERSIFIED MAIL MARKETING, INC.	11/14/77	QUESTIONNAIRE CARDS		897.48
02-21	0678051018	DIVERSIFIED MAIL MARKETING, INC.	08/29/77	BALANCE ON SPRING NEWSLETTER		500.00
03-15	0678073005	THOMAS I LANKFORD	04/01/77	REPRO NEWSLETTER		513.52
01-31	0978037197	EARL BRANDT	01/01/78-01/30/78	2145 MARKET STREET CAMP HILL PA 17011		115.00
01-31	0978037196	BRUCE V SMITH AUTO CO	01/01/78-01/30/78	MOBILE		375.00
01-31	0978037198	GREATER CARLISLE AREA CHAM OF COMMERCE	01/01/78-01/30/78	212 NORTH HANOVER STREET CARLISLE PA 17013		75.00
02-28	0978057194	EARL BRANDT	02/01/78-02/28/78	2145 MARKET ST CAMP HILL PA 17011		115.00
02-28	0978057195	GREATER CARLISLE AREA CHAM OF COMMERCE	02/01/78-02/28/78	212 NORTH HANOVER ST CARLISLE PA 17013		75.00
02-28	0978057193	BRUCE V SMITH AUTO CO	02/01/78-02/28/78	MOBILE		375.00
03-22	0978080168	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	YORK PA		513.00
03-22	0978080167	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	GETTYSBURG PA		263.00
03-28	0978086198	EARL BRANDT	03/01/78-03/30/78	2145 MARKET ST CAMP HILL PA 17011		115.00
03-28	0978086197	BRUCE V SMITH AUTO CO	03/01/78-03/30/78	MOBILE		375.00
03-28	0978086199	GREATER CARLISLE AREA CHAM OF COMMERCE	03/01/78-03/30/78	212 NORTH HANOVER ST CARLISLE PA 17013		75.00
01-11	1078011034	THE YORK DISPATCH	12/01/77	ONE YEAR SUBSCRIPTION		36.00
01-11	1078011033	CONGRESSIONAL QUARTERLY INC	12/01/77	ONE MONTH AUTO LEASE		228.00
01-11	1078011017	YLM LEASING COMPANY INC	11/01/77	COURT REPORTER AND TRANSCRIPT		144.50
01-11	1078011016	MOHRBACK AND MARSHAL INC	11/22/77	RECORDING SERVICES FOR THE MONTH OF NOVEMBER		614.75
01-26	1078025211	HOUSE RECORDING STUDIO	11/02/77	FUEL FOR DISTRICT MOBILE OFFICE FOR OCTOBER AND NOVEMBER, 1977		497.45
01-26	1078025212	SMITH VILLAGE	11/26/77	LUNCHEON FOR MILITARY ACADEMY SELECTION BOARD AND NOMINEES		243.70
01-26	1078025213	INSTALLATION CLUB SYSTEM	12/03/77	XEROX OVERCHARGES FOR NOVEMBER		134.25
01-31	1078033141	XEROX CORPORATION	11/01/77	XEROX OVERCHARGES FOR DECEMBER		25.80
01-31	1078033142	XEROX CORPORATION	12/01/77	RECORDING SESSIONS		29.73
01-31	1078033143	HOUSE RECORDING STUDIO	12/27/77			55.50

01-31	1078033134	SMITH VILLAGE	11/02/77-12/28/77	FUEL FOR DISTRICT MOBILE OFFICE	70.95
01-31	1078033037	CAMP HILL DISTRIBUTORS	09/15/77	DISTRICT OFFICE SUPPLIES	8.71
01-31	1078033038	CAMP HILL DISTRIBUTORS	09/16/77	DISTRICT OFFICE SUPPLIES	18.96
01-31	1078033133	GREATER CARLISLE AREA CHAM OF COMMERCE	12/01/77	REPRODUCTION SERVICES FOR DECEMBER 1977	4.65
02-21	1078052129	COMMONWEALTH BOOK STORE	01/24/78	2 - MEDIA DIRECTORIES	4.60
02-21	1078052130	HUMAN EVENTS	01/03/78-01/01/79	ANNUAL SUBSCRIPTION	15.00
02-21	1078052171	THE DAILY RECORD	02/21/78-12/30/78	TEN MONTHS SUBSCRIPTION AT 3.50 A MONTH	35.88
02-21	1078052168	BRYAN MANNING	01/04/78	COFFEE AND COFFEE SUPPLIES FOR MEMBER'S OFFICE	39.95
02-21	1078052165	THE WEEKLY BULLETIN	01/01/78-12/30/78	ONE YEAR'S SUBSCRIPTION	9.00
02-23	1078053017	THE GETTYSBURG TIMES	01/11/78-12/11/78	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	36.35
02-23	1078053017	THE GETTYSBURG TIMES	01/18/78-12/18/78	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	36.35
02-23	1078053012	THE EVENING SUN	02/02/78-12/30/78	TEN MONTHS SUBSCRIPTION	60.00
02-23	1078053013	THE EVENING SENTINEL	01/21/78-12/21/78	ELEVEN MONTHS SUBSCRIPTION	41.25
02-23	1078053019	THE VALLEY TIMES STAR	02/05/78-12/05/78	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	9.00
02-28	1078052167	LANCASTER NEWSPAPERS, INC.	02/05/78	TEN MONTHS SUBSCRIPTION	17.50
02-28	1078060132	GREATER CARLISLE AREA CHAM OF COMMERCE	12/16/77	REPRODUCTION SERVICES	30.30
02-28	1078060131	THOMAS J LANGFORD	06/01/77-12/31/77	REPRODUCTION SERVICES	652.06
02-28	1078060128	LUCILLE FETTER	01/03/77-10/31/77	TWO NEWSPAPER SUBSCRIPTIONS	53.00
02-28	1078060129	RON COM PHOTO SUPPLY INC.	11/10/77	PROOF SHEETS AND SLIDE PROCESS	7.50
02-28	1078060130	RON COM PHOTO SUPPLY INC.	11/10/77	1 SLIDE PROCESS	3.15
03-07	1078065308	HOUSE RECORDING STUDIO	01/05/78-01/31/78	RECORDING WEEKLY TV/RADIO PROGRAM	115.70
03-07	1078065315	RON COM PHOTO SUPPLY INC.	02/16/78	PHOTO PROCESSING	42.75
03-07	1078065313	XEROX CORPORATION	01/31/78	XEROX COPY OVERCHARGES	1.55
03-07	1078065311	PATRIOT NEWS	01/04/78-12/30/78	NEWSPAPER SUBSCRIPTION FOR CARLISLE OFFICE	39.00
03-07	1078065310	THE DAILY RECORD	02/22/78-12/22/78	10 MONTHS NEWSPAPER SUBSCRIPTION FOR YORK DISTRICT OFFICE	35.00
03-07	1078065306	REPUBLICAN STUDY COMMITTEE	01/01/78-01/31/78	ANNUAL DUES	100.00
03-09	1078067171	THOMAS J LANGFORD	01/20/78-01/24/78	REPRODUCTIVE SERVICES	614.96
03-09	1078067173	RON COM PHOTO SUPPLY INC.	02/22/78	PHOTO PROCESSING	27.05
03-15	1078073178	RON COM PHOTO SUPPLY INC.	03/01/78	PHOTO PROCESSING AND PHOTO SUPPLIES	176.89
03-18	1078076067	LUCILLE FETTER	11/01/77-12/31/77	NEWSPAPER SUBSCRIPTION TO THE EVENING SENTINEL AND SUNDAY PATRIOT NEWS	12.15
03-31	1078089140	YLM LEASING COMPANY INC.	12/01/77	AUTO LEASE FOR MONTH OF DECEMBER	144.50
01-19	1178018117	GSA, OAD, FINANCE DIVISION	12/31/77	TELEPHONE SERVICE	9.00
01-19	1178018116	UNITED TELEPHONE COMPANY OF PA	12/13/77	TELEPHONE SERVICE	29.25
01-19	1178018115	UNITED TELEPHONE COMPANY OF PA	12/19/77	TELEPHONE SERVICE	17.75
01-19	1178018114	UNITED TELEPHONE COMPANY OF PA	12/25/77	TELEPHONE SERVICE	22.84
01-19	1178018113	GSA, OAD, FINANCE DIVISION	12/19/77	TELEPHONE SERVICE	42.28
01-31	1178031026	GSA, OAD, FINANCE DIVISION	12/19/77-12/31/77	TELEPHONE SERVICE	44.67
02-17	1178047043	BELL OF PENNSYLVANIA	12/10/77-01/09/78	TELEPHONE SERVICE	17.82
02-17	1178047042	GENERAL TELEPHONE CO OF PENNSYLVANIA	12/28/77-01/28/78	TELEPHONE SERVICE	90.48
02-21	1178052101	BELL OF PENNSYLVANIA	01/10/78	TELEPHONE BILL FOR DISTRICT CAMP HILL OFFICE	19.72
02-21	1178052100	UNITED TELEPHONE COMPANY OF PA	01/13/78	TELEPHONE BILL FOR GETTYSBURG DISTRICT OFFICE	32.65
03-07	1178065106	GSA-OAD FINANCE DIVISION	02/19/78	YORK DISTRICT OFFICE FTS	83.78

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM F GOODLING—Continued					
03-07	1178065103	GENERAL TELEPHONE CO OF PENNSYLVANIA	01/28/78-02/28/78	YORK DISTRICT OFFICE TELEPHONE BILL	92.69
03-07	1178065109	GSA-OAD FINANCE DIVISION	01/19/78	FTS CHARGES FOR YORK DISTRICT OFFICE	32.89
03-07	1178065105	UNITED TELEPHONE COMPANY OF PA	02/13/78-03/07/78	GETTYSBURG DISTRICT OFFICE TELEPHONE BILL	31.13
03-07	1178065104	UNITED TELEPHONE COMPANY OF PA	01/19/78-02/13/78	HANOVER DISTRICT OFFICE TELEPHONE BILL	18.05
03-07	1178065110	GSA-OAD FINANCE DIVISION	01/19/78	FTS CHARGES FOR CAMP HILL DISTRICT OFFICE	37.75
03-07	1178065102	UNITED TELEPHONE COMPANY OF PA	01/25/78-02/21/78	CARLISLE DISTRICT OFFICE TELEPHONE BILL	21.26
03-07	1178065111	GSA-OAD FINANCE DIVISION	01/31/78	FTS CHARGES	8.00
03-14	1178072121	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/01/77	TELEPHONE SERVICE	17.82
03-15	1178073059	GSA, OAD, FINANCE DIVISION	02/28/78	FTS CHARGES, GSA STATEMENT	12.00
03-15	1178073054	UNITED TELEPHONE COMPANY OF PA	02/19/78-03/13/78	HANOVER DISTRICT OFFICE PHONE BILL	18.05
03-15	1178073057	GSA, OAD, FINANCE DIVISION	02/25/78-03/20/78	CARLISLE DISTRICT OFFICE PHONE BILL	28.57
03-15	1178073058	GSA, OAD, FINANCE DIVISION	02/19/78	FTS BILL FOR CAMP HILL OFFICE GSA STATEMENT	37.75
03-15	1178073055	BELL OF PENNSYLVANIA	02/10/78-03/09/78	CAMP HILL DISTRICT OFFICE PHONE BILL	17.94
03-31	1178088104	UNITED TELEPHONE COMPANY OF PA	03/13/78-04/07/78	TELEPHONE SERVICE FOR GETTYSBURG OFFICE	29.24
01-16	2278014162	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	196.10
01-24	2278023066	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	18.22
01-24	2278023067	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	230.20
01-24	2278024211	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	18.22
02-21	2278050156	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	181.10
02-28	2278061151	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	272.67
02-28	2278061128	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	272.67
02-28	2278061152	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	18.22
03-16	2278074115	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	248.26
03-16	2278074048	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	262.31
03-17	2278075177	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	181.10
03-21	2278079043	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	18.22
01-19	1478018096	DIALCOM, INCORPORATED	01/01/77-11/30/77	COMPUTER SERVICES	790.00
01-21	1478042001	DIALCOM, INCORPORATED	01/03/78	COMPUTER SERVICES FOR MONTH OF JANUARY, 1978	790.00
01-21	1478019076	ALANTHUS DATA COMMUNICATIONS	12/13/77	COMPUTER SERVICES	154.00
02-21	1478051022	ACTION DATA PROCESSING INC.	11/01/77-12/31/77	COMPUTER SERVICES	448.54
02-21	1478051044	CARTERONE	12/31/77	COMPUTER SERVICES	161.50
03-07	1478050500	ALANTHUS DATA COMMUNICATIONS	01/20/78	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1978	154.00
03-07	1478050049	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1978	790.00
03-07	1478065051	CARTERONE	01/01/78-01/31/78	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1978	161.50
03-15	1478073027	CARTERONE	01/31/78	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1978	161.50
03-15	1478073026	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1978	790.00

COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1978
4 ROLLS OF 13 CENT STAMPS
CREDIT FOR DECEMBER, 1977
TOTAL

154.00
260.00
406.45
(31.05)
202.98
399.92
19,054.40

ALANTHUS DATA COMMUNICATIONS.....
POSTMASTER.....
STATIONERY ALLOWANCE CHARGED.....
STATIONERY ALLOWANCE CHARGED.....
STATIONERY ALLOWANCE CHARGED.....
STATIONERY ALLOWANCE CHARGED.....

TOTAL

OFFICE OF HON. ALBERT GORE JR

OFFICIAL EXPENSES

01-31	0278040028	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	992.78
02-28	0278060166	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	1,009.77
03-31	0278090164	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	1,009.77
01-16	0678016070	DIVERSIFIED MAIL MARKETING, INC.	11/30/77	2,193.75
02-21	0678051019	NEWSLETTER SERVICES, INC.	01/30/77	168.00
01-31	0978037199	MATT B MURFRE	01/01/78-01/30/78	200.00
02-28	0978057196	MATT B MURFRE	02/01/78-02/28/78	200.00
03-22	0978080170	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	287.00
03-28	0978086200	MATT B MURFRE	03/01/78-03/30/78	200.00
01-11	1078011019	LEGANON HIGH SCHOOL	12/16/77	355.00
01-11	1078011018	ROY NEEL	12/07/77	8.93
01-11	1078011020	CITY OF COOKEVILLE	11/30/77	6.10
01-11	1078011021	ROY NEEL	12/09/77	18.39
01-16	1078016063	LIFE INSURANCE MARKETING AND RESEARCH	12/08/77	95.30
01-16	1078016064	DISTRICT DELIVERY SERVICE	12/14/77	68.36
01-16	1078014016	JIM HAILE	11/23/77-11/30/77	6.68
01-16	1078016065	THE WASHINGTON POST	11/30/77	15.00
01-16	1078016065	SMITH COUNTY REGISTER'S OFFICE	11/25/77	11.60
01-26	1078025214	HOUSE RECORDING STUDIO	11/09/77	48.30
01-26	1078025215	WILKES COFFEY JR.	10/04/77-12/08/77	64.35
01-27	1078027039	CITY OF COOKEVILLE	12/30/77	4.60
01-27	1078027043	ATLAS PHOTO COMPANY	12/16/77	19.47
01-27	1078027042	CONSOLIDATED PHOTOGRAPHIC	12/28/77	8.50
01-27	1078027086	COLUMBIA UNIVERSITY PRESS	11/17/77	36.00
01-27	1078027040	NEWSPAPER PRINTING CORPORATION	11/14/77-12/11/77	5.28
01-27	1078027041	SMITH COUNTY REGISTER'S OFFICE	12/30/77	30.30
01-31	1078028029	THE FIRST NATIONAL BANK OF FRANKLIN CO.	07/07/77-12/27/77	15.50
01-31	1078028060	ROY NEEL	12/09/77	8.43
01-31	1078031133	WILKES COFFEY JR.	12/12/77-12/30/77	13.05
01-31	1078031132	THE WASHINGTON POST	11/18/77	15.00
02-16	1078046001	CONGRESSIONAL QUARTERLY INC.	01/17/78	12.85
02-16	1078046002	SMITH COUNTY REGISTER'S OFFICE	01/31/78	12.90

NEWSLETTER.....
TYPESETTING 4 PAGES @ \$30 EACH WITH 48 AUTHORS ALTERATIONS.....
123 E MAIN STREET MURFREESBORO TN 37130.....
123 E MAIN STREET MURFREESBORO TN 37130.....
COOKEVILLE TN.....
123 EAST MAIN ST MURFREESBORO TN 37130.....
PLATES AND BUILDING RENTAL.....
POSTAGE FOR WORKSHOP BROCHURE AND LETTER TO ATLANTA.....
XEROX COPIES.....
ART SUPPLIES AND COLLEGE GUIDE FOR EDUCATION WORKSHOP.....
POSTAGE AND TRANSPORTATION AND 200 - 575 COLLEGE COSTS.....
NEW YORK TIMES.....
BOOREM AND PEASE RECORD BOOKS.....
ONE PIX PRINT.....
116 XEROX COPIES.....
RECORDING SERVICES.....
COPY WORK, 429 COPIES.....
92 COPIES.....
8X10 PHOTOS OF CONGRESSMAN ALBERT GORE, JR FOR CONSTITUENTS USE AND POSTAGE.....
35MM SLIDES - FIRST DUPLICATE FROM ORIGINAL COPY AND ADDITIONAL DUPLICATES.....
FOUNDATION DIRECTORY E06.....
BANNER AND TENNESSEAN SUBSCRIPTIONS FOR DISTRICT OFFICE.....
303 XEROX COPIES.....
155 COPIES @ \$.10 PER COPY.....
BARRONS COLLEGE GUIDE USE FOR EDUCATIONAL WORKSHOP IN DISTRICT.....
COPY WORK - 87 COPIES.....
ORDER FOR A PHOTOGRAPH OF THE CONGRESSMAN PRINTED IN THE WASHINGTON POST.....
ONE ERR ON ISSUES IN EDUCATION ONE ERR ON NATL HEALTH ISSUES.....
129 XEROX COPIES.....

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ALBERT GORE JR.—Continued					
02-17	1078047104	ROY NEEL.....	01/03/78	POSTAGE USED TO MAIL BROCHURE FOR EDUCATIONAL WORKSHOP TO TENNESSEE	7.55
02-17	1078047101	ROY NEEL.....	01/11/78	REPRINTS OF COLOR SLIDES OF CONG. GORE FOR TV AND PRESS PURPOSES FOR DIST WORKSHOPS	4.40
02-17	1078047107	THE WALL STREET JOURNAL	01/24/78-12/29/78	SUBSCRIPTION	42.95
02-17	1078047098	NEWSPAPER PRINTING CO.	01/20/78-12/31/78	SUBSCRIPTIONS TO DISTRICT	136.65
02-23	1078053048	CROSSVILLE CHRONICLE	02/22/78-01/01/79	RENEWAL SUBSCRIPTION FROM 3-15-78 TO 1-1-79	9.50
02-23	1078053023	RADIO SHACK DEALER	01/06/78	ONE TAPE USED FOR SOLAR WORKSHOP IN GALLATIN, TN	4.99
02-23	1078053054	CARTHAGE COURIER	02/08/78	RENEWAL SUBSCRIPTION TO 12-30-78	5.90
02-23	1078053045	COCKEVILLE HERALD CITIZEN	02/22/78-01/01/79	RENEWAL SUBSCRIPTION FROM 3-16-78 TO 1-1-79	12.44
02-23	1078053050	FRANKLIN COUNTY PUBL. CO.	02/22/78-01/01/79	RENEWAL SUBSCRIPTION FROM 4-29-78 TO 1-1-79	9.00
02-23	1078053034	THE SMITHVILLE REVIEW	01/03/78-01/01/79	SUBSCRIPTION FROM MARCH 1, 1978 TO JAN 1, 1979	4.50
02-23	1078053028	THE RUTHERFORD COURIER	01/03/78-01/01/79	ONE YEAR ENDING JAN 1, 1979	4.17
02-23	1078053021	OVERTON COUNTY NEWS, INC.	02/21/78-12/31/78	RENEWAL SUBSCRIPTION FROM 4-1-78 TO 12-31-78	4.50
02-23	1078053069	ELK VALLEY PUBLISHING CO.	02/22/78-12/31/78	RENEWAL SUBSCRIPTION FROM 3-21-78 TO 12-31-78	9.00
02-23	1078053060	SHELBYVILLE TIMES-GAZETTE	02/22/78-12/31/78	RENEWAL SUBSCRIPTION FROM 3-17-78 TO 12-31-78	11.12
02-23	1078053066	LEBANON DEMOCRAT	02/21/78-12/31/78	RENEWAL SUBSCRIPTION FROM 3-21-78 TO 12-31-78	24.00
02-23	1078053057	THE CANNON COURIER	02/07/78	RENEWAL SUBSCRIPTION TO 1-1-79	6.00
02-24	1078054413	INSTA-PRINT INC.	12/15/77	10,000 WHITE 60 LBS 0165, 0347 ORANGE, GREEN AND BLACK INK SOLAR ENERGY LEAFLETS	415.00
02-24	1078054275	NEWSPAPER PRINTING CORPORATION	12/15/77	BANNER TENNESSEAN	5.28
02-24	1078054414	COPIES UNLIMITED	12/13/77	COPIES USED FOR EDUCATIONAL WORKSHOP IN DISTRICT	461.47
02-24	1078054122	DAVID R RAMAGE	01/19/78	PRINTED MATERIAL FOR CONG. GORE "I HOPE THIS MATERIAL ETC."	10.00
02-25	1078055178	KEN JOST	02/02/78	ONE LETRASET BOUGHT FROM VISUAL SYSTEMS	5.20
02-25	1078055177	DEMOCRATIC RESEARCH ORGANIZATION	01/11/78-12/31/78	SUBSCRIPTION	100.00
02-28	1078059273	CONSOLIDATED PHOTOGRAPHIC	12/28/77	35 MM SLIDES 1ST DUPLICATE FROM ORIGINAL 5 ADDITIONAL SLIDES	8.50
03-10	1078067012	DAVID R RAMAGE	01/30/78	SCHEDULES FOR LANCASTER, BOOMINGTON SPRINGS, ALEXANDRIA	60.00
03-10	1078068406	THE CUMBERLAND COUNTY TIMES	01/03/78-01/01/79	SUBSCRIPTION RENEWAL TO EXPIRE JAN 1, 1979	5.30
03-10	1078068399	THE TENNESSEE JOURNAL	01/17/78-01/03/79	ONE YEAR RENEWAL	35.00
03-10	1078068395	DAVID R RAMAGE	02/24/78	MEMO PAID	18.75
03-10	1078068386	WHITE COUNTY TIMES	03/01/78-01/01/79	1 YEAR SUBSCRIPTION FOR MARCH 1978 TO JANUARY 1, 1979	5.00
03-10	1078068393	NEWSPAPER PRINTING CORPORATION	01/09/78-02/05/78	MONTHLY SUBSCRIPTION	5.28
03-10	1078068388	FENTRESS COUNTY LEADER TIMES	02/01/78-11/01/78	1 YEAR SUBSCRIPTION FOR FEB. 1978 TO NOVEMBER 1978	7.50
03-10	1078068380	SPARTA PUBLISHING CO.	03/09/78-01/01/79	1 YEAR RENEWAL FROM MAY 16, 1978 TO JANUARY 1, 1979	4.40
03-10	1078068382	THE HARTSVILLE WIDETTE	03/09/78-12/02/78	1 YEAR RENEWAL FROM JUNE 2, 1978 TO DECEMBER 2, 1978	3.00
03-10	1078068403	PORTLAND LEADER	03/01/78-11/30/78	RENEWAL SUBSCRIPTION FOR 9 MONTHS	3.00
03-10	1078068379	CONGRESSIONAL MANAGEMENT FOUNDATION	02/03/78	STATEMENT FOR REFERENCE WORKBOOKS AND STAFF TRAINING PROGRAMS FOR 1978	175.00
03-11	1078070149	THE TROYER SHOPS OF WASHINGTON	02/03/78	11 LOOSE LEAF NOTEBOOKS	20.65
03-11	1078070148	XEROX CORPORATION	01/31/78	XEROX 8000 C S151 SER 0 743-200581 RENTAL PLAN B-CP	82.75

03-11	1078070136	SMITH COUNTY REGISTER'S OFFICE.....	02/23/78	87 XEROX COPIES.....	8.70
03-11	1078070138	WILKES COFFEY JR.....	01/03/78-02/16/78	143 COPIES AT 15 CENT PER COPY.....	21.45
03-11	1078070145	DAVID R RAMAGE.....	02/14/78	MEMO PADS AND SCHEDULES.....	57.50
03-14	1078072033	ANITA VAN THIES.....	01/10/78-01/16/78	LOGGING AT AIR BASE.....	4.00
03-14	1078072028	ENTERPRISE PRINTING CO INC B.....	03/13/78	SUBSCRIPTION STARTING 4-1-78 THRU 1-1-79.....	7.88
03-14	1078072032	ANITA VAN THIES.....	01/10/78-01/16/78	SHERATON MOTOR INN.....	24.72
03-16	1078065032	HOUSE RECORDING STUDIO.....	01/31/78	USE OF RECORDING FACILITIES.....	4.25
03-18	1078076291	DAVID R RAMAGE.....	03/06/78	SCHEDULES.....	100.00
03-18	1078076297	ROY NEEL.....	02/14/78	EXPRESS MAILING OF SLIDES TO TENN. FOR JAYCEES MAN OF THE YEAR AWARD.....	26.25
03-18	1078076299	PHOTOGRAPHIC & PRINTING SERVICE.....	03/03/78	1 SMALL PHOTO STAT FOR CONG. GORE'S WEEKLY NEWSPAPER COLUMN.....	2.25
03-18	1078076289	GRUNDY COUNTY HERALD.....	02/28/78	1 SUBSCRIPTION RENEWAL 03-21-78 TO 12-31-78, 1 NEW SUB. 02-23-78 TO 12-31-78.....	14.53
03-18	1078076300	ALBERT GORE JR.....	01/24/78	FOR METRO TICKET USED FOR OFFICIAL OFFICE TRIPS.....	8.00
03-18	1078076301	CITY OF COOKEVILLE.....	01/03/78	102 COPIES AT 50 PER COPY.....	5.10
03-18	1078076296	ROY NEEL.....	02/21/78	SLIDE MOUNTS USED BY CONG. GORE FOR HIS JAYCEE AWARDS BANQUET IN TENN.....	5.20
03-18	1078076294	ROY NEEL.....	03/03/78	PROCESSING, TYPOGRAPHICS, 4 ROLLS OF SLIDES OF CONG. GORE FOR JAYCEE AWARD BANQUET.....	21.20
03-22	1078080102	DAVID R RAMAGE.....	02/03/78	SCHEDULES.....	87.50
03-24	1078082122	LEWIS TRIBUNE INC.....	01/03/78-12/31/78	ONE YEAR SUBSCRIPTION TO THE LEWISBURG TRIBUNE AND MARSHALL GAZETTE JAN 3-TO DEC 31, 78.....	4.50
03-24	1078082104	COPIES UNLIMITED.....	02/28/78	BOOKLET FOR WORKSHOP STATS AND NEGATIVES GRAPHICS THESE MATERIALS FOR DISTRICT WKSP.....	219.69
03-24	1078082115	THE HARTSVILLE VIOLETTE.....	02/14/78	SUBSCRIPTION RENEWAL FOR 6 MONTHS 6-2-78 TO 12-2-78.....	3.00
03-25	1078083259	HENDERSONVILLE STAR NEWS.....	03/24/78-12/31/78	SUBSCRIPTION RENEWAL FOR CONTINUATION OF HENDERSONVILLE STAR NEWS SERVICE 5-01-78.....	5.00
03-25	1078083257	DISABILITY RIGHTS CENTER INC.....	03/16/78	DRC'S CONSUMER WARRANTY GUIDE FOR HANDICAPPED WORKSHOP IN DISTRICT.....	5.00
03-30	1078083260	DAVID R RAMAGE.....	03/08/78	SCHEDULES.....	20.00
03-30	1078082111	DEMOCRATIC STUDY GROUP.....	03/11/78	1978 DUES, DEMOCRATIC STUDY GROUP.....	25.00
03-30	1078082112	DEMOCRATIC STUDY GROUP.....	03/11/78	1978 SUBSCRIPTION USG LEGISLATIVE RESEARCH SERVICES.....	200.00
01-11	1178011035	SOUTH CENTRAL BELL.....	11/25/77	TELEPHONE SERVICE.....	87.85
01-19	1178018119	SOUTH CENTRAL BELL.....	12/01/77	TELEPHONE SERVICE.....	70.56
01-19	1178018118	SOUTH CENTRAL BELL.....	12/16/77	TELEPHONE SERVICE.....	77.35
01-19	1178018120	SOUTH CENTRAL BELL.....	12/19/77	TELEPHONE SERVICE.....	98.36
01-19	1178018069	GENERAL TELEPHONE OF THE SOUTH EAST.....	12/10/77	TELEPHONE SERVICE.....	25.61
01-21	1178019015	GSA, OAO, FINANCE DIVISION.....	12/18/77	TELEPHONE SERVICE.....	34.55
01-31	1178031027	GSA, OAO, FINANCE DIVISION.....	12/18/77	TELEPHONE SERVICE.....	84.65
01-31	1178031031	SOUTH CENTRAL BELL.....	12/25/77	TELEPHONE SERVICE.....	71.65
01-31	1178018121	GSA, OAO, FINANCE DIVISION.....	12/18/77	TELEPHONE SERVICE.....	22.80
01-31	1178031029	GSA, OAO, FINANCE DIVISION.....	12/12/77	TELEPHONE SERVICE.....	34.55
01-31	1178031030	GSA, OAO, FINANCE DIVISION.....	12/31/77	TELEPHONE SERVICE.....	32.00
01-31	1178031028	GSA, OAO, FINANCE DIVISION.....	12/18/77	TELEPHONE SERVICE.....	34.55
02-16	1178046002	DEKALB TELEPHONE COOPERATIVE.....	02/01/78	LOCAL SERVICE, MOBILE PHONE.....	126.69
02-16	1178046001	SOUTH CENTRAL BELL.....	01/25/78-02/25/78	LOCAL SERVICE.....	79.75
02-17	1178047060	GSA, OAO, FINANCE DIVISION.....	01/18/78	TELEPHONE SERVICE.....	22.80
02-17	1178047063	GSA, OAO, FINANCE DIVISION.....	01/18/78	TELEPHONE SERVICE.....	34.55
02-17	1178047068	GSA, OAO, FINANCE DIVISION.....	01/18/78	TELEPHONE SERVICE.....	34.55
02-17	1178047066	GSA, OAO, FINANCE DIVISION.....	01/18/78	TELEPHONE SERVICE.....	34.55
02-17	1178047065	GSA, OAO, FINANCE DIVISION.....	01/18/78	TELEPHONE SERVICE.....	34.55
02-18	1178048011	SOUTH CENTRAL BELL.....	01/03/78	TELEPHONE SERVICE.....	71.58
02-18	1178048009	GENERAL TELEPHONE OF THE SOUTH EAST.....	01/10/78	TELEPHONE SERVICE.....	23.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ALBERT GORE JR.—Continued						
02-23	1178053008	GENERAL TELEPHONE OF THE SOUTH EAST	02/10/78	TELEPHONE SERVICE	23.90	
02-24	1178054054	SOUTH CENTRAL BELL	01/16/78	LOCAL SERVICE FOR ONE MONTH LONG DISTANCE CALLS EXCLUDING TAX	78.71	
02-28	1178057016	SOUTH CENTRAL BELL	01/19/78	LOCAL SERVICE FOR ONE MONTH	91.20	
03-10	1178068145	SOUTH CENTRAL BELL	01/03/78-02/01/79	LOCAL SERVICE FOR ONE MONTH	69.07	
03-11	1178069081	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE	35.15	
03-11	1178069083	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE	34.55	
03-11	1178069084	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE	34.55	
03-14	1178072009	SOUTH CENTRAL BELL	01/15/78-02/16/78	LOCAL SERVICE FOR ONE MONTH	82.61	
03-14	1178072006	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE	22.80	
03-14	1178072007	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE	142.85	
03-18	1178076098	SOUTH CENTRAL BELL	02/25/78	LOCAL SERVICE FOR ONE MONTH LONG DISTANCE CALLS	66.25	
03-22	1178080020	SOUTH CENTRAL BELL	02/19/78	LOCAL TELEPHONE SERVICE	93.36	
03-24	1178082033	GSA, OAD, FINANCE DIVISION	03/18/78	TOTAL MAIN STATIONS KEY OTHER EXCLUSIVE EQUIPMENT	34.55	
03-24	1178082034	GSA, OAD, FINANCE DIVISION	03/18/78	TOTAL MAIN STATIONS KEY OTHER EXCLUSIVE EQUIPMENT	22.80	
03-24	1178082036	GSA, OAD, FINANCE DIVISION	03/18/78	TOTAL MAIN STATIONS KEY OTHER EXCLUSIVE EQUIPMENT	34.55	
03-24	1178082035	GSA, OAD, FINANCE DIVISION	03/18/78	TOTAL MAIN STATIONS KEY OTHER EXCLUSIVE EQUIPMENT	34.55	
03-24	1178082031	GSA, OAD, FINANCE DIVISION	03/18/78	TOTAL MAIN STATIONS KEY OTHER EXCLUSIVE EQUIPMENT	34.55	
03-24	1178082038	GENERAL TELEPHONE	02/10/78-03/10/78	LOCAL SERVICE FOR ONE MONTH	23.90	
03-25	1178083061	SOUTH CENTRAL BELL	01/03/78	LOCAL SERVICE FOR ONE MONTH	74.97	
03-30	1278068008	WESTERN UNION	02/16/78	TELEGRAM SENT TO CONSTITUENT IN CHATTANOOGA, TENN.	9.08	
03-16	2278014163	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	251.78	
01-24	2278023068	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	68.78	
01-31	2278040008	C & P TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	194.88	
02-21	2278050157	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	200.97	
02-28	2278061130	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	159.21	
03-16	2278074049	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	147.35	
03-17	2278075178	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	200.97	
03-25	2278083005	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	115.29	
03-30	2278082004	C & P TELEPHONE	02/28/78	TOTAL TOLL CHARGES AS PER 2 PAGES OF STATEMENTS	87.25	
01-11	1278011128	ALBERT GORE, JR.	12/09/77	NASHVILLE, TN TO WASHINGTON, DC	72.00	
01-11	1278011129	ALBERT GORE, JR.	12/10/77	NASHVILLE, TN TO WASHINGTON, DC	72.00	
01-11	1278011130	ALBERT GORE, JR.	12/12/77-12/13/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	144.00	
01-26	1278025030	ALBERT GORE, JR.	12/02/77-12/06/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	144.00	
01-26	1278025029	ALBERT GORE, JR.	12/18/77	WASHINGTON, DC TO NASHVILLE, TN	72.00	
02-23	1278053005	ALBERT GORE, JR.	02/10/78-02/12/78	ONE ROUND TRIP TICKET FROM WASHINGTON, DC TO NASHVILLE, TN AND RETURN	144.00	
02-28	1278053044	ALBERT GORE, JR.	02/03/78-02/05/78	ROUND TRIP FROM WASHINGTON TO NASHVILLE, DISTRICT OPEN MEETINGS	144.00	

03-10	1278068084	ALBERT GORE, JR.	02/24/78-02/26/78	1 ROUND TRIP TICKET TO DISTRICT AND BACK TO WASHINGTON, EXCURSION	115.00
03-10	1278068082	ALBERT GORE, JR.	02/17/78-02/19/78	1 ROUND TRIP TICKET TO DISTRICT AND BACK TO WASHINGTON	133.00
03-24	1278082020	ALBERT GORE, JR.	03/10/78-03/12/78	ONE ROUND TRIP TICKET TO BRANIFF FOR DISTRICT TRIP	144.00
03-14	1378072003	ANITA VAN TRES	01/10/78-01/16/78	AIRLINE TICKET TO WASHINGTON, DC ROUND TRIP	144.00
01-19	1478018143	XEROX CORPORATION	11/30/77	XEROX 800 C S151	82.75
01-19	1478018097	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICES	790.00
01-19	1478018098	ANDERSON JACOBSON, INC.	01/01/78	ADAC242 ACOUSTIC COUPLER	16.00
01-21	1478019077	ALANTHUS DATA COMMUNICATIONS	12/13/77	0125 V-203 COUPLER	77.00
01-21	1478020085	DIALCOM, INCORPORATED	12/31/77	COMPUTER SERVICES	362.10
01-31	1478030025	XEROX CORPORATION	12/31/77	COMPUTER PLAN B-CP	82.75
01-31	1478030026	DIALCOM, INCORPORATED	12/31/77	KEYPUNCH OF NAMES	443.50
02-16	1478046002	DIALCOM, INCORPORATED	02/01/78	COMPUTER SERVICES	786.05
02-17	1478047019	DIALCOM, INCORPORATED	01/03/78	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1978	790.00
02-18	1478048001	ANDERSON JACOBSON, INC.	02/01/78	ACOUSTIC COUPLER	16.00
02-24	1478054028	ALANTHUS DATA COMMUNICATIONS	01/20/78	COUPLER	77.00
02-24	1478054027	DIALCOM, INCORPORATED	01/17/78	COMPUTER SERVICES, KEYPUNCH OF NAMES	443.50
03-10	1478068038	ALANTHUS DATA COMMUNICATIONS	02/21/78	1 0125 V-203 1 0125 COUPLER	77.00
03-14	1478072001	ANDERSON JACOBSON, INC.	03/01/78	ADAC242 ACOUSTIC COUPLER	16.00
03-18	1478076052	ALANTHUS DATA COMMUNICATIONS	02/21/78	COMPUTER SERVICES	77.00
03-22	1478080017	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES FOR ONE MONTH	790.00
01-31	2078040059	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		311.58
01-31	2078035025	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		735.52
02-28	2078060167	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977	195.50
03-31	2078091177	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		507.99
TOTAL					21,362.50

OFFICE OF HON. WILLIS D GRADISON JR

OFFICIAL EXPENSES

01-31	0278040029	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	165,000 COPIES OF FIRST DISTRICT NEWSLETTER	1,209.10
02-28	0278060167	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	TYPESETTING FOR DECEMBER NEWSLETTER	1,229.18
03-31	0278090165	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	REPRODUCTION OF TOWN MEETING CARDS (ANNOUNCEMENT CARDS) 122,000 ORDERED	1,232.27
01-17	0678017010	DIVERSIFIED MAIL MARKETING, INC.	12/30/77	CINCINNATI OH	1,673.10
01-31	0678031002	PREP, INC.	12/18/77	CINCINNATI OH	298.00
02-25	0678055013	THOMAS J LAWRENCE	01/04/78	RECORDING CHARGES	758.84
03-22	0978080171	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	ONE YEAR SUBSCRIPTION	5,990.00
03-23	0978133001	GSA, OAD, FINANCE DIVISION	12/15/77	CINCINNATI OH	4.00
01-11	1078011035	BUSINESS WEEK	12/01/77	ONE YEAR SUBSCRIPTION	26.00
01-16	1078016068	THE CINCINNATI POST	12/30/77	RECORDING CHARGES	45.00
01-16	1078016067	HOUSE RECORDING STUDIO	11/01/77	PRIORITY PARCEL SERVICE BETWEEN WASHINGTON OFFICE AND CINCINNATI OFFICE	12.50
01-16	1078014032	FEDERAL EXPRESS CORPORATION	12/01/77-12/31/77	ONE YEAR SUBSCRIPTION	61.00
01-16	1078014031	TAX ANALYSTS AND ADVOCATES	12/12/77	LUNCH AT THE CAPITOL HILL CLUB TO DISCUSS LEGISLATIVE MATTERS	26.55
01-16	1078016069	RON R ROBERTS	11/03/77		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(S) AMOUNT
OFFICE OF HON. WILLIS D GRADISON JR—Continued					
01-24	1078024110	WILLIS D GRADISON	12/29/77	300 COPIES OF HR 10316 PRINTER BY THE PUBLIC PRINTER	114.45
01-24	1078024138	GSA, OAD, FINANCE DIVISION	11/16/77	DISTRICT OFFICE SUPPLIES	2.05
01-24	1078024139	GSA, OAD, FINANCE DIVISION	12/19/77	DISTRICT OFFICE SUPPLIES FROM GSA GOVERNMENT STORE IN FEDERAL BUILDING	26.50
01-24	1078024140	GENERAL OFFSET PRINTING COS INC	12/29/77	15,000 CONTINUOUS FORM ENVELOPES	492.90
01-26	1078025216	THE CINCINNATI POST	01/02/78-12/31/78	ONE YEAR SUBSCRIPTION TO THE CINCINNATI POST FOR DISTRICT OFFICE	52.00
01-26	1078026022	CONGRESSIONAL PHOTO SHOPPE	12/13/77	PROCESSING OF PICTURES FOR CONGRESSIONAL OFFICE	80.01
01-31	1078030151	HOUSE RECORDING STUDIO	12/15/77-12/20/77	VIDEO TIME, TAPE CHARGES AND TWO DUPLICATES	74.00
01-31	1078034152	3M FINANCE PRODUCTS SALES INC	12/01/77-12/31/77	DECEMBER RENTAL FOR COMPUTER SYSTEM	203.75
01-31	1078030152	GSA, OAD, FINANCE DIVISION	12/31/77	DISTRICT OFFICE SUPPLIES	2.75
02-21	1078049142	ENVIRONMENTAL STUDY CONFERENCE	01/03/78	ONE YEAR SUBSCRIPTION TO ENVIRONMENTAL STUDY CONFERENCE BULLETIN	25.00
02-21	1078052177	TIMOTHY MILLER	01/04/78	PROCESSING OF PHOTOS OF ACADEMY APPOINTEES FOR RECRUITING POSTER	5.60
02-21	1078052184	THE WALL STREET JOURNAL	01/30/78-12/31/78	SUBSCRIPTION TO WALL STREET JOURNAL	42.39
02-21	1078052180	WILLIS D GRADISON	01/30/78-12/31/78	RENTAL OF ROOM AT UNIVERSITY OF CINCINNATI FOR TOWN MEETING TO TAKE PLACE ON 1/21/78	20.00
02-21	1078052181	WASHINGTON POST	01/14/78	RENTAL OF ROOM AT UNIVERSITY OF CINCINNATI FOR TOWN MEETING TO TAKE PLACE ON 1/21/78	43.20
02-21	1078052178	WASHINGTON POST	01/14/78	SUBSCRIPTION TO WASHINGTON POST FOR WASHINGTON OFFICE	20.00
02-21	1078049136	WILLIS D GRADISON	01/16/78	RENTAL OF ROOM AT PLEASANT RIDGE SCHOOL FOR TOWN MEETING TO TAKE PLACE 1/16/78	38.60
02-21	1078049136	SUBURBAN NEWS	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION TO SUBURBAN NEWSPAPER FOR DISTRICT OFFICE	5.00
02-23	1078053075	ANNETTE WISHARD	02/01/78	SPECIAL DELIVERY POSTAGE ON TWO PACKAGES MAILED TO WASHINGTON, DC OFFICE	3.75
02-25	1078055179	GSA, OAD, FINANCE DIVISION	01/17/78	DISTRICT OFFICE SUPPLIES	12.96
02-25	1078055180	FOREST PARK NEWS	01/03/78-12/31/78	ONE YEAR SUBSCRIPTION TO FOREST PARK NEWS	5.00
02-25	1078055183	WILLIS D GRADISON	01/03/78-12/31/78	TWO APPOINTMENT BOOKS PURCHASED FROM SENATE STATIONERY	10.40
02-25	1078055181	WILLIS D GRADISON	01/05/78	CINCINNATI CITY DIRECTORY SERVICES	87.00
02-28	1078063189	GSA, OAD, FINANCE DIVISION	01/31/78	DISTRICT OFFICE SUPPLIES	23.82
02-28	1078058359	FEDERAL EXPRESS CORPORATION	01/25/78	CHARGE FOR SENDING PACKAGE TO CINCINNATI OFFICE	14.00
02-28	1078063192	HOUSE RECORDING STUDIO	01/26/78	DUPLICATION CHARGE AND 300' TAPE	2.00
03-07	1078055034	FEDERAL EXPRESS CORPORATION	01/10/78	PRIORITY PARCEL BETWEEN CINCINNATI OFFICE AND WASHINGTON OFFICE	24.12
03-07	1078065036	REPUBLICAN STUDY COMMITTEE	02/15/78	DUES FOR LEGISLATIVE SUPPORT ORGANIZATION STUDY GROUP	100.00
03-09	1078067300	WILLIS D GRADISON	02/15/78	SUPPLIES FOR DISTRICT OFFICE	8.91
03-09	1078067296	WILLIS D GRADISON	02/18/77	FEE FOR RENTAL OF HALL FOR CONGRESSIONAL TOWN MEETING	13.50
03-09	1078067297	WILLIS D GRADISON	02/28/77	JACK'S CAMERA SHOP PICTURES FOR DISTRICT OFFICE	18.57
03-09	1078067298	WILLIS D GRADISON	03/10/77	SUBSCRIPTION TO THE CINCINNATI ENQUIRER	2.00
03-09	1078067295	WILLIS D GRADISON	01/22/77	SUBSCRIPTION TO THE CINCINNATI ENQUIRER	62.40
03-09	1078067299	WILLIS D GRADISON	03/11/77	GSA SUPPLIES	8.15
03-10	1078068153	WILLIS D GRADISON	03/11/77	CINCINNATI COLOR LABS, LTD. - PROOF SHEETS FOR DISTRICT OFFICE	18.03
03-10	1078068178	JACK'S CAMERA CENTER	02/21/77	PICTURE OF CONGRESSMAN GRADISON AND CONSTITUENT	4.18
03-10	1078068409	LOVELAND HERALD	12/07/77	YEAR SUBSCRIPTION TO SUBURBAN NEWSPAPER	3.87
03-10	1078068151	WILLIS D GRADISON	03/01/78-12/31/78	RENTAL OF DODGE VAN FOR OFFICE	62.58

03-14	1078072038	GSA, OAD, FINANCE DIVISION.....	02/17/78	DISTRICT OFFICE SUPPLIES.....	14.90
03-14	1078072035	THE STAMORE MESSENGER.....	03/01/78-12/31/78	SUBSCRIPTION.....	4.20
03-14	1078072036	THE CINCINNATI MAGAZINE.....	03/13/78	SUBSCRIPTION STARTING 5-1-78 THRU 12-31-78.....	6.64
03-18	1078076127	GIBSON AND PERIN CO.....	02/06/78	DISTRICT OFFICE SUPPLIES WHICH THE GSA STORE IN FED. BLDG. DOESN'T CARRY.....	27.17
03-18	1078076125	MILLCREEK VALLEY NEWS.....	03/01/78-12/01/78	SUBSCRIPTION TO SUBURBAN NEWSPAPER PRORATED UNTIL DEC. 1978.....	6.03
03-22	1078080103	GSA, OAD, FINANCE DIVISION.....	03/02/78	DISTRICT OFFICE SUPPLIES.....	22.88
03-22	1078080104	3M BPSI.....	02/14/78	DISTRICT OFFICE COMPUTER SUPPLIES.....	58.20
03-25	1078083180	MT WASHINGTON PRESS.....	03/24/78-12/31/78	SUBSCRIPTION TO SUBURBAN NEWSPAPER FOR DISTRICT OFFICE PRORATED UNTIL THE END OF 78.....	4.20
03-25	1078083176	THE CINCINNATI INQUIRER.....	03/24/78-12/31/78	SUBSCRIPTION TO THE CINCINNATI ENQUIRER FOR WASHINGTON OFFICE.....	46.80
03-25	1078083178	GSA, OAD, FINANCE DIVISION.....	02/28/78	DISTRICT OFFICE SUPPLIES.....	18.88
03-31	1078089080	HOUSE RECORDING STUDIO.....	02/15/78	VIDEO WORK AND RADIO TAPE.....	77.50
03-31	1078089082	XEROX CORPORATION.....	02/28/78	XEROXING CHARGE.....	15.90
01-31	1278035023	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	217.22
02-21	1178049085	GSA, OAD, FINANCE DIVISION.....	01/20/78	DISTRICT OFFICE PHONE BILL FOR JANUARY.....	228.43
03-24	1178068147	GSA, OAD, FINANCE DIVISION.....	02/20/78	DISTRICT OFFICE PHONE BILL.....	230.58
01-31	2178038047	OFFICE OF FINANCIAL SERVICES.....	06/14/77-08/09/77	CABLEGRAMS.....	10.00
01-16	2278014164	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	234.40
01-24	2278023069	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	80.08
01-24	2278024212	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	89.73
02-21	2278050158	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	216.40
03-07	2278065003	C & P TELEPHONE.....	01/01/78-01/31/78	JANUARY PHONE BILL FOR WASHINGTON OFFICE.....	58.62
03-16	2278074116	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	71.22
03-17	2278075179	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	216.40
01-19	1278018010	WILLIS D GRADISON.....	12/30/77-01/01/78	WASHINGTON, DC TO CINCINNATI, OH AND RETURN.....	146.74
01-26	1278025031	WILLIS D GRADISON.....	12/22/77	WASHINGTON, DC TO CINCINNATI, OH.....	60.55
02-18	1278048006	WILLIS D GRADISON.....	01/18/78	ONE WAY AIR FARE BETWEEN CINCINNATI, OH AND WASHINGTON, DC.....	60.55
02-21	1278049035	WILLIS D GRADISON.....	01/01/78-01/22/78	ROUND TRIP AIR FARE FROM WASHINGTON TO CINCINNATI PLUS 30 MILES 0170 PER MILE.....	121.10
02-25	1278055045	WILLIS D GRADISON.....	01/21/78-01/29/78	ROUND TRIP AIR FARE BETWEEN CINCINNATI, OH AND WASHINGTON, DC VIA AMERICAN.....	153.10
02-28	1278063052	WILLIS D GRADISON.....	02/09/78-02/13/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON & CINCINNATI, OH TRAVEL TO AND FROM AIRPORT.....	121.10
02-28	1278058084	RON R ROBERTS.....	01/03/78-02/05/78	ONE ROUND TRIP AIR FARE BETWEEN CINCINNATI AND WASHINGTON, D.C.....	153.10
03-09	1278067060	WILLIS D GRADISON.....	02/17/78-02/20/78	ROUND TRIP AIR FARE BETWEEN CINCINNATI, OH AND WASHINGTON, DC.....	121.10
03-10	1278068088	WILLIS D GRADISON.....	02/24/78-02/26/78	ONE ROUND TRIP AIR FARE BETWEEN CINCINNATI, OH AND WASHINGTON D.C.....	121.10
03-18	1278076029	BILL GRADISON.....	03/10/78-03/12/78	ROUND TRIP AIR FARE/CINCINNATI & WASH., D.C./PLUS MILEAGE TO AND FROM AIRPORT.....	121.10
01-11	1378011010	RON R ROBERTS.....	12/08/77-12/11/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN.....	121.10
01-12	1378012019	RON R ROBERTS.....	11/30/77	WASHINGTON, DC TO CINCINNATI, OH.....	60.55
01-12	1378012020	RON R ROBERTS.....	11/30/77	CINCINNATI, OH TO WASHINGTON, DC.....	60.55
01-12	1378012021	RON R ROBERTS.....	12/14/77	WASHINGTON, DC TO CINCINNATI, OH.....	60.55
01-17	1378017030	RON R ROBERTS.....	12/18/77-12/20/77	CINCINNATI, OH TO WASHINGTON, DC AND RETURN.....	121.10
02-17	1378047031	RON R ROBERTS.....	01/18/78	ONE WAY AIR FARE BETWEEN CINCINNATI AND WASHINGTON BY COMMERCIAL AIRLINES.....	58.00
02-17	1378047029	RON R ROBERTS.....	01/12/78-01/15/78	ROUND TRIP AIR FARE BETWEEN CINCINNATI AND WASHINGTON - COMMERCIAL AIRLINE.....	116.00
02-17	1378047030	RON R ROBERTS.....	01/15/78	CAB FARE FROM CINCINNATI AIRPORT TO HOME.....	9.25
02-21	1378049026	RON R ROBERTS.....	02/17/78-01/22/78	ROUND TRIP AIR FARE FROM WASHINGTON TO CINCINNATI, OH VIA AMERICAN AIRLINES.....	122.29
03-09	1378067012	RON R ROBERTS.....	02/10/78	AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH.....	63.10
03-14	1378072005	RON R ROBERTS.....	02/25/78-02/28/78	WASHINGTON, DC TO CINCINNATI, OH AND RETURN PLUS MILEAGE TO AND FROM AIRPORT.....	121.10
03-18	1378076019	RON R ROBERTS.....	03/02/78-03/06/78	ROUND TRIP AIR FARE/CINCINNATI & WASH., DC/PLUS MILEAGE TO AIRPORT & CAB FARE FROM.....	124.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIS D GRADISON JR.—Continued					
03-18	1378076020	RON R ROBERTS	03/10/78-03/12/78	ROUND TRIP AIR FARE/CINCINNATI & WASH., D.C./PLUS MILEAGE TO AND FROM AIRPORT	121.10
03-31	1378089007	RON R ROBERTS	03/11/78-03/20/78	ONE ROUND TRIP FARE BETWEEN CINCINNATI, OH AND WASHINGTON, DC PLUS MILEAGE	121.10
01-11	1478011099	GENERAL OFFSET PRINTING COS INC	12/08/77	CONTINUOUS COMPUTER LABELS	97.10
01-17	1478017059	3M BPSI	11/10/77	BLUE CARBON RIBBONS FOR LINOLEX COMPUTER	90.77
01-21	1478019078	3M BPSI	12/14/77	BLANK DISKETTE FOR COMPUTER LINOLEX	72.75
03-10	1478068040	3M BUSINESS PRODUCTS SALES INC	02/01/78	COMPUTER SERVICES FOR FEB. 1978	203.75
03-11	1478065022	DIVERSIFIED MAIL MARKETING, INC	11/17/77	MTST FORMS	210.00
03-31	1478089013	3M BPSI	03/08/78	COMPUTER SUPPLIES	101.85
02-23	1578053002	POSTMASTER	02/14/78	13-CENT POSTAGE STAMPS	130.00
01-31	2078040060	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		156.09
01-31	2078035026	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		8.41
02-28	2078060168	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977	301.20
03-31	2078091178	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		313.81
TOTAL					20,386.97

OFFICE OF HON. CHARLES E GRASSLEY

OFFICIAL EXPENSES

01-31	0278040030	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		446.99
02-28	0278060168	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		446.99
03-31	0278090166	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		450.85
01-16	0678016110	NAVE TYPOGRAPHIC SERVICES, INC	12/06/77	TYPESETTING	12.00
01-21	0678019070	NEWSLETTER SERVICES, INC	12/29/77	TYPESETTING 4 PAGES WITH ALTERATIONS AND OVERSET-POSTAL PATRON NEWSLETTER	130.00
01-27	0678027027	THOMAS J LANFORD	12/08/77	REPRO RECORD REPRINT	30.00
01-27	0678027028	H V HELLBURG JR & EDNA MAY HELLBURG	12/30/77	181,000 NEWSLETTERS	1,388.27
01-31	0978037200	H V HELLBURG JR & EDNA MAY HELLBURG	01/01/78-01/30/78	13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
01-31	0978037201	JOHNNY RICE	02/01/78-02/28/78	531 COMMERCIAL STREET BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00
02-28	0978057197	H V HELLBURG JR & EDNA MAY HELLBURG	02/01/78-02/28/78	13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
02-28	0978057198	JOHNNY RICE	02/01/78-02/28/78	531 COMMERCIAL STREET BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00
03-22	0978080172	GSA, OAD, FINANCE DIVISION	03/01/78-03/31/78	MASON CITY IA	780.00
03-28	0978086202	JOHNNY RICE	03/01/78-03/30/78	531 COMMERCIAL STREET BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00
03-28	0978086201	H V HELLBURG JR & EDNA MAY HELLBURG	03/01/78-03/30/78	13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
01-11	1078011036	YVONNE R O GOODMAN	11/23/77	SOLAR INDEX	8.00
01-11	1078011120	THOMAS J LANFORD	11/11/77-11/29/77	APPRING LABELS ON NEWSLETTER, CUTTING CARO STOCK, AND RAISED PRINT CARDS	137.13
01-12	1078012182	ROBERT H BRADSELL	12/01/77-12/08/77	CAR RENTAL, MEALS, MOTEL, PARKING FEES AND GAS	385.41

01-21	107801926	HOUSE RECORDING STUDIO.....	11/01/77-11/23/77	CHARGES - VIDEO, TIME BLOCK, TELEPROMPTER, TAPE AND DUPLICATION.....	95.50
01-26	107802519	US CAPITOL HISTORICAL SOCIETY.....	12/19/77	1978 HISTORICAL CALENDARS WITH ENVELOPES AND STIF.....	132.00
01-26	1078025218	JAMES B CONROY.....	11/02/77-11/04/77	EXPENSES RE ATTENDING MEETING RE ARTS COUNCIL FOR THE CONGRESSMAN.....	31.40
01-26	1078025217	JAMES B CONROY.....	10/28/77	EXPENSES RE ATTENDING HEALTH CARE MEETING FOR CONGRESSMAN.....	27.02
01-31	1078030153	CHARLES E GRASSLEY.....	04/01/77-12/01/77	MOTEL MEALS, PHONE CALLS AND MILEAGE.....	218.86
01-31	1078028062	CHARLES E GRASSLEY.....	12/16/77-12/31/77	EXPENSES IN THIRD IOWA DISTRICT AND TRAVEL TO AND FROM THE DISTRICT.....	162.70
01-31	1078028061	HOUSE RECORDING STUDIO.....	12/14/77-12/29/77	TAPES AND DUPLICATION.....	53.75
01-31	1078028030	HOUSE OF REPRESENTATIVE RESTAURANT.....	11/01/77-11/30/77	HOUSE OF REPRESENTATIVES RESTAURANT ITEMS.....	20.35
01-31	1078031089	CONGRESSIONAL QUARTERLY INC.....	01/01/77-12/31/78	CONGRESSIONAL QUARTERLY SERVICE FOR 1978.....	228.00
01-31	1078031269	THOMAS J LANFORD.....	12/28/77	RAISED PRINT CARDS.....	20.00
02-18	1078048017	S MICHAEL MISHOE.....	01/16/78	SUBWAY FARE FOR ATTENDING MEETING RE-OFFICIAL BUSINESS.....	.80
02-18	1078048026	THE WALL STREET JOURNAL.....	02/11/78-12/20/78	NINE MONTHS SUBSCRIPTION.....	33.75
02-18	1078048050	CHARLES E GRASSLEY.....	01/16/78	13.5 GALLONS GAS @ 66.9 CENTS FOR TRAVELLING IN DISTRICT.....	9.00
02-18	1078048019	ROGER DAVID LUCHS.....	01/16/78	SUBWAY FARE FOR ATTENDING MEETING RE OFFICIAL BUSINESS.....	.80
02-18	1078048020	US CAPITOL HISTORICAL SOCIETY.....	01/01/78	PUBLICATIONS.....	129.00
02-18	1078048045	HENRY WULF.....	01/04/78	87 MILES TRAVELLING OFFICIAL BUSINESS IN DISTRICT.....	14.79
02-18	1078048049	CHARLES E GRASSLEY.....	01/04/78-01/11/78	MEALS WHILE TRAVELLING OFFICIAL BUSINESS IN DISTRICT.....	4.54
02-18	1078048048	CHARLES E GRASSLEY.....	01/04/78-01/11/78	324 MILES TRAVELLING OFFICIAL BUSINESS IN DISTRICT.....	55.08
02-18	1078048024	MARSHALLTOWN TIMES-REPUBLICAN.....	01/10/78-12/10/78	ONE YEAR NEWSPAPER SUBSCRIPTION MARSHALLTOWN TIMES-REPUBLICAN.....	38.50
02-18	1078048028	JANE STUMP.....	01/04/78-01/11/78	168 MILES TRAVELLING OFFICIAL BUSINESS IN DISTRICT.....	28.56
02-21	1078052194	GLOBE-GAZETTE.....	01/07/78	STATIONERY ITEMS FOR DISTRICT OFFICE.....	20.40
02-28	1078058360	RECORD.....	02/09/78-12/09/78	SUBSCRIPTION.....	45.00
02-28	1078058361	HUSONS DIRECTORY.....	02/12/78-12/12/78	10/12 OF 1-YEAR SUBSCRIPTION.....	33.50
03-07	1078065316	DES MOINES REGISTER AND TRIBUNE CO.....	02/01/78	1 COPY DIRECTORY.....	49.63
03-07	1078065046	CHARLES E GRASSLEY.....	02/09/78-05/09/78	THREE MONTH SUBSCRIPTION.....	14.40
03-07	1078065041	HOUSE RECORDING STUDIO.....	02/13/78	MEAL WHILE TRAVELLING OFFICIAL BUSINESS FOR WATERLOO AIRPORT.....	2.01
03-07	1078065043	JAMES B CONROY.....	01/12/78	ORIGINATION AND DUPLICATION CHARGES-RADIO TAPES.....	76.75
03-07	1078065045	CHARLES E GRASSLEY.....	02/01/78-02/05/78	MOTEL FEES FOR TRAVELLING ON OFFICE BUSINESS.....	52.70
03-07	1078065044	CHARLES E GRASSLEY.....	02/10/78-02/13/78	GAS FOR OFFICIAL EXPENSES.....	22.95
03-09	1078067347	REPUBLICAN STUDY COMMITTEE.....	01/01/78-12/31/78	1978 DUES.....	100.00
03-14	1078072044	CHARLES E GRASSLEY.....	03/04/78	MEAL IN DISTRICT.....	2.21
03-14	1078072043	CHARLES E GRASSLEY.....	03/04/78	GAS FOR TRAVELLING IN DISTRICT.....	13.25
03-24	1078082124	HOUSE RECORDING STUDIO.....	02/01/78-02/28/78	TAPES & DUPLICATION CHARGES.....	106.30
03-24	1078082125	CONGRESSIONAL QUARTERLY INC.....	02/14/78	2 CO BINDERS @ 20.00.....	41.20
03-25	1078083262	CHARLES E GRASSLEY.....	03/11/78-03/18/78	GAS FOR TRAVELLING IN DISTRICT OF OFFICIAL BUSINESS.....	10.00
01-19	1178018070	GSA, OAO, FINANCE DIVISION.....	12/20/77	TELEPHONE SERVICE.....	20.00
01-19	1178018071	GSA, OAO, FINANCE DIVISION.....	12/20/77	TELEPHONE SERVICE.....	20.00
01-21	1178019205	NORTHWESTERN BELL TELEPHONE CO.....	12/16/77	TELEPHONE SERVICE.....	68.77
01-24	1178023037	NORTHWESTERN BELL TELEPHONE CO.....	12/28/77	TELEPHONE SERVICE.....	32.04
01-24	1178023036	NORTHWESTERN BELL TELEPHONE CO.....	12/19/77	TELEPHONE SERVICE.....	79.71
02-21	1178052112	GSA, OAO, FINANCE DIVISION.....	01/20/78-01/20/78	FTS SERVICE IN MASON CITY, IA OFFICE.....	20.00
02-25	1178052111	GSA, OAO, FINANCE DIVISION.....	01/20/78-01/20/78	FTS SERVICE IN WATERLOO, IA OFFICE.....	20.00
02-25	1178055076	NORTHWESTERN BELL TELEPHONE CO.....	12/19/77-01/18/78	MONTHLY SERVICE.....	89.35
02-25	1178055080	WESTERN UNION DATA SERVICES.....	02/01/78-02/28/78	MONTHLY SERVICE FOR FEBRUARY.....	74.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CHARLES E GRASSLEY—Continued					
02-25	1178055078	NORTHWESTERN BELL TELEPHONE CO	12/16/77-01/15/78	MONTHLY SERVICE	72.35
03-07	1178055015	NORTHWESTERN BELL TELEPHONE CO	12/28/77-01/21/78	MONTHLY TELEPHONE SERVICE	36.28
03-11	1178065086	GSA, OAD, FINANCE DIVISION	02/20/78	FTS SERVICE-DISTRICT OFFICE	20.00
03-11	1178065087	GSA, OAD, FINANCE DIVISION	02/20/78	FTS SERVICE-DISTRICT OFFICE	20.00
03-11	1178065088	NORTHWESTERN BELL TELEPHONE CO	01/16/78-02/15/78	MONTHLY SERVICE, CHARGES AND CREDIT, LONG DISTANCE	99.37
03-14	1178072016	NORTHWESTERN BELL TELEPHONE CO	01/19/78-02/18/78	MONTHLY SERVICE	110.54
03-22	1178080021	NORTHWESTERN BELL TELEPHONE COMPANY	01/28/78-02/21/78	MONTHLY SERVICE	35.16
01-16	2278014166	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	162.81
01-24	2278023071	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	209.79
01-24	2278024213	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	92.89
02-21	2278050159	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	244.91
03-07	2278065004	C & P TELEPHONE	01/01/78-01/31/78	LONG DISTANCE TELEPHONE SERVICE	135.44
03-16	2278074117	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	62.96
03-17	2278075180	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	165.06
01-19	1278018011	CHARLES E GRASSLEY	12/16/77-12/31/77	WASHINGTON, DC TO NEW HARTFORD, IA AND RETURN	364.24
02-17	1278047029	CHARLES E GRASSLEY	01/15/78-01/17/78	WASHINGTON, DC TO CHICAGO, IL TO MASON CITY, IA TO DES MOINES, IA AND RETURN	192.10
03-07	1278065113	CHARLES E GRASSLEY	02/18/78-02/19/78	MILEAGE FROM WASHINGTON AREA HOME TO NATIONAL AIRPORT - 30 MILES	5.10
03-07	1278065112	CHARLES E GRASSLEY	02/18/78-02/19/78	AIR FARE FOR TRIP TO AND FROM IOWA	192.00
03-07	1278065014	CHARLES E GRASSLEY	02/09/78-02/13/78	TRAVEL TO AND FROM IOWA	186.00
03-07	1278065015	CHARLES E GRASSLEY	02/13/78	ADDITIONAL FARE FOR RETURN TO WASHINGTON/REROUTED BECAUSE OF WEATHER	18.00
03-07	1278065016	CHARLES E GRASSLEY	02/09/78-02/13/78	MILEAGE ALLOWANCE FROM WASHINGTON TO NATIONAL AIRPORT	5.10
03-14	1278072014	CHARLES E GRASSLEY	03/03/78-03/05/78	AIR FARE TO AND FROM IOWA	187.00
03-14	1278072015	CHARLES E GRASSLEY	03/03/78-03/05/78	MILES BETWEEN WASHINGTON, DC HOME AND NATIONAL AIRPORT	5.10
03-25	1278083061	CHARLES E GRASSLEY	03/17/78-03/18/78	MILEAGE FROM WASHINGTON AREA HOME TO AND FROM NATIONAL AIRPORT	5.10
03-25	1278083060	CHARLES E GRASSLEY	03/17/78-03/18/78	AIR FARE TO AND FROM IOWA	194.00
01-11	1378011011	ROBERT H BRADSELL	12/01/77-12/08/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	155.00
01-31	1378033006	JOHN P MAXWELL	12/22/77-01/03/78	WASHINGTON, DC TO CHICAGO, IL TO DES MOINES, IA AND RETURN RESPECTIVELY	168.30
01-17	1478017060	APPLIED MAGNETICS TRENDATA	12/01/77	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER, FORMS TRACTOR	134.72
01-21	1478020072	WESTERN UNION DATA SERVICES	10/27/77	WESTERN UNION DATA SERVICES COMPANY INSTALLATION	74.75
01-21	1478020073	WESTERN UNION DATA SERVICES	10/27/77	INSTALLATION SERVICE	790.00
02-18	1478048003	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES	74.75
02-18	1478048002	WESTERN UNION DATA SERVICES	01/01/78-01/31/78	VIDEO 100A FOR JAN	168.30
02-21	1478052033	APPLIED MAGNETICS TRENDATA	02/01/78-02/28/78	TRENDATA MODEL 4000 ACOUSTIC COUPLER, FORMS STACKER FORMS TRACTOR	790.00
02-28	1478058061	DIALCOM, INCORPORATED	02/01/78	COMPUTER SERVICES FOR FEB. 1978	158.30
02-28	1478058062	APPLIED MAGNETICS TRENDATA	02/01/78	TRENDATA MODEL 4000 COUPLER, STACKER & TRACTOR FOR FEB. 1978	158.30
03-07	1478065014	THOMAS J LANWFORD	01/26/78	REPRO LETTERHEAD FOR NEWSLETTER	850.00

130.64	
74.75	
790.00	
168.30	
207.45	
(11.71)	
371.73	
520.66	
16,402.20	

02/10/78	RIBBONS FOR COMPUTER SYSTEM.....	
03/01/78-03/31/78	VIDEO AUXILIARY FOR COMPUTER SERVICES.....	
03/01/78-03/31/78	COMPUTER SERVICES.....	
01/01/78-01/31/78	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER AND FORMS TRACTOR.....	
01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977.....	
01/01/78-01/31/78		
02/01/78-02/28/78		
03/01/78-03/31/78		
TOTAL		

OFFICE OF HON. S WILLIAM GREEN

OFFICIAL EXPENSES

02-28	0278061122	(EQUIPMENT ALLOWANCE CHARGED).....	97.11
03-31	0278091122	(EQUIPMENT ALLOWANCE CHARGED).....	418.15
03-18	1078076305	NEW YORK CONGRESSIONAL DELEGATION.....	65.00
03-23	1578081004	POSTMASTER.....	18.75
03-23	1578081003	POSTMASTER.....	50.05
02-28	2078060170	(STATIONERY ALLOWANCE CHARGED).....	159.53
03-31	2078091180	(STATIONERY ALLOWANCE CHARGED).....	1,047.77

TOTAL

1,856.36

OFFICE OF HON. LAMAR GUDGER

OFFICIAL EXPENSES

01-31	0278040031	(EQUIPMENT ALLOWANCE CHARGED).....	936.10
02-28	0278060169	(EQUIPMENT ALLOWANCE CHARGED).....	1,053.72
03-31	0278090167	(EQUIPMENT ALLOWANCE CHARGED).....	1,323.22
02-28	0678063014	DAVID R RAMAGE.....	67.50
03-09	0678067031	NEWSLETTER SERVICES, INC.....	153.00
03-31	0678089028	THE CASILLAS PRESS INC.....	21.70
03-31	0678089027	THE CASILLAS PRESS INC.....	153.00
03-31	0678089025	DIVERSIFIED MAIL MARKETING, INC.....	1,543.50
03-31	0678089024	DIVERSIFIED MAIL MARKETING, INC.....	2,210.00
03-31	0678089029	THE CASILLAS PRESS INC.....	219.00
01-31	0978037202	J D COOLEY.....	125.00
01-31	0978037203	NWB BUILDING OF ASHEVILLE.....	420.00
02-28	0978057200	NWB BUILDING OF ASHEVILLE.....	420.00
02-28	0978057199	J D COOLEY.....	125.00
03-28	0978086203	J D COOLEY.....	125.00
03-28	0978086204	NWB BUILDING OF ASHEVILLE.....	420.00

936.10	
1,053.72	
1,323.22	
67.50	
153.00	
21.70	
153.00	
1,543.50	
2,210.00	
219.00	
125.00	
420.00	
420.00	
125.00	
125.00	
420.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LAMAR GUDGER—Continued					
01-16	178015037	LAMAR GUDGER	08/01/77-12/31/77	REIMBURSEMENTS TO STAFF MEMBERS FOR CABS, POSTAGE, AND PHOTOGRAPHIC SERVICES	85.00
01-24	178023071	EDDIE GUDGE	11/01/77-12/19/77	TRAVEL WITHIN DISTRICT AND CAB FARES	151.04
02-23	178053077	CONGRESSIONAL MANAGEMENT FOUNDATION	02/02/78	TEN COPIES OF THE INTERN OWNERS MANUAL	15.00
02-28	178060133	HOUSE RECORDING STUDIO	09/16/77	RADIO TAPES	15.00
02-28	178063214	OWENS ANN	01/11/78-01/14/78	REIMBURSEMENT FOR EXPENSES INCURRED ON DEPARTMENT OF AIRFORCE/ACADEMY BRIEFING	57.50
02-28	178063210	EDDIE GUDGE	01/11/78-01/14/78	REIMBURSEMENT FOR EXPENSES INCURRED ON DEPARTMENT OF AIRFORCE	57.52
03-09	178067348	LAMAR GUDGER	01/01/78-12/31/78	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION	537.09
01-12	178012078	SOUTHERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	374.00
01-17	178017024	SOUTHERN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	162.28
01-21	178019080	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	64.40
01-31	178035024	SOUTHERN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	372.57
01-31	178035025	SOUTHERN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	102.56
02-21	178052114	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	64.40
02-28	178053013	SOUTHERN BELL	01/01/78-02/01/78	TELEPHONE SERVICE	332.53
02-28	178063080	SOUTHERN BELL	01/01/78-02/01/78	TELEPHONE SERVICE	160.89
03-09	178067170	SOUTHERN BELL	02/01/78-03/01/78	A STATEMENT ATTACHED	157.13
03-09	178067164	SOUTHERN BELL	12/28/77-01/28/78	TELEPHONE SERVICE	102.91
03-09	178067169	GSA, OAD, FINANCE DIVISION	01/18/78-02/18/78	STATEMENT ATTACHED	64.40
03-31	178089025	SOUTHERN BELL	02/01/78-03/01/78	TELEPHONE SERVICE	286.00
03-31	178089027	SOUTHERN BELL	01/28/78-02/28/78	TELEPHONE SERVICE	134.02
03-31	178089026	GSA, OAD, FINANCE DIVISION	02/18/78-03/18/78	TELEPHONE SERVICE	64.40
03-31	178089024	SOUTHERN BELL	03/01/78-04/01/78	TELEPHONE SERVICE	176.26
01-16	2278014167	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	176.86
01-24	2278023072	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	633.53
01-24	2278024214	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	1,011.47
02-21	2278050160	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	176.86
03-09	2278067010	C & P TELEPHONE	01/01/78-01/31/78	WASHINGTON OFFICE TELEPHONE EXPENSES	535.22
03-16	2278074118	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	998.22
03-17	2278075181	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	191.86
03-31	2278089006	C & P TELEPHONE	02/01/78-02/28/78	WASHINGTON OFFICE TELEPHONE EXPENSES	271.90
01-11	1278011033	LAMAR GUDGER	10/11/77	ASHEVILLE, NC TO WASHINGTON, DC	144.00
01-11	1278011034	LAMAR GUDGER	10/14/77	WASHINGTON, DC TO CHARLOTTE, NC	76.05
01-11	1278011032	LAMAR GUDGER	10/06/77	WASHINGTON, DC TO ASHEVILLE, NC	71.80
01-11	1278011035	LAMAR GUDGER	10/16/77	ASHEVILLE, NC TO WASHINGTON, DC	94.80
01-11	1278011038	LAMAR GUDGER	11/23/77-11/27/77	WASHINGTON, DC TO ASHEVILLE, NC AND RETURN	167.99
01-11	1278011037	LAMAR GUDGER	11/05/77-11/06/77	WASHINGTON, DC TO ASHEVILLE, NC AND RETURN	131.60
01-11	1278011036	LAMAR GUDGER	10/28/77-10/30/77	WASHINGTON, DC TO ASHEVILLE, NC AND RETURN	143.60

73.60	FONTANA VILLAGE, NC TO WASHINGTON, DC
93.80	WASHINGTON, DC TO ASHVILLE, NC
73.80	WASHINGTON, DC TO ASHVILLE, NC
62.05	WASHINGTON, DC TO CHARLOTTE, NC
73.80	ASHVILLE, NC TO WASHINGTON, DC
84.00	ASHVILLE, NC TO WASHINGTON, DC
84.00	WASHINGTON, DC TO ASHVILLE, NC
197.90	REIMBURSEMENT FOR TRAVEL EXPENSES BETWEEN WASHINGTON, DC AND DISTRICT
567.60	REIMBURSEMENT FOR TRAVEL EXPENSES BETWEEN WASHINGTON, DC AND DISTRICT
57.90	WASHINGTON, DC TO ASHVILLE, NC
90.40	WASHINGTON, DC TO CHARLOTTE, ASHVILLE, NC
83.99	STAFF TRAVEL, ONE WAY TRIP, WASHINGTON, DC FROM ASHEVILLE, NC
70.39	ONE-WAY STAFF TRAVEL, WASHINGTON, DC TO ASHEVILLE, NC
130.00	1,000 POSTAGE STAMPS
334.57	EXPENDITURE FOR DECEMBER, 1977
220.78	.....
183.16	.....
216.18	.....
20,376.32	TOTAL

10/03/77	FONTANA VILLAGE, NC TO WASHINGTON, DC
12/31/77	WASHINGTON, DC TO ASHVILLE, NC
12/16/77	WASHINGTON, DC TO ASHVILLE, NC
12/09/77	WASHINGTON, DC TO CHARLOTTE, NC
12/06/77	ASHVILLE, NC TO WASHINGTON, DC
12/14/77	ASHVILLE, NC TO WASHINGTON, DC
12/02/77	WASHINGTON, DC TO ASHVILLE, NC
01/18/78-01/22/78	REIMBURSEMENT FOR TRAVEL EXPENSES BETWEEN WASHINGTON, DC & 11TH DIST. OF NC MONTH/JAN. 1978
02/01/78-02/28/78	REIMBURSEMENT FOR TRAVEL EXPENSES BETWEEN WASHINGTON, DC AND DISTRICT
11/10/77	WASHINGTON, DC TO ASHVILLE, NC
02/05/78	WASHINGTON, DC TO CHARLOTTE, ASHVILLE, NC
01/20/78	STAFF TRAVEL, ONE WAY TRIP, WASHINGTON, DC FROM ASHEVILLE, NC
03/01/78	ONE-WAY STAFF TRAVEL, WASHINGTON, DC TO ASHEVILLE, NC
01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977
01/01/78-01/31/78	.....
02/01/78-02/28/78	.....
03/01/78-03/31/78	.....

TOTAL

694.10	.....
830.60	.....
850.10	.....
1,626.20	.....
1,299.00	.....
6.63	.....
7.99	.....
6.63	.....
20.06	.....
48.00	.....
11.56	.....
14.28	.....
11.56	.....
11.56	.....
27.88	.....
11.56	.....
11.56	.....

01/01/78-01/31/78	REPRODUCTION OF NEWSLETTER
02/01/78-02/28/78	LIMA, OH
03/01/78-03/31/78	LIMA, OH TO FINDLAY, OH - 39 MILES
12/09/77	FINDLAY, OH TO TOLEDO, OH - 47 MILES
12/22/77	FINDLAY, OH TO LIMA, OH - 39 MILES
12/23/77	FINDLAY, OH TO LIMA, OH TO DELPHOS, OH AND RETURN - 118 MILES
12/20/77	SUBSCRIPTION TO THE CONGRESSIONAL INSIGHT
08/01/77	FINDLAY, OH TO LIMA, OH AND RETURN - 65 MILES
12/01/77	FINDLAY, OH TO LIMA, OH TO ADA, OH AND RETURN - 84 MILES
11/16/77	FINDLAY, OH TO ADA, OH TO LIMA, OH AND RETURN - 84 MILES
09/15/77	FINDLAY, OH TO LIMA, OH AND RETURN - 68 MILES
10/06/77	FINDLAY, OH TO LIMA, OH AND RETURN - 68 MILES
11/10/77	FINDLAY, OH TO LIMA, OH AND RETURN - 68 MILES
10/11/77	FINDLAY, OH TO LIMA, OH AND RETURN - 68 MILES
10/14/77	FINDLAY, OH TO PIQUA, OH AND RETURN - 164 MILES
09/13/77	FINDLAY, OH TO LIMA, OH AND RETURN - 68 MILES
11/29/77	FINDLAY, OH TO LIMA, OH AND RETURN - 68 MILES

OFFICE OF HON. TENNYSON GUYER

OFFICIAL EXPENSES

01-11	1278011031	LAMAR GUDGER
01-31	1278035101	LAMAR GUDGER
01-31	1278035100	LAMAR GUDGER
01-31	1278035098	LAMAR GUDGER
01-31	1278035097	LAMAR GUDGER
01-31	1278035099	LAMAR GUDGER
01-31	1278035096	LAMAR GUDGER
02-28	1278063053	LAMAR GUDGER
03-31	1278085008	LAMAR GUDGER
01-12	1378013022	EDDIE GOUGE
01-31	1378033027	CHARLOTTE CHAVALAS
02-23	1378053003	PETER R GULPIN
02-28	1378063021	GRAY JAMES M.
03-23	1578081045	POSTMASTER
01-31	2078040062	(STATIONERY ALLOWANCE CHARGED)
01-31	2078035028	(STATIONERY ALLOWANCE CHARGED)
02-28	2078060171	(STATIONERY ALLOWANCE CHARGED)
03-31	2078091181	(STATIONERY ALLOWANCE CHARGED)

01-31	0278040032	(EQUIPMENT ALLOWANCE CHARGED)
02-28	0278060170	(EQUIPMENT ALLOWANCE CHARGED)
03-31	0278060168	(EQUIPMENT ALLOWANCE CHARGED)
01-21	0678019082	THOMAS T LANKFORD
03-22	0978080173	GSA, OAD, FINANCE DIVISION
01-21	1078019119	MARGARET HYNES
01-21	1078019120	MARGARET HYNES
01-21	1078019118	MARGARET HYNES
01-21	1078019117	MARGARET HYNES
01-26	1078025220	CONGRESSIONAL INSIGHT
01-27	1078027044	MARVIN E MONROE
01-27	1078027063	MARVIN E MONROE
01-27	1078027052	MARVIN E MONROE
01-27	1078027057	MARVIN E MONROE
01-27	1078027060	MARVIN E MONROE
01-27	1078027058	MARVIN E MONROE
01-27	1078027059	MARVIN E MONROE
01-27	1078027051	MARVIN E MONROE
01-27	1078027064	MARVIN E MONROE

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TENNYSON GUYER—Continued					
01-27	1078027053	MARVIN E MONROE	09/16/77	FINDLAY, OH TO KENTON, OH AND RETURN - 64 MILES	10.88
01-27	1078027056	MARVIN E MONROE	10/05/77	FINDLAY, OH TO COLUMBUS, OH AND RETURN - 210 MILES	35.70
01-27	1078027062	MARVIN E MONROE	11/16/77	FINDLAY, OH TO LIMA, OH AND RETURN - 68 MILES	11.56
01-27	1078027065	MARVIN E MONROE	09/20/77	FINDLAY, OH TO LIMA, OH TO COVINGTON, OH AND RETURN - 188 MILES	31.96
01-27	1078027061	MARVIN E MONROE	11/11/77	FINDLAY, OH TO CELINA, OH AND RETURN - 140 MILES	23.80
01-27	1078027054	MARVIN E MONROE	09/19/77	FINDLAY, OH TO SIDNEY, OH AND RETURN - 140 MILES	23.80
01-27	1078027045	MARVIN E MONROE	12/12/77	FINDLAY, OH TO BUCYRUS, OH AND RETURN - 104 MILES	17.68
01-27	1078027050	MARVIN E MONROE	12/21/77	FINDLAY, OH TO LIMA, OH AND RETURN - 68 MILES	11.56
01-27	1078027049	MARVIN E MONROE	12/22/77	FINDLAY, OH TO LIMA, OH AND RETURN - 68 MILES	11.56
01-27	1078027046	MARVIN E MONROE	12/13/77	FINDLAY, OH TO LIMA, OH AND RETURN - 68 MILES	11.56
01-27	1078027047	MARVIN E MONROE	12/15/77	FINDLAY, OH TO LIMA, OH AND RETURN - 68 MILES	11.56
01-27	1078027048	MARVIN E MONROE	12/20/77	FINDLAY, OH TO LIMA, OH AND RETURN - 68 MILES	11.56
03-09	1078067271	TENNYSON GUYER	02/22/78-02/26/78	COLUMBUS, OH TO FINDLAY, OH AND RETURN - 190 MILES BY PRIVATE AUTO	32.30
03-14	1078072045	MARVIN E MONROE	01/05/78-02/22/78	1,481 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO	251.77
03-14	1078072046	MARVIN E MONROE	02/27/78-06/02/78	4 NIGHTS LODGING AT THE CORONET ON CAPITOL HILL	129.60
03-15	1078073182	TENNYSON GUYER	03/05/78	LODGING, ONE NIGHT, DAYTON AIRPORT INN	34.49
03-22	1078080108	TENNYSON GUYER	03/14/78	LODGING, ONE NIGHT, HOLIDAY INN, FINDLAY, OH	19.50
03-24	1078089156	MARVIN E MONROE	03/15/78-03/16/78	TWO NIGHTS LODGING	64.80
01-16	1178016079	UNITED TELEPHONE COMPANY OF OHIO	12/01/77-12/31/77	TELEPHONE SERVICE	216.75
01-19	1178018072	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	48.00
02-25	1178055082	GSA, OAO, FINANCE DIVISION	01/20/78	FTS PHONE BILL	44.00
02-25	1178055081	UNITED TELEPHONE COMPANY OF OHIO	01/03/78	PHONE BILL FOR DISTRICT OFFICE	211.97
03-11	1178069094	UNITED TELEPHONE COMPANY OF OHIO	02/01/78-02/28/78	TELEPHONE BILL-DISTRICT OFFICE LIMA, OH	217.51
03-11	1178069093	GSA, OAO, FINANCE DIVISION	02/01/78-02/28/78	FTS PHONE BILL-DISTRICT OFFICE, LIMA, OH	44.00
03-25	1178083063	UNITED TELEPHONE COMPANY OF OHIO	03/01/78	TELEPHONE BILL DISTRICT OFFICE, LIMA, OH	213.72
01-16	2278014168	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	182.78
01-24	2278024215	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	403.06
01-24	2278023073	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	209.22
02-21	2278050161	C & P TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	164.78
03-16	2278074050	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	383.97
03-16	2278074119	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	425.69
03-17	2278075182	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	164.78
03-25	2278083046	C & P TELEPHONE	02/01/78	TELEPHONE BILL WASHINGTON CONGRESSIONAL OFFICE	442.44
01-12	1278012066	TENNYSON GUYER	12/16/77	WASHINGTON, DC TO TOLEDO, OH	97.99
01-13	1278013114	TENNYSON GUYER	01/01/78	FINDLAY, OH TO WASHINGTON, DC	71.49
02-25	1278055040	TENNYSON GUYER	02/01/78	TAXI FARE FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	6.00
02-25	1278055038	TENNYSON GUYER	01/24/78	WASHINGTON, DC TO FINDLAY, OH AND RETURN	114.00

02-25	1278055039	TENNYSON GUYER	01/24/78-02/01/78	300 MILES PRIVATE AUTO IN CONNECTION WITH TRAVEL TO DISTRICT	51.00
03-09	1278067086	TENNYSON GUYER	02/22/78-02/26/78	WASHINGTON, DC TO FINDLAY, OH AND RETURN	122.00
03-09	1278067088	TENNYSON GUYER	02/22/78-02/26/78	TAXI FARES TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	12.00
03-15	1278073028	TENNYSON GUYER	03/05/78-03/06/78	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON	11.00
03-15	1278073030	TENNYSON GUYER	03/06/78	TRAVEL FROM DAYTON, OH AIRPORT TO WEST MILTON, OH AND RETURN	7.14
03-15	1278073026	TENNYSON GUYER	03/05/78-03/06/78	ROUND TRIP AIR FARE FROM WASHINGTON TO WEST MILTON, OH AND RETURN	143.00
03-22	1278080021	TENNYSON GUYER	03/14/78-03/15/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT	140.00
03-22	1278080022	TENNYSON GUYER	03/14/78-03/15/78	TRAVEL FROM TOLEDO AIRPORT TO FINDLAY, OH AND RETURN	15.98
01-17	1378017031	MARGARET HYMES	12/16/77-12/23/77	WASHINGTON, DC TO TOLEDO, OH AND RETURN	155.20
03-24	1378082026	MARVIN E MONROE	02/27/78-03/03/78	ROUND TRIP AIR FARE FROM TOLEDO, OHIO TO WASHINGTON AND RETURN TO DISTRICT	116.00
03-24	1378082028	MARVIN E MONROE	02/27/78	TAXI FARE FROM NATIONAL AIRPORT TO OFFICE, CANNON HOB	5.50
03-24	1378082027	MARVIN E MONROE	02/27/78-03/03/78	TRAVEL FROM FINDLAY TO TOLEDO AIRPORT AND FROM TOLEDO AIRPORT TO FINDLAY 94 MILES	15.98
03-31	1378088018	MARVIN E MONROE	03/11/78	TRAVEL FROM FINDLAY TO TOLEDO, OH AIRPORT AND RETURN TO FINDLAY	15.98
03-31	1378088017	MARVIN E MONROE	03/15/78-03/17/78	ROUND TRIP AIR FARE FROM TOLEDO, OHIO TO WASH. D.C. AND RETURN TO DISTRICT	116.00
01-31	2078042001	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		174.67
01-31	2078037009	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	226.62
02-28	2078060173	(STATIONERY ALLOWANCE CHARGED)	01/01/78-02/28/78		259.13
03-31	2078091183	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		195.81
				TOTAL	11,705.91

OFFICE OF HON. TOM HAGEDORN

OFFICIAL EXPENSES

01-31	0278040033	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		703.83
02-28	0278060171	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		724.35
03-31	0278090169	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		730.53
01-31	0678031003	THOMAS J LANKFORD	12/30/77	180M REPRODUCED NEWSLETTERS	2,180.00
03-30	0678088005	THE PUBLIC PRINTER	03/22/78	PATRON LINES ON PUBLIC DOCUMENT ENVELOPES	14.00
01-31	0978037204	ELMER RECHTZIGEL	01/01/78-01/30/78	421 EAST FIRST AVENUE SHAKOPEE MN 55379	160.00
01-31	0978037205	PEOPLES SAVING & LOAN ASSN	01/01/78-01/30/78	217 S NEWTON AVENUE ALBERT LEA MN 56007	195.00
02-28	0978057202	PEOPLES SAVING & LOAN ASSN	02/01/78-02/28/78	217 S NEWTON AVENUE ALBERT LEA MN 56007	195.00
02-28	0978057201	ELMER RECHTZIGEL	02/01/78-02/28/78	421 EAST FIRST AVE SHAKOPEE MN 55379	160.00
03-22	0978080174	SSA, OAD, FINANCIAL DIVISION	01/01/78-03/31/78	MANKATO MN	1,138.00
03-28	0978086206	PEOPLES SAVING & LOAN ASSN	03/01/78-03/30/78	217 S NEWTON AVE ALBERT LEA MN 56007	195.00
03-28	0978086205	ELMER RECHTZIGEL	03/01/78-03/30/78	421 EAST FIRST AVE SHAKOPEE MN 55379	160.00
01-21	1078020063	TOM HAGEDORN	11/21/77	ROOM AT THE MARROTT IN BLOOMINGTON, MN	22.10
01-21	1078020061	HOUSE RECORDING STUDIO	11/11/77	RECORDINGS	78.70
01-21	1078020062	TOM HAGEDORN	12/20/77	MOTEL ROOM	16.64
01-26	1078026073	THOMAS J LANKFORD	12/01/77	PRINTING	28.71
01-26	1078025097	AMERICAN SOYBEAN GROWERS ASSOCIATION	01/01/78	MAGAZINE SUBSCRIPTION	15.00
01-26	1078025096	XEROX CORPORATION	12/01/77	DEVELOPER	32.01
01-31	1078034082	LAME CRYSTAL TRIBUNE	01/01/78-12/31/78	SUBSCRIPTION RENEWAL	6.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. TOM HAGEDORN—Continued						
02-17	1078047025	REPUBLICAN PHOTO SERVICE	01/05/78	25 COPIES AT 25 CENTS EACH	6.25	
02-17	1078047059	CONGRESSIONAL QUARTERLY INC	01/06/78-12/31/78	SUBSCRIPTION RENEWAL	190.00	
02-18	1078048052	ST CLOUD NEWSPAPERS INC	01/13/78	FOUR COPIES	1.80	
02-18	1078048093	TOM HAGEDORN	01/10/78-01/12/78	MOTEL ROOM	52.76	
02-18	1078048092	TOM HAGEDORN	01/11/78	MOTEL ROOM	35.31	
02-18	1078048091	TOM HAGEDORN	01/12/78-01/16/78	CAR RENTAL	60.58	
02-18	1078048090	TOM HAGEDORN	01/16/78-01/18/78	MOTEL ROOM	23.54	
02-18	1078048190	THE MINNEAPOLIS STAR	01/13/78-12/31/78	NEWSPAPER SUBSCRIPTION	40.27	
02-18	1078048095	TOM HAGEDORN	01/09/78	MOTEL ROOMS FOR CONGRESSMAN AND DISTRICT AIDE	40.56	
02-28	1078060092	TOM HAGEDORN	01/01/77-12/31/77	EXPENSES SUBMITTED FROM DISTRICT OFFICE	12.16	
02-28	1078057083	TOM HAGEDORN	01/27/78-01/28/78	MOTEL ROOM BLOOMINGTON MARRIOTT	27.82	
02-28	1078057082	TOM HAGEDORN	01/29/78-01/30/78	MOTEL ROOM HOLIDAY INN IN ALBERT LEA, MN	21.84	
02-28	1078057084	TOM HAGEDORN	01/30/78-01/31/78	MOTEL ROOM BLOOMINGTON MARRIOTT	23.54	
02-28	1078063062	TOM HAGEDORN	02/10/78-02/14/78	GASOLINE-0 \$8.00 0 \$8.50	16.50	
02-28	1078063067	HOUSE RECORDING STUDIO	01/03/78-01/26/78	HOUSE RECORDING STUDIO SERVICES	32.88	
02-28	1078058240	BENCHMARK SYSTEMS	02/03/78	RC BLUE CARBON QUINE	69.88	
02-28	1078063061	TOM HAGEDORN	02/10/78-02/14/78	CAR RENTAL	58.06	
02-28	1078063060	TOM HAGEDORN	02/13/78-02/14/78	MOTEL ROOM	23.54	
02-28	1078060091	IBM	11/16/77	TYPEWRITER REPAIR IN DISTRICT OFFICE	14.63	
02-28	1078058258	TOM HAGEDORN	01/11/78	EXPENSES IN DISTRICT OFFICE (TYPEWRITER RIBBONS)	4.21	
02-28	1078062001	SPRINGFIELD ADVANCE PRESS	01/03/78-01/03/79	SUBSCRIPTION RENEWAL	10.50	
02-28	1078059021	LAKEVILLE TIMES	01/03/78-01/03/79	SUBSCRIPTION RENEWAL	6.00	
02-28	1078058255	TOM HAGEDORN	01/11/78	EXPENSES IN DISTRICT OFFICE (POSTAGE DUE)	.09	
02-28	1078058249	TOM HAGEDORN	01/09/78	EXPENSES IN DISTRICT OFFICE	1.00	
02-28	1078063058	TOM HAGEDORN	02/10/78-02/12/78	MOTEL ROOM	112.14	
02-28	1078063221	TOM HAGEDORN	02/17/78-02/21/78	CAR RENTAL	52.86	
03-07	1078065171	TOM HAGEDORN	01/13/78	GASOLINE USED FOR OFFICIAL BUSINESS	10.00	
03-07	1078065172	REPUBLICAN STUDY COMMITTEE	01/03/78-12/31/78	ANNUAL DUES	100.00	
03-08	1078065080	THOMAS J LANKFORD	01/25/78-02/08/78	REPRO SLIPS, PAPER, TYPESET, REPRO LETTER AND PAPER	29.95	
03-10	1078068468	TOM HAGEDORN	02/19/78-02/20/78	MOTEL ROOM WHILE IN DISTRICT	48.13	
03-11	1078069147	THE HEARLD-DISPATCH	02/28/78-12/31/78	SUBSCRIPTION RENEWAL	13.00	
03-11	1078070001	THE AUSTIN DAILY HERALD	03/01/78-12/31/78	SUBSCRIPTION RENEWAL	32.00	
03-11	1078070283	JOURNAL PUBLISHING COMPANY	03/07/78	SUBSCRIPTION RENEWAL APR 1, 1978 TO DEC 31, 1978	20.50	
03-11	1078070285	MADEIRA TIMES-MESSENGER	03/01/78-01/02/79	SUBSCRIPTION RENEWAL	6.00	
03-11	1078070291	TOM HAGEDORN	02/28/78	TAXI FARE	9.00	
03-11	1078070293	TOM HAGEDORN	02/17/78-02/28/78	MOTEL ROOMS 2ND DISTRICT	50.99	
03-14	1078072193	TOM HAGEDORN	11/10/77	MOTEL ROOM WHILE IN DISTRICT	29.18	

03-17	1078075097	CARVER COUNTY NEWS.....	03/01/78	SUBSCRIPTION RENEWAL.....	5.00
03-17	1078075095	TRIMONT PROGRESS & CUYLON HERALD.....	03/16/78	SUBSCRIPTION RENEWAL.....	4.50
03-17	1078075092	ELMORE EYE.....	01/03/78-03/07/78	SUBSCRIPTION RENEWAL.....	4.50
03-22	1078080117	LEOGER PUBLISHING CO.....	03/07/78-12/31/78	SUBSCRIPTION RENEWAL.....	5.00
03-24	1078082113	3M BPSI.....	03/13/78	OFFICIAL EXPENSES.....	72.75
03-24	1078082114	HOUSE RECORDING STUDIO.....	02/02/78-02/27/78	OFFICIAL EXPENSES.....	58.50
03-24	1078082352	ST. PAUL DISPATCH & PIONEER PRESS.....	01/20/78-07/20/78	SUBSCRIPTION.....	20.00
03-24	1078082357	ROBERT V ANDERSON.....	02/28/78	TRAVEL EXPENSES IN DISTRICT.....	183.95
03-25	1078083088	SUSAN CHESLEY.....	03/21/78	REGISTRATION FOR WORKSHOP.....	10.00
03-25	1078083091	ST JAMES NEWSPAPER.....	03/24/78	SUBSCRIPTION RENEWAL.....	10.53
03-28	1078087051	TOM HAGEDORN.....	01/18/78-03/01/78	OFFICIAL EXPENSES DISTRICT OFFICE.....	9.37
03-30	1078088044	PSA DATA PROCESSING.....	03/10/78	TAPES AND DELIVERY CHARGE.....	47.16
03-31	1078089143	TOM HAGEDORN.....	09/09/77-12/30/77	COPIES, CORRECTING FLUID AND CLOCK BATTERY.....	14.48
01-21	1178019081	MANKATO CITIZENS TELEPHONE CO.....	01/01/78	TELEPHONE SERVICE.....	119.07
01-21	1178019068	MANKATO CITIZENS TELEPHONE CO.....	12/01/77-12/31/77	TELEPHONE MONTHLY BILL.....	235.33
02-18	1178048108	MANKATO CITIZENS TELEPHONE CO.....	01/21/78	TELEPHONE SERVICE.....	301.11
02-18	1178048036	NORTHWESTERN BELL.....	01/13/78-02/13/78	TELEPHONE SERVICE.....	145.72
02-21	1178049004	NORTHWESTERN BELL.....	12/13/77-01/12/78	TELEPHONE SERVICE.....	137.45
02-21	1178049031	NORTHWESTERN BELL.....	01/25/78	TELEPHONE SERVICE.....	123.86
02-28	1178058109	NORTHWESTERN BELL.....	01/25/78-02/25/78	LOCAL SERVICE & CALLS.....	130.15
02-28	1178058102	MANKATO CITIZENS TELEPHONE CO.....	02/01/78	TELEPHONE SERVICE.....	95.06
03-11	1178069073	NORTHWESTERN BELL.....	02/13/78-03/12/78	MONTHLY BILL.....	204.18
03-11	1178069074	MANKATO CITIZENS TELEPHONE CO.....	02/21/78	MONTHLY BILL.....	350.10
03-11	1178070096	MANKATO CITIZENS TELEPHONE CO.....	03/01/78	MONTHLY PHONE BILL.....	76.16
03-18	1178076033	NW BELL TELEPHONE.....	02/25/78-03/25/78	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	116.05
03-30	1178088015	NORTHWESTERN BELL.....	03/13/78-04/12/78	MONTHLY PHONE BILL.....	159.19
02-26	2178056039	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	8.00
01-16	2278016001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	213.71
01-24	2278023074	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	70.02
01-24	2278024166	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	134.97
02-28	2278063012	C & P TELEPHONE.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	195.71
03-15	2278073008	C & P TELEPHONE.....	01/31/78	TELEPHONE SERVICE.....	79.39
03-17	2278075183	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	213.21
03-30	2278088005	C & P TELEPHONE.....	02/28/78	MONTHLY BILL.....	66.33
01-31	1278033023	TOM HAGEDORN.....	12/19/77-12/21/77	WASHINGTON, DC TO MINNEAPOLIS, ST. PAUL, MN AND RETURN.....	200.00
02-17	1278047014	TOM HAGEDORN.....	01/09/78-01/13/78	WASHINGTON, DC TO MINNEAPOLIS/ST PAUL, MN AND RETURN.....	200.00
02-18	1278048016	TOM HAGEDORN.....	01/23/78-01/24/78	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN.....	213.00
02-24	1278054107	TOM HAGEDORN.....	01/20/78	MINNEAPOLIS/ST PAUL AIRPORT TO WASHINGTON NATIONAL AIRPORT.....	100.00
02-24	1278054108	TOM HAGEDORN.....	01/27/78-01/30/78	WASHINGTON NATIONAL AIRPORT TO MINNEAPOLIS/ST PAUL AIRPORT.....	200.00
02-28	1278063049	TOM HAGEDORN.....	02/10/78-02/14/78	WASHINGTON, DC TO MINNEAPOLIS/ST PAUL, MN AND RETURN.....	200.00
03-07	1278065030	TOM HAGEDORN.....	02/11/78-02/21/78	AIRFARE TO AND FROM SECOND CONGRESSIONAL DISTRICT, MN.....	200.00
03-14	1278072034	TOM HAGEDORN.....	02/28/78-03/01/78	AIR FARE TO AND FROM 2ND DISTRICT.....	200.00
03-24	1278082021	TOM HAGEDORN.....	03/11/78-03/18/78	AIRFARE TO 2ND DISTRICT AND RETURN.....	200.00
01-31	1378035001	DAVID M JENNINGS.....	12/12/77-12/14/77	MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN.....	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TOM HAGEDORN—Continued					
02-18	1378048005	STEPHEN J MARKMAN	01/10/78-01/15/78	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	212.00
01-11	1478011024	3M BUSINESS PRODUCTS SALES INC	11/01/77-11/30/77	COMPUTER SERVICE	194.75
01-11	1478011065	GENERAL OFFSET PRINTING COS INC	11/17/77	COMPUTER LABELS AND HANDLING	97.10
01-11	1478011023	3M BPSI	11/30/77	4531 ELITE	29.10
01-21	1478020026	PSA DATA PROCESSING	12/06/77	TAPE RECORDS READS, WRITTEN, PRINTUPS AND DELIVERY	49.21
01-21	1478020023	PSA DATA PROCESSING	12/06/77-12/08/77	TAPE RECORDS READ, WRITTEN AND PRINT LABELS	56.84
01-21	1478020025	DIVERSIFIED MAIL MARKETING, INC	12/08/77	COMPUTER SERVICES	155.00
01-21	1478020024	PSA DATA PROCESSING	12/08/77	TAPE RECORDS READ, WRITTEN AND PRINT LABELS	51.84
01-31	1478033035	3M BUSINESS PRODUCTS SALES INC	12/01/77-12/31/77	COMPUTER SUPPLIES	203.75
01-31	1478055001	3M BUSINESS PRODUCTS SALES INC	01/01/78-01/31/78	COMPUTER SUPPLIES	203.75
02-28	1478063016	PSA DATA PROCESSING	01/29/78	COMPUTER SERVICES	25.60
03-11	1478070001	PSA DATA PROCESSING	02/17/78	TAPE RECORDS, PRINT LABELS, UPDATE TRANSACTIONS, CHANGES, NEW NAMES, DELIVERY CHARGES	57.37
03-11	1478070003	3M BUSINESS PRODUCTS SALES INC	02/01/78	COMPUTER SUPPLIES	203.75
03-11	1478070002	PSA DATA PROCESSING	02/17/78	TAPE RECORDS, PRINT LABELS, UPDATE TRANSACTIONS, CHANGES, NEW NAMES, DELIVERY CHARGES	144.67
01-31	2078042002	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	169.31
01-31	2078037010	(STATIONERY ALLOWANCE CHARGED)	02/01/78-01/31/78		14.29
02-28	2078060174	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		130.82
03-31	2078091184	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		423.39
TOTAL					15,998.39

OFFICE OF HON. SAM B HALL JR

OFFICIAL EXPENSES

01-31	0278040034	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		804.00
02-28	0278060172	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		816.00
03-31	0278090170	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		816.00
01-21	0678019035	DAVID R RAMAGE	12/27/77	16,000 NEWSLETTERS	308.70
03-11	0678069029	DAVID R RAMAGE	02/23/78	16,000 NEWSLETTERS	185.00
03-22	0978080175	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	TEXARKANA TX	1,066.00
03-22	0978080176	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	MARSHALL TX	1,294.00
03-22	0978080177	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	PARIS TX	413.00
01-13	1078013026	THE TRI-CITY BEE	10/31/77-10/31/78	NEWSPAPER SUBSCRIPTION TO THE BEE FOR ONE YEAR	9.00
01-13	1078013028	FOUR-CORNERS PUBLISHING CO	11/01/77	SUBSCRIPTIONS TO THE OPTIC HERALD AND THE BOGAIA NEWS	15.00
01-13	1078013027	SAM B HALL	12/02/77	TRAVEL EXPENSES	22.26
01-21	1078019195	SAM B HALL	11/04/77-11/17/77	GASOLINE PURCHASES IN THE DISTRICT	20.70

01-21	1078019196	MOUNT PLEASANT TRIBUNE	11/01/77-10/31/78	ONE YEAR SUBSCRIPTION	20.00
01-27	1078027015	THE LEONARD GRAPHIC	11/01/77-11/01/78	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	4.50
01-31	1078030053	SUE K JORDAN	11/12/77-12/03/77	GASOLINE PURCHASES	62.55
01-31	1078030051	SAN AUGUSTINE TRIBUNE	10/25/77-10/25/78	NEWSPAPER SUBSCRIPTION	2.00
01-31	1078030052	SAM B HALL	11/01/77-12/09/77	GASOLINE PURCHASES WHILE IN FIRST CONGRESSIONAL DISTRICT OF TEXAS	71.47
01-31	1078032040	XEROX CORPORATION	12/31/77	OVER MINIMUM CHARGE	97.88
01-31	1078032042	EAST TEXAS LIGHT	01/01/78-01/01/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	9.00
01-31	1078032041	WOOD COUNTY DEMOCRAT	01/01/78-01/01/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	6.00
01-31	1078030180	SAM B HALL	10/24/77-12/24/77	GASOLINE PURCHASES WHILE IN THE DISTRICT AND OUTSIDE THE DISTRICT OF COLUMBIA	127.19
02-17	1078047130	SAM B HALL	01/14/78	MOTEL ACCOMMODATIONS AT THE RAMADA INN, ATLANTA, GA, ON RETURN TRIP TO WASHINGTON	57.44
02-17	1078047131	SAM B HALL	01/15/78	MOTEL ACCOMMODATIONS AT THE HOLIDAY INN, HENDERSON, NC, ON RETURN TRIP TO WASHINGTON	39.57
02-17	1078047133	SUE K JORDAN	01/03/78	RAMADA INN, NASHVILLE, TN RETURN TO WASHINGTON, DC FROM FIRST DISTRICT OF TX	24.34
02-17	1078047063	SUE K JORDAN	01/04/78	HOLIDAY INN, CHARLOTTEVILLE, VA: RETURN TO WASHINGTON, DC FROM FIRST DISTRICT OF TX	29.56
02-18	1078047066	LONGVIEW NEWS CO INC	01/05/78	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS	18.00
02-24	1078054142	SUE K JORDAN	12/10/77-01/03/78	GASOLINE PURCHASES WHILE IN THE DISTRICT	51.82
02-25	1078055008	DEMOCRATIC RESEARCH ORGANIZATION	01/01/78-12/31/78	SUBSCRIPTION TO DEM RESEARCH ORGANIZATION REPORTS FOR THE SECOND SESSION	100.00
02-25	1078055010	THE PARIS NEWS	01/02/78-01/11/78	NEWSPAPER SUBSCRIPTION FOR NINE MONTHS FOR DISTRICT OFFICE	29.70
02-28	1078058004	SAM B HALL	12/11/77-01/11/78	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS	49.53
02-28	1078063186	SAM B HALL	01/07/78	GASOLINE PURCHASE WHILE IN DISTRICT	9.45
02-28	1078063184	XEROX CORPORATION	01/31/78	3100 DEVELOPER	37.01
02-28	1078064004	HOUSE OF REPRESENTATIVE RESTAURANT	01/19/78	LUNCHEON FOR CONSTITUENTS (FARMERS) FROM FIRST DISTRICT OF TEXAS	258.25
02-28	1078061249	EAST TEXAS LIGHT	01/01/78-01/01/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	9.00
02-28	1078063191	THE BOWIE COUNTY NEWS	01/01/78-01/01/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	4.00
02-28	1078063194	GREENWILLE HERALD BANNER	02/04/78-08/04/78	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS	18.00
03-08	1078065083	HOUSE RECORDING STUDIO	01/11/78	DUPLICATION OF TAPE	1.50
03-11	1078069148	THE DALLAS MORNING NEWS	01/06/78-01/09/78	GASOLINE PURCHASES WHILE IN 1ST DISTRICT OF TEXAS AND OUTSIDE DISTRICT OF COLUMBIA	24.35
03-18	1078076107	DEMOCRATIC STUDY GROUP	02/21/78	SIX COPIES OF 1978 TEXAS ALMANAC	22.20
03-18	1078076106	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-22	1078080107	CONGRESSIONAL QUARTERLY INC	01/03/78-12/31/78	1978 DUES	25.00
03-24	1078082055	SAM B HALL	03/21/78-12/31/78	CONGRESSIONAL QUARTERLY SERVICE FOR JUNE, 78 THROUGH DECEMBER, 78 SERVICE 6-1-78	133.00
01-16	1178016022	SOUTHWESTERN BELL	02/28/78	GASOLINE PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS	9.24
01-31	1178024012	GSA, OAD, FINANCE DIVISION	11/09/77-12/08/77	TELEPHONE SERVICE	51.32
01-31	1178039902	SOUTHWESTERN BELL	12/18/77	TELEPHONE SERVICE	22.00
01-31	1178048109	SOUTHWESTERN BELL	12/21/77-01/20/78	TELEPHONE SERVICE	275.14
02-21	1178049001	GSA, OAD, FINANCE DIVISION	12/09/77-01/08/78	TELEPHONE SERVICE	43.88
02-21	1178049032	GENERAL TELEPHONE COMPANY OF SOUTHWEST	01/18/78	TELEPHONE SERVICE	22.00
02-28	1178058003	SOUTHWESTERN BELL	01/01/78-02/01/78	TELEPHONE SERVICE	90.26
02-28	1178058002	GENERAL TELEPHONE COMPANY OF SOUTHWEST	02/01/78	TELEPHONE SERVICE FOR MARSHALL DISTRICT	245.31
02-28	1178055046	GSA, OAD, FINANCE DIVISION	02/01/78-03/01/78	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	95.34
03-08	1178065066	SOUTHWESTERN BELL	02/18/78	FIS TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	22.00
03-11	1178070098	SOUTHWESTERN BELL	01/09/78-02/08/78	TELEPHONE SERVICE FOR PARIS DISTRICT CONGRESSIONAL OFFICE	53.94
03-11	1178070100	GENERAL TELEPHONE CO OF THE SOUTHWEST	02/21/78	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	94.75
03-18	1178076036	GSA, OAD, FINANCE DIVISION	03/01/78-04/01/78	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	88.32
			03/11/78	FIS SERVICE FOR TEXARKANA DISTRICT OFFICE 03-18-78	22.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. SAM B HALL JR.—Continued					
03-18	1178076035	GSA, OAD, FINANCE DIVISION	03/17/78	FTS SERVICE FOR MARSHALL DISTRICT OFFICE 03-18-78	4.42
03-24	1178082016	SOUTHWESTERN BELL	02/09/78-03/08/78	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	60.92
01-24	2178024013	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	16.35
03-30	2178075013	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	27.26
01-16	2278016002	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	182.27
01-24	2278023075	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	194.43
01-24	2278024167	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	233.58
02-21	2278050162	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	182.27
03-15	2278073009	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	303.90
03-17	2278075184	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	182.27
03-22	2278080051	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	150.23
01-12	1278012202	SAM B HALL	12/11/77-12/15/77	MARSHALL, TX TO WASHINGTON, DC AND RETURN	371.60
02-17	1278047016	SAM B HALL	01/14/78-01/16/78	TRAVEL BY PRIVATE AUTOMOBILE FROM MARSHALL, TX TO WASHINGTON, DC	217.94
02-28	1278064002	SAM B HALL	02/09/78-02/14/78	DELTA AIRLINE TRIP TO SHREVEPORT, LA AND RETURN TO MARSHALL, TX	371.60
03-07	1278065033	SAM B HALL	02/16/78-02/20/78	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX AND RETURN (80 MILES)	13.60
03-07	1278065032	SAM B HALL	02/16/78-02/20/78	DELTA AIRLINES, TRIP FROM WASHINGTON, DC TO SHREVEPORT, LA AND RETURN	358.00
03-11	1278069041	SAM B HALL	02/24/78-02/27/78	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TX AND RETURN	13.60
03-11	1278069040	SAM B HALL	02/24/78-02/27/78	TRAVEL FROM WASHINGTON, DC TO SHREVEPORT, LA AND RETURN	358.00
03-14	1278072019	SAM B HALL	03/03/78	DELTA AIR LINES TRIP TO SHREVEPORT, LA AND RETURN	358.00
03-14	1278072020	SAM B HALL	03/03/78-03/05/78	TRIP BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TX AND RETURN	13.60
02-17	1378047016	SUE K. JORDAN	01/03/78-01/05/78	TRAVEL BY PRIVATE AUTOMOBILE FROM MARSHALL, TX TO WASHINGTON, DC	217.94
01-31	2078042003	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	220.88
01-31	2078037011	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		2076.60
02-28	2078060175	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		111.13
03-31	2078091185	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		179.78
TOTAL					14,862.64

OFFICE OF HON. LEE H HAMILTON

OFFICIAL EXPENSES

01-31	0278040035	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		274.00
02-28	0278060173	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		274.00
03-31	0278090171	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		266.33
03-15	0678073006	DAVID R. RAMAGE	12/08/77	NEWSLETTERS	2,458.00
01-31	0978037206	THE FIRST NATIONAL BANK OF AURORA	01/01/78-01/30/78	BILLINGLEY HOUSE AURORA IN 47001	350.00

02-28	09/8057203	THE FIRST NATIONAL BANK OF AURORA.....	02/01/78-02/28/78	BILLINGSLEY HOUSE AURORA IN 47001.....	350.00
03-22	09/8080179	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	JEFFERSONVILLE IN.....	755.00
03-22	09/8080179	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	COLUMBUS IN.....	2,077.00
03-28	09/8086207	THE FIRST NATIONAL BANK OF AURORA.....	03/01/78-03/30/78	BILLINGSLEY HOUSE AURORA IN 47001.....	350.00
01-13	10/8013174	LEE H HAMILTON.....	12/02/77-12/05/77	LHI MISCELLANEOUS EXPENSES DURING DISTRICT VISIT.....	15.70
02-25	10/8055022	LEE H HAMILTON.....	01/14/78-01/17/78	TAXI FARE AND MEALS ON VISIT TO DISTRICT.....	35.25
02-28	10/8063196	UNITED VA BANKAMERICARD CENTER.....	02/10/78-02/12/78	HOTEL EXPENSES DURING DISTRICT VISIT.....	47.30
02-28	10/8063197	LEE H HAMILTON.....	02/10/78-02/13/78	MEALS DURING DISTRICT VISIT.....	34.10
03-11	10/8070362	LEE H HAMILTON.....	02/11/78-02/19/78	HOTEL CHARGES WHILE ON DISTRICT VISIT.....	42.85
03-11	10/8070360	LEE H HAMILTON.....	02/11/78-02/19/78	MEALS ON DISTRICT VISIT TRIP.....	22.35
03-14	10/8072210	WAYNE VANCE.....	01/14/78-01/18/78	GASOLINE EXPENSES DURING VISIT TO DISTRICT.....	45.19
03-14	10/8072214	WAYNE VANCE.....	02/11/78-02/18/78	GASOLINE EXPENSES DURING VISIT TO DISTRICT.....	31.96
03-14	10/8072224	DAVID R RAMAGE.....	02/21/78	POST OFFICE VISIT CARDS- SCHEDULES.....	144.00
03-14	10/8072222	DAVID R RAMAGE.....	01/04/78-01/05/78	POST OFFICE VISIT CARDS.....	73.00
03-14	10/8072215	HOUSE RECORDED STUDIO.....	01/30/78	SERVICE CHARGES.....	43.50
03-14	10/8072076	FILMS INCORPORATED.....	01/04/78	'CITY OUT OF WILDERNESS' FILM FOR DISTRIBUTION TO PUBLIC SCHOOLS IN DISTRICT.....	307.00
03-14	10/8072077	SHURLEY GRAY.....	01/11/78-01/29/78	PHONE CALLS MADE FROM STAFF PERSON'S HOME DURING SNOW EMERGENCY IN INDIANA.....	18.77
03-14	10/8072220	DAVID R RAMAGE.....	02/02/78	PUBLIC MEETING CARDS AND OFFICE MEETING CARDS.....	58.50
03-14	10/8072194	LEE H HAMILTON.....	01/02/78	HOTEL AND MEALS ON VISIT TO DISTRICT.....	41.58
03-14	10/8072225	DAVID R RAMAGE.....	02/24/78	POST OFFICE VISIT CARDS.....	17.00
03-14	10/8072208	WAYNE VANCE.....	01/03/78-01/04/78	GASOLINE EXPENSES DURING VISIT TO DISTRICT.....	25.27
03-14	10/8072211	WAYNE VANCE.....	02/10/78-02/13/78	GASOLINE EXPENSES DURING VISIT TO DISTRICT.....	44.26
03-24	10/8082119	LEE H HAMILTON.....	03/11/78-03/19/78	MEALS DURING DISTRICT VISIT.....	23.00
03-24	10/8082120	LEE H HAMILTON.....	03/18/78	HOTEL DURING DISTRICT VISIT.....	27.25
03-24	10/8082123	LEE H HAMILTON.....	03/10/78-03/12/78	MEALS DURING DISTRICT VISIT.....	24.25
03-11	11/8070041	GSA, OAD, FINANCE DIVISION.....	01/20/78	TELEPHONE SERVICE.....	195.22
03-11	11/8070044	INDIANA BELL TELEPHONE COMPANY.....	01/20/78	TELEPHONE SERVICE.....	114.91
03-11	11/8070043	UNITED TELEPHONE CO.....	01/20/78	TELEPHONE SERVICE.....	56.68
03-14	11/8072094	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	79.95
03-14	11/8072095	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	20.00
03-14	11/8072098	INDIANA BELL TELEPHONE COMPANY.....	12/01/77	TELEPHONE SERVICE.....	114.55
03-14	11/8072097	UNITED TELEPHONE CO.....	12/01/77	TELEPHONE SERVICE.....	60.29
03-14	11/8072096	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	98.75
01-16	22/8016003	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	198.24
01-24	22/8023076	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	36.52
01-31	22/8030066	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	22.48
02-21	22/8050163	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	180.24
03-17	22/8075185	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	180.24
03-22	22/8080053	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	31.36
03-22	22/8080052	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	27.54
01-31	12/8033024	LEE H HAMILTON.....	01/02/78	WASHINGTON, DC TO LOUISVILLE, KY.....	65.00
02-25	12/8055003	UNITED VA BANKAMERICARD CENTER.....	01/04/78	TRAVEL FROM DISTRICT BY COMMERCIAL AIR, RETURN TRIP FROM INDIANAPOLIS, IN.....	65.00
02-25	12/8055002	UNITED VA BANKAMERICARD CENTER.....	01/14/78-01/17/78	TRAVEL TO DISTRICT, ROUND TRIP TO INDIANA, BY COMMERCIAL AIR.....	134.00
02-28	12/8063051	UNITED VA BANKAMERICARD CENTER.....	02/10/78-02/13/78	AIRFARE TO DISTRICT.....	134.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. LEE H HAMILTON—Continued						
03-11	1278070092	UNITED VA BANKAMERICARD CENTER	02/11/78-02/19/78	AIR TRAVEL TO INDIANA ROUND TRIP	134.00	
03-24	1278082022	UNITED VA BANKAMERICARD CENTER	03/11/78-03/19/78	AIRFARE TO DISTRICT	132.00	
03-24	1278082024	UNITED VA BANKAMERICARD CENTER	03/10/78-03/12/78	TRAVEL TO DISTRICT	134.00	
03-24	1378082024	DEBRA L MILLER	03/01/78-03/14/78	STAFF TRAVEL TO DISTRICT TO WORK IN DISTRICT OFFICE	790.00	
03-14	1478072025	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES	84.00	
03-14	1478072050	DIALCOM, INCORPORATED	12/08/77	LABELS	41.79	
03-14	1478072027	DIALCOM, INCORPORATED	02/16/78	COMPUTER LABELS	202.55	
03-14	1478072052	APPLIED MAGNETICS TRENDATA	12/01/77-12/31/77	RENTAL OF COMPUTER TERMINAL FOR MONTH OF DECEMBER	790.00	
03-14	1478072022	DIALCOM, INCORPORATED	01/03/78-03/31/78	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF MARCH	236.50	
03-14	1478072024	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES	202.55	
03-14	1478072023	CARTERPHONE	01/01/78-01/31/78	COMPUTER TERMINALS CHARGE	42.00	
03-14	1478072020	APPLIED MAGNETICS TRENDATA	02/01/78-02/28/78	COMPUTER TERMINAL CHARGE	236.50	
03-14	1478072019	APPLIED MAGNETICS TRENDATA	01/01/78-01/31/78	COMPUTER TERMINAL CHARGE	202.55	
03-14	1478072051	DIALCOM, INCORPORATED	12/21/77	LABELS	42.00	
03-14	1478072021	CARTERPHONE	02/01/78-02/28/78	COMPUTER TERMINAL CHARGE	236.50	
03-14	1478072049	DIALCOM, INCORPORATED	12/01/77-12/21/77	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	790.00	
03-14	1478072026	DIALCOM, INCORPORATED	02/01/78	COMPUTER LABELS	42.00	
02-23	1578053014	POSTMASTER	02/10/78	POSTAGE STAMPS	100.00	
01-31	2078042004	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		613.56	
01-31	2078037012	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		82.02	
02-28	2078060176	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977	1,251.40	
03-31	2078091186	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		506.17	
TOTAL					17,636.97	

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT

OFFICIAL EXPENSES

01-31	0278040036	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		575.43
02-28	0278060174	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		565.08
03-31	0278090172	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		568.17
01-12	0678012009	THOMAS J LANKFORD	11/01/77-11/30/77	WEEKLY NEWSLETTERS SERVICES	94.22
02-28	0678061003	THOMAS J LANKFORD	12/31/77		68.21
02-28	0678061002	THOMAS J LANKFORD	12/31/77		3,487.40
03-15	0678073051	THOMAS J LANKFORD	01/04/78-01/10/78	NEWSLETTER SERVICES	32.97
03-30	0678080006	VAN'S PRINTING CO.	03/13/78	WORK IN CONNECTION WITH NEWS RELEASE	65.00

01-31	0978037207	FIRST NATIONAL BANK OF SARCOXIE, MO.	01/01/78-01/30/78	MOBILE OFFICE	515.71
02-28	0978057204	FIRST NATIONAL BANK OF SARCOXIE, MO.	02/01/78-02/28/78	MOBILE OFFICE	515.71
03-22	0978080180	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	FAYETTEVILLE AR	1,162.00
03-22	0978080182	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	HOTSPGS NATL PARK AR	548.00
03-22	0978080181	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	FORT SMITH AR	1,035.00
03-23	0978087023	GSA, OAD, FINANCE DIVISION	12/15/77	FAYETTEVILLE AR	(183.00)
03-23	0978087025	GSA, OAD, FINANCE DIVISION	12/15/77	HOTSPGS NATL PARK AR	(139.00)
03-23	0978087024	GSA, OAD, FINANCE DIVISION	12/15/77	FORT SMITH AR	(176.00)
03-28	0978086208	FIRST NATIONAL BANK OF SARCOXIE, MO.	03/01/78-03/30/78	MOBILE OFFICE	515.71
01-16	1078014126	NATIONAL REPUBLICAN CONG COMMITTEE	11/22/77	RAW STOCK MOVIE FILM	30.00
01-16	1078016218	HOUSE RECORDING STUDIO	11/03/77-11/23/77	WEEKLY RADIO NEWSLETTERS	83.60
01-16	1078014125	THE CITIZEN	12/01/77-12/01/78	SUBSCRIPTION	6.00
01-16	1078014136	HERTZ SYSTEM INC.	11/08/77-11/30/77	CAR RENTAL	77.89
01-16	1078014131	ARKANSAS GAZETTE	12/01/77-12/31/77	SUBSCRIPTION	77.20
01-16	1078014128	ARKANSAS PRESS ASSOCIATION	11/01/77-11/30/77	CLIPPING SERVICE	28.60
01-16	1078014129	THE BAXTER BULLETIN	12/01/77-12/31/77	SUBSCRIPTION	12.00
01-16	1078014130	NORTHWEST ARKANSAS TIMES	12/01/77-12/31/77	SUBSCRIPTION	40.00
01-16	1078014127	JOHNSON COUNTY GRAPHIC	12/01/77-12/31/77	SUBSCRIPTION	10.00
01-24	1078023092	THE ARKANSAS DEMOCRAT	12/01/77	ONE YEAR SUBSCRIPTION	44.50
01-24	1078023094	MASTER CHARGE CENTER	11/05/77-11/08/77	MOTEL ROOM CHARGES DURING OFFICIAL DISTRICT VISIT	115.83
01-24	1078023093	IBM	11/01/77	COMMUNICATING FEATURE FOR MAG CARD SELECTRIC TYPEWRITER	60.00
01-24	1078023091	THE SPRINGDALE NEWS	12/01/77	ONE YEAR SUBSCRIPTION	39.00
01-31	1078033012	ARKANSAS PRESS ASSOCIATION	12/01/77	CLIPPING SERVICE	32.40
01-31	1078034084	MONTGOMERY COUNTY NEWS	01/01/78	ONE YEAR SUBSCRIPTION	7.00
01-31	1078034083	WASHINGTON COUNTY OBSERVER	01/01/78	ONE YEAR NEWSPAPER SUBSCRIPTION	7.00
01-31	1078033011	HOUSE RECORDING STUDIO	12/01/77-12/30/77	WEEKLY RADIO NEWSLETTER	103.80
02-25	1078055023	THE SPRINGDALE NEWS	01/03/78-01/02/79	ONE YEAR NEWSPAPER SUBSCRIPTION	21.50
02-25	1078055026	BOONEVILLE DEMOCRAT	01/10/78-01/02/79	ONE YEAR NEWSPAPER SUBSCRIPTION	8.75
02-28	1078058007	XEROX CORPORATION	01/03/78	3.3 LBS OF DEVELOPER FOR XEROX COPIER 3100	32.01
02-28	1078059022	ARKANSAS PRESS ASSOCIATION	01/01/78-01/31/78	NEWSPAPER CLIPPING SERVICE	41.30
02-28	1078064003	HOUSE RECORDING STUDIO	01/06/78-01/26/78	WEEKLY RADIO NEWSLETTER 7009, 7066, 7135, 7287	82.80
02-28	1078062168	MASTER CHARGE CENTER	02/09/78-02/10/78	HOTEL EXPENSES FOR DISTRICT OFFICE VISIT	85.48
02-28	1078059023	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/78-01/31/78	COMMUNICATING FEATURE FOR MAG CARD SELECTRIC TYPEWRITER	60.00
03-15	1078073455	CRAWFORD COUNTY PUBLISHERS	03/01/78-12/31/78	PRO-RATED ANNUAL SUBSCRIPTION TO THE PRESS ARGUS	8.34
03-15	1078073453	PAMELA A WEHNER	02/11/78	HOTEL EXPENSES FOR VISIT TO DISTRICT	15.45
03-16	1078074119	THE JOURNAL ADVANCE	12/31/77-12/31/78	ANNUAL SUBSCRIPTION	6.00
03-17	1078075083	ARKANSAS PRESS ASSOCIATION	02/01/78-02/28/78	NEWSPAPER CLIPPING SERVICE	30.80
03-17	1078075087	RAYMOND T REID	02/14/78-02/15/78	COFFEE AND SOFT DRINK SUPPLIES FOR CONSTITUENTS	20.96
03-17	1078075084	AVIS RENT A CAR SYSTEM	02/28/78-03/02/78	CAR RENTAL FOR OFFICIAL BUSINESS	61.94
03-22	1078080121	AVIS RENT A CAR SYSTEM	01/29/78	OFFICIAL USE ONLY	26.70
03-24	1078082127	JOHN P HAMMERSCHMIDT	03/04/78	TRAVEL REIMBURSEMENT - LITTLE ROCK - FT SMITH	31.00
03-30	1078088045	HOUSE RECORDING STUDIO	02/02/78-02/27/78	WEEKLY RADIO NEWSLETTER	85.00
03-30	1078088047	MASTER CHARGE CENTER	03/01/78-03/02/78	HOTEL EXPENSES INCURRED ON OFFICIAL VISIT TO ARKANSAS	43.10
03-30	1078088048	MASTER CHARGE CENTER	03/04/78-03/05/78	HOTEL EXPENSES INCURRED ON OFFICIAL DISTRICT VISIT	45.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT—Continued					
03-30	1178088046	MASTER CHARGE CENTER	02/28/78-03/01/78	HOTEL EXPENSES INCURRED ON OFFICIAL DISTRICT VISIT	63.00
01-11	1178011107	BOONE COUNTY TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	35.45
01-12	1178012104	SOUTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	30.19
01-31	1178030045	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
01-31	1178034002	SOUTHWESTERN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	101.32
01-31	1178031058	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
01-31	1178031059	SOUTHWESTERN BELL	12/01/77	TELEPHONE SERVICE	74.36
02-18	1178048037	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	20.00
02-23	1178053036	BOONE COUNTY TELEPHONE COMPANY	12/25/77-01/25/78	SERVICE AND LONG DISTANCE - HARRISON, AR DISTRICT OFFICE	39.09
02-23	1178053035	SOUTHWESTERN BELL	12/23/77-01/22/78	SERVICE AND EQUIPMENT AND LONG DISTANCE - HOT SPRINGS, AR DISTRICT OFFICE	20.49
02-28	1178062113	BOONE COUNTY TELEPHONE COMPANY	01/25/78-02/25/78	TELEPHONE SERVICE FOR HARRISON DISTRICT OFFICE	69.45
02-28	1178062114	SOUTHWESTERN BELL	12/15/77-01/14/78	TELEPHONE SERVICE FOR FORT SMITH DISTRICT OFFICE	68.72
02-28	1178062110	SOUTHWESTERN BELL	01/23/78-02/22/78	TELEPHONE SERVICE AND EQUIPMENT, PLUS LONG DISTANCE FOR HOT SPRINGS	14.58
02-28	1178062112	BOONE COUNTY TELEPHONE COMPANY	01/25/78-02/25/78	TELEPHONE SERVICE FOR HARRISON DISTRICT OFFICE	35.45
03-17	1178075046	SOUTHWESTERN BELL	01/15/78-02/14/78	SERVICE & EQUIPMENT & LONG DISTANCE CHARGES	98.89
03-17	1178075047	GSA, OAD, FINANCE DIVISION	02/18/78	FIS SERVICE FOR DISTRICT OFFICE	20.00
03-22	1178080039	GENERAL SERVICES ADMINISTRATION	02/18/78	FIS SERVICE FOR FAYETTEVILLE OFFICE	20.00
03-22	1178080038	SOUTHWESTERN BELL	12/19/77-01/18/78	SERVICE & EQUIPMENT & LONG DISTANCE EXPENSES	108.47
03-24	1178082039	BOONE COUNTY TELEPHONE COMPANY	02/25/78-03/25/78	LOCAL SERVICE	21.45
03-24	1178082040	BOONE COUNTY TELEPHONE COMPANY	02/25/78-03/25/78	LOCAL SERVICE	35.45
03-30	1178088025	SOUTHWESTERN BELL	02/23/78-03/22/78	SERVICE AND EQUIPMENT AND LONG DISTANCE FOR HOT SPRINGS OFFICE	23.48
03-30	1178088026	GSA, OAD, FINANCE DIVISION	03/18/78	FIS SERVICE FOR TWO DISTRICT OFFICES	40.00
01-24	2178024035	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	9.31
01-16	2278016004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	203.90
01-24	2278024168	C & P TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	25.64
02-21	2278050164	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	240.90
02-28	2278061131	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	62.26
03-16	2278074120	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	256.23
03-17	2278075186	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	185.90
03-22	2278080025	C & P TELEPHONE	01/01/78-01/31/78	LONG DISTANCE TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	82.51
03-30	2278088006	C & P TELEPHONE	02/28/78	OFFICIAL OFFICE TELEPHONE AND LONG DISTANCE SERVICE	21.33
01-27	1278027010	JOHN P HAMMERSCHMIDT	12/18/77	LITTLE ROCK, AR TO WASHINGTON, DC	155.00
01-31	1278033025	JOHN P HAMMERSCHMIDT	12/21/77	WASHINGTON, DC TO HARRISON, AR	170.00
02-23	1278053026	JOHN P HAMMERSCHMIDT	01/17/78	HARRISON, AR TO WASHINGTON, DC	170.00
02-28	1278062026	JOHN P HAMMERSCHMIDT	01/26/78-01/28/78	TRAVEL TO AND FROM DISTRICT, WASHINGTON, DC TO FORT SMITH AND RETURN	337.00
03-15	1278073093	JOHN P HAMMERSCHMIDT	02/02/78-02/09/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO AND FROM DISTRICT	340.00
03-24	1278082025	JOHN P HAMMERSCHMIDT	02/28/78	TRAVEL REIMBURSEMENT - DC - ARKANSAS	155.00

03-24	1278082026	JOHN P HAMMERSCHMIDT	03/05/78	TRAVEL REIMBURSEMENT - FT SMITH - K.C. - DC	170.00
02-28	1378062009	REGINA VERONICA SHEA	01/08/78	TRAVEL TO FAYETTEVILLE AR FROM WASHINGTON BY PRIVATE AUTO	210.46
02-28	1378058040	REGINA V SHEA	01/01/78	FAYETTEVILLE, ARKANSAS TO WASHINGTON, D.C.	210.46
03-15	1378073035	PAMELA A WEHNER	02/09/78-02/12/78	TRAVEL FROM WASH. D.C. TO FT. SMITH, ARK. AND FROM HARRISON, ARK. TO WASH. D.C.	340.00
03-17	1378090001	PAMELA A WEHNER	02/10/78-02/14/78	TRAVEL BY PUBLIC CARRIER FROM WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	252.00
01-19	1478018055	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE EQUIPMENT FOR COMPUTER TERMINAL	20.41
01-31	1478013036	C & P TELEPHONE	12/31/77	LOCAL SERVICES IN CONNECTION WITH COMPUTER TERMINAL	20.41
01-31	1478033037	IBM	12/01/77-12/31/77	COMMUNICATING FEATURE FOR MAG CARD SELECTRIC TYPEWRITER	60.00
01-31	1478033038	IBM	12/01/77-12/31/77	DESTINATION CHARGE	849.00
02-28	1478058001	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/78-01/31/78	SYSTEM SIX INFORMATION PROCESSOR	910.00
03-17	1478075022	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/78-02/28/78	LEASE CHARGE FOR INFORMATION PROCESSOR	910.00
03-17	1478075023	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/78-02/28/78	COMMUNICATING FEATURE FOR MAG CARD SELECTRIC TYPEWRITER	60.00
03-22	1478080020	C & P TELEPHONE	01/01/78-01/31/78	LOCAL SERVICE	20.41
03-22	1478080037	C & P TELEPHONE	12/31/77	LOCAL SERVICE IN CONNECTION WITH COMPUTER TERMINAL	20.41
03-30	1478088006	C & P TELEPHONE	02/01/78-02/28/78	LOCAL SERVICE IN CONNECTION WITH COMPUTER TERMINAL	20.41
01-31	2078042005	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	LOCAL SERVICE IN CONNECTION WITH COMPUTER TERMINAL	20.41
01-31	2078037013	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	LOCAL SERVICE IN CONNECTION WITH COMPUTER TERMINAL	262.73
02-28	2078060177	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	CREDIT FOR DECEMBER, 1977	(15.61)
03-31	2078091187	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		176.39
					441.65
				TOTAL	19,066.41

OFFICE OF HON. JAMES M HANLEY

OFFICIAL EXPENSES

01-31	0278040037	EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		977.20
02-28	0278060175	EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		977.20
03-31	0278090173	EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		979.52
03-22	0978080183	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	SYRACUSE, NY	3,285.00
01-16	078014122	J DANIEL COSTELLO	12/12/77	LOGGING	18.53
01-19	078018080	HOUSE RECORDING STUDIO	11/01/77	RADIO AND VIDEO TAPINGS	47.25
01-21	078020054	EXON CO USA	12/01/77	EXON BILL FOR THE MONTH OF NOVEMBER	93.43
01-31	078032043	ONEIDA DAILY DISPATCH	01/01/78-12/31/78	ONE YEAR NEWSPAPER SUBSCRIPTION MAILED TO 1269 FEDERAL BLDG, SYRACUSE, NY	35.00
02-17	078047132	ATLAS PHOTO COMPANY	01/16/78	150 REPRINTS OF 8 X 10 OFFICIAL PHOTO OF CONGRESSMAN HANLEY	28.39
02-24	078054221	SYRACUSE MOVIE LAB	01/30/78	CLEAN, REPAIR AND SPICE FILM ENTITLED "CITY OUT OF THE WILDERNESS" FOR DISTRICT USE	5.00
02-24	078054224	R. L. POLK & COMPANY	01/26/78	1977 SYRACUSE SUBURBAN CITY DIRECTORY	23.00
02-24	078054373	EXON CO USA	12/01/77	EXON BILL FOR THE MONTH OF DECEMBER	162.06
02-25	078055031	THE CATHOLIC SUN	01/31/78-12/31/78	ONE YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	6.00
02-25	078055033	UNIFIED DISTRICT SUPPLY CORP	01/05/78	ONE CN. DRY IMAGER FOR XEROX 3100	56.10
02-28	078057013	ARTHUR R SANDO	01/31/78-02/04/78	AUTOMOBILE RENTAL FOR TRAVEL IN DISTRICT	99.44
02-28	078057014	EAGLE BULLETIN	01/19/78-12/31/78	NEWSPAPER SUBSCRIPTION MAILED TO 1269 FEDERAL BLDG, SYRACUSE, NY	12.00
02-28	078063016	HOUSE RECORDING STUDIO	01/24/78-01/25/78	RADIO TAPINGS FOR JAN	15.00
02-28	078063014	THE TRI-TOWN NEWS	02/28/78-12/30/78	NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO 1269 FEDERAL BLDG, SYRACUSE, NY 13260	6.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES M HANLEY—Continued					
02-28	1078063011	EXXON CO USA	02/09/78	EXXON BILL FOR THE MONTH OF JAN	96.37
03-08	1078066236	JAMES M HANLEY	01/26/78	TAXI FARE FROM BALTIMORE WASHINGTON INTERNATIONAL AIRPORT	24.00
03-09	1078067129	R L POLK & CO.	02/23/78	ONE SYRACUSE SUBURBAN DIRECTORY	98.44
03-10	1078068470	DEMOCRATIC RESEARCH ORGANIZATION	01/03/78-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH REPORTS	100.00
03-14	1078072079	NEW YORK CONGRESSIONAL DELEGATION	01/03/78-12/31/78	DUES	90.00
03-16	1078074007	UNIVERSITY CLUB OF SYRACUSE	12/03/77	RESTAURANT BILL - SERVICE ACADEMY ADVISORY BOARD MET-30 MEMBERS	282.75
03-16	1078074006	PEERLESS PRESS INC	12/14/77	5000 NEWS RELEASE SHEETS	146.32
03-16	1078074001	CORTLAND STANDARD	01/01/78-12/31/78	ONE YEAR NEWSPAPER SUBSCRIPTION MAILED TO 1269 FEDERAL BLDG, SYRACUSE, NY	44.00
03-16	1078074002	ENVIRONMENT	01/01/78	ONE YEAR RENEWAL TO NYS ENVIRONMENT SUBSCRIPTION	2.50
03-16	1078074005	CAZENOVIA REPUBLICAN	01/02/78-01/08/78	SIX MONTHS NEWSPAPER SUBSCRIPTION TO 239 CANNON HOB	4.75
03-16	1078074003	NATIONAL JOURNAL REPORTS	01/01/78-12/30/78	52 WEEK SUBSCRIPTION MAILED TO 239 CANNON HOB	315.00
03-16	1078074004	MARCO ANTINARELLA	01/01/78-12/31/78	ONE YEAR NEWSPAPER SUBSCRIPTION TO HERALD-JOURNAL TO 1269 FEDERAL BLDG	39.00
03-18	1078076108	MARTIN THIBAUT	03/08/78	LUNCH	4.80
03-18	1078076109	JAMES M HANLEY	03/08/78-03/08/78	ROUND-TRIP AIR FARE FROM WASH. D.C. TO PITTSBURGH, PA. AND RETURN	76.00
03-18	1078076111	JAMES M HANLEY	03/08/78-03/08/78	ROUND-TRIP TAXI FARE FROM PITTSBURGH AIRPORT TO MEETING IN PITTSBURGH AND RETURN	18.00
03-22	1078080122	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-24	1078082327	EXXON CO USA	03/08/78	EXXON BILL FOR FEBRUARY GAS FOR FIELD REP TO VISIT MAJOR CITIES IN THE DISTRICT	78.95
03-24	1078082334	HOUSE RECORDING STUDIO	02/07/78-02/21/78	RADIO TAPINGS FOR FEBRUARY	29.50
03-25	1078083093	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	SUBSCRIPTION	200.00
03-25	1078083092	ONEIDA DAILY DISPATCH	03/24/78	NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO 239 CHOB	18.75
03-30	1078082335	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 DUES	25.00
01-19	1178018195	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	214.20
01-21	1178019207	GSA, OAD, FINANCE DIVISION	12/31/77	TELEPHONE SERVICE	15.00
02-25	1178055016	GSA, OAD, FINANCE DIVISION	01/17/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	292.57
02-28	1178057017	GSA, OAD, FINANCE DIVISION	01/31/78	PHONE BILL FOR WASHINGTON OFFICE	9.00
03-10	1178068169	GSA, OAD, FINANCE DIVISION	02/11/78	PHONE BILL - DISTRICT OFFICE	261.88
03-11	1178070045	GSA-OAD FINANCE DIVISION	02/28/78	PHONE BILL FOR WASHINGTON OFFICE	16.00
01-31	1178038048	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
02-16	2278016005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	180.37
02-21	2278050155	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	180.37
02-28	2278063020	C & P TELEPHONE	11/01/77	TELEPHONE SERVICE	276.25
02-28	2278061133	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	219.39
03-15	2278073010	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	395.27
03-16	2278074121	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	247.52
03-17	2278075187	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	180.37
03-30	2278088021	C & P TELEPHONE	02/28/78	TELEPHONE BILL-LONG DISTANCE TELEPHONE SERVICE	284.70
01-24	1278023034	JAMES M HANLEY	12/15/77	WASHINGTON, DC TO SYRACUSE, NY	48.00

48.00	SYRACUSE, NY TO WASHINGTON, DC
48.00	WASHINGTON, DC TO SYRACUSE, NY
2.00	PAYMENT TO PREVIOUS VOUCHER
48.00	WASHINGTON, DC TO SYRACUSE, NY
48.00	SYRACUSE, NY TO WASHINGTON, DC
336.00	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT
106.20	WASHINGTON, DC TO SYRACUSE, NY AND RETURN
96.00	ROUND TRIP AIRFARE FROM WASHINGTON TO THE SYRACUSE, NY
96.00	ROUND TRIP AIRFARE FROM WASHINGTON TO SYRACUSE, NY AND RETURN
104.00	AIR FARE FROM WASHINGTON TO SYRACUSE AND RETURN VIA BINGHAMTON
260.00	2,000 STAMPS
45.01	
75.48	
305.40	
13,069.53	TOTAL

OFFICE OF HON. MARK W HANNAFORD

OFFICIAL EXPENSES

01-24	1278023033	JAMES M HANLEY	12/15/77	SYRACUSE, NY TO WASHINGTON, DC	48.00
01-24	1278023032	JAMES M HANLEY	12/08/77	WASHINGTON, DC TO SYRACUSE, NY	48.00
01-24	1278023035	JAMES M HANLEY	10/14/77-10/20/77	PAYMENT TO PREVIOUS VOUCHER	2.00
01-24	1278023031	JAMES M HANLEY	12/01/77	WASHINGTON, DC TO SYRACUSE, NY	48.00
01-24	1278023030	JAMES M HANLEY	11/29/77	SYRACUSE, NY TO WASHINGTON, DC	48.00
03-08	1278060609	JAMES M HANLEY	01/21/78-02/16/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	336.00
01-11	1378011023	J DANIEL COSTELLO	12/12/77-12/13/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	106.20
02-28	1378057006	MARTIN THIBAUT	02/01/78-02/04/78	ROUND TRIP AIRFARE FROM WASHINGTON TO THE SYRACUSE, NY	96.00
02-28	1378057005	ARTHUR R SANDO	01/31/78-02/04/78	ROUND TRIP AIRFARE FROM WASHINGTON TO SYRACUSE, NY AND RETURN	96.00
03-18	1378076017	MARTIN THIBAUT	02/07/78-03/09/78	AIR FARE FROM WASHINGTON TO SYRACUSE AND RETURN VIA BINGHAMTON	104.00
03-23	1578081031	POSTMASTER	02/21/78	2,000 STAMPS	260.00
01-31	2078042006	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		45.01
02-28	2078060178	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		75.48
03-31	2078091188	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		305.40

01/01/78-01/31/78	UPDATE	191,036 NEWSLETTER	12/13/77	SYRACUSE, NY TO WASHINGTON, DC	48.00
01/01/78-02/28/78	MORNING MEETING NOTICE AND NEWSLETTER	CHESHIRE LABELS ON ENVELOPES	12/12/77	WASHINGTON, DC TO SYRACUSE, NY	48.00
03/01/78-03/31/78	PRINTING OF 150,000 CONSUMER INFORMATION CATALOG (SPRING 1978) WORK REC'D. 2/10/78.	ONE NEWSLETTER WITH THREE DIFFERENT FRONT PAGES AND INDIVIDUALLY ADDRESSED.	01/16/78	PAYMENT TO PREVIOUS VOUCHER	2.00
	PRINTING LETTER TO LEISURE WORLD CONSTITUENTS	THREE-PART LABELS ON NEWSLETTERS	01/12/78	WASHINGTON, DC TO SYRACUSE, NY	48.00
	CHESHIRE LABELS ON ENVELOPES	CHESHIRE LABELS ON ENVELOPES	02/06/78	SYRACUSE, NY TO WASHINGTON, DC	48.00
	AMERICAN CITY BANK BLDG S300N 5199 E PACIFIC COAST HWY LONG BEACH CA 90804	AMERICAN CITY BANK BLDG S300N 5199 E PACIFIC COAST HWY LONG BEACH CA 90804	02/10/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	336.00
	AMERICAN CITY BANK BLDG S300N 5199 E PACIFIC COAST HWY LONG BEACH CA 90804	CLIPPING SERVICE	02/16/78	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	106.20
	PROCESSING OF FILM, GRAPHIC PRINTS AND ORIGINATOR CHARGES	ELECTRIC WATER COOLER RENT AND 5 GALLON BOTTLE OF WATER	01/01/77-11/30/77	ROUND TRIP AIRFARE FROM WASHINGTON TO THE SYRACUSE, NY	96.00
	STR: DIRECTORY CHARGE	LABELS ON SCHEDULE CARDS	11/03/77-11/30/77	ROUND TRIP AIRFARE FROM WASHINGTON TO SYRACUSE, NY AND RETURN	96.00
	PHOTO DEVELOPMENT, CUSTOM - 081610	DISTRICT OFFICE SUPPLIES	07/12/77-07/31/77	AIR FARE FROM WASHINGTON TO SYRACUSE AND RETURN VIA BINGHAMTON	104.00
			12/01/77	2,000 STAMPS	260.00
			11/28/77		45.01

01/01/78-01/31/78	UPDATE	191,036 NEWSLETTER	12/13/77	SYRACUSE, NY TO WASHINGTON, DC	48.00
01/01/78-02/28/78	MORNING MEETING NOTICE AND NEWSLETTER	CHESHIRE LABELS ON ENVELOPES	12/12/77	WASHINGTON, DC TO SYRACUSE, NY	48.00
03/01/78-03/31/78	PRINTING OF 150,000 CONSUMER INFORMATION CATALOG (SPRING 1978) WORK REC'D. 2/10/78.	ONE NEWSLETTER WITH THREE DIFFERENT FRONT PAGES AND INDIVIDUALLY ADDRESSED.	01/16/78	PAYMENT TO PREVIOUS VOUCHER	2.00
	PRINTING LETTER TO LEISURE WORLD CONSTITUENTS	THREE-PART LABELS ON NEWSLETTERS	01/12/78	WASHINGTON, DC TO SYRACUSE, NY	48.00
	CHESHIRE LABELS ON ENVELOPES	CHESHIRE LABELS ON ENVELOPES	02/06/78	SYRACUSE, NY TO WASHINGTON, DC	48.00
	AMERICAN CITY BANK BLDG S300N 5199 E PACIFIC COAST HWY LONG BEACH CA 90804	AMERICAN CITY BANK BLDG S300N 5199 E PACIFIC COAST HWY LONG BEACH CA 90804	02/10/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	336.00
	AMERICAN CITY BANK BLDG S300N 5199 E PACIFIC COAST HWY LONG BEACH CA 90804	CLIPPING SERVICE	02/16/78	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	106.20
	PROCESSING OF FILM, GRAPHIC PRINTS AND ORIGINATOR CHARGES	ELECTRIC WATER COOLER RENT AND 5 GALLON BOTTLE OF WATER	01/01/77-11/30/77	ROUND TRIP AIRFARE FROM WASHINGTON TO THE SYRACUSE, NY	96.00
	STR: DIRECTORY CHARGE	LABELS ON SCHEDULE CARDS	11/03/77-11/30/77	ROUND TRIP AIRFARE FROM WASHINGTON TO SYRACUSE, NY AND RETURN	96.00
	PHOTO DEVELOPMENT, CUSTOM - 081610	DISTRICT OFFICE SUPPLIES	07/12/77-07/31/77	AIR FARE FROM WASHINGTON TO SYRACUSE AND RETURN VIA BINGHAMTON	104.00
			12/01/77	2,000 STAMPS	260.00
			11/28/77		45.01

1,022.10	SYRACUSE, NY TO WASHINGTON, DC
1,022.10	WASHINGTON, DC TO SYRACUSE, NY
1,022.10	PAYMENT TO PREVIOUS VOUCHER
161.00	WASHINGTON, DC TO SYRACUSE, NY
2,656.54	SYRACUSE, NY TO WASHINGTON, DC
2,696.23	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT
49.25	WASHINGTON, DC TO SYRACUSE, NY AND RETURN
645.00	ROUND TRIP AIRFARE FROM WASHINGTON TO THE SYRACUSE, NY
2,823.70	ROUND TRIP AIRFARE FROM WASHINGTON TO SYRACUSE, NY AND RETURN
67.88	AIR FARE FROM WASHINGTON TO SYRACUSE AND RETURN VIA BINGHAMTON
472.60	2,000 STAMPS
58.75	
144.55	
1,098.00	
1,098.00	
1,058.00	
22.09	
11.75	
16.67	
50.70	
81.00	
7.00	
125.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARK W HANNAFORD—Continued					
01-31	1078030054	SPARKLETT'S DRINKING WATER CORP	11/28/77-12/21/77	ELECTRIC WATER COOLER RENT, 5-GALLON BOTTLES OF WATER	24.73
01-31	1078030102	HOUSE RECORDING STUDIO	12/08/77-12/22/77	PROCESSING AND GRAPHIC PRINTS	16.50
01-31	1078030103	ALLENS PRESS CLIPPING BUREAU	12/01/77	NEWSPAPER CLIPPING SERVICE	34.44
01-31	1078032094	XEROX CORPORATION	12/01/77-12/31/77	COST FOR OVERRUN ON XEROX 3100 COPIER	10.08
02-18	1078048057	B GRAVERSON	01/11/78	PHOTOGRAPHIC SERVICES FOR LEGISLATIVE HEARING IN LONG BEACH	10.50
02-18	1078048058	XEROX CORPORATION	01/06/78	MAGNETIC TAPES FOR DISTRICT OFFICE FOR XEROX 800	28.50
02-23	1078053127	DAVID R RAMAGE	01/18/78	CALLING CARDS - CHARLES L POPP AND KINDE DURKEE	24.00
02-25	1078055300	CANTRELL/CUTTER PRINTING, INC.	01/20/78	NOTICE OF MARK HANNAFORD APPEARANCES IN BELLFLOWER AND CERRITOS	161.53
02-25	1078055035	CANTRELL/CUTTER PRINTING, INC.	01/24/78	UPDATE (INDIVIDUALLY LABELED)	153.07
02-25	1078055042	GEBBIE PRESS	01/04/78-12/29/78	1978 EDITION OF GEBBIE PRESS ALL-IN-ONE DIRECTORY	38.50
02-25	1078055043	HUDSONS DIRECTORY	01/04/78-12/29/78	1978 EDITION OF HUDSON'S NEWS MEDIA CONTACTS DIRECTORY	48.00
02-28	1078062086	ALLENS PRESS CLIPPING BUREAU	01/01/78-01/31/78	CLIPPING SERVICE FOR MONTH OF JANUARY	20.00
02-28	1078063075	HUNTINGTON BEACH NEWS	01/03/78-01/03/79	ONE YEAR SUBSCRIPTION TO HUNTINGTON BEACH NEWS	5.00
02-28	1078063070	HOUSE RECORDING STUDIO	01/18/78-01/30/78	FILM PROCESS & GRAPHIC PRINTS FOR JANUARY	37.50
03-07	1078065001	SIGNAL HILL TRIBUNE	01/03/78-01/03/78	SUBSCRIPTION FOR ONE YEAR	4.00
03-07	1078065003	DAVID R RAMAGE	02/01/78-02/28/78	LABELS ON SCHEDULE CARDS AND PRINTING OF REFERRAL CORRES.	63.80
03-10	1078068211	MARK W HANNAFORD	01/01/78-12/31/78	SUBURBAN CAUCUS DUES	25.00
03-10	1078068472	INDEPENDENT PRESS TELEGRAM	01/03/78-01/03/78	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	44.00
03-11	1078070368	ALLENS PRESS CLIPPING BUREAU	02/01/78-02/28/78	CLIPPING SERVICE FOR THE MONTH OF FEBRUARY, 1978	20.00
03-14	1078072078	CANTRELL/CUTTER PRINTING, INC.	02/23/78	UPDATE TO INDIVIDUALLY ADDRESSED CONSTITUENTS	182.64
03-22	1078080045	CALIFORNIA JOURNAL PRESS	01/03/78-01/03/79	SUBSCRIPTION TO CALIFORNIA JOURNAL FOR ONE YEAR	18.00
03-24	1078068213	GSA, OAO, FINANCE DIVISION	02/18/78	DISTRICT OFFICE SUPPLIES	108.23
03-24	1078082345	CANTRELL/CUTTER PRINTING, INC.	03/01/78	PRINTING OF LETTER	68.31
03-24	1078082343	CONGRESSIONAL QUARTERLY INC	02/01/78-12/31/78	SUBSCRIPTION FOR CONGRESSIONAL INSIGHT, FEBRUARY TO DECEMBER 1978	44.00
03-24	1078082341	ORANGE COAST DAILY PILOT	03/23/78-01/03/79	SUBSCRIPTION FOR NEWSPAPER	37.20
03-24	1078082339	THE WASHINGTON POST	03/03/78-07/07/78	SUBSCRIPTION FOR POST DAILY/ SUNDAY EDITION 24 WEEKS	33.60
03-25	1078083100	DEMOCRATIC STUDY GROUP	01/03/78-01/31/78	DUES FOR 1978	25.00
03-25	1078083098	DEMOCRATIC STUDY GROUP	01/03/78-01/31/78	SUBSCRIPTION	200.00
03-28	1078087052	HOUSE RECORDING STUDIO	02/02/78-02/21/78	FILM PROCESS & GRAPHIC PRINTS FOR FEBRUARY	37.00
03-30	1078088159	GSA, OAO, FINANCE DIVISION	02/15/78	SUPPLIES FOR DISTRICT OFFICE	12.44
03-30	1078088149	CANTRELL/CUTTER PRINTING, INC.	03/01/78-03/14/78	PRINTING FOR POSTCARDS AND LETTER ON 3/14/78	759.80
03-30	1078088155	XEROX CORPORATION	03/06/78	TELECOPY PAPER FOR DISTRICT OFFICE	37.76
01-16	1178016061	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	90.17
02-18	1178048038	GSA, OAO, FINANCE DIVISION	01/03/78	FIS TELEPHONE BILL FOR JANUARY 1978	88.89
02-21	1178049033	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/78-01/31/78	TELEPHONE SERVICE	325.82
02-27	1178065004	GSA-OAO FINANCE DIVISION	01/01/78-01/31/78	TELEPHONE SERVICE	77.35
03-07	1178065001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/78-01/31/78	DISTRICT OFFICE TELEPHONE BILL	345.28
03-24	1178082100	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/78-03/31/78	DISTRICT OFFICE PHONE BILL FOR FEBRUARY	348.42

03-24	1178068048	GSA, OAD, FINANCE DIVISION.....	02/01/78	FTS TELEPHONE BILL FOR MONTH OF FEBRUARY 1978.....	89.15
03-25	1178083024	GSA, OAD, FINANCE DIVISION.....	03/18/78	FTS TELEPHONE SERVICE.....	15.20
03-30	1178070130	GSA, OAD, FINANCE DIVISION.....	02/28/78	OPERATOR ASSISTED CALLS MADE ON THE FTS LINE.....	83.85
01-16	2278016006	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	183.53
02-21	2278050166	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	183.53
02-28	2278061135	C & P TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	173.75
02-28	2278061134	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	225.79
03-16	2278074122	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	238.45
03-17	227805188	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	183.53
03-21	2278079044	C & P TELEPHONE.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	342.78
03-30	2278088019	C & P TELEPHONE.....	02/28/78	TELEPHONE BILL FOR WASH. OFC.....	445.37
01-12	1278012124	MARK W HANNAFORD.....	12/14/77-12/16/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN.....	424.78
02-28	1278062028	MARK W HANNAFORD.....	02/12/78	TRAVEL TO AND FROM AIRPORTS.....	6.80
02-28	1278062027	AMERICAN EXPRESS CO.....	01/18/78-02/09/78	ONE WAY AIR FARE FROM LOS ANGELES, CA TO WASHINGTON, DC.....	161.00
03-07	1278065001	AMERICAN AIRLINES INC.....	01/18/78-02/09/78	ROUND TRIP AIR FARE FROM DISTRICT AND RETURN.....	322.00
03-07	1278065002	MARK W HANNAFORD.....	01/18/78-02/09/78	TRAVEL TO AND FROM AIRPORTS.....	23.46
03-11	1278069042	UNITED AIRLINES.....	02/22/78	ONE WAY AIR FARE TO LOS ANGELES, CA.....	175.00
03-11	1278069043	MARK W HANNAFORD.....	02/22/78	TRANSPORTATION TO AND FROM AIRPORTS - 80 TOTAL MILES.....	6.80
03-14	1278072022	MARK W HANNAFORD.....	03/03/78-03/05/78	TRANSPORTATION TO AND FROM AIRPORTS FOR ABOVE LISTED TRIP.....	22.95
03-14	1278072021	AMERICAN AIRLINES INC.....	03/03/78-03/05/78	ROUND TRIP AIR FARE TO DISTRICT.....	402.00
03-24	1278082061	MARK W HANNAFORD.....	03/17/78-03/19/78	TRANSPORTATION TO AND FROM AIRPORTS (77 MILES).....	13.09
03-24	1278082060	TRANS WORLD AIRLINES.....	03/17/78-03/19/78	ROUND TRIP AIR FARE TO DISTRICT (LOS ANGELES, CA).....	362.00
02-25	1378055004	LINDA LORO.....	01/14/78-01/18/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....	402.00
03-08	1378066039	DANIEL H YOUNG.....	02/04/78-02/10/78	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN.....	322.00
03-11	1378069008	WILLIAM H DEVINE.....	02/18/78-02/26/78	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN AND 214 MILES TO AND FROM AIRPORTS.....	358.38
03-11	1478033733	CONTINENTAL RESOURCES.....	12/30/77	CHARGE FOR DIABLO COMPUTER TERMINAL.....	2.90
02-17	1478047014	CARL SCHIERMEYER.....	01/01/78-01/31/78	COMPUTER SERVICES FOR MONTH OF JANUARY.....	300.00
02-17	1478047015	ANDERSON JACOBSON, INC.....	01/01/78-02/28/78	AD 342 ACOUSTIC COUPLER RENT.....	18.40
02-18	1478048007	DIALCOM, INCORPORATED.....	01/01/78-01/31/78	COMPUTER SERVICE.....	790.00
02-18	1478048008	ANDERSON JACOBSON, INC.....	01/01/78-01/31/78	AD342 ACOUSTIC COUPLER RENT FOR JAN.....	18.40
02-25	1478055048	DIALCOM, INCORPORATED.....	02/01/78-02/28/78	COMPUTER SERVICES FOR MONTH OF FEBRUARY 1978.....	790.00
02-25	1478055054	CARL SCHIERMEYER.....	02/01/78-02/28/78	COMPUTER SERVICE FOR MONTH OF FEBRUARY 1978.....	1,000.00
02-28	1478059090	XEROX CORPORATION.....	11/11/77-12/30/77	PAYMENT FOR COMMUNICATING PORTION OF XEROX 800C \$151.....	159.20
03-08	1478066041	XEROX CORPORATION.....	01/01/78-01/31/78	XEROX 800C COMPUTER COMMUNICATING FEATURE FOR MONTH OF JANUARY.....	77.60
03-11	1478069040	CARL SCHIERMEYER.....	12/01/77	COMPUTER SERVICES.....	385.04
03-11	1478070059	ANDERSON JACOBSON, INC.....	03/01/78	AD 342 ACOUSTIC COUPLER RENT FOR THE MONTH OF MARCH.....	18.40
03-22	1478080001	ALANTHUS DATA COMMUNICATIONS.....	02/28/78	RENT FOR CRT SCREEN FOR FEB. RENT FOR COUPLER FOR FEB AND INSTALLATION OF SCREEN.....	97.67
03-25	1478083011	XEROX CORPORATION.....	02/28/78	RENTAL FOR COMPUTER CAPABILITY PORTION OF XEROX 800C.....	77.60
03-25	1478083012	DUAL SERVICES.....	01/01/78-01/31/78	ADDITIONAL COMPUTER SERVICES.....	130.00
03-30	1478088016	ALANTHUS DATA COMMUNICATIONS.....	03/21/78	RENT FOR V-203 COMPUTER SCREEN AND COUPLER FOR MARCH '78.....	59.00
01-31	2078042007	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	235.70
01-31	2078037014	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	848.56
02-28	2078060179	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977.....	186.32
03-31	2078091889	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	EXPENDITURE FOR DECEMBER, 1977.....	527.87

TOTAL

30,828.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GEORGE HANSEN					
OFFICIAL EXPENSES					
01-31	0278040039	EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		507.00
02-28	0278060177	EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		507.00
03-31	0278090175	EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		507.00
01-31	0378037209	JOHN P WARBERG.....	01/01/78-01/30/78	1061 BLUE LAKES BLVD TWIN FALLS ID 83301.....	290.00
02-28	0378057206	JOHN P WARBERG.....	02/01/78-02/28/78	1061 BLUE LAKES BLVD TWIN FALLS ID 83301.....	290.00
03-22	0378080185	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	IDAHO FALLS ID.....	724.00
03-22	0378080186	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	POCATELLO ID.....	1,531.00
03-22	0378080184	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	BOISE ID.....	727.00
03-23	0378089009	GSA, OAD, FINANCE DIVISION.....	12/15/77	POCATELLO ID.....	1,197.00
03-28	0378086210	JOHN P WARBERG.....	03/01/78-03/30/78	1061 BLUE LAKES BLVD TWIN FALLS ID 83301.....	290.00
02-28	1078062005	TOM DAYLEY.....	02/03/78-02/06/78	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO FROM BOISE, ID TO TWIN FALLS, ID AND RETURN.....	44.88
03-11	1178069008	MOUNTAIN BELL.....	01/25/78-02/24/78	TELEPHONE SERVICE TWIN FALLS.....	40.50
03-11	1178069006	MOUNTAIN BELL.....	01/13/78-02/12/78	TELEPHONE SERVICE IDAHO FALLS.....	34.97
03-11	1178069005	MOUNTAIN BELL.....	01/13/78-02/12/78	TELEPHONE SERVICE POCATELLO.....	64.45
03-14	1178072108	GSA, OAD, FINANCE DIVISION.....	12/01/77	FTS SERVICE.....	21.75
03-14	1178072107	GSA, OAD, FINANCE DIVISION.....	12/01/77	FTS SERVICE.....	21.75
03-14	1178072106	GSA, OAD, FINANCE DIVISION.....	11/01/77	TELEPHONE SERVICE.....	21.75
03-14	1178072110	GSA, OAD, FINANCE DIVISION.....	12/01/77	FTS SERVICE.....	75.73
03-14	1178072111	GSA, OAD, FINANCE DIVISION.....	12/01/77	FTS SERVICE.....	21.75
03-14	1178072099	MOUNTAIN BELL.....	11/01/77	TELEPHONE SERVICE.....	33.70
03-14	1178072105	GSA, OAD, FINANCE DIVISION.....	11/01/77	FTS SERVICE.....	74.89
03-14	1178072104	GSA, OAD, FINANCE DIVISION.....	11/01/77	FTS SERVICE.....	21.75
03-14	1178072100	MOUNTAIN BELL.....	11/01/77	TELEPHONE SERVICE.....	40.50
03-14	1178072101	MOUNTAIN BELL.....	12/01/77	TELEPHONE SERVICE.....	35.35
03-14	1178072102	MOUNTAIN BELL.....	12/01/77	TELEPHONE SERVICE.....	40.50
03-14	1178072103	MOUNTAIN BELL.....	12/01/77	TELEPHONE SERVICE.....	184.57
03-22	1178080030	GSA, OAD, FINANCE DIVISION.....	02/18/78	FTS LINE-BOISE, IDAHO OFFICE.....	157.84
03-22	1178080031	GSA, OAD, FINANCE DIVISION.....	03/18/78	FTS LINE-POCATELLO, IDAHO OFFICE.....	29.28
03-22	1178080027	GSA, OAD, FINANCE DIVISION.....	02/18/78	FTS LINE-POCATELLO, IDAHO OFFICE.....	21.75

03-22	1178080028	GSA, OAO, FINANCE DIVISION	02/18/78	FTS LINE - TWIN FALLS, IDAHO OFFICE	21.75
03-22	1178080023	GSA, OAO, FINANCE DIVISION	01/18/78	FTS LINE - TWIN FALLS, IDAHO OFFICE	21.75
03-22	1178080029	GSA, OAO, FINANCE DIVISION	02/18/78	FTS LINE - IDAHO FALLS, IDAHO OFFICE	21.75
03-22	1178080022	GSA, OAO, FINANCE DIVISION	01/18/78	FTS LINE - POCATELLO, IDAHO OFFICE	21.75
03-22	1178080024	GSA, OAO, FINANCE DIVISION	01/18/78	FTS LINE-IDAHO FALLS, IDAHO OFFICE	21.75
03-22	2178080003	WESTERN UNION TELEGRAPH COMPANY	01/09/78	FOUR TELEGRAMS 0 13 87	55.48
03-25	2178083037	WESTERN UNION TELEGRAPH COMPANY	10/31/77	TELEGRAPH SERVICE	7.03
01-16	2278016007	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	191.40
02-21	2278050167	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	191.40
03-17	2278075189	GEORGE HANSEN	01/01/78-01/31/78	WASHINGTON, DC TO POCATELLO, ID AND RETURN	1,023.42
01-31	1278033027	GEORGE HANSEN	10/01/77-10/09/77	WASHINGTON, DC TO BOISE, ID AND RETURN	539.00
01-31	1278033026	GEORGE HANSEN	10/21/77-10/22/77	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS, WASHINGTON, DC TO SALT LAKE CITY, UT	590.00
02-28	1278062002	GEORGE HANSEN	02/03/78-02/05/78	TRAVEL BY CAR ON FINAL LEG OF TRIP TO DISTRICT, SALT LAKE CITY TO TWIN FALLS, ID	573.00
02-28	1278062003	GEORGE HANSEN	02/03/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO IDAHO FALLS, ID AND RETURN	37.74
02-17	1378047028	JOHN E ABSALOM	01/11/78-01/14/78	STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS WASHINGTON, DC TO BOISE, ID AND RETURN	473.00
02-28	1378062001	TOM DALEY	02/03/78-02/06/78	COMPUTER SERVICE	366.00
01-11	1478011026	DIALCOM, INCORPORATED	09/01/77-09/30/77	COMPUTER SERVICE	790.00
01-11	1478011025	DIALCOM, INCORPORATED	07/01/77-07/31/77	COMPUTER SERVICE	790.00
01-19	1478018120	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICE	790.00
01-19	1478018119	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICE	790.00
01-31	2078042008	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	351.06
01-31	2078037015	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		17.35
02-28	2078060180	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		642.65
03-31	2078091190	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		416.80

TOTAL

16,301.74

OFFICE OF HON. TOM HARKIN

OFFICIAL EXPENSES

01-31	0278040040	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	CHESHIRE LABELS ON ENVELOPES	520.00
02-28	0278060178	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	CHESHIRE LABELS ON ENVELOPES	525.60
03-31	0278090176	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	NEGATIVES AND HALFTONES AND PLATES	536.32
01-17	0678017029	DAVID R RAMAGE	12/08/77	NEGATIVE AND PLATES	153.40
01-19	0678018002	DAVID R RAMAGE	12/15/77-12/19/77	ADDITIONAL L/R PLATE	41.50
01-19	0678018003	DAVID R RAMAGE	11/21/77-12/05/77	CHESHIRE LABELS ON ENVELOPES	9.50
01-19	0678018004	CANTRELL/CUTTER PRINTING, INC.	12/01/77	CHESHIRE LABELS ON ENVELOPES	6.00
02-28	0678059002	DAVID R RAMAGE	01/03/78	CHESHIRE LABELS ON ENVELOPES	61.15
03-22	0678080001	MAJORITY ROOM	02/24/78	NEGATIVES, PRINT, PLATES & BLUE LINES, CUTTING CHARGE	84.85
03-30	0678080002	DAVID R RAMAGE	03/14/78	TYPESETTING, NEGATIVES, PLATES	56.50
03-30	0678070033	CANTRELL/CUTTER PRINTING, INC.	02/21/78	CHESHIRE LABELS ON ENVELOPES	116.00
03-30	0678080024	DAVID R RAMAGE	03/08/78	TYPESETTING, NEGATIVE & PLATE	134.10
03-30	0678080025	DAVID R RAMAGE	03/14/78		21.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TOM HARKIN—Continued					
01-31	0978037210	WAYNE JACKSON	01/01/78—01/30/78	113 W MONTGOMERY ST CRESTON IA 50801	150.00
01-31	0978037211	QUERREY CHEVROLET	01/01/78—01/30/78	MOBILE OFFICE	450.00
02-28	0978057208	QUERREY CHEVROLET	02/01/78—02/28/78	MOBILE OFFICE	450.00
02-28	0978057207	WAYNE JACKSON	02/01/78—02/28/78	113 W MONTGOMERY ST CRESTON IA 50801	150.00
03-22	0978080188	GSA, OAO, FINANCE DIVISION	01/01/78—03/31/78	COUNCIL BLUFFS IA	1,172.00
03-22	0978080187	GSA, OAO, FINANCE DIVISION	01/01/78—03/31/78	AMES IA	2,080.00
03-28	0978086211	WAYNE JACKSON	03/01/78—03/30/78	113 W MONTGOMERY ST CRESTON IA 50801	150.00
03-28	0978086212	QUERREY CHEVROLET	03/01/78—03/30/78	MOBILE OFFICE	450.00
01-21	1078019197	HOUSE RECORDING STUDIO	11/01/77	FILM, PRINTS AND TAPES	87.34
01-21	1078019198	KOCH BROTHERS	11/16/77	PHOTOCOPY PAPER	89.68
01-27	1078027021	A. B. DICK COMPANY	11/11/77	MAINTENANCE ON AB DICK EQUIPMENT FOR NOVEMBER	71.30
01-27	1078027017	A. B. DICK COMPANY	08/23/77	MAINTENANCE ON AB DICK EQUIPMENT FOR AUGUST	71.30
01-27	1078027016	A. B. DICK COMPANY	07/29/77	MAINTENANCE ON AB DICK EQUIPMENT FOR JULY	71.30
01-27	1078027019	A. B. DICK COMPANY	10/07/77	REPAIRS TO AB DICK EQUIPMENT	110.00
01-27	1078027018	A. B. DICK COMPANY	09/21/77	MAINTENANCE ON AB DICK EQUIPMENT FOR SEPTEMBER	71.30
01-27	1078027022	A. B. DICK COMPANY	11/22/77	BLANKET	34.80
01-27	1078027020	A. B. DICK COMPANY	11/01/77	MAINTENANCE ON AB DICK EQUIPMENT FOR OCTOBER	71.30
01-27	1078027024	A. B. DICK COMPANY	12/09/77	MAINTENANCE OF AB DICK EQUIPMENT FOR DECEMBER	71.30
01-27	1078027023	A. B. DICK COMPANY	05/01/77	MAINTENANCE OF AB DICK EQUIPMENT FOR MAY	62.83
01-27	1078027025	A. B. DICK COMPANY	12/13/77	AL PLATES, NEGATIVE PAPER, DEVELOPER, JACQUER AND FIXER	50.15
02-28	1078059145	HOUSE RECORDING STUDIO	12/01/77	PROCESSING FILM AND PRINTS	12.00
02-28	1078059025	A. B. DICK COMPANY	01/18/78	MAINTENANCE ON AB DICK EQUIPMENT	71.30
02-28	1078059024	TOM HARKIN	01/12/78	REPAIR OF CAMERA LENS - USED FOR CONGRESSIONAL PURPOSES	36.75
02-28	1078059026	DAVID R RAMAGE	01/31/78—02/02/78	NEGATIVES, PLATES, SCREEN AND CALLING CARDS	42.00
03-11	1078069010	DAVID R RAMAGE	02/01/78	PASTE-UP, NEGATIVES & PLATES	19.00
03-11	1078069009	THE WASHINGTON POST	02/11/78—08/25/78	24 WEEK SUBSCRIPT BEGINNING 3/12/78	33.60
03-11	1078069007	DIALCOM, INCORPORATED	02/16/78	GUMMED LABELS	42.00
03-11	1078069008	RECORDING STUDIOS	01/03/78	PROCESS FILM, GRAPHIC PRINTS, RADIO TAPES	34.00
03-11	1078069012	DAVID R RAMAGE	02/13/78	NEGATIVE AND PLATE	6.50
03-14	1078072174	IOWA STATE UNIVERSITY	11/30/77	OFFICE SUPPLIES	15.20
03-22	1078080049	A. B. DICK COMPANY	03/08/78	MAINTENANCE ON EQUIPMENT - MARCH	71.30
03-30	1078081653	BENCHMARK SYSTEMS	03/09/78	HY-TYPE II RECYCLED RIBBONS	11.12
03-30	107808173	BEAN STUDIOS	01/05/78—01/10/78	PHOTOGRAPHIC SERVICES	10.46
03-30	1078088170	AMES STATIONERS	01/13/78	OFFICE SUPPLIES	5.15
03-30	1078088169	JET PRINT	01/16/78	REPRODUCTION SERVICE	3.30
03-30	1078088182	A. B. DICK COMPANY	03/13/78	REPAIRS TO EQUIPMENT	34.00
03-30	1078088185	THE PUBLIC PRINTER	03/22/78—03/23/78	POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES	44.00

03-30	1078088178	IOWA SOUTHERN UTILITIES.....	12/28/77-01/26/78	ELECTRICAL SERVICE FOR CRESTON DISTRICT OFFICE.....	19.94
03-30	1078088175	CRESTON SANITATION, INC.....	01/01/78-01/31/78	SERVICE FOR JANUARY.....	12.00
01-19	1178018175	GSA, OAD, FINANCE DIVISION.....	12/04/77	TELEPHONE SERVICE.....	34.60
01-19	1178018196	GSA, OAD, FINANCE DIVISION.....	12/04/77	TELEPHONE SERVICE.....	47.50
01-19	1178018140	NORTHWESTERN BELL TELEPHONE COMPANY.....	12/16/77	TELEPHONE SERVICE.....	129.04
01-24	1178017173	GSA, OAD, FINANCE DIVISION.....	12/04/77	TELEPHONE SERVICE.....	204.14
02-28	1178038002	GENERAL TELEPHONE CO OF THE MIDWEST.....	01/01/78-02/01/78	TELEPHONE SERVICE.....	24.43
02-28	1178059004	GENERAL TELEPHONE CO OF THE MIDWEST.....	01/02/78-01/03/78	PHONE BILL FOR CRESTON OFFICE.....	23.20
02-28	1178062123	GSA, OAD, FINANCE DIVISION.....	01/20/78	PHONE BILL, FTS FOR COUNCIL BLUFFS, IA.....	150.00
02-28	1178062120	GSA, OAD, FINANCE DIVISION.....	01/20/78	PHONE BILL, FTS FOR AMES, IA.....	47.50
02-28	1178062121	GSA, OAD, FINANCE DIVISION.....	01/20/78	PHONE BILL, FTS FOR CRESTON, IA.....	34.60
02-28	1178062127	GSA, OAD, FINANCE DIVISION.....	01/31/78	PHONE BILL, FTS FOR INTERCITY, SERVICE.....	19.00
02-28	1178062129	NORTHWESTERN BELL TELEPHONE COMPANY.....	12/16/77-01/15/78	PHONE BILL FOR AMES OFFICE.....	116.70
03-11	1178070109	GENERAL TELEPHONE CO OF THE MIDWEST.....	03/01/78	TELEPHONE BILL CRESTON OFFICE.....	23.20
03-11	1178069010	NORTHWESTERN BELL TELEPHONE COMPANY.....	02/16/78	PHONE BILL AMES.....	122.10
03-11	1178069009	GSA, OAD, FINANCE DIVISION.....	02/20/78	FTS COUNCIL BLUFFS.....	132.35
03-11	1178070106	GSA, OAD, FINANCE DIVISION.....	02/20/78	TELEPHONE BILL FTS-AMES OFFICE.....	49.00
03-30	1178070103	GSA, OAD, FINANCE DIVISION.....	02/28/78	TELEPHONE BILL FTS-DC OFFICE.....	7.00
03-30	1178088062	GSA, OAD, FINANCE DIVISION.....	03/20/78	TELEPHONE BILL FTS - AMES OFC.....	49.00
03-30	1178088060	GSA, OAD, FINANCE DIVISION.....	03/20/78	TELEPHONE BILL FTS - COUNCIL BLUFFS OFFICE.....	154.18
01-16	2278016008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	174.59
01-24	2278024169	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	441.24
01-24	2278023077	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	702.25
02-21	2278050168	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	174.59
03-15	2278073011	C & P TELEPHONE.....	01/31/78	TELEPHONE SERVICE.....	547.73
03-16	2278074123	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	194.90
03-17	2278075190	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	193.25
01-12	1278012206	TOM HARKIN.....	12/06/77	DES MOINES, IA TO WASHINGTON, DC.....	97.00
01-12	1278012205	TOM HARKIN.....	12/01/77	WASHINGTON, DC TO DES MOINES, IA.....	97.00
01-12	1278012204	TOM HARKIN.....	11/29/77	DES MOINES, IA TO WASHINGTON, DC.....	97.00
01-12	1278012203	TOM HARKIN.....	11/04/77	WASHINGTON, DC TO DES MOINES, IA.....	96.00
01-13	1378013092	SUSAN K SMITH.....	12/21/77	WASHINGTON, DC TO CEDAR RAPIDS, IA AND RETURN.....	90.00
02-28	1378062004	BRENT C WYNUA.....	01/18/78-01/25/78	TRAVEL TO WASHINGTON, DC TO DISTRICT BY COMMERCIAL AIR.....	155.00
02-28	1378062005	SUSAN K SMITH.....	01/07/78	TRAVEL TO WASHINGTON, DC FROM DISTRICT BY COMMERCIAL AIR.....	90.00
02-28	1378062006	ROBERT J NOUN.....	01/09/78	TRAVEL TO WASHINGTON, DC FROM DISTRICT BY PRIVATE AUTO.....	184.37
03-30	1378088009	JOHN J FITZPATRICK.....	03/06/78-03/11/78	TRAVEL TO WASH FROM DISTRICT.....	155.00
03-30	1378088010	RICHARD BENDER.....	01/19/78-01/31/78	TRAVEL TO WASH FROM DISTRICT.....	155.00
01-11	1478011101	DIALCOM, INCORPORATED.....	11/01/77-11/30/77	COMPUTER SERVICES.....	790.00
01-11	1478011102	XEROX CORPORATION.....	11/02/77	1700 COMPUTER TERMINAL RENTAL.....	165.00
01-11	1478011103	CARTERFONE.....	11/30/77	COMPUTER TERMINAL RENTAL.....	161.50
01-11	1478011104	IOWA STATE UNIVERSITY.....	05/15/77	DATA STORAGE AND COMPUTER CHARGES.....	282.09
01-21	1478020062	XEROX CORPORATION.....	12/02/77	1700 COMPUTER TERMINAL RENTAL.....	149.00
01-21	1478020063	DIALCOM, INCORPORATED.....	12/01/77	COMPUTER SERVICES.....	790.00
02-28	1478062015	CARTERFONE.....	01/31/78	COMPUTER RENTAL.....	161.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. TOM HARKIN—Continued						
02-28	1478059075	CARTERPHONE	12/31/77	COMPUTER TERMINAL RENTAL AND ACCESSORIES	161.50	
02-28	1478062016	IOWA STATE UNIVERSITY	01/30/78	COMPUTER SERVICES	82.63	
02-28	1478062013	DIALCOM, INCORPORATED	01/03/78	COMPUTER SERVICES	790.00	
02-28	1478062014	XEROX CORPORATION	01/05/78	COMPUTER RENTAL	149.00	
03-11	1478069003	DIALCOM, INCORPORATED	01/03/78	COMPUTER SERVICES FEBRUARY 1978	790.00	
03-11	1478069004	A. B. DICK COMPANY	02/10/78	MAINTENANCE, FEBRUARY	71.30	
03-11	1478070048	CARTERPHONE	02/28/78	COMPUTER RENTAL-FEBRUARY 1978	96.00	
03-14	1478072061	IOWA STATE UNIVERSITY	11/15/77	COMPUTER SERVICE	6.82	
03-14	1478072056	IOWA STATE UNIVERSITY	12/15/77	COMPUTER SERVICES	6.31	
03-14	1478072054	JOHN HUGG	12/31/77	COMPUTER SERVICE	150.00	
03-14	1478072058	DIALCOM, INCORPORATED	08/01/77	COMPUTER SERVICES	790.00	
03-14	1478072059	DIALCOM, INCORPORATED	12/31/77	COMPUTER SERVICES	500.00	
03-22	1478080006	IOWA STATE UNIVERSITY	02/15/78	COMPUTER SERVICES-2/15/78	38.69	
03-22	1478080003	DIALCOM, INCORPORATED	03/06/78	COMPUTER SERVICES-CHESHIRE LABEL PRINTING	50.00	
03-22	1478080002	DIALCOM, INCORPORATED	01/03/78-03/31/78	COMPUTER SERVICES-CHESHIRE LABEL PRINTING	790.00	
01-31	2078037016	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	COMPUTER SERVICES - MARCH 1978	844.24	
01-31	2078042009	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	222.55	
02-28	2078060181	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		101.89	
03-31	2078091191	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		448.06	
TOTAL					22,304.68	

OFFICE OF HON. MICHAEL HARRINGTON**OFFICIAL EXPENSES**

01-31	0278040041	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		755.10
02-28	0278060179	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		785.47
03-31	0278090177	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		878.33
02-24	0678054009	JACKSON AND PHILLIPS INC.	01/24/78	3,500 NEWSLETTERS	148.00
02-24	0678054010	JACKSON AND PHILLIPS INC.	01/24/78	3,800 MAILING CARDS TO IPSWICH	78.00
03-08	0678066020	KATHRYN SUMPTER	01/13/78	MERRIMACK VALLEY NEWSLETTER, DESIGN AND MECHANICALS, TYPE AND STATS	86.15
03-08	0678066019	KATHRYN SUMPTER	01/04/78	NEWSLETTERS, DESIGN AND MECHANICALS, RUSH FEE, TYPE SETTING AND STATS	329.00
03-08	0678066025	JACKSON AND PHILLIPS INC.	01/26/78	33,000 MAILING CARDS, LYNN	396.00
03-08	0678066024	JACKSON AND PHILLIPS INC.	02/26/78	96,500 NEWSLETTERS, 4 KINDS	3,360.00
03-08	0678066022	JACKSON AND PHILLIPS INC.	02/03/78	5,000 SENIOR CITIZENS NEWSLETTERS	670.00
03-18	0678076021	JACKSON AND PHILLIPS INC.	02/03/78	41,000 NEWSLETTERS	1,112.00

03-22	0678080011	GRAPHIC COMPOSITION COMPANY	02/28/78	PRINTING OF DISTRICT NEWSLETTERS \$245.00	245.00
03-30	0678080013	DESIGNERS EYE ADVERTISING	02/22/78	CONSTITUENT NEWSLETTER, CAMERA READY MECHANICAL DESIGN AND LAYOUT	383.00
03-22	0978080190	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	SALEM MA	5,736.00
03-22	0978080189	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	LYNN MA	1,560.00
01-27	1078027249	IBM CORPORATION	11/20/77	REMOVAL CHARGE	94.00
01-27	1078027245	ESSEX STATIONERY OFFICE SUPPLY CO	12/29/77	STATIONERY	8.60
01-27	1078027241	ESSEX STATIONERY OFFICE SUPPLY CO	12/01/77	STATIONERY	13.50
01-27	1078027233	SPAULDING COMPANY	12/14/77	TWO CARTONS OF PAPER FOR COPIER	193.93
01-27	1078027244	ESSEX STATIONERY OFFICE SUPPLY CO	12/20/77-12/21/77	STATIONERY	23.50
01-27	1078027243	ESSEX STATIONERY OFFICE SUPPLY CO	12/19/77	STATIONERY	2.40
01-27	1078027242	ESSEX STATIONERY OFFICE SUPPLY CO	12/08/77	STATIONERY	12.63
01-27	1078027234	MICHAEL J HARRINGTON	11/15/77	POSTAL SERVICES TO AUSTRALIA	5.40
01-27	1078027240	POCAHONTAS SPRING WATER CO	11/01/77	COOLER RENTAL AND WATER	24.38
01-27	1078027247	ESSEX STATIONERY OFFICE SUPPLY CO	11/22/77	CORRECTABLE RIBBONS	15.00
01-27	1078027246	ESSEX STATIONERY OFFICE SUPPLY CO	11/17/77	OFFICE SUPPLIES AND SHIRT REFILLS	20.20
01-27	1078027237	LB MOODY CO INC	11/01/77	A.B. DICK SERVICE, PARTS AND LABOR	30.31
01-27	1078027236	NATIONAL ASSOCIATION OF MANUFACTURERS	12/16/77	REGISTRATION AND LUNCHEON FEE	20.00
01-27	1078027238	PAUL GOLDBERG	10/12/77-10/18/77	PHOTOGRAPHIC SERVICES	116.00
01-27	1078027239	KATHRYN SUMPTER	11/01/77	SENIOR CITIZENS NEWSLETTER AND VETERANS NEWSLETTER	58.00
01-27	1078027235	GLOUCESTER TIMES	12/28/77-12/28/78	ONE YEAR SUBSCRIPTION	60.00
01-31	1078030068	XEROX R T BOWKER CO	12/14/77	'WHO'S WHO IN AMERICA' PURCHASED 11/26/75	75.19
01-31	1078034045	MICHAEL J HARRINGTON	12/01/77	NEWSPAPERS FROM EDDIE PETERSON NEWS SERVICE - COMMISSION OF THE BLIND	18.00
01-31	1078027248	DAVID R RAMAGE	11/25/77	1,700 HISTORICAL CALENDARS	255.00
02-18	1078048059	JACKSON AND PHILLIPS INC	01/09/78	5,000 HEADINGS - NEW FOR VETERANS	132.00
02-18	1078048062	JACKSON AND PHILLIPS INC	01/03/78	12,000 SENIOR CITIZENS FOLDERS	1,240.00
02-18	1078048060	JACKSON AND PHILLIPS INC	01/12/78	16,000 MAILING CARDS	186.00
02-18	1078048061	JACKSON AND PHILLIPS INC	01/20/78	7,800 MAILING CARDS - DANVERS	112.00
02-21	1078051001	WESTERN UNION TELEGRAPH COMPANY	12/19/77	TELEGRAM TO WASHINGTON TO AMBASSADOR DOBRYNIN	12.19
02-23	1078053137	PATRICIA CARNEY	01/06/78-01/06/78	SALEM, MA TO BOSTON, MA AND RETURN - 50 MILES AND TOLLS	12.50
02-23	1078053147	PATRICIA CARNEY	01/13/78	SALEM, MA TO SALESBURY, MA AND RETURN - 22 MILES	7.48
02-23	1078053144	THOMAS J POWERS	01/19/78	SALEM, MA TO ROCKPORT, MA AND RETURN - 20 MILES	6.80
02-23	1078053143	THOMAS J POWERS	01/17/78	SALEM, MA TO BOSTON, MA AND RETURN - 50 MILES, TOLLS AND PARKING	12.50
02-23	1078053139	PATRICIA CARNEY	01/12/78	SALEM, MA TO GROVELAND, MA TO N ANDOVER, MA AND RETURN - 23 MILES	7.82
02-23	1078053151	PATRICIA CARNEY	01/18/78	SALEM, MA TO BOSTON, MA AND RETURN - 25 MILES, PARKING AND TOLLS	12.50
02-23	1078053154	PATRICIA CARNEY	01/23/78	SALEM, MA TO BOSTON, MA AND RETURN - 25 MILES, PARKING AND TOLLS	12.50
02-23	1078053153	PATRICIA CARNEY	01/19/78	SALEM, MA TO BOSTON, MA AND RETURN - 25 MILES, PARKING AND TOLLS	12.50
02-23	1078053140	THOMAS J POWERS	01/03/78	SALEM, MA TO BOSTON, MA AND RETURN - 50 MILES, TOLLS AND PARKING	12.50
02-23	1078053150	PATRICIA CARNEY	01/16/78	SALEM, MA TO BOSTON, MA AND RETURN - 25 MILES, PARKING AND TOLLS	12.50
02-23	1078053141	THOMAS J POWERS	01/05/78	SALEM, MA TO AMESBURY, MA MERRIMAC, MA AND RETURN - 22 MILES	7.48
02-23	1078053133	PATRICIA CARNEY	01/04/78	SALEM, MA TO BYFIELD, MA TO W NEWBURY, MA AND RETURN - 22 MILES	7.48
02-23	1078053142	THOMAS J POWERS	01/12/78	SALEM, MA TO HAVERTHILL, MA AND RETURN - 20 MILES	6.80
02-23	1078053135	PATRICIA CARNEY	01/05/78	SALEM, MA TO GEORGETOWN, MA TO ROWLEY, MA AND RETURN - 19 MILES	6.46
02-23	1078053138	PATRICIA CARNEY	01/10/78	SALEM, MA TO PSWICH, MA TO NEWBURY, MA AND RETURN - 22 MILES	7.48
02-28	1078057087	MICHAEL J HARRINGTON	01/17/78	AF GOLDSMITH AND COMPANY, NEWSPAPERS	1.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MICHAEL HARRINGTON—Continued					
02-28	1078062013	MICHAEL J HARRINGTON	01/31/78	RENTAL OF HALL FOR TOWN MEETING.	50.00
02-28	1078062014	MICHAEL J HARRINGTON	02/06/78	RENTAL OF SALEM LIBRARY FOR TOWN MEETING.	20.00
02-28	1078057085	MICHAEL J HARRINGTON	01/06/78-01/27/78	EDDIE PETERSON NEWS FOR THE BLIND' SALEM POST OFFICE BUILDING.	18.50
02-28	1078057086	MICHAEL J HARRINGTON	01/01/78-02/02/78	MAILING COSTS.	10.99
03-07	1078065314	JEAN STAWARZ	02/03/78-02/06/78	PHOTOS FOR NEWSLETTER 4 X 10 PRINTS.	24.00
03-08	1078065285	ESSEX STATIONERY OFFICE SUPPLY CO	01/26/78	4 REAMS OF 8 1/2" X 11" MIMEO	12.12
03-08	1078065282	ESSEX STATIONERY OFFICE SUPPLY CO	01/18/78	6 LIFT OFF TAPES	13.50
03-08	1078066349	POCAHONTAS SPRING WATER CO	01/05/78-01/17/78	WATER AND COOLER RENTAL	24.38
03-08	1078066354	ESSEX PAPER COMPANY	01/06/78	CONSTITUENT SERVICES	25.70
03-08	1078066277	ESSEX STATIONERY OFFICE SUPPLY CO	01/11/78	2 SHEAFER CARTRIDGE INK	1.26
03-08	1078066328	DAVID R RAMAGE	01/25/78	NEGATIVES AND PLATES	12.65
03-08	1078066321	GARRETT-BUCHANAN COMPANY	01/19/78	PAYMENT TO PAPER COMPANY	872.93
03-08	1078066327	DAVID R RAMAGE	01/18/78	700 CALENDARS	122.50
03-08	1078066325	NEWSWEEK	01/21/78-05/28/78	YEARLY SUBSCRIPTION	26.00
03-08	1078066326	SPAILDING COMPANY	01/11/78	PAPER FOR COPIER	96.83
03-08	1078066278	ESSEX STATIONERY OFFICE SUPPLY CO	01/18/78	12 IBM LIFT OFF TAPES	24.00
03-08	1078066342	ESSEX STATIONERY OFFICE SUPPLY CO	01/12/78	ONE DOZEN CORRECTABLE RIBBONS.	30.00
03-08	1078066332	ESSEX STATIONERY OFFICE SUPPLY CO	01/04/78	STATIONERY	5.25
03-08	1078066334	ESSEX STATIONERY OFFICE SUPPLY CO	01/11/78	IBM CORRECTABLE LIFT OFF TAPES.	15.00
03-08	1078066340	ESSEX STATIONERY OFFICE SUPPLY CO	01/10/78	STATIONERY	5.75
03-08	1078066331	DAVID R RAMAGE	02/03/78	HALFTONE, SCREENS, NEGATIVES AND PLATES.	34.80
03-08	1078066307	HAYDEN SAFE AND LOCK CO INC	01/23/78	OPEN 2 FILE CABINETS	17.50
03-08	1078066296	THE BILL-A-PAK COMPANY	01/20/78	CA-RE-80 PHONE MESSAGE	67.78
03-08	1078066310	A. B. DICK COMPANY	01/31/78	MIMEOGRAPH MASTERS, 2 PACKAGES	53.98
03-10	1078068216	TRI-TOWN TRANSCRIPT	01/03/78-01/03/78	YEAR SUBSCRIPTION	5.00
03-11	1078070374	THE DAILY NEWS	01/09/78-01/03/79	NEWSPAPERS	60.00
03-11	1078070006	MICHAEL J HARRINGTON	02/03/78-02/24/78	4 WEEKS SERVICE FOR NEWSPAPERS	19.00
03-11	1078070376	MARBLEHEAD MESSENGER	01/03/78-01/03/79	SUBSCRIPTION	5.00
03-11	1078070378	CASTLE PUBLICATIONS	01/03/78-01/03/79	ONE YEAR SUBSCRIPTION	60.00
03-11	1078070403	NATIONAL NEWS AGENCY	01/03/78-03/03/79	SUBSCRIPTION TO THE NY TIMES	20.80
03-11	1078070385	THE WASHINGTON POST	01/03/78-01/03/79	YEAR SUBSCRIPTION	78.30
03-11	1078070399	DISTRICT DELIVERY SERVICE	01/03/78-03/03/78	NEWS SERVICE	68.36
03-17	1078075191	MICHAEL J HARRINGTON	03/09/78	NAME TAGS - WATER POLICY CONFERENCE	5.40
03-24	1078082360	MICHAEL J HARRINGTON	02/15/78	STAMPS	2.99
03-24	1078082358	MICHAEL J HARRINGTON	02/13/78	RENTAL FROM BRADLEY AIRPORT, CT TO GET BACK TO DISTRICT DURING EMERGENCY SITUATION	139.32
03-24	1078082056	CHERYL FINKLESTEIN	02/09/78	DROVE MICHAEL TO COASTAL AREAS OF DISTRICT TO VIEW DESTRUCTION CAUSED BY STORM.	11.90
03-24	1078082361	MICHAEL J HARRINGTON	03/09/78	OFFICE SUPPLIES	3.94

03-28	1078087053	PSP INC BLUE BOOK PUBLISHERS.....	02/03/78	LEASE OF CROSS REFERENCE BOOKS.....	76.00
03-28	1078087054	ESSEX STATIONERY OFFICE SUPPLY CO.....	02/13/78	10 CP MIMEOGRAPH STENCILS.....	6.55
03-28	1078087057	THE BILL-A-PAK COMPANY.....	01/23/78	TELEPHONE SERVICE - PAUS.....	67.78
03-28	1078087068	NEW ENGLAND NEWSCLIP AGENCY INC.....	01/04/78	NEWS SERVICE.....	91.20
03-28	1078087055	POCAHONTAS SPRING WATER CO.....	01/02/78-02/04/78	WATER AND WATER COOLER RENTAL.....	24.38
03-28	1078087065	MICHAEL J HARRINGTON.....	03/20/78-03/20/78	WASHINGTON POST SUBSCRIPTION.....	30.40
03-28	1078087058	PUBLIC CITIZEN.....	02/24/78	1977 VOTING INDEX.....	2.00
03-28	1078087073	NATIONAL JOURNAL REPORTS.....	03/28/78	38-WEEKS OF RESEARCH REPORTS.....	219.23
03-28	1078087060	HAVERHILL GAZETTE.....	03/28/78	6 MONTHS SUBSCRIPTION.....	30.00
03-28	1078087067	NEW ENGLAND NEWSCLIP AGENCY INC.....	02/04/78-03/04/78	NEWS SERVICE.....	91.20
03-28	1078087070	COPY EQUIPMENT SUPPLY CO INC.....	03/08/78	10 STENCILS.....	6.55
03-28	1078087064	MICHAEL J HARRINGTON.....	03/06/78	HALL RENTAL FOR TOWN MEETING.....	15.00
03-28	1078087056	DANVERS PAPER CO.....	03/01/78	1 CASE 8-1/2 X 14 MIMEO.....	25.00
03-28	1078087072	MASSACHUSETTS ADVOCATE.....	01/04/78-01/03/79	ONE YEAR SUBSCRIPTION.....	10.00
03-30	1078088104	ESSEX STATIONERY OFFICE SUPPLY CO.....	02/13/78	IBM LIFT OFF TAPES.....	24.00
03-30	1078088106	COPY EQUIPMENT SUPPLY CO INC.....	02/11/78	2 REAMS 8-1/2 X 14 MIMEO.....	7.84
03-30	1078088096	CHAMBER OF COMMERCE OF U.S.....	03/01/78	REFERENCE BOOK.....	1.00
03-30	1078088100	ESSEX STATIONERY OFFICE SUPPLY CO.....	02/24/78	SUPPLIES.....	1.79
03-30	1078088105	COPY EQUIPMENT SUPPLY CO INC.....	02/28/78	MIMEOGRAPH STENCILS.....	6.55
03-30	1078088101	ESSEX STATIONERY OFFICE SUPPLY CO.....	01/31/78	4 REAMS WHITE MIMEO.....	12.12
01-21	1178019141	NEW ENGLAND TELEPHONE.....	12/01/77	TELEPHONE SERVICE.....	69.60
01-21	1178019150	NEW ENGLAND TELEPHONE.....	11/01/77	TELEPHONE SERVICE.....	68.57
01-21	1178019119	NEW ENGLAND TELEPHONE.....	09/01/77	TELEPHONE SERVICE.....	125.65
01-21	1178019151	NEW ENGLAND TELEPHONE.....	11/01/77	TELEPHONE SERVICE.....	127.14
01-21	1178019152	GSA, OAO, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	161.28
01-21	1178019166	GSA, OAO, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	169.43
01-21	1178019142	NEW ENGLAND TELEPHONE.....	12/01/77	TELEPHONE SERVICE.....	235.54
01-21	1178019149	NEW ENGLAND TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	62.62
01-21	1178019143	NEW ENGLAND TELEPHONE.....	12/01/77	TELEPHONE SERVICE.....	92.14
01-21	1178019148	NEW ENGLAND TELEPHONE.....	11/01/77	TELEPHONE SERVICE.....	55.80
01-21	1178019147	NEW ENGLAND TELEPHONE.....	11/01/77	TELEPHONE SERVICE.....	48.19
01-21	1178019146	NEW ENGLAND TELEPHONE.....	11/01/77	TELEPHONE SERVICE.....	259.08
01-21	1178019144	NEW ENGLAND TELEPHONE.....	12/01/77	TELEPHONE SERVICE.....	64.85
01-21	1178019145	GSA, OAO, FINANCE DIVISION.....	11/01/77	TELEPHONE SERVICE.....	6.00
03-08	1178066107	NEW ENGLAND TELEPHONE.....	12/26/77-01/26/78	TELEPHONE SERVICE.....	88.17
03-08	1178066105	NEW ENGLAND TELEPHONE.....	12/26/77-01/26/78	TELEPHONE SERVICE.....	260.34
03-08	1178066106	NEW ENGLAND TELEPHONE.....	12/26/77-01/26/78	TELEPHONE SERVICE.....	53.74
03-08	1178066108	NEW ENGLAND TELEPHONE.....	12/26/77-01/26/78	TELEPHONE SERVICE.....	91.51
03-08	1178066103	NEW ENGLAND TELEPHONE.....	12/04/77-01/04/78	TELEPHONE SERVICE.....	59.28
03-08	1178066101	NEW ENGLAND TELEPHONE.....	12/04/77-01/04/78	TELEPHONE SERVICE TO THE HAVERHILL OFFICE.....	138.80
03-08	1178066104	NEW ENGLAND TELEPHONE.....	12/04/77-01/04/78	TELEPHONE SERVICE.....	47.56
03-10	1178068049	GSA, OAO, FINANCE DIVISION.....	01/11/78	TELEPHONE SERVICE.....	362.11
03-28	1178087012	NEW ENGLAND TELEPHONE.....	01/04/78-02/04/78	MONTHLY SERVICE.....	138.80
03-28	1178087014	NEW ENGLAND TELEPHONE.....	01/04/78-02/04/78	MONTHLY SERVICE.....	14.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MICHAEL HARRINGTON—Continued					
03-28	1178087013	NEW ENGLAND TELEPHONE	01/04/78-02/04/78	MONTHLY SERVICE	60.26
03-28	1178087011	GSA, OAO, FINANCE DIVISION	01/17/78-02/11/78	SERVICE	179.19
03-30	1178088032	NEW ENGLAND TELEPHONE	01/26/78-02/26/78	MONTHLY SERVICE	72.56
03-30	1178088030	NEW ENGLAND TELEPHONE	01/26/78-02/26/78	MONTHLY SERVICE	63.14
03-30	1178088035	NEW ENGLAND TELEPHONE	01/26/78-02/26/78	MONTHLY SERVICE	77.48
03-30	1178088033	NEW ENGLAND TELEPHONE	01/26/78-02/26/78	MONTHLY SERVICE	239.76
01-31	2178038049	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178038050	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
02-24	2178054014	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICES	11.75
01-16	2278016009	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-11/30/77	LOCAL TELEPHONE SERVICE	226.50
01-19	2278018001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	208.50
02-28	2278061136	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	17.91
03-17	2278075191	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	208.50
03-22	2278080054	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	16.69
01-11	1278011039	MICHAEL J HARRINGTON	11/29/77-11/30/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	118.00
01-11	1278011040	MICHAEL J HARRINGTON	11/30/77-11/30/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	118.00
01-12	1278012207	MICHAEL J HARRINGTON	12/06/77-12/06/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	118.00
01-17	1278017024	MICHAEL J HARRINGTON	12/14/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	118.00
01-17	1278017023	MICHAEL J HARRINGTON	12/20/77-12/20/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	118.00
01-24	1278024005	MICHAEL J HARRINGTON	11/17/77-11/18/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	118.00
01-24	1278023022	MICHAEL J HARRINGTON	10/04/77-10/06/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	114.00
01-24	1278024008	MICHAEL J HARRINGTON	10/20/77	WASHINGTON, DC TO BOSTON, MA	88.00
01-24	1278024006	MICHAEL J HARRINGTON	10/20/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	114.00
01-24	1278024007	MICHAEL J HARRINGTON	11/28/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	118.00
02-21	1278051028	MICHAEL J HARRINGTON	12/07/77-12/07/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	118.00
02-23	1278053032	MICHAEL J HARRINGTON	01/10/78	WASHINGTON, DC TO BOSTON, MA AND RETURN FOR CAROLYN O'CONNOR TO ATTEND MEETING	118.00
02-23	1278053029	MICHAEL J HARRINGTON	01/25/78	ONE WAY FROM BOSTON, MA TO WASHINGTON, DC	59.00
02-23	1278053028	MICHAEL J HARRINGTON	01/26/78	ONE WAY FROM WASHINGTON, DC TO BOSTON, MA	59.00
02-23	1278053033	MICHAEL J HARRINGTON	01/19/78	BOSTON, MA TO WASHINGTON, DC	118.00
02-23	1278053030	MICHAEL J HARRINGTON	01/10/78	ROUND TRIP TO WASHINGTON, DC TO BOSTON, MA	118.00
02-23	1278053035	MICHAEL J HARRINGTON	01/24/78	BOSTON, MA TO WASHINGTON, DC	118.00
02-23	1278053034	MICHAEL J HARRINGTON	01/23/78	BOSTON, MA TO WASHINGTON, DC	118.00
02-28	1278057037	MICHAEL J HARRINGTON	01/30/78-01/30/78	ROUND TRIP TO WASHINGTON FROM BOSTON	118.00
02-28	1278057038	MICHAEL J HARRINGTON	01/31/78-02/02/78	ROUND TRIP TO WASHINGTON	118.00
03-10	1278068036	MICHAEL J HARRINGTON	02/06/78	ONE WAY TO DC	59.00
03-10	1278068040	MICHAEL J HARRINGTON	02/24/78-02/24/78	ROUND TRIP TO WASHINGTON, DC BACK TO BOSTON	118.00
03-10	1278068037	MICHAEL J HARRINGTON	02/14/78-02/14/78	ROUND TRIP TO WASHINGTON, DC AND BACK TO BOSTON	118.00

03-10	1278068038	MICHAEL J HARRINGTON	02/21/78-02/21/78	ROUND TRIP TO WASHINGTON, DC AND BACK TO BOSTON	118.00
03-10	1278068039	MICHAEL J HARRINGTON	02/23/78	ONE WAY TO WASHINGTON, DC	59.00
03-11	1278070005	MICHAEL J HARRINGTON	03/02/78	ONE WAY TO BOSTON, MA	59.00
03-11	1278070003	MICHAEL J HARRINGTON	02/28/78	ROUND TRIP TO WASHINGTON, DC FROM BOSTON, MA	118.00
03-11	1278070001	MICHAEL J HARRINGTON	02/08/78	WASHINGTON, DC TO HARTFORD, CT	50.00
03-11	1278070002	MICHAEL J HARRINGTON	02/27/78	ROUND TRIP TO WASHINGTON, DC FROM BOSTON, MA	118.00
03-11	1278070004	MICHAEL J HARRINGTON	03/01/78	ONE WAY TO WASHINGTON, DC	59.00
03-18	1278076019	MICHAEL J HARRINGTON	03/07/78-03/07/78	ROUND TRIP TO WASHINGTON AND BACK TO BOSTON, MA	118.00
03-18	1278076020	MICHAEL J HARRINGTON	03/09/78-03/09/78	ROUND TRIP TO WASHINGTON AND BACK TO BOSTON, MA	118.00
03-18	1278076018	MICHAEL J HARRINGTON	03/06/78-03/06/78	ROUND TRIP TO WASHINGTON AND BACK TO BOSTON, MA	118.00
03-30	1278088028	MICHAEL J HARRINGTON	03/17/78	ONE WAY FROM WASHINGTON, DC TO BOSTON, MA	59.00
03-30	1278088027	MICHAEL J HARRINGTON	03/16/78	ONE WAY FROM BOSTON, MA TO WASHINGTON, DC	59.00
03-30	1278088026	MICHAEL J HARRINGTON	03/13/78	ROUND TRIP FROM BOSTON, MA TO WASHINGTON, DC	118.00
03-30	1278088029	MICHAEL J HARRINGTON	03/21/78	ROUND TRIP	118.00
01-31	2078062010	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		1,035.84
02-28	2078060182	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		390.71
03-31	2078091192	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		535.36
TOTAL					32,170.44

ADJUSTMENTS/REFUNDS

01-27	1078115016	LB MOODY CO INC	11/01/77	REFUND DUE TO DUPLICATE PAYMENT	(30.31)
	1078116034	THE WASHINGTON POST	01/03/78-01/03/79	REFUND DUE TO DUPLICATE PAYMENT FOR WASHINGTON POST SUBSCRIPTION	(78.30)
12-11	1078111021	THE BILL-A-PAK COMPANY	09/15/77	REFUND FOR DUPLICATE PAYMENT FOR CA-RE-80 PHONE MESSAGE BOOKS	(37.38)
TOTAL					(145.99)

OFFICE OF HON. HERBERT E HARRIS II

OFFICIAL EXPENSES

01-31	0278040043	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		505.54
02-28	0278060199	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		555.51
03-31	0278090178	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		508.54
01-16	0678016078	CANTRELL/CUTTER PRINTING, INC	12/23/77	TOWN MEETING NOTICES	2,684.98
01-17	0678017011	CANTRELL/CUTTER PRINTING, INC	12/15/77	NEWSLETTER PRINTING	3,089.70
03-22	0678080013	CANTRELL/CUTTER PRINTING, INC	02/28/78	NEWSLETTER	273.84
03-22	0678080014	DAVID R RAMAGE	02/22/78	CHESHIRE LABELS ON NEWSLETTERS	110.00
03-22	0678080012	CANTRELL/CUTTER PRINTING, INC	01/31/78	TOWN MEETING CARDS BIOGRAPHY	601.37
01-31	0978037213	DITMAR CO	01/01/78-01/30/78	7830 BACKLICK RD SPRINGFIELD VA 22150	640.00
01-31	0978037212	GENERAL SQUARE	01/01/78-01/30/78	9256 MOSBY STREET MANASSAS VA 22110	164.00
02-28	0978057209	GENERAL SQUARE	02/01/78-02/28/78	9256 MOSBY ST MANASSAS VA 22110	164.00
02-28	0978057210	DITMAR CO	02/01/78-02/28/78	7830 BACKLICK RD SPRINGFIELD VA 22150	640.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HERBERT E HARRIS II—Continued					
03-22	0978080191	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	ALEXANDRIA VA	422.00
03-23	09780809010	GSA, OAO, FINANCE DIVISION	12/15/77	ALEXANDRIA VA	431.00
03-28	0978086214	DITMAR CO	03/01/78-03/30/78	7830 BACKLICK RD SPRINGFIELD VA 22150	1,645.00
03-28	0978086213	GENERAL SQUARE	03/01/78-03/30/78	9256 MOSBY ST MANASSAS VA 22110	164.00
01-13	1078013186	XEROX CORPORATION	11/01/77-11/30/77	OFFICE SERVICE	97.23
01-13	1078013185	XEROX CORPORATION	12/01/77-12/31/77	OFFICE SERVICE	84.97
01-13	1078013177	HOUSE RECORDING STUDIO	10/19/77	NEWS INTERVIEW FOR STATION	1.50
01-13	1078013176	PALLINE SHOCKENCY	11/11/77	BULLETIN BOARD	9.66
01-24	1078024053	NORMA GATTSCK	12/09/77	RECIPT FOR KEYS FOR DISTRICT OFFICE	6.24
01-24	1078024054	HOUSE RECORDING STUDIO	11/21/77	ORIGINATION AND RADIO WORK	1.50
01-31	1078033013	GLENDIA SUROVELL	11/17/77-11/21/77	STAFF TRAVEL TO HOUSTON, TX TO SERVE AS LEGISLATIVE OBSERVER TO IMV CONVENTION	363.34
01-31	1078033046	HERBERT E HARRIS	12/14/77	ROUND TRIP AIRFARE - NEW YORK, NY TO WASHINGTON, DC AND TAXI FARE	88.50
02-24	1078054461	IBM	12/31/77	MONTHLY CHARGES	800.00
02-24	1078054283	WASHINGTON MONITOR INC	01/03/78-01/01/79	CONGRESSIONAL YELLOW BOOK AND FEDERAL YELLOW BOOK	205.00
02-24	1078054459	XEROX CORPORATION	10/31/77	MONTHLY MINIMUM CHARGE	5.64
02-24	1078054267	NORMA GATTSCK	01/19/78	PURCHASE OF STAMPS FOR CASE WORK	2.17
02-24	1078054262	CONGRESSIONAL QUARTERLY INC	01/03/78	BINDERS FOR THE 1978 SUBSCRIPTION	20.00
02-24	1078054260	CORNELIA O'REILLY	01/04/78	APPOINTMENT 'DAYTIME' BOOK	24.45
03-10	1078068055	HOUSE RECORDING STUDIO	12/20/77	ORIGINATION CHARGES	1.50
03-10	1078068064	JAMES KENNEY	12/13/77	SUPPLIES FOR ACADEMY INTERVIEWS - PARKING, LIGHT BULBS, PRINTING AND COFFEE	50.07
03-11	1078068053	DONNA DAVIS	11/01/77-11/30/77	PURCHASE OF KEYS FOR THE DISTRICT OFFICE IN SPRINGFIELD, VA	8.89
03-11	1078069151	XEROX CORPORATION	01/30/78	MONTHLY CHARGE FOR USAGE	100.84
03-11	1078070112	HUDSON'S DIRECTORY	01/03/78	HUDSON'S DIRECTORY	97.63
03-11	1078070118	THE WASHINGTON MONITOR INC	01/03/78-12/31/78	CONGRESSIONAL YELLOW BOOKS	60.00
03-11	1078070121	THE GAZETTE	02/08/78-12/31/78	SUBSCRIPTION	33.60
03-11	1078070122	CONGRESSIONAL QUARTERLY INC	01/03/78-12/31/78	ANNUAL SUBSCRIPTION	228.00
03-11	1078070107	DAVID R RAMAGE	02/06/78	PRINTING OF CERTIFICATES	57.50
03-11	1078070109	NATIONAL JOURNAL REPORTS	02/18/78	BINDERS FOR THE PUBLICATIONS	18.00
03-11	1078069149	XEROX CORPORATION	01/01/78-01/30/78	MONTHLY CHARGE	144.71
03-11	1078069150	POTOMAC NEWS	02/24/78-08/24/78	SUBSCRIPTION FOR NEWSPAPER	23.00
03-22	1078080119	THE FEDERAL TIMES	02/08/78-12/30/78	SUBSCRIPTION FOR ONE YEAR	18.00
03-22	1078080123	DGS DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	DSG DUES FOR 1978	23.00
03-22	1078080120	DAVID R RAMAGE	02/24/78	ACADEMY APPLICATIONS	72.00
03-22	1078080124	DGS DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	SUBSCRIPTION, DSG LEGISLATION RESEARCH SERVICE	200.00
03-22	1078080115	GOVERNMENT RESEARCH CORP	01/30/78-12/31/78	SUBSCRIPTION OF NATIONAL JOURNAL REPORTS	300.00
03-22	1078080116	DAVID R RAMAGE	02/28/78	CALLING CARDS FOR STAFF	75.00

03-22	1078080118	SUBURBAN CAUCUS	01/04/78-01/01/79	SUBURBAN CAUCUS DUES	25.00
01-11	1178011044	CONTINENTAL TELEPHONE OF VA	11/01/77-11/30/77	TELEPHONE SERVICE	200.36
01-11	1178011045	C & P TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	72.79
01-11	1178011041	C & P TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	24.00
01-11	1178011043	C & P TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	85.05
01-11	1178011042	C & P TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	183.81
02-24	1178054095	C & P TELEPHONE COMPANY	01/14/78-02/13/78	TELEPHONE SERVICE	24.00
02-24	1178054096	C & P TELEPHONE COMPANY	01/05/78-02/04/78	TELEPHONE SERVICE	178.14
02-24	1178054101	CONTINENTAL TELEPHONE SYSTEM	12/04/77-01/04/78	TELEPHONE SERVICE	200.74
02-24	1178054094	C & P TELEPHONE COMPANY	12/22/77-01/21/78	TELEPHONE SERVICE	61.34
02-24	1178054103	C & P TELEPHONE COMPANY	12/14/77-01/13/78	TELEPHONE SERVICE	24.00
02-24	1178054102	C & P TELEPHONE COMPANY	12/05/77-01/04/78	TELEPHONE SERVICE	190.81
03-22	1178080033	C & P TELEPHONE COMPANY	01/22/78-02/21/78	MONTHLY CHARGES FOR DISTRICT OFFICE PHONE AND FOR MOVING OF EQUIPMENT	198.16
03-22	1178080034	C & P TELEPHONE COMPANY	02/14/78-03/13/78	MONTHLY CHARGES FOR BELL BOY	24.00
03-22	1178080032	C & P TELEPHONE COMPANY	02/05/78-03/04/78	MONTHLY CHARGES FOR DISTRICT OFFICE PHONE AND MOVING OF EQUIPMENT	673.39
03-22	1178080035	CONTINENTAL TELEPHONE OF VA	01/04/78-02/04/78	JANUARY TELEPHONE BILL FOR DISTRICT OFFICE	199.85
03-22	1178080037	CONTINENTAL TELEPHONE OF VA	03/04/78-04/04/78	MARCH TELEPHONE BILL FOR DISTRICT OFFICE	200.56
03-22	1178080036	CONTINENTAL TELEPHONE OF VA	02/04/78-03/04/78	FEBRUARY TELEPHONE BILL FOR DISTRICT OFFICE	199.00
01-31	2178038051	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-25	21780803016	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	3.67
01-16	2278016010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	480.49
01-24	2278023078	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	6.75
01-31	2278030067	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	19.11
02-21	2278050169	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	225.78
02-28	2278061137	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	1.95
03-15	2278073012	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	10.58
03-16	2278074124	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	5.78
03-17	2278075192	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	226.84
01-13	1478013037	IBM	10/01/77-10/31/77	COMPUTER SERVICE	800.00
01-21	1478019016	IBM	11/30/77	COMPUTER SERVICES	800.00
03-22	1478080021	IBM	02/01/78-02/28/78	MONTHLY CHARGES	800.00
03-22	1478080022	XEROX CORPORATION	01/30/78-03/01/78	MONTHLY CHARGES	85.30
03-30	1478069024	IBM	01/01/78-01/31/78	MONTHLY CHARGE FOR SYSTEM 6 RENTAL	800.00
03-23	1578081061	POSTMASTER	02/27/78	STAMPS	100.00
01-31	2078042011	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		583.65
02-28	2078060183	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		470.09
03-31	2078091193	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		393.81
TOTAL					24,392.22

ADJUSTMENTS/REFUNDS

11-21	2278110004	C & P TELEPHONE	07/01/77-07/31/77	CREDIT FOR CALLS ON 8-1-77 TOLL BILL, DUPLICATE PAYMENT	(9.32)
11-21	2278110005	C & P TELEPHONE	08/01/77-08/31/77	CREDIT FOR CALLS ON 9-1-77 TOLL BILL, DUPLICATE PAYMENT	(34.69)
TOTAL					(44.01)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM H HARSHA					
OFFICIAL EXPENSES					
01-31	0278040044	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	MOBILE OFFICE	1,145.20
02-28	0278060180	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	285 MAIN STREET BATAVIA OH 45103	1,145.20
03-31	0278090179	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	MOBILE OFFICE	1,145.20
01-31	0978037214	TAYLOR LEASING CGY765U190960	01/01/78-01/30/78	285 MAIN STREET BATAVIA OH 45103	398.00
01-31	0978037215	RUTH ERHARDT AND CHARLOTTE WILSON	01/01/78-01/30/78	MOBILE OFFICE	185.00
02-28	0978057212	RUTH ERHARDT AND CHARLOTTE WILSON	02/01/78-02/28/78	285 MAIN STREET BATAVIA OH 45103	185.00
02-28	0978057211	TAYLOR LEASING CGY765U190960	02/01/78-02/28/78	MOBILE OFFICE	398.00
03-22	0978080192	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	HILLSBORO OH	673.00
03-28	0978086215	TAYLOR LEASING CGY765U190960	03/01/78-03/30/78	MOBILE OFFICE	398.00
03-28	0978086216	RUTH ERHARDT AND CHARLOTTE WILSON	03/01/78-03/30/78	285 MAIN ST BATAVIA OH 45103	185.00
01-21	1078020065	DUST CONTROL SYSTEMS	11/01/77-12/01/77	NOVEMBER AND DECEMBER RENTAL OF ENTRANCE MATS FOR BATAVIA OFFICE	6.28
01-21	1078019070	WILLIAM H HARSHA	11/16/77-11/24/77	LODGING, MEALS, MILEAGE AND CAR RENTAL WHILE WORKING IN DISTRICT	226.60
01-21	1078019071	WILLIAM H HARSHA	11/01/77-11/17/77	LODGING, MEALS AND PHONE CALLS WHILE WORKING IN DISTRICT	104.40
01-24	1078024196	WALTER W FAWLEY	10/21/77	GASOLINE FOR MOBILE OFFICE	10.35
01-26	1078025100	WALTER W FAWLEY	05/25/77-12/12/77	GASOLINE, OIL AND REPAIR FOR MOBILE OFFICE AND 200 - 300 LP TANKS	114.12
01-26	1078025112	WALTER W FAWLEY	07/05/77-10/19/77	GASOLINE AND WIPER BLADES FOR THE MOBILE OFFICE	84.25
01-26	1078025101	WALTER W FAWLEY	10/26/77-11/25/77	GASOLINE FOR THE MOBILE OFFICE	91.49
01-26	1078025050	WALTER W FAWLEY	11/15/77-12/21/77	REPAIRS AND WINTERIZATION OF MOBILE OFFICE	71.35
02-21	1078049007	THE PRESS GAZETTE	01/03/78-12/31/78	ONE YEAR SUBSCRIPTION TO THE PRESS GAZETTE FOR THE HILLSBORO OFFICE	36.40
02-21	1078049011	WILLIAM H HARSHA	01/05/78-01/06/78	MILEAGE IN DISTRICT OF 175.0 170 FOR \$29.75, LODGING AND MEALS IN DISTRICT OF \$50.17	79.92
02-21	1078049005	DUST CONTROL SYSTEMS	01/13/78	ENTRANCE MAT REPLACEMENT FOR BATAVIA OFFICE	3.33
02-21	1078049012	WILLIAM H HARSHA	01/11/78-01/13/78	MEALS AND LODGING WHILE WORKING IN THE 6TH DISTRICT	80.50
02-28	1078058264	WILLIAM H HARSHA	01/11/78-01/13/78	MILEAGE WHILE TRAVELING IN 6TH DISTRICT 340 MILES	57.80
02-28	1078060168	WILLIAM H HARSHA	09/30/77-10/02/77	MEALS, LODGING AND MILEAGE WHILE WORKING IN DISTRICT	91.02
02-28	1078058266	WILLIAM H HARSHA	02/03/78-02/05/78	MILEAGE WHILE TRAVELLING IN 6TH DISTRICT 306 MILES, MEALS AND LODGING IN 6TH DISTRICT	134.03
03-07	1078065018	WILLIAM H HARSHA	02/10/78-02/13/78	MILEAGE WHILE TRAVELLING IN DISTRICT	55.59
03-07	1078065021	WILLIAM H HARSHA	02/10/78-02/13/78	MEALS AND LODGING WHILE IN DISTRICT	37.71
03-07	1078065178	WILLIAM H HARSHA	02/16/78-02/20/78	MEALS AND LODGING WHILE IN THE 6TH DISTRICT	62.34
03-07	1078090007	WILLIAM H HARSHA	02/16/78-02/20/78	TOLLS FOR TRAVEL TO AND FROM DISTRICT	3.50
03-11	1078069152	WILLIAM H HARSHA	02/23/78-02/26/78	MILEAGE WHILE TRAVELLING IN THE 6TH DISTRICT - 401 MILES	68.17
03-11	1078069153	WILLIAM H HARSHA	02/23/78-02/26/78	MEALS AND LODGING IN THE 6TH DISTRICT	108.44

03-22	1078080125	WILLIAM H HARSHA	03/03/78	03/03/78	.....	49.81
03-22	1078080126	WILLIAM H HARSHA	03/03/78-03/05/78	03/03/78-03/05/78	.....	42.53
03-30	1078080049	WILLIAM H HARSHA	03/11/78-03/19/78	03/11/78-03/19/78	.....	43.69
03-30	1078080050	WILLIAM H HARSHA	03/11/78-03/19/78	03/11/78-03/19/78	.....	64.73
01-31	1178031054	CINCINNATI BELL	12/01/77	12/01/77	.....	46.26
02-21	1178049003	OHIO BELL	12/11/77-01/16/78	12/11/77-01/16/78	.....	131.62
02-25	1178055141	OHIO BELL TELEPHONE	01/11/78-02/16/78	01/11/78-02/16/78	.....	118.47
02-25	1178055140	CINCINNATI BELL	01/11/78-02/16/78	01/11/78-02/16/78	.....	47.22
03-24	117808205	OHIO BELL TELEPHONE	02/11/78-03/16/78	02/11/78-03/16/78	.....	106.83
01-16	2278016011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	11/01/77-11/30/77	.....	195.72
01-24	2278023079	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	10/01/77-10/31/77	.....	25.67
01-24	2278024170	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	11/01/77-11/30/77	.....	27.94
02-21	2278050170	C & P TELEPHONE CO	12/01/77-12/31/77	12/01/77-12/31/77	.....	195.72
03-15	2278073013	C & P TELEPHONE	01/31/78	01/31/78	.....	48.26
03-17	2278075193	C & P TELEPHONE	01/01/78-01/31/78	01/01/78-01/31/78	.....	195.72
03-22	2278080055	C & P TELEPHONE	12/01/77-12/31/77	12/01/77-12/31/77	.....	21.21
02-28	1278058069	WILLIAM H HARSHA	02/03/78-02/05/78	02/03/78-02/05/78	.....	146.00
02-28	1278058066	WILLIAM H HARSHA	01/11/78-01/14/78	01/11/78-01/14/78	.....	146.00
02-28	1278058064	WILLIAM H HARSHA	01/05/78-01/06/78	01/05/78-01/06/78	.....	122.00
03-07	1278085004	WILLIAM H HARSHA	02/10/78-02/13/78	02/10/78-02/13/78	.....	122.00
03-07	1278065036	WILLIAM H HARSHA	02/16/78-02/20/78	02/16/78-02/20/78	.....	174.76
03-11	1278069044	WILLIAM H HARSHA	02/23/78-02/26/78	02/23/78-02/26/78	.....	163.00
03-22	1278080028	WILLIAM H HARSHA	03/03/78-03/05/78	03/03/78-03/05/78	.....	163.00
03-30	1278088006	WILLIAM H HARSHA	03/11/78-03/19/78	03/11/78-03/19/78	.....	163.00
01-21	1478020032	XEROX CORPORATION	10/01/77-10/31/77	10/01/77-10/31/77	.....	80.00
01-21	1478020029	CONTINENTAL RESOURCES INC	11/01/77-11/30/77	11/01/77-11/30/77	.....	30.00
01-21	1478019007	C & P TELEPHONE	11/01/77-11/30/77	11/01/77-11/30/77	.....	9.11
01-21	1478020028	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	11/01/77-11/30/77	.....	900.61
01-21	1478020027	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	10/01/77-10/31/77	.....	790.00
01-21	1478020030	CONTINENTAL RESOURCES INC	12/01/77-12/31/77	12/01/77-12/31/77	.....	30.00
01-21	1478020031	XEROX CORPORATION	10/01/77-10/31/77	10/01/77-10/31/77	.....	80.00
02-21	1478049003	CONTINENTAL RESOURCES INC	01/01/78-01/21/78	01/01/78-01/21/78	.....	30.00
02-21	1478051019	XEROX CORPORATION	12/01/77-12/31/77	12/01/77-12/31/77	.....	82.75
02-21	1478051018	XEROX CORPORATION	12/01/77-12/31/77	12/01/77-12/31/77	.....	82.75
02-21	1478051016	XEROX CORPORATION	11/01/77-11/30/77	11/01/77-11/30/77	.....	82.75
02-21	1478051017	XEROX CORPORATION	11/01/77-11/30/77	11/01/77-11/30/77	.....	82.75
01-31	2078037017	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	01/01/78-01/31/78	.....	(2.00)
01-31	2078042012	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	01/01/78-01/31/78	.....	446.39
02-28	2078060184	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	02/01/78-02/28/78	.....	111.80
03-31	2078091194	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	03/01/78-03/31/78	.....	122.87
TOTAL						12,906.33

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. AUGUSTUS F HAWKINS					
OFFICIAL EXPENSES					
01-31	0278040045	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	741.10
02-28	0278060181	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	741.10
03-31	0278090180	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	741.10
01-31	0678019001	DAVID R RAMAGE	12/29/77	150,000 NEWSLETTERS	1,227.00
01-31	0678031004	DAVID R RAMAGE	12/29/77	100,000 NEWSLETTERS	1,440.00
03-30	0678088029	DAVID R RAMAGE	03/14/78	2400 LETTERS	29.75
01-31	0678037216	SHIRLUE TOPIAN & ANNIE TOPIAN	01/01/78-01/30/78	936 W MANCHESTER AVENUE LOS ANGELES CA 90044	450.00
02-28	0978057213	SHIRLUE TOPIAN & ANNIE TOPIAN	02/01/78-02/28/78	936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
03-22	0978080193	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	HUNTINGTON PARK CA	382.00
03-28	0978086217	SHIRLUE TOPIAN & ANNIE TOPIAN	03/01/78-03/30/78	936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
01-16	1078014141	AUGUSTUS F HAWKINS	12/01/77	WATER AND POWER BILL	55.16
01-16	1078014142	SOUTHERN CALIFORNIA GAS CO	12/01/77-12/31/77	SERVICES	6.80
01-16	1078014139	DEPARTMENT OF WATER AND POWER	09/29/77-12/01/77	SERVICE	241.78
01-16	1078014140	FLORES RUBBISH SERVICE	12/01/77-12/31/77	HAULING	16.00
01-16	1078014138	ARROWHEAD PURITAS WATERS, INC.	12/08/77-12/31/77	SERVICES	12.40
01-16	1078014137	JANET WYNN	12/01/77-12/31/77	DEVELOPMENT OF FILM	11.24
01-19	1078018179	DISTRICT DELIVERY SERVICE	12/20/77	NEWSPAPER DELIVERY TO THE OFFICE FOR JANUARY, FEBRUARY AND MARCH, 1978	52.10
01-26	1078025113	VERTA KIRK	12/31/77	MAINTENANCE	60.00
01-27	1078027180	JANET WYNN	01/02/78	REIMBURSEMENT FOR PHOTOS AND ENLARGEMENTS	22.35
01-27	1078027181	FLORES RUBBISH SERVICE	12/31/77	HAULING FOR MONTH OF DECEMBER	16.00
01-27	1078027179	BILL THOMAS	01/02/78	PRINTS TAKEN AT BLACK BUSINESSMEN'S ASSOCIATION LUNCHEON	20.00
01-27	1078027182	ABC HEATING AND AIR CONDITIONING CO	12/21/77	REGULAR SERVICE AND FILTERS	28.75
01-31	1078030104	SHIRLUE TOPIAN & ANNIE TOPIAN	12/13/77	GLASS INSURANCE FOR SEPTEMBER, OCTOBER AND DECEMBER	57.15
01-31	1078030154	LOS ANGELES TIMES	12/21/77	SERVICES FROM 44/28/77 THRU 1/23/78	16.00
01-31	1078030155	ALARMO	01/03/78	SERVICES	43.16
01-31	1078030157	HERTZ SYSTEM INC.	12/01/77	CAR RENTAL IN CONGRESSIONAL DISTRICT	141.82
01-31	1078030156	ARROWHEAD PURITAS WATERS, INC.	12/24/77	COOLER RENT AND WATER	16.49
02-18	1078048076	ATLAS PHOTO COMPANY	01/16/78	100 8X10 BLACK AND WHITE PHOTOS	19.47
02-25	1078055046	RED DEVIL FIRE EXTINGUISHER COMPANY	01/26/78	SERVICED PORTABLE FIRE EXTINGUISHER	6.50
02-28	1078057088	ALARMO	01/01/78-01/31/78	ALARM SERVICES	42.20
02-28	1078059147	SOUTHERN CALIFORNIA GAS CO	11/30/77-01/03/78	SERVICE	23.16

02-28	1078057089	ARROWHEAD PURITAS WATERS, INC.	01/01/78-01/28/78	WATER, COOLER RENTAL	15.55
02-28	1078057091	VERTA KIRK	01/10/78-01/31/78	CUSTODIAL SERVICES AT DISTRICT OFFICE	60.00
02-28	1078057090	ARROWHEAD PURITAS WATERS, INC.	01/01/78-01/31/78	COOLER RENTAL	12.40
02-28	1078063201	DAVID R RAMAGE	02/08/78	150 COPIES OF QUESTIONNAIRES	63.00
02-28	1078063202	NATIONAL JOURNAL REPORTS	02/28/78-12/30/78	42 WEEK SUBSCRIPTION ALONG WITH 2 BINDERS	273.33
02-28	1078063198	ARROWHEAD PURITAS WATERS, INC.	01/07/78-02/04/78	FEB. RENTAL	12.40
02-28	1078063200	FLORES RUBBISH SERVICE	01/01/78-01/31/78	HAULING FOR MONTH OF JAN.	16.00
03-07	1078065317	DAVID R RAMAGE	02/13/78	100 COPIES	27.00
03-07	1078065319	DEPARTMENT OF WATER AND POWER	01/01/78-01/02/78	WATER & POWER	148.27
03-07	1078065320	SOUTHERN CALIFORNIA GAS CO	01/03/78-02/01/78	GAS	29.76
03-10	1078068479	DAVID R RAMAGE	02/23/78	BUSINESS CARDS	19.50
03-11	1078070320	VERTA KIRK	02/01/78-02/28/78	CUSTODIAL SERVICES AT DISTRICT OFFICE	60.00
03-11	1078070297	ARROWHEAD PURITAS WATERS, INC.	02/01/78-02/28/78	WATER AND FEBRUARY RENTAL OF COOLER	10.55
03-11	1078070309	FLORES RUBBISH SERVICE	02/01/78-02/28/78	HAULING FOR MONTH OF FEBRUARY	16.00
03-11	1078070317	IBM OFFICE PRODUCTS DIVISION	02/15/78	IBM LIFT OFF TAPE	13.50
03-11	1078070315	ALARMO	02/01/78-02/28/78	MONTHLY SERVICE	42.20
03-15	1078073357	DAVID R RAMAGE	03/06/78	250 (FOR YOUR INFORMATION) 01825	29.75
03-18	1078076261	ARROWHEAD PURITAS WATERS, INC.	03/01/78-03/31/78	RENTAL - COOLER	12.40
03-18	1078076260	VERTA KIRK	03/01/78-03/31/78	CUSTODIAL SERVICES AT THE DISTRICT OFFICE	60.00
03-24	1078082363	SOUTHERN CALIFORNIA GAS CO	02/01/78-03/01/78	GAS SERVICE	11.08
03-30	1078088214	XEROX CORPORATION	12/30/77-01/31/78	MONTHLY USAGE CHARGE	97.44
03-30	1078088210	DISTRICT DELIVERY SERVICE	03/29/78-06/30/78	NEWSPAPER DELIVERY	52.10
01-11	1178011108	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77-10/31/77	TELEPHONE SERVICE	30.04
01-11	1178011109	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77-10/31/77	TELEPHONE SERVICE	137.50
01-17	1178017174	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	38.88
01-21	1178019140	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77	TELEPHONE SERVICE	27.27
01-21	1178019139	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77	TELEPHONE SERVICE	129.78
01-31	1178034003	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77-11/30/77	TELEPHONE SERVICE	32.80
02-18	1178048041	GSA, OAD, FINANCE DIVISION	01/18/78	FIS TELEPHONE BILL	29.27
02-28	1178057043	PACIFIC TELEPHONE	12/12/77-01/11/78	TELEPHONE SERVICE	24.57
02-28	1178053082	PACIFIC TEL CO-POLITICAL AFFAIRS	12/19/77-01/20/78	TELEPHONE SERVICE	30.15
03-07	1178065112	PACIFIC TELEPHONE	12/15/77-01/16/78	LOCAL SERVICE	111.32
03-07	1178065114	GSA, OAD, FINANCE DIVISION	01/17/78-02/18/78	TELEPHONE SERVICE	28.60
03-15	1178073106	PACIFIC TELEPHONE	01/16/78-02/16/78	TELEPHONE SERVICE	129.67
03-15	1178073107	PACIFIC TELEPHONE	01/11/78-02/11/78	TELEPHONE SERVICE	34.88
03-24	1178082106	PACIFIC TELEPHONE	01/20/78-02/20/78	TELEPHONE SERVICE	29.72
03-30	1178088075	GSA, OAD, FINANCE DIVISION	02/17/78-03/18/78	TELEPHONE SERVICE	28.60
01-24	2178024014	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	6.61
03-07	2178055018	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	TELEGRAPHS	20.63
03-15	2178073029	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEGRAM SERVICE	58.36
03-25	2178083038	WESTERN UNION TELEGRAPH COMPANY	11/30/77	TELEGRAPH SERVICE	6.61
01-16	2278016012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	187.27

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. AUGUSTUS F HAWKINS—Continued					
01-24	2278023080	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77—10/31/77	TELEPHONE SERVICE	95.50
02-21	2278050171	C & P TELEPHONE CO.	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE	169.27
02-28	2278061138	C & P TELEPHONE	11/01/77—11/30/77	TELEPHONE SERVICE	139.15
03-07	2278065042	C & P TELEPHONE	02/01/78	TELEPHONE SERVICE	135.92
03-16	2278074125	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	157.97
03-17	2278075194	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	169.27
03-30	2278082022	C & P TELEPHONE	02/01/78—02/28/78	TELEPHONE SERVICE	117.70
03-10	1278068116	AUGUSTUS F HAWKINS	02/23/78—02/26/78	ROUND TRIP TO DISTRICT PLUS TAXI EXPENSES FROM AIRPORTS	696.00
01-31	1378029001	EDNA WOODWARD	12/21/77—12/29/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	696.00
01-31	2078042013	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		135.25
02-28	2078060185	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		130.31
03-31	2078091195	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		240.57
TOTAL					12,648.25

OFFICE OF HON. MARGARET M HECKLER

OFFICIAL EXPENSES					
01-31	0278040046	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78		568.00
02-28	0278060182	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		637.38
03-31	0278090181	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		647.17
01-16	0678016034	THOMAS J LANKFORD	11/30/77	TYPESET QUESTIONNAIRE	50.46
03-14	0678072011	THOMAS J LANKFORD	01/31/78	REPRO LETTER SCHEDULE	53.25
03-14	0678072010	THOMAS J LANKFORD	01/31/78	REPRO LETTER SCHEDULE	98.45
03-14	0678072009	THOMAS J LANKFORD	01/26/78	ENVELOPES - ADD PLATE CUT	33.50
03-14	0678072008	THOMAS J LANKFORD	01/25/78	RAISED PRINT CARDS	66.00
03-14	0678072007	THOMAS J LANKFORD	01/24/78	REPRO SCHEDULE	167.50
01-31	0978037218	NET REALTY HOLDING TRUST	01/01/78—01/30/78	1 WASHINGTON ST WELLSLEY MA	200.00
01-31	0978037217	GEORGE M PETIT O/B/A TRIPLE A RENTALS	01/01/78—01/30/78	MOBILE OFFICE	575.00
02-28	0978057214	GEORGE M PETIT O/B/A TRIPLE A RENTALS	02/01/78—02/28/78	MOBILE OFFICE	200.00
02-28	0978057215	NET REALTY HOLDING TRUST	02/01/78—02/28/78	1 WASHINGTON ST WELLSLEY MA	1,757.00
03-22	0978080195	GSA, OAO, FINANCE DIVISION	01/01/78—03/31/78	TAUNTON MA	2,376.00
03-22	0978080194	GSA, OAO, FINANCE DIVISION	01/01/78—03/31/78	FALL RIVER MA	575.00
03-28	0978086218	GEORGE M PETIT O/B/A TRIPLE A RENTALS	03/01/78—03/30/78	MOBILE OFFICE	358.78
03-28	0978086219	NET REALTY HOLDING TRUST	01/01/78—03/30/78	1 WASHINGTON ST WELLSLEY MA	6.25
01-16	1078016233	REPUBLICAN PHOTO SERVICE	12/05/77	25 PHOTOS	

01-16	1078016232	REPUBLICAN PHOTO SERVICE	11/18/77	15 PHOTOS	3.75
01-16	1078016231	ROLL CALL	11/01/77-11/01/78	NEWSPAPER SUBSCRIPTION	12.00
01-16	1078016230	NEW ENGLAND NEWSCLIP AGENCY INC.	11/30/77	NEWSCLIP SERVICE	77.50
01-24	1078023168	BROADWAY SHELL SERVICE	01/24/77-10/30/77	GASOLINE FOR MOBILE OFFICE	182.75
01-27	1078021026	NEW ENGLAND NEWSCLIP AGENCY INC.	12/01/77	NEWSCLIP SERVICE	62.00
03-11	1078070409	TAUNTON DAILY GAZETTE	03/01/78-09/01/78	NEWSPAPER SUBSCRIPTION	36.00
03-11	1078070412	TAUNTON DAILY GAZETTE	03/11/78	NEWSPAPER SUBSCRIPTION FOR 3/19/78 TO 9/19/78	36.00
03-11	1078070416	PROVIDENCE JOURNAL CO	02/21/78-05/21/78	NEWSPAPER SUBSCRIPTION	18.20
03-11	1078070420	ATLAS PHOTO COMPANY	02/13/78	OFFICIAL PHOTOS	38.14
03-14	1078072084	HUDSONS DIRECTORY	01/17/78	ONE COPY - HUDSON'S DIRECTORY	49.63
03-14	1078072086	HANK POLLARD	02/08/78	PHOTO - ACADEMY NOMINATIONS	50.00
03-14	1078072087	CONGRESSIONAL MANAGEMENT FOUNDATION	03/01/78-12/31/78	CONGRESSIONAL OFFICE STAFF TRAINING MATERIALS AND SEMINARS	175.00
03-14	1078072088	NEW ENGLAND NEWSCLIP AGENCY INC.	03/01/78-03/31/78	NEWSCLIP SERVICE	61.00
03-14	1078072088	FALL RIVER HERALD NEWS	03/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	54.60
03-23	1078072089	PROGRAM DEVELOPMENT CORP	01/02/78-02/21/78	SUPPLEMENTAL CRP CRP ENVELOPES	813.22
03-23	1078081240	ATLAS PHOTO COMPANY	12/16/77	OFFICIAL PHOTOGRAPHS	23.22
01-12	1178012111	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	33.66
01-12	1178012112	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	74.79
01-12	1178012109	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	86.68
01-12	1178012110	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	29.55
01-16	1178012105	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	60.22
01-16	1178016034	NEW ENGLAND TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	32.71
01-16	1178016025	NEW ENGLAND TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	70.68
01-16	1178016024	NEW ENGLAND TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	35.32
01-16	1178016026	GSA, OAD, FINANCE DIVISION	11/01/77-12/31/77	TELEPHONE SERVICE	75.61
01-17	1178012108	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
01-17	1178012107	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	33.87
01-17	1178011172	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	20.00
01-17	1178011171	GSA, OAD, FINANCE DIVISION	11/01/77-12/31/77	TELEPHONE SERVICE	90.14
01-17	1178012106	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	80.44
01-19	1178018197	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	7.00
03-08	1178066017	NEW ENGLAND TELEPHONE	12/08/77-01/08/78	SERVICE	39.16
03-08	1178066019	NEW ENGLAND TELEPHONE	12/10/77-01/10/78	SERVICE	31.60
03-08	1178066018	NEW ENGLAND TELEPHONE	12/10/77-01/10/78	SERVICE	76.86
03-08	1178066021	NEW ENGLAND TELEPHONE	12/22/77-01/22/78	SERVICE	95.44
03-08	1178066023	GSA, OAD, FINANCE DIVISION	12/17/77-01/17/78	FIS	20.00
03-08	1178066024	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	FIS	53.00
03-08	1178066027	GSA, OAD, FINANCE DIVISION	12/17/77-01/17/78	FIS	68.10
03-08	1178066026	GSA, OAD, FINANCE DIVISION	12/17/77-01/17/78	FIS	44.06
03-14	1178072035	GSA, OAD, FINANCE DIVISION	02/11/78	TELEPHONE SERVICE	33.82
03-14	1178072036	GSA, OAD, FINANCE DIVISION	02/11/78	TELEPHONE SERVICE	20.00
03-14	1178072037	GSA, OAD, FINANCE DIVISION	02/11/78	TELEPHONE SERVICE	65.89
03-14	1178072038	GSA, OAD, FINANCE DIVISION	02/28/78	TELEPHONE SERVICE	96.00
03-14	1178072039	NEW ENGLAND TELEPHONE	01/10/78-02/10/78	TELEPHONE SERVICE	63.83

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MARGARET M HECKLER—Continued						
03-14	1178072040	NEW ENGLAND TELEPHONE	01/10/78—02/10/78	TELEPHONE SERVICE	88.04	
03-14	1178072041	NEW ENGLAND TELEPHONE	12/28/77—01/28/78	TELEPHONE SERVICE	61.45	
03-14	1178072042	NEW ENGLAND TELEPHONE	01/08/78—02/08/78	TELEPHONE SERVICE	36.18	
02-24	2178054038	WESTERN UNION TELEGRAPH COMPANY	11/01/77—11/30/77	TELEGRAPH SERVICES	29.58	
01-16	2278016013	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77—11/30/77	LOCAL TELEPHONE SERVICE	177.90	
03-15	2278073002	C & P TELEPHONE	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE	177.90	
03-17	2278075195	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	195.90	
01-11	1278011041	MARGARET M HECKLER	11/21/77—11/28/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00	
01-11	1278011092	MARGARET M HECKLER	12/11/77—12/14/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00	
01-11	1278011093	MARGARET M HECKLER	12/16/77—12/16/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00	
03-11	1278070114	MARGARET M HECKLER	02/17/78—02/18/78	TRAVEL TO PROVIDENCE AND RETURN FROM BOSTON	118.00	
03-11	1278070116	MARGARET M HECKLER	02/17/78—02/19/78	TRAVEL TO PROVIDENCE AND RETURN TO WASHINGTON VIA ALEGHENY	91.00	
03-11	1278070113	MARGARET M HECKLER	02/04/78—02/05/78	TRAVEL FROM WASHINGTON TO BOSTON AND RETURN VIA EASTERN	94.00	
03-11	1278070112	MARGARET M HECKLER	02/26/78—02/27/78	TRAVEL TO BOSTON AND RETURN TO WASHINGTON VIA DELTA AND ALLEGHENY	115.00	
03-11	1278070120	MARGARET M HECKLER	01/10/78—01/11/78	TRAVEL TO BOSTON AND RETURN TO WASHINGTON VIA AMERICAN	150.00	
03-11	1278070121	MARGARET M HECKLER	02/01/78—02/02/78	TRAVEL TO BOSTON AND RETURN TO WASHINGTON VIA AMERICAN	118.00	
03-11	1278070117	MARGARET M HECKLER	01/08/78	TRAVEL RETURN TO WASHINGTON VIS DELTA	59.00	
03-11	1278070118	MARGARET M HECKLER	01/10/78—01/11/78	TRAVEL TO BOSTON AND RETURN TO WASHINGTON VIA AMERICAN AIRLINES	118.00	
03-18	1278076006	MARGARET M HECKLER	12/18/77—12/19/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00	
01-19	1378018001	JOSEPH BYRNES	11/05/77—11/10/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00	
02-18	1378048006	PETER OTTMAR	01/24/78—01/26/78	FLIGHT FROM DISTRICT TO WASHINGTON TO DISTRICT	118.00	
01-19	1478018099	PROGRAM DEVELOPMENT CORP	11/01/77—11/30/77	COMPUTER SERVICES	921.70	
03-08	1478066019	PROGRAM DEVELOPMENT CORP	01/01/78—01/25/78	SUPPLEMENTAL CRP, FILE SERVICE AND CRP ENVELOPES	1,423.81	
03-08	1478066018	C & P TELEPHONE	01/01/78—01/31/78	LOCAL SERVICE	9.11	
03-21	1478079012	PROGRAM DEVELOPMENT CORP	12/01/77—12/31/77	COMPUTER SERVICES	257.62	
01-31	2078037030	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	CREDIT FOR DECEMBER, 1977	(45.70)	
01-31	2078042014	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		503.79	
02-28	2078060186	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		363.38	
03-31	2078091196	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		461.90	
TOTAL					18,329.74	

OFFICE OF HON. W G (BILL) HEFNER

OFFICIAL EXPENSES

01-31	0278040047	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78		676.46
02-28	0278060183	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		676.46

03-31	0278090182	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	TABLES ON NEWSLETTERS	676.46
01-17	0678017063	DAVID R RAMAGE	11/18/77	TOBACCO REPORTS	40.55
01-17	0678017064	DAVID R RAMAGE	11/21/77	NEWSLETTER & ENVELOPES	171.00
03-08	0678066034	DAVID R RAMAGE	02/02/78	25,000 NEWSLETTERS	102.70
03-08	0678066035	DAVID R RAMAGE	02/17/78	1,000 NEWSLETTERS	642.10
03-22	0678080015	DAVID R RAMAGE	03/02/78	LABELS AND NEWSLETTERS	90.00
03-24	0678082001	DAVID R RAMAGE	02/16/78	LABELS AND NEWSLETTERS	108.10
01-31	0978037219	GEORGE COUCHELL	01/01/78-01/30/78	2202 S CANNON BLVD KANNAPOLIS NC 28081	250.00
01-31	0978037220	HOME SAVINGS & LOAN ASSN	01/01/78-01/30/78	507 W INNES STREET SALISBURY NC 28144	160.00
02-28	0978057217	HOME SAVINGS & LOAN ASSN	02/01/78-02/28/78	507 W INNES STREET SALISBURY NC 28144	160.00
02-28	0978057216	GEORGE COUCHELL	02/01/78-02/28/78	2202 S CANNON BLVD KANNAPOLIS NC 28081	250.00
02-28	0978080196	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	ROCKINGHAM NC	438.00
03-28	0978086221	HOME SAVINGS & LOAN ASSN	03/01/78-03/30/78	507 W INNES ST SALISBURY NC 28144	160.00
03-28	0978086220	GEORGE COUCHELL	03/01/78-03/30/78	2202 S CANNON BLVD KANNAPOLIS NC 28081	250.00
01-13	1078013031	EMMA LILLY	12/01/77-12/04/77	TRAVEL EXPENSES	20.40
01-13	1078013032	W G (BILL) HEFNER	11/25/77-11/30/77	CAR RENTAL AND LODGING	63.85
01-21	1078019202	WHITE'S OFFICE SUPPLIES	11/26/77	DISTRICT OFFICE SUPPLIES	4.75
01-21	1078019200	DAVIS GARBAGE SERVICE	12/07/77	DISTRICT OFFICE SERVICE	19.00
01-21	1078019199	RED'S OIL COMPANY	12/06/77	FUEL FOR DISTRICT OFFICE	68.75
01-21	1078019201	RAY V COMBS	12/01/77	MONTH OF NOVEMBER	23.00
01-31	1078034086	RALEIGH NEWS/OBSERVER	12/28/77-01/02/78	PRO-RATED SUBSCRIPTION RATE	-87
01-31	1078033014	W G (BILL) HEFNER	10/01/77-12/01/77	WATER SERVICE FOR DISTRICT OFFICE	9.90
01-31	1078030183	EMMA LILLY	12/21/77-12/28/77	TRAVEL IN THE EIGHTH DISTRICT	4.08
01-31	1078030184	RED'S OIL COMPANY	08/17/77	FUEL OIL FOR DISTRICT OFFICE	46.70
01-31	1078030182	HOUSE RECORDING STUDIO	11/03/77	TAPES	12.50
01-31	1078030181	DUKE POWER CO	11/15/77-12/15/77	DISTRICT OFFICE ELECTRICITY	27.42
02-18	1078048102	EMMA LILLY	01/03/78-01/14/78	EXPENSES RELATED TO TRAVEL WHILE IN THE DISTRICT	144.67
02-18	1078048103	EMMA LILLY	01/03/78-01/14/78	EXPENSES RELATED TO TRAVEL IN THE DISTRICT	85.29
02-18	1078048109	EMMA LILLY	01/15/78	MILEAGE FROM WASHINGTON NATIONAL AIRPORT	85
02-21	1078049009	RED'S OIL COMPANY	01/10/78	FUEL OIL KANNAPOLIS DISTRICT OFFICE	126.20
02-23	1078053159	WILLIAM MCWEN	01/14/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	48.72
02-23	1078053203	DUKE POWER CO	12/15/77-01/15/78	DISTRICT OFFICE UTILITY BILL	30.31
02-25	1078055068	STANLY NEWS & PRESS	01/17/78-02/01/79	ANNUAL SUBSCRIPTION	7.00
02-25	1078055061	LAURINBURG EXCHANGE	01/22/78-01/02/79	ANNUAL SUBSCRIPTION	17.25
02-25	1078055072	THE TRIBUNE	02/01/78-02/01/79	ANNUAL SUBSCRIPTION	20.18
02-25	1078055077	THE SALISBURY POST	02/06/78-01/02/79	ANNUAL SUBSCRIPTION	42.90
02-25	1078055060	DAILY JOURNAL	02/04/78-01/02/79	ANNUAL SUBSCRIPTION	23.57
02-25	1078055059	SANDHILL CITIZEN	01/15/78-01/02/79	ANNUAL SUBSCRIPTION	5.63
02-25	1078055047	THE WASHINGTON POST	01/12/78-01/02/79	ANNUAL SUBSCRIPTION	71.00
02-25	1078055076	MONTGOMERY HERALD	02/01/78-01/02/79	ANNUAL SUBSCRIPTION	5.71
02-25	1078055049	THE CHARLOTTE OBSERVER	01/27/78-01/02/79	ANNUAL SUBSCRIPTION	81.60
02-25	1078055055	DAILY INDEPENDENT	02/10/78-01/02/79	ANNUAL SUBSCRIPTION (KANNAPOLIS OFFICE)	34.56
02-25	1078055051	RALEIGH NEWS/OBSERVER	01/03/78-01/02/79	ANNUAL SUBSCRIPTION	63.50

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. W G (BILL) HEFNER—Continued					
02-25	1078055054	DAILY INDEPENDENT.....	01/14/78-01/02/79	ANNUAL SUBSCRIPTION.....	37.42
02-25	1078055075	DAVE COUNTY.....	01/03/78-01/02/79	ANNUAL SUBSCRIPTION.....	10.00
02-28	1078057015	DEMOCRATIC RESEARCH ORGANIZATION.....	01/01/78-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH REPORTS.....	100.00
03-07	1078065024	W G (BILL) HEFNER.....	02/13/78	LOGGING IN DISTRICT.....	16.64
03-07	1078065023	W G (BILL) HEFNER.....	02/11/78	LOGGING IN DISTRICT.....	19.76
03-08	1078066417	BETTY C NEWSOME.....	01/01/78-06/30/78	REIMBURSEMENT FOR POST OFFICE BOX RENTAL ON HEFNER DISTRICT OFFICE JAN. - JUNE, 1978.....	10.00
03-08	1078066418	RED'S OIL COMPANY.....	02/09/78	DISTRICT OFFICE FUEL.....	103.18
03-10	1078068069	ATLAS PHOTO COMPANY.....	11/28/77	PHOTO SERVICE.....	14.86
03-11	1078070125	DUKE POWER CO.....	02/20/78	DISTRICT OFFICE UTILITY BILL.....	31.81
03-24	1078082057	WINSTON SALEM JOURNAL.....	02/28/78-01/02/79	ANNUAL SUBSCRIPTION.....	52.53
03-24	1078082059	UNION NEWS AND HOME.....	03/01/78-01/02/79	ANNUAL SUBSCRIPTION.....	6.16
03-24	1078082060	CONCORD TRIBUNE.....	02/18/78-01/02/79	ANNUAL SUBSCRIPTION.....	34.13
03-24	1078082066	RED'S OIL COMPANY.....	02/16/78	FUEL FOR DISTRICT OFFICE.....	81.67
03-24	1078082066	JO STOCKS STILL.....	03/11/78	REIMBURSEMENT FOR OFFICIAL EXPENSE.....	7.62
03-30	1078082067	DEMOCRATIC STUDY GROUP.....	01/03/78-12/31/78	ANNUAL DUES.....	25.00
03-30	1078082068	DEMOCRATIC STUDY GROUP.....	01/03/78-12/31/78	ANNUAL SUBSCRIPTION.....	200.00
01-17	1178017012	SOUTHERN BELL.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	61.32
01-17	1178017010	CONCORD TEL CO.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	46.06
01-17	1178017011	SOUTHERN BELL.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	36.17
01-31	1178031056	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	20.00
01-31	1178031055	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	20.00
02-17	1178047079	SOUTHERN BELL.....	01/03/78	PHONE BILL-ROCKINGHAM DISTRICT OFFICE.....	61.78
02-17	1178047080	GSA, OAD, FINANCE DIVISION.....	01/18/78	FTS EQUIPMENT SERVICE FOR TWO DISTRICT OFFICES.....	40.00
02-17	1178047078	CONCORD TEL CO.....	01/11/78	PHONE BILL-KANNAPOLIS DISTRICT OFFICE.....	56.57
02-21	1178049005	SOUTHERN BELL.....	01/13/78-02/13/78	TELEPHONE SERVICE.....	31.71
03-08	1178066128	CONCORD TEL CO.....	02/11/78	DISTRICT OFFICE PHONE BILL.....	57.13
03-08	1178066130	GSA, OAD, FINANCE DIVISION.....	02/18/78	MONTHLY FTS CHARGES FOR DISTRICT OFFICES.....	40.00
03-08	1178066129	SOUTHERN BELL.....	02/13/78	DISTRICT OFFICE PHONE BILL.....	29.54
03-10	1178068050	SOUTHERN BELL.....	02/01/78-03/01/78	.....	92.75
03-24	1178082021	GSA, OAD, FINANCE DIVISION.....	03/18/78	CUST-403046.....	20.00
03-24	1178082020	GSA, OAD, FINANCE DIVISION.....	03/18/78	CUST-403071.....	20.00
03-24	1178082017	CONCORD TEL CO.....	03/11/78	MARCH STATEMENT.....	61.88
03-24	1178082018	SOUTHERN BELL.....	03/01/78	MARCH STATEMENT.....	98.05
03-24	1178082019	WESTERN UNION TELEGRAPH COMPANY.....	02/28/78	FEBRUARY STATEMENT.....	15.71
03-30	1178088016	SOUTHERN BELL.....	03/13/78-04/13/78	MONTHLY STATEMENT.....	30.87
02-24	2178054039	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICES.....	21.26
01-16	2278016014	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	192.96

01-24	2278023081	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	156.31
01-24	2278024171	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	275.92
02-21	2278050172	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	174.96
03-08	2278066023	C & P TELEPHONE	01/31/78	WASHINGTON OFFICE PHONE BILL	193.05
03-17	2278075196	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	174.96
03-22	2278080001	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	284.88
03-30	2278082001	C & P TELEPHONE	02/28/78	MONTHLY STATEMENT	191.66
01-12	1278012067	W G (BILL) HEFNER	11/04/77-11/07/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	152.98
01-17	1278017025	W G (BILL) HEFNER	12/14/77-12/27/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	145.00
02-18	1278048046	W G (BILL) HEFNER	01/07/78	AIR FARE FROM DISTRICT TO WASHINGTON, DC	51.00
02-18	1278048047	W G (BILL) HEFNER	01/07/78	TAXI FARE TO AND FROM AIRPORT	6.00
02-23	1278053036	W G (BILL) HEFNER	01/13/78-01/15/78	AIR FARE FOR MEMBER - WASHINGTON, DC TO DISTRICT	102.00
03-07	1278065006	W G (BILL) HEFNER	02/10/78-02/13/78	AIR FARE TO AND FROM DISTRICT	127.00
03-08	1278066123	W G (BILL) HEFNER	02/18/78-02/19/78	AIR FARE TO AND FROM DISTRICT AND RETURN	152.00
03-08	1278066124	W G (BILL) HEFNER	02/18/78-02/19/78	TAXI FARE FOR ABOVE TRIP	6.00
03-10	1278068118	W G (BILL) HEFNER	02/25/78-02/27/78	TRANSPORTATION TO/FROM AIRPORT	5.00
03-10	1278068117	W G (BILL) HEFNER	02/25/78-02/27/78	AIR FARE TO/FROM DISTRICT	152.00
03-11	1278070083	W G (BILL) HEFNER	03/03/78-03/06/78	AIR FARE TO/FROM DISTRICT	102.00
03-11	1278070084	W G (BILL) HEFNER	03/03/78-03/06/78	TRANSPORTATION TO/FROM AIRPORT	5.00
03-24	1278082004	W G (BILL) HEFNER	03/18/78	AIR FARE FROM DISTRICT TO WASHINGTON	51.00
03-24	1278082005	W G (BILL) HEFNER	03/18/78	TRANSPORTATION TO AND FROM AIRPORT	3.00
02-18	1378048016	EMMA LILLY	01/15/78	TRAVEL FROM DISTRICT TO WASHINGTON, DC	51.00
02-23	1378053010	W G (BILL) HEFNER	01/13/78-01/15/78	AIR FARE FOR TWO STAFF MEMBERS - WASHINGTON, DC TO DISTRICT	204.00
01-17	1478017099	ANDERSON JACOBSON, INC.	12/01/77-12/31/77	EQUIPMENT RENTAL	16.00
01-17	1478017100	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	COMPUTER SERVICES	815.50
01-17	1478017101	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	COMPUTER SERVICE	842.87
01-17	1478017102	XEROX CORPORATION	10/01/77-10/31/77	EQUIPMENT LEASE	80.00
01-31	1478030029	C & P TELEPHONE	12/31/77	COMPUTER RELATED SERVICE	9.11
03-08	1478066062	C & P TELEPHONE	01/31/78	TELEPHONE CHARGES (COMPUTER LINE)	9.11
03-11	1478070004	ANDERSON JACOBSON, INC.	01/01/78-01/31/78	EQUIPMENT RENTAL	16.00
03-11	1478070005	ANDERSON JACOBSON, INC.	01/02/78-02/28/78	EQUIPMENT RENTAL	16.00
03-11	1478069041	XEROX CORPORATION	12/01/77-12/31/77	EQUIPMENT RENTAL	82.75
03-11	1478069041	XEROX CORPORATION	11/01/77-11/30/77	EQUIPMENT RENTAL	82.75
03-11	1478069031	XEROX CORPORATION	01/01/78-01/31/78	EQUIPMENT RENTAL	82.75
03-11	1478070008	XEROX CORPORATION	12/01/77	COMPUTER SERVICES	905.20
03-11	1478069042	DIGITAL MANAGEMENT CORPORATION	03/01/78-03/31/78	EQUIPMENT RENTAL	16.00
03-11	1478070006	ANDERSON JACOBSON, INC.	01/01/78-01/31/78	COMPUTER SERVICES	927.70
03-10	1478070007	DIGITAL MANAGEMENT CORPORATION	02/28/78	MONTHLY STATEMENT FOR COMPUTER LINE	9.11
03-30	1478082013	C & P TELEPHONE	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(108.64)
01-31	2078037019	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		120.96
01-31	2078042015	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		144.67
02-28	2078060187	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		103.41
03-31	2078091197	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					14,710.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICIAL EXPENSES					
01-31	0278040048	EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	LETTERS - ENERGY 041	1,078.04
02-28	0278060184	EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	IMPRINT LETTERHEAD AND SIGNATURE	1,078.04
03-31	0278090183	EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	CHESHIRE LABELS ON ENVELOPES	1,078.04
01-12	0678012011	DAVID R RAMAGE	12/05/77	152,000 QUESTIONNAIRES	80.50
01-12	0678012010	DAVID R RAMAGE	11/15/77	POST CARDS AND LETTERS	10.00
01-21	0678019036	DAVID R RAMAGE	12/27/77	PRINTING OF DEAR COLLEAGUE LETTER	19.40
01-21	0678019003	DAVID R RAMAGE	11/03/77	150,000 CARDS - QUESTIONNAIRE	1,581.00
01-21	0678019004	DAVID R RAMAGE	12/13/77	PRINTING FOR LETTERS FOR MAILING TO CONSTITUENTS	1,932.95
01-21	0678019002	DAVID R RAMAGE	12/13/77	CONSTITUENT RETURN POSTAGE PAID CORRESPONDENCE, PERMIT FEE AND ACCOUNTING FEE	1,932.95
02-23	0678053014	DAVID R RAMAGE	01/20/78	60,000 WINDOWED PUBLIC DOCUMENT ENVELOPES	1,397.00
03-08	0678066014	DAVID R RAMAGE	01/25/78	IMPRINT SIGNATURE, HEADING AND PICTURE ON CONSTITUENT LETTER	12.95
03-09	0678067025	CH IMPREST ACCOUNT	05/03/77	HONOLULU HI	60.00
03-14	0678072022	THE PUBLIC PRINTER	03/02/78	SUPPLIES FOR DISTRICT OFFICE	6,850.49
03-24	0678082018	DAVID R RAMAGE	03/14/78	FLIMING AND RELATED CHARGES - PUBLIC SERVICE ANNOUNCEMENT	97.80
03-17	0978075002	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	MANAGEMENT CONSULTING SERVICES RENDERED	105.00
03-22	0978080197	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE	295.00
01-16	1078014143	GSA, OAD, FINANCE DIVISION	11/01/77	SUPPLIES FOR USE BY DISTRICT OFFICE	5,120.00
01-26	1078025114	HOUSE RECORDING STUDIO	12/01/77	2100 DRY IMAGER FOR USE IN DISTRICT OFFICE	49.55
01-26	1078025115	CONGRESSIONAL MANAGEMENT FOUNDATION	12/09/77	TWO CO BINDERS	126.55
01-26	1078025116	GSA, OAD, FINANCE DIVISION	11/01/77	FLIMING AND RELATED CHARGES - PUBLIC SERVICE ANNOUNCEMENT	1,500.00
01-27	1078027001	GSA, OAD, FINANCE DIVISION	12/01/77	EXCESS XEROX CHARGES - PAPER	34.77
01-27	1078027003	XEROX CORPORATION	12/15/77	OFFICIAL TELEGRAM SENT FROM DISTRICT OFFICE	61.82
01-27	1078027002	CONGRESSIONAL QUARTERLY INC	12/02/77	REGISTRATION FEE - NEW MEMBERS CAUCUS RETREAT	56.00
01-31	1078032044	HOUSE RECORDING STUDIO	12/05/77-12/06/77	SUPPLIES PURCHASED BY DISTRICT OFFICE AT LOCAL GSA STORE	22.75
01-31	1078034047	XEROX CORPORATION	11/01/77	SUBSCRIPTION TO POCKET FLT GUIDE	49.45
02-18	1078048207	WESTERN UNION INTERNATIONAL, INC.	01/10/78	WASHINGTON, DC TO HONOLULU, HI AND RETURN	4.83
02-18	1078048064	CECIL HEFTEL	01/20/78-01/22/78	ONE YEAR SUBSCRIPTION TO HAWAII BUSINESS	100.00
02-18	1078048067	GSA, OAD, FINANCE DIVISION	01/18/78		42.50
02-18	1078048065	R H DONNELLEY CORPORATION	01/03/78-12/01/78		23.20
02-18	1078059028	DOUGLAS CARLSON	01/04/78-01/17/78		656.20
02-23	1078053186	HAWAII BUSINESS PUBLISHING CORP.	01/03/78-12/31/78		12.00

02-23	1078053192	SUPERINTENDENT OF DOCUMENTS.....	01/17/78	SUPPLEMENTARY FCC RULES AND REGULATIONS.....	16.50
03-08	1078066255	XEROX CORPORATION.....	01/13/78	TELECOPY PAPER.....	37.76
03-08	1078066240	GSA, OAO, FINANCE DIVISION.....	01/01/78-01/31/78	SUPPLIES FOR DISTRICT OFFICE.....	76.04
03-08	1078066246	HONOLULU PUBLISHING CO. IN C.....	02/01/78-12/31/78	SUBSCRIPTION TO HONOLULU MAGAZINE.....	11.00
03-08	1078066260	HAWAIIAN TELEPHONE CO.....	01/01/78-01/31/78	BELBOY SERVICE FOR MONTH OF JANUARY.....	20.00
03-09	1078067131	CONGRESSIONAL QUARTERLY INC.....	02/22/78	1 COPY OF 'CONGRESS AND THE NATION' VOL. IV 1973-76.....	52.50
03-10	1078068218	CH IMPREST ACCOUNT.....	01/01/78-12/31/78	REIMBURSEMENT FOR ACCOUNTING FEE, PERMIT FEE, CONSTITUENT RETURN POSTAGE.....	105.00
03-14	1078072235	POSTMASTER.....	01/01/78-02/27/78	PAYMENT FOR POSTAGE PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS.....	54.91
03-14	1078072237	R L POLK AND CO.....	02/14/78	1978 CITY DIRECTORY.....	97.00
03-14	1078072236	CONGRESSIONAL QUARTERLY INC.....	02/09/78	2 ISSUES CONGRESSIONAL QUARTERLY FOR OFFICIAL USE.....	7.45
03-14	1078072238	CONGRESSIONAL CLEARINGHOUSE ON FUTURE.....	01/01/78	MEMBERSHIP DUES.....	100.00
03-24	1078068219	GSA, OAO, FINANCE DIVISION.....	01/03/78-01/24/78	SUPPLIES PURCHASED AT GSA STORE BY DISTRICT OFFICE.....	54.77
03-24	1078082070	GSA, OAO, FINANCE DIVISION.....	02/21/78	SUPPLIES FOR DISTRICT OFFICE.....	2.72
03-24	1078082350	BALDWIN COOK COMPANY.....	02/01/78-02/28/78	SUPPLIES FOR DISTRICT OFFICE.....	26.64
03-24	1078082069	DEMOCRATIC STUDY GROUP.....	02/28/78	ONE EXECUTIVE POCKET PLANNER.....	5.62
03-30	1078082353	DEMOCRATIC STUDY GROUP.....	01/03/78-12/31/78	SUBSCRIPTION TO THE OSG LEGISLATIVE RESEARCH SERVICES.....	200.00
03-30	1078082354	DEMOCRATIC STUDY GROUP.....	12/01/78-12/31/78	TELEPHONE SERVICE.....	25.00
01-11	1178011110	HAWAIIAN TELEPHONE COMPANY.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	20.00
01-19	1178018125	GSA, OAO, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	321.08
01-19	1178018124	HAWAIIAN TELEPHONE CO.....	12/01/77	TELEPHONE SERVICE.....	39.22
01-21	1178019098	HAWAIIAN TELEPHONE COMPANY.....	12/01/77	TELEPHONE SERVICE.....	25.80
01-21	1178019099	HAWAIIAN TELEPHONE COMPANY.....	01/28/78	TELEPHONE SERVICE.....	20.00
02-17	1178047077	GSA, OAO, FINANCE DIVISION.....	01/12/78	OFFICIAL TELEGRAM SENT FROM DISTRICT OFFICE.....	272.53
02-18	1178048045	WESTERN UNION, INTERNATIONAL INC.....	01/01/78-01/31/78	OFFICIAL TELEPHONE CALLS, DISTRICT OFFICE.....	11.73
03-08	1178066070	GSA, OAO, FINANCE DIVISION.....	02/01/78-02/28/78	BELBOY SERVICE.....	396.44
03-14	1178072072	HAWAIIAN TELEPHONE COMPANY.....	02/01/78-02/28/78	OFFICIAL TELEPHONE CALLS FROM DISTRICT OFFICE.....	20.00
03-24	1178082022	GSA, OAO, FINANCE DIVISION.....	02/01/77-12/31/77	TELEGRAM.....	274.87
01-19	2178018002	WESTERN UNION, INTERNATIONAL INC.....	01/11/78	OFFICIAL TELEGRAM.....	12.09
03-08	2178066013	WESTERN UNION TELEGRAPH COMPANY.....	01/11/78	MAILGRAM TO VARIOUS MEMBERS OF HAWAII STATE LEGISLATURE.....	3.75
03-08	2178066012	WESTERN UNION TELEGRAPH COMPANY.....	01/01/78-01/26/78	OFFICIAL TELEGRAMS.....	188.50
03-08	2178066011	WESTERN UNION TELEGRAPH COMPANY.....	12/01/77-12/30/77	TELEGRAPH SERVICE.....	243.21
03-16	2178074034	WESTERN UNION TELEGRAPH COMPANY.....	01/01/78-02/21/78	OFFICIAL TELEGRAMS SENT FROM WASHINGTON, DC.....	190.59
03-24	2178082021	WESTERN UNION TELEGRAPH CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	208.85
01-16	2278016015	CHESSAPAKE & POTOMAC TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	198.71
02-21	2278050173	C & P TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	198.71
02-28	2278051139	C & P TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	356.19
02-28	2278051140	C & P TELEPHONE.....	01/01/78-01/31/78	OFFICIAL TELEPHONE CALLS, WASHINGTON OFFICE.....	225.29
03-08	2278066016	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	489.44
03-17	2278075197	C & P TELEPHONE.....	02/01/77-12/31/77	TELEPHONE SERVICE.....	198.71
03-22	2278080002	C & P TELEPHONE.....	02/01/78-02/28/78	OFFICIAL TELEPHONE CALLS FROM WASHINGTON OFFICE.....	360.25
03-30	2278082002	C & P TELEPHONE.....	12/15/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN.....	467.79
01-27	1278027013	CECIL HETTEL.....			283.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CECIL HEFTTEL—Continued					
01-27	1278027012	CECIL HEFTTEL	12/08/77-12/14/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	566.88
01-27	1278027011	CECIL HEFTTEL	11/29/77	HONOLULU, HI TO WASHINGTON, DC	421.24
02-18	1278048023	CECIL HEFTTEL	01/18/78	AIR FARE HONOLULU, HI TO WASHINGTON, DC	283.45
03-10	1278068031	CECIL HEFTTEL	02/09/78-02/20/78	R/T AIR FARE WASHINGTON, DC AN AND HONOLULU, HI	543.20
01-11	1378011025	BRIAN TAMAMOTO	11/25/77-12/05/77	HONOLULU, HI TO WASHINGTON, DC AND RETURN	581.38
01-11	1378011024	DAVIS HIGA	11/25/77-12/05/77	HONOLULU, HI TO WASHINGTON, DC AND RETURN	571.38
01-13	1378013094	ROBERT BAUGHMAN	12/09/77-12/26/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	585.38
01-13	1378013093	CARMEN M. CANTORNA	12/07/77-12/16/77	HONOLULU, HI TO WASHINGTON, DC AND RETURN	566.88
01-13	1378013095	VALERIE LAM	12/09/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	283.45
01-31	1378035002	NANCY LEE KEMP	12/09/77-12/17/77	HONOLULU, HI TO WASHINGTON, DC AND RETURN	566.88
02-18	1378048037	BARBARA K TYERS	01/16/78	RETURN TRANSPORTATION, DISTRICT TO WASHINGTON, DC	302.21
02-18	1378048035	VALERIE LAM	01/04/78	RETURN TRANSPORTATION, DISTRICT TO WASHINGTON, DC	283.44
03-10	1378068013	ROBERT BAUGHMAN	01/05/78-02/13/78	STAFF TRAVEL TO DISTRICT OFFICE, WASHINGTON, DC TO HONOLULU, HI AND RETURN	567.20
01-17	1478017103	ROBERT F JONES & ASSOCIATES	12/01/77-12/31/77	LEASING OF COMPUTER AND RELATED SERVICES	1,000.00
02-21	1478051020	ROBERT F JONES & ASSOCIATES	09/01/77-11/30/77	LEASING OF COMPUTER AND RELATED SERVICES	3,000.00
03-10	1478068024	ROBERT F JONES & ASSOCIATES	01/01/78-01/31/78	LEASING OF COMPUTER AND RELATED SERVICES FOR MONTH OF JANUARY	1,000.00
01-31	2078040216	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	LEASING OF COMPUTER AND RELATED SERVICES FOR MONTH OF JANUARY	104.65
02-28	2078060188	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	LEASING OF COMPUTER AND RELATED SERVICES FOR MONTH OF JANUARY	95.42
03-31	2078091198	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	LEASING OF COMPUTER AND RELATED SERVICES FOR MONTH OF JANUARY	197.57
TOTAL					41,023.74

OFFICE OF HON. JACK HIGHTOWER

OFFICIAL EXPENSES

01-31	0278040049	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	VERNON TX 76384	756.50
02-28	0278060185	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	VERNON TX 76384	748.12
03-31	0278090184	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	VERNON TX 76384	750.44
01-31	0978037221	HERRING NATIONAL CO	01/01/78-01/30/78	VERNON TX 76384	200.00
02-28	0978057218	HERRING NATIONAL CO	02/01/78-02/28/78	VERNON TX 76384	200.00
03-22	0978080198	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	AMARILLO TX	1,104.00
03-22	0978080199	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	WICHITA FALLS TX	795.00
03-23	0978087028	GSA, OAD, FINANCE DIVISION	12/15/77	AMARILLO TX	(219.00)
03-28	0978086522	HERRING NATIONAL CO	03/01/78-03/30/78	VERNON TX 76384	200.00
01-21	1078019073	EAGLE FLAT LAND AND CATTLE	11/10/77	10 XEROX COPIES	1.50
01-21	1078019072	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	12/01/77	SUBSCRIPTION TO DIALOGUES ON AMERICA'S FUTURE SERIES	60.00

01-21	1078019074	DISTRICT DELIVERY SERVICE.....	01/01/78--03/01/78	DAILY AND SUNDAY NEW YORK TIMES SUBSCRIPTION.....	52.10
01-21	1078019075	DIALCOM, INCORPORATED.....	12/08/77	ONE BOOK OF MAIL CONTROL VOUCHER FORMS.....	30.00
01-26	1078025102	AVIS RENT A CAR LICENSEE.....	12/11/77--12/13/77	CAR RENTAL IN CONGRESSIONAL DISTRICT.....	71.09
01-31	1078033016	XEROX CORPORATION.....	11/01/77	XEROX TELESCOPIER SPLIT BILLING FOR WICHITA FALLS OFFICE.....	2.80
01-31	1078033016	XEROX CORPORATION.....	11/01/77	XEROX TELESCOPIER SPLIT BILLING FOR AMARILLO OFFICE.....	2.78
01-31	1078033017	XEROX CORPORATION.....	10/01/77--10/31/77	XEROX COPY CHARGES.....	185.87
01-31	1078033018	XEROX CORPORATION.....	10/01/77--10/31/77	OCTOBER SPLIT BILLING CHARGE FOR XEROX TELECOPIERS FOR WICHITA FALLS OFFICE.....	2.80
01-31	1078033017	EAGLE FLAT LAND AND CATTLE.....	12/08/77	XEROX COPY SERVICE.....	1.20
01-31	1078033017	XEROX CORPORATION.....	11/01/77	XEROX TELESCOPIER SPLIT BILLING FOR WASHINGTON OFFICE.....	2.80
01-31	1078030106	XEROX CORPORATION.....	10/01/77--10/31/77	OCTOBER SPLIT BILLING CHARGE FOR XEROX TELECOPIERS FOR AMARILLO OFFICE.....	2.78
01-31	1078030105	XEROX CORPORATION.....	10/01/77--10/31/77	OCTOBER SPLIT BILLING CHARGE FOR XEROX TELECOPIERS FOR WASHINGTON OFFICE.....	2.80
02-18	1078048072	AMARILLO GLOBE-NEWS.....	01/08/78--07/08/78	SIX MONTH NEWSPAPER SUBSCRIPTION.....	24.00
02-21	1078049016	TIMES PUBLISHING COMPANY.....	01/15/78--07/15/78	SIX MONTHS SUBSCRIPTION FOR VERNON OFFICE.....	24.00
02-21	1078049020	R H DONNELLEY CORPORATION.....	02/18/78	NORTH AMERICAN AIRLINE GUIDE FOR MARCH/DECEMBER 1978.....	52.00
02-28	1078061257	AMARILLO GLOBE-NEWS.....	10/21/77--04/27/78	DAILY NEWSPAPER DELIVERY IN DC OFFICE.....	33.00
02-28	1078062180	NATIONAL JOURNAL REPORTS.....	01/07/78--12/30/78	WEEKLY MAGAZINE SUBSCRIPTION FOR GOVERNMENT RESEARCH REPORTS.....	300.00
02-28	1078062172	JACK HIGHTOWER.....	01/26/78--01/29/78	VERNON-WICHITA FALLS AUTO MILEAGE ROUND TRIP 120 MILES.....	20.40
02-28	1078061254	XEROX CORPORATION.....	12/01/77--12/31/77	XEROX TELESCOPIER SPLIT BILLING FOR WICHITA FALLS OFFICE.....	2.80
02-28	1078061255	THE CANYON NEWS.....	12/28/77--12/27/78	WEEKLY SUBSCRIPTION.....	12.00
02-28	1078061256	THE SHAMROCK TEXAN.....	12/28/77--12/27/78	WEEKLY SUBSCRIPTION.....	8.00
02-28	1078061251	XEROX CORPORATION.....	12/01/77--12/31/77	XEROX TELESCOPIER SPLIT BILLING FOR WASHINGTON OFFICE.....	2.80
02-28	1078060033	OBISON'S.....	11/10/77	WICHITA FALLS OFFICE FURNISHINGS.....	100.50
02-28	1078061253	XEROX CORPORATION.....	12/01/77--12/31/77	XEROX TELESCOPIER SPLIT BILLING FOR AMARILLO OFFICE.....	2.78
03-10	1078068220	BORGER NEWS HERALD.....	02/10/78--08/31/78	SIX MONTHS SUBSCRIPTION.....	14.50
03-10	1078068280	WELLINGTON LEADER.....	01/11/78--12/31/78	ELEVEN MONTH SUBSCRIPTION.....	9.58
03-10	1078068285	CONSUMER CARD CENTER.....	01/31/78	RIO AIRWAYS TRIP WICHITA FALLS TO DFW AIRPORT.....	55.00
03-10	1078068266	HAMILTON OFFICE SUPPLY.....	01/06/78	TWO ROLLS FLAMMANT TAPE, TWO ROLLS OF MAGIC TAPE.....	11.06
03-10	1078068268	R L POLK.....	02/06/78	1978 AMARILLO DIRECTORY.....	67.00
03-10	1078068254	THE CLAY COMPANY LEADER.....	02/01/78--12/31/78	ELEVEN MONTH NEWSPAPER SUBSCRIPTION.....	5.50
03-10	1078068271	THE MEMPHIS DEMOCRAT.....	01/07/78--12/31/78	ELEVEN AND 1/2 MONTH SUBSCRIPTION.....	8.16
03-10	1078068035	IBM.....	09/06/77	REPAIR TYPEWRITER IN VERNON OFFICE.....	31.25
03-10	1078068260	PAMPA DAILY NEWS.....	02/01/78--08/01/78	SIX MONTH SUBSCRIPTION.....	19.50
03-10	1078068272	THE TEXAS SPUR.....	02/01/78	ELEVEN MONTH SUBSCRIPTION.....	5.96
03-10	1078068257	BURKNETT INFORMER.....	02/01/78--12/31/78	ELEVEN MONTH NEWSPAPER SUBSCRIPTION.....	5.50
03-10	1078068274	THE ARCHER COMPANY NEWS.....	03/01/78--12/31/78	ELEVEN MONTH NEWSPAPER SUBSCRIPTION.....	5.32
03-10	1078068259	THE PERRYTON HERALD.....	03/01/78--12/31/78	TEN MONTH NEWSPAPER SUBSCRIPTION.....	13.75
03-11	1078069163	BAYLOR LAW REVIEW.....	02/01/78--10/01/78	LAW REVIEW SUBSCRIPTION.....	9.00
03-15	1078073366	THE CANADIAN RECORD.....	03/14/78	SUBSCRIPTION TO NEWSPAPER 04-01-78 THRU 12-31-78.....	6.03
03-15	1078073369	DEMOCRATIC RESEARCH ORGANIZATION.....	01/15/78--12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH.....	100.00
03-22	1078080128	THE PERRYTON HERALD.....	03/02/78--12/31/78	SUBSCRIPTION TO NEWSPAPER FOR 10 MONTHS.....	13.75
03-22	1078080129	PANHANDLE HERALD.....	02/21/78--12/31/78	SUBSCRIPTION TO NEWSPAPER FOR 10 MONTHS.....	5.84
01-12	1178012113	SOUTHWESTERN BELL.....	12/01/77--12/31/77	TELEPHONE SERVICE.....	60.04
01-31	1178024013	GSA, OAO, FINANCE DIVISION.....	12/01/77--12/31/77	TELEPHONE SERVICE.....	173.52
01-31	1178030048	GSA, OAO, FINANCE DIVISION.....	10/01/77--10/31/77	TELEPHONE SERVICE.....	161.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JACK HIGHTOWER—Continued					
01-31	1178030047	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	20.00
01-31	1178030046	GSA, OAD, FINANCE DIVISION.....	09/01/77	TELEPHONE SERVICE.....	20.00
02-18	1178048048	SOUTHWESTERN BELL.....	01/05/78-02/04/78	WICHITA FALLS LOCAL TELEPHONE SERVICE.....	71.01
02-18	1178048047	GSA, OAD, FINANCE DIVISION.....	12/18/77-01/11/78	WICHITA FALLS DISTRICT OFFICE FOR COURTESY LONG DISTANCE LINE.....	20.00
02-21	1178049007	SOUTHWESTERN BELL.....	12/18/77-01/11/78	AMARILLO DISTRICT OFFICE PHONE BILL.....	158.22
03-10	1178068053	GSA, OAD, FINANCE DIVISION.....	01/11/78-02/10/78	TELEPHONE SERVICE.....	176.14
03-10	1178068058	GSA, OAD, FINANCE DIVISION.....	02/01/78-03/01/78	FTS PHONE BILL, WICHITA FALLS, TX DISTRICT OFFICE.....	20.00
03-10	1178068059	SOUTHWESTERN BELL.....	01/18/78-02/17/78	JANUARY AMARILLO TELEPHONE BILL.....	165.43
03-22	1178080042	GENERAL SERVICES ADMINISTRATION.....	02/05/78-03/04/78	WICHITA FALLS PHONE BILL.....	61.10
01-16	2278016016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/78-04/01/78	FTS PHONE BILL WICHITA FALLS DISTRICT OFFICE.....	20.00
02-21	2278050174	C & P TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	178.85
02-28	2278061141	C & P TELEPHONE.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	178.85
02-28	2278061142	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	160.67
02-28	2278062003	C & P TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	187.97
02-28	2278062002	C & P TELEPHONE.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	238.19
03-15	2278073014	C & P TELEPHONE.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	173.07
03-17	2278075198	C & P TELEPHONE.....	01/31/78	TELEPHONE SERVICE.....	163.85
01-11	2278011094	JACK HIGHTOWER.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	178.85
01-17	1278011001	JACK HIGHTOWER.....	12/07/77-12/14/77	WASHINGTON, DC TO VERNON, TX AND RETURN.....	263.20
02-28	1278062055	BRANIFF INTERNATIONAL.....	12/16/77-12/28/77	WASHINGTON, DC TO VERNON, TX AND RETURN.....	347.40
03-11	1278065045	BRANIFF INTERNATIONAL.....	01/26/78-01/29/78	ROUND TRIP COACH AIRFARE DCA-WICHITA FALLS, TX.....	287.00
03-11	1278065046	BRANIFF INTERNATIONAL.....	01/26/78-02/26/78	AIR TRAVEL - DCA TO AMARILLO, TX AND RETURN.....	341.00
03-11	1278065003	CRAIN.....	02/24/78-02/21/78	DCA TO WICHITA FALLS AND RETURN.....	258.00
03-24	1378082014	IVAN SINCLAIR.....	02/18/78-02/21/78	WASHINGTON, DC TO AMARILLO, TX AND RETURN.....	216.00
03-24	1378082013	IVAN SINCLAIR.....	12/16/77-12/30/77	ROUND-TRIP CAB FARE, SHREVEPORT AIRPORT TO BOSSIER CITY, LA.....	26.00
01-11	1478011027	CARTERONE.....	02/16/78-02/18/78	AIRFARE DCA TO SHREVEPORT, LA TO ATTEND SPECIAL MEETING OF RED RIVER VALLEY ASSOCIATION.....	224.00
01-11	1478011028	CARTERONE.....	07/01/77	COMPUTER TERMINAL AND RELATED ACCESSORIES.....	177.50
01-11	1478011029	CARTERONE.....	10/01/77-10/31/77	COMPUTER TERMINAL AND RELATED ACCESSORIES.....	177.50
01-11	1478011071	DIALCOM, INCORPORATED.....	11/01/77-11/30/77	COMPUTER TERMINAL AND RELATED ACCESSORIES.....	500.00
01-11	1478011072	DIALCOM, INCORPORATED.....	03/01/77-03/31/77	KEYPUNCH.....	500.00
01-11	1478011070	DIALCOM, INCORPORATED.....	03/01/77-03/31/77	KEYPUNCH.....	543.20
01-11	1478011066	DIALCOM, INCORPORATED.....	06/01/77	13 BLUE BINDERS FOR COMPUTER PRINT-OUTS DELIVERY OF UPDATED COMPUTER MATERIALS.....	54.80
01-13	1478013038	DIALCOM, INCORPORATED.....	01/01/77-11/30/77	ON-LINE COMPUTER SERVICES.....	300.00
01-13	1478013039	DIALCOM, INCORPORATED.....	12/01/77-12/31/77	COMPUTER SERVICES.....	790.00
01-31	1478033040	DIALCOM, INCORPORATED.....	10/01/77-10/31/77	CHARGE FOR ON-LINE COMPUTER SERVICES.....	790.00
01-31	1478030030	CARTERONE.....	12/01/77-12/31/77	DECEMBER 1977 COMPUTER TERMINAL RENTAL CHARGE.....	177.50

02-21	1478049004	DIALCOM, INCORPORATED.	01/01/78-01/31/78	JANUARY ON-LINE COMPUTER TIME	790.00
02-28	1478052049	DIALCOM, INCORPORATED.	02/01/78-03/01/78	FEBRUARY ON-LINE COMPUTER SERVICE	790.00
02-28	1478052050	CARTERPHONE	01/01/78-02/01/78	COMPUTER TERMINAL RENTAL JAN	177.50
02-28	1478051013	DIALCOM, INCORPORATED.	05/01/77-05/31/77	UNLIMITED ON-LINE COMPUTER TIME	790.00
02-28	1478051015	DIALCOM, INCORPORATED.	08/01/77-08/31/77	UNLIMITED ON-LINE COMPUTER TIME	790.00
02-28	1478051015	DIALCOM, INCORPORATED.	07/01/77-07/31/77	UNLIMITED ON-LINE COMPUTER TIME	790.00
02-28	1478051014	DIALCOM, INCORPORATED.	06/01/77-06/30/77	UNLIMITED ON-LINE COMPUTER TIME	790.00
02-28	1478051017	DIALCOM, INCORPORATED.	09/01/77-09/30/77	UNLIMITED ON-LINE COMPUTER TIME	790.00
02-28	1478059025	DIALCOM, INCORPORATED.	10/01/77-10/31/77	UNLIMITED ON-LINE COMPUTER TIME, MONTHLY CHARGE	790.00
03-10	1478058026	CARTERPHONE	01/01/78-01/31/78	JANUARY COMPUTER TERMINAL RENTAL	177.50
03-11	1478059029	CARTERPHONE	02/01/78-02/28/78	COMPUTER TERMINAL RENTAL	177.50
01-31	2078037031	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(2.00)
01-31	2078042017	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		218.74
02-28	2078050189	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		208.52
03-31	2078091199	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		379.23
TOTAL					22,310.99

OFFICE OF HON. ELWOOD HILLIS

OFFICIAL EXPENSES

01-31	0278040050	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	REPRO NEWSLETTER	1,013.85
02-28	0278050186	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	23 PAGE REPRINT - A/C - 8-1/2 X 11	1,003.85
03-31	0278050185	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	KOKOMO IN 46901	1,003.85
01-16	0578016001	THOMAS J LANKFORD	11/04/77	28 WEST SEVENTH STREET ANDERSON IN 46012	1,324.60
03-10	0578068017	THOMAS J LANKFORD	06/30/77	KOKOMO IN 46901	112.80
01-31	0978037223	UNION BANK & TRUST CO	01/01/78-01/30/78	28 WEST SEVENTH STREET ANDERSON IN 46012	125.00
01-31	0978037222	CLARENCE KING	01/01/78-01/30/78	28 WEST SEVENTH STREET ANDERSON IN 46012	346.50
02-28	0978057219	CLARENCE KING	02/01/78-02/28/78	KOKOMO IN 46901	346.50
02-28	0978057220	UNION BANK & TRUST CO	02/01/78-02/28/78	MARION IN	125.00
03-22	0978080200	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	28 WEST SEVENTH STREET ANDERSON IN 46012	343.00
03-28	0978086223	CLARENCE KING	03/01/78-03/30/78	KOKOMO IN 46901	346.50
03-28	0978086224	UNION BANK & TRUST CO	03/01/78-03/30/78	BREAKFAST MEETING FOR THE ACADEMIES SCREENING COMMITTEE	125.00
01-16	1078016219	ELWOOD H HILLIS	12/03/77	ONE YEAR SUBSCRIPTION	13.95
01-16	1078016220	NATIONAL JOURNAL REPORTS	12/01/77-12/01/78	ONE YEAR SUBSCRIPTION	315.00
01-16	1078016222	ANDERSON NEWSPAPERS, INC	12/01/77-12/01/78	ONE YEAR SUBSCRIPTION	50.00
01-16	1078016221	INDIANAPOLIS NEWSPAPERS, INC	12/01/77-12/01/78	ONE YEAR SUBSCRIPTION	61.00
01-27	1078027027	ANDERSON NEWSPAPERS, INC	01/01/78	UTILITY BILL FOR DISTRICT OFFICE - ANDERSON, IN	96.00
01-27	1078027028	PUBLIC SERVICE INDIANA	12/01/77	UTILITY BILL FOR KOKOMO DISTRICT OFFICE	7.33
01-27	1078027029	JOURNAL-REPORTER	01/01/78	ONE YEAR SUBSCRIPTION	7.00
01-31	1078030109	HOUSE RECORDING STUDIO	11/01/77	CHARGES FOR RECORDING OF TAPES FOR WEEKLY RADIO REPORT WHICH IS SENT TO THE MEDIA	22.22
02-17	1078047137	INDIANAPOLIS STAR	01/22/78-01/01/79	A SUBSCRIPTION TO A DISTRICT NEWSPAPER FOR THE WASHINGTON OFFICE	95.70
02-17	1078047140	THE NOBLESVILLE DAILY LEDGER	01/02/78-01/03/78	ONE YEAR SUBSCRIPTION TO A FIVE DISTRICT NEWSPAPER FOR THE WASHINGTON OFFICE	30.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ELWOOD HILLIS—Continued					
02-18	1078048074	PUBLIC SERVICE INDIANA	01/23/78	KOKOMO OFFICE ELECTRIC BILL	8.94
02-25	1078055305	KENAWANA OBSERVER	01/03/78-01/02/79	ONE YEAR SUBSCRIPTION TO THIS WEEKLY PAPER TO BE DELIVERED TO OUR WASHINGTON OFFICE	5.00
02-25	1078055303	PERU DAILY TRIBUNE	01/03/78-01/02/79	SUBSCRIPTION FOR A DISTRICT NEWSPAPER TO BE DELIVERED TO OUR WASHINGTON OFFICE	33.00
02-25	1078055312	NAVE TYPOGRAPHIC SERVICES, INC.	01/25/78	LETTERHEAD FOR REPORTS TO SENIOR CITIZENS IN OUR DISTRICT	24.00
02-25	1078055309	PHAROS TRIBUNE	02/20/78-01/02/79	A SUBSCRIPTION FOR A DISTRICT NEWSPAPER TO BE DELIVERED TO OUR WASHINGTON OFFICE	52.00
02-25	1078055308	THE ELWOOD CALL-LEADER	02/20/78-01/02/79	A SUBSCRIPTION FOR A DISTRICT NEWSPAPER TO BE DELIVERED TO OUR WASHINGTON OFFICE	32.00
02-28	1078063203	THE PUBLIC PRINTER	01/23/78	POSTMASTER LINES ON PUBLIC DOCUMENT	14.00
03-09	1078067133	ELWOOD H HILLIS	01/01/78-01/21/78	CLEANING SERVICES FOR ANDERSON DISTRICT OFFICE	15.00
03-09	1078067134	ANDERSON NEWSPAPERS	02/26/78-12/26/78	SUBSCRIPTION	50.00
03-09	1078067135	THE CHRONICLE-TRIBUNE	03/08/78-12/17/78	SUBSCRIPTION	63.00
03-10	1078068231	XEROX CORPORATION	12/01/77-12/31/77	AMOUNT OVER LEASING ALLOWANCE FOR XEROX COPIER	5.70
03-10	1078068233	ELWOOD H HILLIS	01/01/77-12/01/77	CLEANING SERVICES FOR DISTRICT OFFICE	30.00
03-10	1078068232	XEROX CORPORATION	09/01/77-10/31/77	COPYING SERVICES	53.41
03-24	1078082365	THE PUBLIC PRINTER	02/08/78	POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES	14.00
01-12	1178012114	INDIANA BELL TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	106.40
01-19	1178018198	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	20.00
01-31	1178039004	INDIANA BELL TELEPHONE COMPANY	12/22/77-01/22/78	TELEPHONE SERVICE	28.70
01-31	1178039003	INDIANA BELL TELEPHONE COMPANY	12/10/77-01/03/78	TELEPHONE SERVICE	82.40
01-31	1178039005	INDIANA BELL TELEPHONE COMPANY	12/19/77-01/19/78	TELEPHONE SERVICE	106.45
02-18	1178048050	INDIANA BELL TELEPHONE COMPANY	01/10/78	MONTHLY CHARGE FOR TELEPHONE SERVICE TO ANDERSON DISTRICT OFFICE	83.48
02-18	1178048049	INDIANA BELL TELEPHONE COMPANY	01/20/78	FIS LINE FOR KOKOMO DISTRICT OFFICE	20.00
02-28	1178053083	WESTERN UNION TELEGRAPH COMPANY	02/14/78	TELEGRAM SENT TO THE WHITE HOUSE	9.67
02-28	1178053084	INDIANA BELL TELEPHONE COMPANY	01/19/78-02/19/78	TELEPHONE BILL FOR DISTRICT OFFICE	107.29
02-28	1178053085	INDIANA BELL TELEPHONE COMPANY	01/22/78-02/22/78	MARION OFFICE TELEPHONE BILL	28.00
03-24	1178082107	INDIANA BELL TELEPHONE COMPANY	02/19/78-03/19/78	TELEPHONE SERVICE KOKOMO OFFICE	106.45
03-24	1178082109	INDIANA BELL TELEPHONE COMPANY	02/10/78-03/10/78	TELEPHONE SERVICE ANDERSON OFFICE	82.40
03-24	1178082110	GSA, OAO, FINANCE DIVISION	02/20/78-03/20/78	FIS TELEPHONE EQUIPMENT IN KOKOMO DISTRICT OFFICE	20.00
03-24	1178082108	INDIANA BELL TELEPHONE COMPANY	02/22/78-03/22/78	TELEPHONE SERVICE MARION OFFICE	28.00
03-25	2178083039	WESTERN UNION TELEGRAPH COMPANY	11/30/77	TELEGRAPH SERVICE	20.79
01-16	2278016017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	191.66
02-28	2278053013	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	173.66
03-17	2278075199	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	173.66
03-21	2278079045	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	166.48
03-22	2278080003	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	174.59
01-27	1278027018	ELWOOD H HILLIS	10/31/77	KOKOMO, IN TO WASHINGTON, DC AND RETURN	229.68
01-27	1278027017	ELWOOD H HILLIS	10/25/77-10/28/77	KOKOMO, IN TO WASHINGTON, DC AND RETURN	459.36
01-27	1278027016	ELWOOD H HILLIS	10/11/77-10/20/77	KOKOMO, IN TO WASHINGTON, DC AND RETURN	151.00

01-27	1278027015	ELWOOD H HILLIS	10/11/77-10/14/77	KOKOMO, IN TO WASHINGTON, DC AND RETURN	151.00
01-27	1278027014	ELWOOD H HILLIS	10/03/77-10/06/77	KOKOMO, IN TO WASHINGTON, DC AND RETURN	459.36
01-31	1278033030	ELWOOD H HILLIS	12/15/77-12/15/77	KOKOMO, IN TO WASHINGTON, DC AND RETURN	151.00
01-31	1278033029	ELWOOD H HILLIS	11/29/77-12/01/77	KOKOMO, IN TO WASHINGTON, DC AND RETURN	151.00
01-31	1278033028	ELWOOD H HILLIS	11/03/77	WASHINGTON, DC TO KOKOMO, IN	229.68
01-21	1478020033	EXECUTIVE SYSTEMS INC.	11/09/77-11/16/77	COMPUTER SERVICES	409.14
02-25	1478055049	EXECUTIVE SYSTEMS INC.	01/24/78	COMPUTER SERVICE	655.25
03-11	1478069043	EXECUTIVE SYSTEMS INC.	10/01/77	COMPUTER SERVICES	809.14
01-31	2078042018	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		229.73
01-31	2078037032	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(13.00)
02-28	2078060190	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		212.39
03-31	2078091200	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		534.26

TOTAL

13,863.77

OFFICE OF HON. KENNETH L HOLLAND

OFFICIAL EXPENSES

01-31	0278040051	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		764.01
02-28	0278060187	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		781.77
03-31	0278090186	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		761.77
01-16	0678016002	DAVID R RAMAGE	12/15/77	LABELS	64.00
01-17	0678017012	DAVID R RAMAGE	12/29/77	160,000 NEWSLETTER	2,409.00
01-21	0678019037	DAVID R RAMAGE	12/19/77	140,000 CONSUMER BULLETINS	840.00
02-28	0678063001	DAVID R RAMAGE	02/09/78	PRINTING OF LETTERHEAD - 10,000 (\$3.50/1,000)	95.00
02-28	0678052002	DAVID R RAMAGE	01/25/78	55,000 NEWSLETTERS PRINTED	915.50
02-28	0678052001	DAVID R RAMAGE	01/23/78	55,000 NEWSLETTERS PRINTED	723.00
03-14	0678072012	DAVID R RAMAGE	03/02/78	3,500 NEWSLETTERS	140.00
01-31	0978037224	RAE R PHINNEY	01/01/78-01/30/78	235 W LAURENS LAURENS SC 29360	100.00
02-28	0978057221	RAE R PHINNEY	02/01/78-02/28/78	235 W LAURENS LAURENS SC 29360	100.00
03-22	0978080201	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	ROCK HILL SC	895.00
03-22	0978080202	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	SUMTER SC	875.00
03-28	0978086225	RAE R PHINNEY	03/01/78-03/30/78	235 W LAURENS LAURENS SC 29360	100.00
01-19	1078018180	GENERAL MOTORS ACCEPTANCE CORPORATION	12/01/77	LEASING OF AUTOMOBILE FOR TRANSPORTATION OF OFFICIAL BUSINESS	241.30
01-27	1078027004	HOUSE RECORDING STUDIO	11/03/77	COLOR NEGATIVES AND PRINTS	8.34
01-27	1078027005	DAY-TIMERS	12/14/77	DAY TIMERS PROFESSIONAL DESK CALENDAR	13.05
01-31	1078027183	DAVID R RAMAGE	12/21/77	SPECIAL CONSTITUENT INQUIRY CARDS	330.00
01-31	1078030055	HOUSE RECORDING STUDIO	12/01/77	GRAPHIC PRINTS	36.00
02-17	1078047086	PATRICIA A WILSON	01/11/78	EXPENSE OCCURRED TO FORWARD PACKAGE TO DISTRICT VIA SPRINT PACKAGE SERVICE	31.50
02-17	1078047090	GENERAL MOTORS ACCEPTANCE CORPORATION	01/01/78-01/31/78	LEASING OF AUTOMOBILE FOR TRANSPORTATION ON OFFICIAL BUSINESS	230.24
02-18	1078048191	KEN HOLLAND	01/09/78-01/11/78	LODGING IN MASSACHUSETTS ON OFFICIAL BUSINESS	63.42
02-18	1078048192	KEN HOLLAND	01/09/78-01/11/78	CAR RENTAL FOR TWO DAYS	109.73
02-18	1078048193	KEN HOLLAND	01/03/78	PARKING FEE AT DOUGLAS AIRPORT IN CHARLOTTE, NC	1.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. KENNETH L HOLLAND—Continued					
02-18	1078048194	KEN HOLLAND	01/11/78	PARKING FEE AT DOUGLAS AIRPORT IN CHARLOTTE, NC	3.83
02-21	1078052024	CONGRESSIONAL QUARTERLY INC	01/03/78-12/31/78	10 MONTH'S SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	190.00
02-28	1078063029	DEMOCRATIC RESEARCH ORGANIZATION	01/03/78-12/31/78	SUBSCRIPTION TO LEGISLATIVE RESEARCH REPORTS	100.00
02-28	1078057016	KEN HOLLAND	01/26/78	PARKING FEE AT AIRPORT	4.04
02-28	1078063020	THE CLINTON CHRONICLE	02/28/78-11/30/78	NINE MONTH NEWSPAPER SUBSCRIPTION	10.00
03-07	1078065324	EVENING HERALD	03/06/78	6-MONTHS NEWSPAPER SUBSCRIPTION 03-17-78 TO 09-17-78	21.00
03-08	1078066425	CASEY LEASING, INC.	02/01/78-02/28/78	LEASING OF AUTOMOBILE FOR TRANSPORTATION ON OFFICIAL BUSINESS	254.70
03-08	1078066422	THE GAFFEY LEDGER	03/01/78-11/30/78	NEWSPAPER SUBSCRIPTION (9 MONTHS)	12.50
03-11	1078070018	THE LANCASTER NEWS	03/11/78-12/31/78	NEWSPAPER SUBSCRIPTION	16.00
03-11	1078070016	KERSHAW NEWS-ERA	03/11/78-12/31/78	NEWSPAPER SUBSCRIPTION	3.90
03-11	1078070014	CAMDEN CHRONICLE	03/11/78-10/18/78	NEWSPAPER SUBSCRIPTION	10.00
03-11	1078070013	CHESTER NEWS AND REPORTER	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	8.25
03-14	1078072080	GENERAL MOTORS ACCEPTANCE CORPORATION	02/01/78-02/28/78	LEASING OF AUTOMOBILE FOR TRANSPORTATION ON OFFICIAL BUSINESS	244.70
03-17	1078075102	WESTERN UNION ELECTRONIC MAIL	02/01/78-02/28/78	MAILGRAM SERVICE	3.86
01-12	1178012115	GENERAL TELEPHONE CO OF THE SOUTH EAST	12/01/77-12/31/77	TELEPHONE SERVICE	67.55
01-21	1178019084	ROCK HILL TELEPHONE CO.	12/01/77	TELEPHONE SERVICE	263.22
01-21	1178019085	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	35.50
01-31	1178039006	GENERAL TELEPHONE COMPANY	01/01/78-01/31/78	TELEPHONE SERVICE	20.58
02-21	1178049034	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	FTS SERVICE	35.50
02-21	1178049035	GENERAL TELEPHONE CO OF THE SOUTH EAST	01/13/78-02/13/78	TELEPHONE SERVICE	66.20
02-24	1178054074	ROCK HILL TELEPHONE CO	01/03/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	219.81
02-25	1178055146	GENERAL TELEPHONE CO OF THE S E	02/01/78-02/28/78	TELEPHONE SERVICE	37.82
03-07	1178065117	GENERAL TELEPHONE CO OF THE SOUTH EAST	02/13/78-03/13/78	TELEPHONE SERVICE	75.67
03-07	1178065118	GSA, OAD, FINANCE DIVISION	02/01/78-02/28/78	FTS SERVICE	35.50
03-14	1178072043	GENERAL TELEPHONE CO OF THE S E	03/01/78-03/31/78	TELEPHONE SERVICE	63.73
03-14	1178072073	ROCK HILL TELEPHONE CO	02/01/78-02/28/78	TELEPHONE SERVICE	254.37
03-18	1178075094	GSA, OAD, FINANCE DIVISION	03/17/78	FTS SERVICE/03-18-78	35.50
03-30	1178088078	GENERAL TELEPHONE CO OF THE SOUTH EAST	03/13/78-04/13/78	TELEPHONE SERVICE	67.20
03-17	2178075055	WESTERN UNION TELEGRAPH COMPANY	02/22/78	TELEGRAM SERVICE	8.95
01-16	2278016018	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	175.58
01-24	2278024172	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	67.41
02-21	2278050175	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	157.58
02-28	2278061143	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	79.00
03-15	2278073032	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	145.12
03-16	2278074126	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	40.37
03-17	2278075200	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	157.58
01-11	1278011095	KEN HOLLAND	12/07/77-12/15/77	WASHINGTON DC TO CHARLOTTE, NC AND RETURN	152.00

01-17	1278017002	KEN HOLLAND	12/15/77-01/03/78	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	152.00
01-17	1278017026	KEN HOLLAND	01/03/78	WASHINGTON, DC TO CHARLOTTE, NC	51.00
02-18	1278048070	KEN HOLLAND	01/09/78-01/11/78	ROUND TRIP AIR FARE FROM DISTRICT (ROCK HILL, SC) TO BOSTON, MA BY COMMERCIAL AIR	299.00
02-21	1278052010	KEN HOLLAND	01/26/78-01/30/78	COMMERCIAL AIR FARE FROM WASHINGTON TO DISTRICT (CHARLOTTE A/P) AND RETURN	102.00
02-21	1278049003	KEN HOLLAND	01/19/78-01/22/78	TRAVEL-DISTRICT TO DC AND RETURN	102.00
02-21	1278049004	KEN HOLLAND	01/24/78	TRAVEL-DISTRICT TO DC	51.00
02-24	1278054086	KEN HOLLAND	01/30/78-01/31/78	COMMERCIAL ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT	102.00
02-28	1278057012	KEN HOLLAND	02/02/78-02/07/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND DISTRICT	102.00
02-28	1278062056	KEN HOLLAND	02/09/78-02/15/78	ROUND TRIP AIR FARE FROM D.C. TO DIST. (VIA CHARLOTTE A/P)	102.00
03-08	1278075001	KEN HOLLAND	02/16/78-02/21/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT	102.00
03-11	1278069048	KEN HOLLAND	02/27/78	ONE WAY VIA AMTRAK RAIL SERVICE FOR CAMDEN, SC TO WASHINGTON, DC	87.25
03-11	1278069047	KEN HOLLAND	02/23/78	WASHINGTON, DC TO DISTRICT	51.00
03-18	1278076067	KEN HOLLAND	03/10/78-03/13/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (VIA CHARLOTTE A/P)	102.00
03-30	1278088050	KEN HOLLAND	03/16/78-03/20/78	ROUND TRIP AIR FARE FROM WASH TO DISTRICT (VIA CHARLOTTE A/P)	102.00
02-17	1378047019	JOHN WINBURN	01/10/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT	51.00
02-17	1378047018	JOHN WINBURN	01/04/78	TRAVEL VIA COMMERCIAL AIRLINES FOR OFFICIAL BUSINESS FROM DISTRICT	82.00
02-18	1378048038	JOHN WINBURN	01/17/78-01/18/78	AIR FARE FROM DISTRICT VIA CHARLOTTE, NC AIRPORT, TO WASHINGTON, DC AND RETURN	102.00
03-11	1378070023	JOHN WINBURN	01/09/78	CHARLOTTE, NC TO WASHINGTON, DC	51.00
03-22	1378080004	JOHN WINBURN	03/15/78-03/16/78	ROUND TRIP AIR FARE WASHINGTON TO DISTRICT	118.00
03-28	1378087004	CHARLES BRIMMER	03/14/78	AIR FARE FROM WASHINGTON TO COLUMBIA SC ON OFFICIAL BUSINESS	59.00
03-30	1378088011	JOHN WINBURN	03/17/78	ROUND TRIP AIR FARE FROM WASH. TO FIFTH DISTRICT	102.00
01-17	1478017104	CONTINENTAL RESOURCES INC	12/01/77-12/31/77	COMPUTER TERMINAL	184.00
01-21	1478019079	DIGITAL MANAGEMENT CORPORATION	12/01/77-12/31/77	DATA PROCESSING SERVICES	560.00
02-17	1478047017	CONTINENTAL RESOURCES INC	01/01/78-01/31/78	COMPUTER TERMINAL	184.00
02-25	1478055051	DIGITAL MANAGEMENT CORPORATION	01/01/78-01/31/78	DATA PROCESSING SERVICES	560.00
02-28	1478063005	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	COMPUTER TERMINAL	184.00
03-14	1478072013	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/28/78	DATA PROCESSING SERVICES PLAN B	560.00
03-30	1478088026	CONTINENTAL PERIPHERALS	03/01/78-03/31/78	COMPUTER SERVICES	184.00
01-31	2078042019	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		46.16
01-31	2078030022	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	470.90
02-28	2078060191	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		100.21
03-31	2078091201	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		94.69
TOTAL					18,973.86

OFFICE OF HON. HAROLD C HOLLENBECK

OFFICIAL EXPENSES

01-31	0278040052	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		501.36
02-28	0278060188	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		591.36
03-31	0278090187	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		701.44
01-12	0678012081	CANTRELL/CUTTER PRINTING, INC	11/18/77-11/28/77	NEWSLETTER AND CONSUMER LIST	2,480.97
01-17	0678017014	CANTRELL/CUTTER PRINTING, INC	12/22/77	PLATES AND NEGATIVES, TYPESETTING	246.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HAROLD C HOLLENBECK—Continued						
01-17	0678017065	THE PUBLIC PRINTER.....	12/13/77	20,000 POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES.....	10.00	
01-17	0678017013	CANTRELL/CUTTER PRINTING, INC.....	12/13/77	5000 LABELS.....	78.00	
01-31	0678031005	LINE ART.....	12/05/77	TYPE SET FOR REPORTS ON VETERANS AFFAIRS FOR NEWSLETTERS.....	26.00	
02-28	0678062012	CANTRELL/CUTTER PRINTING, INC.....	02/08/78	5000 LABELS, 2 PLATES, 1 PLATE.....	103.90	
02-28	0678061012	MICKY EDWARDS.....	12/31/77	PRINTING SERVICES FOR NEWSLETTERS.....	392.66	
03-11	0678069002	NORTH JERSEY PRESS, INC.....	02/11/78	170,000 NEWSLETTERS.....	4,350.00	
03-11	0678069001	BROYLES TYPESETTING SERVICE.....	02/10/78	TYPESETTING FOR NEWSLETTER.....	346.50	
03-15	0678073007	WEBRAFT PACKAGING.....	12/28/77	175,000 CONSUMER CATALOG.....	732.50	
01-31	0978037225	THE COLUMNS ASSOCIATES.....	01/01/78-01/30/78	PO BOX 422 RUTHERFORD NJ 07070.....	476.00	
01-31	0978037226	S GERALD CARDINALE.....	01/01/78-01/30/78	2361 LEMOINE AVE FORT LEE NJ 07024.....	809.17	
02-28	0978057222	THE COLUMNS ASSOCIATES.....	02/01/78-02/28/78	PO BOX 422 RUTHERFORD NJ 07070.....	476.00	
02-28	0978057223	S GERALD CARDINALE.....	02/01/78-02/28/78	2361 LEMOINE AVE FORT LEE NJ 07024.....	809.17	
03-22	0978080204	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	UNION CITY NJ.....	536.00	
03-28	0978086225	THE COLUMNS ASSOCIATES.....	03/01/78-03/30/78	PO BOX 422 RUTHERFORD NJ 07070.....	476.00	
03-28	0978086227	S GERALD CARDINALE.....	03/01/78-03/30/78	2361 LEMOINE AVE FORT LEE NJ 07024.....	809.17	
01-16	1078016234	VALLEY VIEW MOTORS CORPORATION.....	11/04/77-11/30/77	GAS FOR VAN TRAVEL.....	23.35	
01-16	1078016236	SUSAN B BLACKMORE.....	12/07/77-12/08/77	2 HOTEL ROOMS.....	60.90	
01-16	1078016237	REPUBLICAN PHOTO SERVICE.....	12/01/77	40 PHOTOS.....	10.00	
01-16	1078016235	GENERAL CAR LEASING.....	12/03/77-01/03/78	VAN LEASE FOR ONE MONTH.....	427.50	
01-21	1078019203	THE JEWISH STANDARD.....	11/18/77	PHOTOS AND NEWSPAPERS.....	15.00	
01-21	1078019204	CANTRELL/CUTTER PRINTING, INC.....	12/12/77-12/15/77	P.B. PLATES.....	64.50	
01-24	1078024055	THE LEADER NEWSPAPERS INC.....	12/22/77	TWO 5" DISPLAY.....	28.00	
01-24	1078024057	EDWARD TERRILL.....	12/01/77	OFFICIAL EXPENSES WHILE IN DISTRICT.....	259.21	
01-24	1078024056	THE SOUTH BERGENITE.....	12/21/77	9" DISPLAY.....	37.80	
01-31	1078030158	OLGA MOAS.....	10/02/77-12/30/77	NEWSPAPERS FOR RUTHERFORD OFFICE.....	16.40	
01-31	1078030185	PALISADES COMMUNICATIONS, INC.....	12/22/77	NEWSPAPERS.....	25.00	
01-31	1078030186	THE SUBURBANITE.....	12/20/77	XMAS GREETINGS.....	42.00	
01-31	1078030187	TRIPLE C CARDINALE MALL INC.....	12/20/77	XMAS GREETINGS IN NEWSPAPER.....	13.90	
01-31	1078030188	VALLEY VIEW MOTORS CORPORATION.....	12/02/77-12/30/77	INCREASED PRICE FOR NEWSPAPERS FOR 1977.....	99.50	
02-28	1078062023	EDWARD TERRILL.....	01/04/78-01/05/78	GAS FOR VAN TRAVEL.....	26.25	
02-28	1078058014	TEXAS INSTRUMENTS INC.....	01/31/78	ROOM FOLIO.....	48.00	
02-28	1078062185	EDWARD TERRILL.....	01/31/78-02/15/78	ONE BOX PAPER FOR SMALL COMPUTER.....	29.10	
02-28	1078058020	GENERAL CAR LEASING.....	01/03/78-02/03/78	PARKING AND CONSTITUENT MEALS.....	427.50	
02-28	1078058013	DELI ON THE SQUARE.....	01/04/78-01/26/78	VAN LEASING FOR ONE MONTH.....	70.34	
02-28	1078058015	TRIPLE C CARDINALE MALL INC.....	01/03/78-01/16/78	REFRESHMENTS FOR BOY SCOUTS FUTURE JOBS MEETINGS.....	11.35	
02-28	1078058025	THE RECORD.....	01/03/78	NEWSPAPERS FOR FORT LEE OFFICE.....	88.00	
02-28	1078062025	EDWARD TERRILL.....	01/04/78-01/05/78	NEWSPAPER SUBSCRIPTION FOR ONE YEAR.....	39.37	
				MEALS FOR CONSTITUENTS IN WASHINGTON, D C.....		

02-28	1078058027	THE DISPATCH	01/03/78	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	48.00
02-28	1078058027	EDWARD TERRILL	MEALS	MEALS	22.00
02-28	1078058027	REPUBLICAN PHOTO SERVICE	02/01/78	25 COPIES OF PICTURE AT 25 CENTS	6.25
02-28	1078058009	EDWARD TERRILL	02/23/78-01/23/78	ROOM FOLIO	29.27
02-28	1078052015	GENERAL CAR LEASING	02/03/78-03/03/78	VAN LEASING FOR ONE MONTH	427.50
02-28	1078058011	VALLEY VIEW MOTORS CORPORATION	01/04/78-01/26/78	GAS FOR VAN TRAVEL	30.90
02-28	1078052021	EDWARD TERRILL	01/23/78-01/28/78	MEALS	16.01
02-28	1078058019	CAROL PATON	01/23/78	PUNCH FOR CUBAN NEWSPAPER REPORTERS FOR INTERVIEW ON CUBA TRIP	16.91
03-08	1078066111	NEW JERSEY CLIPPING SERVICE	01/03/78-01/31/78	CLIPPING NEWSPAPERS FOR THE MONTH OF JANUARY	39.60
03-11	1078059014	THE RECORD	02/15/78	5 WEEKS OF NEWSPAPERS	7.00
03-15	1078073458	DEBRA JACKSON	03/06/78-03/06/78	LUNCH	7.25
03-24	1078082021	EDWARD TERRILL	02/16/78-02/28/78	HOTEL	503.44
03-24	1078082001	VALLEY VIEW MOTORS CORPORATION	02/01/78-02/27/78	GAS VAN	84.50
03-24	1078082024	EDWARD TERRILL	03/06/78-03/09/78	MEALS	7.02
03-24	1078082022	EDWARD TERRILL	02/16/78-02/28/78	MEALS	135.04
03-24	1078082023	EDWARD TERRILL	03/06/78-03/09/78	HOTEL	46.20
01-17	1178017013	NEW JERSEY BELL	12/02/77-12/31/77	TELEPHONE SERVICE	50.79
01-17	1178017014	NEW JERSEY BELL	12/01/77-12/31/77	TELEPHONE SERVICE	66.85
01-17	1178017143	GSA, OAD, FINANCE DIVISION	12/17/77	TELEPHONE SERVICE	71.07
02-21	1178049037	NEW JERSEY BELL	12/23/77-01/22/78	TELEPHONE SERVICE	135.18
02-21	1178049036	NEW JERSEY BELL	01/02/78-02/01/78	TELEPHONE SERVICE	48.33
02-28	1178058011	GSA, OAD, FINANCE DIVISION	01/17/78	FTS PHONE BILL, TWO BILLS	156.54
02-28	1178058010	NEW JERSEY BELL	01/23/78	PHONE BILL FOR FORT LEE OFFICE	114.29
02-28	1178058009	NEW JERSEY BELL	01/07/78	PHONE BILL FOR RUTHERFORD OFFICE	48.93
03-08	1178066032	NEW JERSEY BELL	02/02/78-03/02/78	PHONE BILL FOR UNION CITY	58.25
03-11	1178069014	NEW JERSEY BELL	02/07/78	PHONE BILL RUTHERFORD	59.27
03-15	1178073132	NEW JERSEY BELL	02/23/78-03/22/78	PHONE BILL FOR FORT LEE	157.25
03-30	11780830015	GSA, OAD, FINANCE DIVISION	02/17/78	FTS	67.38
03-25	2178083040	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	19.10
01-16	2278016019	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	168.12
01-24	2278023082	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	117.13
02-21	2278050176	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	168.12
02-28	2278061144	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	242.09
03-15	2278073015	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	406.26
03-17	2278075201	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	168.12
01-17	1278017004	HAROLD C HOLLENBECK	12/08/77-12/14/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	86.00
01-17	1278017006	HAROLD C HOLLENBECK	12/18/77-12/21/77	WASHINGTON, DC TO NEW YORK, NY	106.00
01-17	1278017005	HAROLD C HOLLENBECK	12/15/77	WASHINGTON, DC TO NEW YORK, NY	43.00
01-17	1278017003	HAROLD C HOLLENBECK	12/02/77-12/06/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	86.00
02-28	1278062006	EASTERN AIRLINES, INC.	02/10/78-02/13/78	WASHINGTON, DC TO NEWARK, NJ AND RETURN - ONE RT FLIGHT ONE WAY COACH, ONE WAY 1ST CLASS	100.00
02-28	1278062008	EASTERN AIRLINES, INC.	02/03/78-02/03/78	ONE RT PLANE FARE FROM WASHINGTON, DC TO NEWARK, NJ	120.00
02-28	1278062007	HAROLD C HOLLENBECK	01/01/78-01/28/78	PLANE FARE FOR JANUARY	360.00
02-28	1278062057	EASTERN AIRLINES, INC.	02/16/78	ONE WAY FLIGHT TO NEWARK, N.J. FROM DCA	60.00
03-11	1278070040	EASTERN AIRLINES, INC.	03/03/78	WASHINGTON, DC TO NEWARK, NJ	60.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HAROLD C HOLLENBECK—Continued						
03-11	1278070041	HAROLD C HOLLENBECK	02/24/78—02/26/78	WASHINGTON, DC TO NEWARK, NJ AND RETURN PLUS TAXI FARE	124.20	
03-15	1278073094	HAROLD C HOLLENBECK	03/06/78	ONE WAY FLIGHT FROM NEW YORK TO WASHINGTON, D.C. AND TAXI	45.20	
03-15	1278073095	EASTERN AIRLINES, INC	03/10/78	ONE WAY TRIP FROM WASH. D.C. TO NEWARK, NJ	40.00	
01-11	1378011026	SUSAN B BLACKMORE	12/07/77—12/09/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	80.00	
01-13	1378013096	EDWARD TERRILL	12/04/77—12/08/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	80.00	
01-13	1378013098	EDWARD TERRILL	12/19/77—12/22/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	93.92	
01-13	1378013097	EDWARD TERRILL	12/12/77—12/16/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	80.00	
02-28	1378062008	EDWARD TERRILL	01/04/78—01/05/78	PLANE FARE	80.00	
02-28	1378062007	EDWARD TERRILL	01/23/78—01/28/78	PLANE FARE	120.00	
03-11	1378070024	MARIA MAGGIANO	03/02/78—03/06/78	WASHINGTON, DC TO NEWARK, NJ AND RETURN	64.00	
03-15	1378073036	DEBRA JACKSON	03/06/78—03/06/78	ONE ROUND TRIP TO NEWARK, NJ	80.00	
03-24	1378082004	EDWARD TERRILL	03/06/78—03/09/78	ONE ROUND TRIP PLANE FARE FROM WASHINGTON, DC TO NEWARK, NJ	80.00	
03-24	1378082003	EDWARD TERRILL	02/16/78—02/28/78	ONE ROUND TRIP TO EAST RUTHERFORD FROM WASHINGTON, DC	155.32	
03-11	1478069044	IBM	11/28/77—12/30/77	COMPUTER SERVICE	1,152.99	
03-15	1478073062	TEXAS INSTRUMENTS, INC	02/01/78—02/28/78	1 MONTH SERVICES FOR PORTABLE COMPUTER	94.50	
03-24	1478082001	TEXAS INSTRUMENTS, INC	02/28/78	SHIPPING CHARGE	34.10	
01-31	2078042020	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		173.53	
02-28	2078060192	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		220.13	
03-31	2078091202	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		469.63	
TOTAL					24,853.75	

OFFICE OF HON. MARJORIE S HOLT

OFFICIAL EXPENSES						
01-31	0278040053	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78		665.00	
02-28	0278060189	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		665.00	
03-31	0278090188	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		665.00	
01-12	0678012012	FRANK GUMPERT PRINTING	11/30/77	200,000 NEWSLETTERS	2,600.00	
03-10	0678068019	THOMAS J LANKFORD	01/30/78	REPRO CARD-TWO SIDES, TYPESET STOCK	97.50	
03-10	0678068011	THOMAS J LANKFORD	12/19/77	REPRO CARD - 2 SIDES, TYPESET, STOCK 4X6 - PIX	97.50	
01-31	0978037228	HARUNDALE MALL, INC	01/01/78—01/30/78	95 AQUAHART RD GLEN BURNIE MD	125.00	
01-31	0978037221	LUCARDO JOINT VENTURE	01/01/78—01/30/78	SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50	
02-28	0978057225	HARUNDALE MALL, INC	02/01/78—02/28/78	95 AQUAHART RD GLEN BURNIE MD	291.38	
02-28	0978057224	LUCARDO JOINT VENTURE	02/01/78—02/28/78	SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50	

03-28	0978086228	LUCARDI JOINT VENTURE	03/01/78-03/30/78	SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
03-28	0978086229	HARUNDALE WALL INC	03/01/78-03/30/78	95 AQUAHART RD GLEN BURNIE MD	291.38
01-16	1078014144	CONGRESSIONAL QUARTERLY INC	12/01/77-12/01/78	SUBSCRIPTION	228.00
01-16	1078014145	THE WASHINGTON POST	12/01/77-12/31/77	SUBSCRIPTION	46.80
01-21	1078019205	MARGUERIE S HOLI	09/30/77-12/31/77	REIMBURSEMENT FOR MILEAGE	477.95
03-08	1078066112	REPUBLICAN STUDY COMMITTEE	01/03/78-12/31/78	REIMBURSEMENT FOR MILEAGE	100.00
03-22	1078080127	MARGUERIE S HOLI	02/28/78	RENTAL OF TRINITY EPISCOPAL CHURCH HALL FOR TOWN MEETING OF FOURTH CONGRESSIONAL DIS.	30.00
03-24	1078080204	MARGUERIE S HOLI	02/28/78	MILEAGE REIMBURSEMENT	548.59
03-30	1078082003	C & P TELEPHONE	02/08/78	CHARGE FOR DIRECTORY LISTING OF OFFICIAL TELEPHONE NUMBER FOR ONE YEAR	3.60
01-12	1178012116	C & P OF MARYLAND	11/29/77-12/28/77	TELEPHONE SERVICE	121.50
01-16	1178016005	C & P OF MARYLAND	12/04/77-01/03/78	TELEPHONE SERVICE	157.67
01-21	1178019154	C&P TELEPHONE COMPANY	11/11/77	TELEPHONE SERVICE	56.49
01-21	1178019153	C&P TELEPHONE COMPANY	11/04/77-12/03/77	TELEPHONE SERVICE	69.42
01-31	1178031057	C&P TELEPHONE COMPANY	12/04/77	TELEPHONE SERVICE	70.73
01-31	1178039007	C & P OF MARYLAND	12/16/77-01/15/78	TELEPHONE SERVICE	99.61
02-18	1178048073	C & P OF MARYLAND	12/29/77-01/28/78	TELEPHONE SERVICE	118.06
02-18	1178048074	C & P OF MARYLAND	01/04/78-02/03/78	TELEPHONE SERVICE	142.26
02-23	1178053015	C & P OF MARYLAND	01/16/78-02/15/78	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	93.67
02-28	1178062175	C & P OF MARYLAND	02/04/78-03/03/78	TELEPHONE SERVICE	168.01
03-07	1178065008	WESTERN UNION TELEGRAPH COMPANY	01/09/78-01/31/78	TELEGRAPH INVOICE SUBMITTED 2/11/78	5.76
03-07	1178065010	C & P OF MARYLAND	01/29/78-02/28/78	INVOICE SUBMITTED 2/11/78	129.94
03-10	1178068068	C&P TELEPHONE COMPANY	01/04/78-02/03/78	TELEPHONE SERVICE IN ACCORDANCE WITH ATTACHED	76.39
03-11	1178070118	C & P OF MARYLAND	02/16/78-03/15/78	TELEPHONE SERVICE	118.79
03-22	1178080040	C & P OF MARYLAND	03/04/78-04/03/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN ACCORDANCE WITH ATTACHED INVOICE	151.94
03-24	1178080040	C & P OF MARYLAND	02/28/78-03/28/78	OFFICIAL TELEPHONE SERVICE FOR DISTRICT OFFICE	126.26
03-25	1178083027	C & P TELEPHONE	02/04/78-03/03/78	MOBILE TELEPHONE SERVICE	75.55
01-16	2278016020	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	191.80
01-24	2278023083	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	9.36
01-24	2278024173	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	1.11
02-21	2278050177	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	191.80
02-28	2278062004	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	12.80
03-16	2278074127	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	6.34
03-17	2278075202	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	191.80
03-21	2278079046	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	7.44
03-25	2278083031	C & P TELEPHONE	02/01/78-02/28/78	LONG-DISTANCE TELEPHONE CALLS MADE FROM WASHINGTON OFFICE	9.00
02-23	1178053010	COMART INC	01/01/78-01/31/78	TR 230 - CRT TERMINAL MONTHLY PAYMENT	71.50
03-08	1478066020	COMART INC	02/01/78-02/28/78	TR 230 - CRT TERMINAL MONTHLY PAYMENT	71.50
01-31	2078037023	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(59.58)
01-31	2078040201	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		199.66
02-28	2078060193	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		95.93
03-31	2078091203	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		263.04

TOTAL

11,350.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ELIZABETH HOLTZMAN					
OFFICIAL EXPENSES					
01-31	0278040054	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	861.00
02-28	0278060190	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	861.00
03-31	0278090189	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	863.32
01-16	0678016079	CANTRELL/CUTTER PRINTING, INC.	11/22/77	PRINTING OF NOTICE TO CONSTITUENTS ADVISING THEM OF SCHEDULE OF VISIT	1,063.00
02-28	0678059038	OSI INCORPORATED	12/20/77	TWO SETS OF LABELS	390.05
02-28	0678059037	DAVID R RAMAGE	12/06/77	100, 106 NEWSLETTER LABELING	285.30
02-28	0678059039	CANTRELL/CUTTER PRINTING, INC.	12/05/77-12/14/77	PRINTING OF 113M NEWSLETTERS AND 1,250 REPRINTS OF CONSTITUENT LETTER	1,669.01
01-31	0978037229	GERLANDO SCALZO	01/01/78-01/30/78	1452 FLATBUSH AVE BROOKLYN NY	495.50
02-28	0978057226	GERLANDO SCALZO	02/01/78-02/28/78	1452 FLATBUSH AVE BROOKLYN NY	495.50
03-28	0978086230	GERLANDO SCALZO	03/01/78-03/30/78	1452 FLATBUSH AVE BROOKLYN NY	495.50
01-11	1078011069	ELIZABETH HOLTZMAN	10/01/77	NEWSPAPERS, TRAVEL EXPENSES AND OFFICE SUPPLIES	34.89
01-11	1078011070	ELIZABETH HOLTZMAN	09/01/77	NEWSPAPERS, TRAVEL EXPENSES AND OFFICE SUPPLIES	71.94
01-11	1078011067	ELIZABETH HOLTZMAN	11/01/77	NEWSPAPERS, TRAVEL EXPENSES AND OFFICE SUPPLIES	37.60
01-11	1078011066	ELIZABETH HOLTZMAN	10/01/77	NEWSPAPERS, TRAVEL EXPENSES AND OFFICE SUPPLIES	82.31
01-11	1078011064	ELIZABETH HOLTZMAN	11/17/77-11/21/77	OFFICIAL TRAVEL	274.00
01-11	1078011065	ELIZABETH HOLTZMAN	09/01/77	NEWSPAPERS, TRAVEL EXPENSES AND OFFICE SUPPLIES	36.32
01-11	1078011068	ELIZABETH HOLTZMAN	11/01/77	NEWSPAPERS, TRAVEL EXPENSES AND OFFICE SUPPLIES	51.00
01-13	1078013016	THE VILLAGE VOICE	09/26/77	AD FOR EMPLOYMENT IN DISTRICT OFFICE	11.20
01-13	1078013020	COFFEE BUTLER SERVICE	09/29/77-11/17/77	COFFEE SERVICES FOR DC OFFICE	109.15
01-13	1078013017	TERESA M SPIGONE	09/27/77	COFFEE SERVICE FOR D C OFFICE	26.50
01-13	1078013019	THE NEW YORK LAW JOURNAL	09/19/77-09/30/77	AD FOR EMPLOYMENT IN DISTRICT OFFICE	20.25
01-13	1078013018	THE NEW YORK TIMES	09/06/77-09/30/77	AD FOR EMPLOYMENT IN DISTRICT OFFICE	21.40
01-24	1078023100	STANLEY COLLENDER	12/01/77	MISCELLANEOUS EXPENSES IN CONNECTION WITH BUDGET COMMITTEE MEETING	7.00
01-24	1078024046	STANLEY COLLENDER	11/10/77	OFFICIAL TRANSPORTATION - AIRFARE AND TAXIS	119.00
01-24	1078023095	RODNEY N SMITH	10/18/77-10/19/77	HOTEL EXPENSES WHILE WORKING AT THE DISTRICT OFFICE TWO DAYS	71.12
01-24	1078023099	SYLVIA LERNER	11/01/77	CLEANING SERVICE AND FRAMING PICTURE FOR DISTRICT OFFICE	78.36
01-24	1078023101	COURIER LIFE INC	12/01/77	ONE YEAR SUBSCRIPTION TO THE 'BAY NEWS' FOR THE DISTRICT OFFICE	5.00
01-24	1078023096	THE ATP CLIPPING BUREAU INC.	11/01/77	CLIPPING SERVICE FOR ONE MONTH	127.10
01-24	1078023097	COFFEE BUTLER SERVICE	10/27/77	COFFEE SERVICE FOR D.C. OFFICE	26.50
01-24	1078023098	COFFEE BUTLER SERVICE	12/01/77	COFFEE SERVICE FOR D.C. OFFICE	26.50
02-28	1078062178	JOANN MACBETH	01/21/78	REIMBURSEMENT FOR PURCHASE OF BOOK USED IN THE DC OFFICE	12.55

02-28	1078060015	E BUDO GRAY PHOTOGRAPHER	12/01/77	PHOTOGRAPHIC SERVICES	421.00
02-28	1078062102	SYLVIA LERNER	01/01/78-01/31/78	REIMBURSEMENT FOR CLEANING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH	56.00
02-28	1078062171	COFFEE BUTLER SERVICE	02/02/78	COFFEE SERVICE FOR DC OFFICE	26.50
02-28	1078062181	DAVID R RAMAGE	01/01/78-01/31/78	ADDRESSING ENVELOPES	15.75
02-28	1078062094	COFFEE BUTLER SERVICE	01/21/78	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR DC OFFICE	26.50
02-28	1078062092	COFFEE BUTLER SERVICE	01/11/78	COFFEE SERVICE FOR DC OFFICE	26.50
02-28	1078062093	COFFEE BUTLER SERVICE	01/24/78	COFFEE SERVICE FOR DC OFFICE	26.50
02-28	1078060028	ELIZABETH HOLTZMAN	01/24/78	NEWSPAPERS FOR DC OFFICE	39.21
02-28	1078060019	COFFEE BUTLER SERVICE	12/29/77	COFFEE SERVICE FOR DC OFFICE	26.50
02-28	1078060016	THE ATP CLIPPING BUREAU INC.	12/01/77-12/31/77	CLIPPING SERVICE FOR ONE MONTH	108.90
02-28	1078060029	ELIZABETH HOLTZMAN	12/01/77-12/31/77	NEWSPAPER FOR DISTRICT OFFICE	76.94
02-28	1078060027	ELIZABETH HOLTZMAN	11/11/77-11/21/77	EXPENSES INCURRED ON OFFICIAL BUSINESS	348.01
02-28	1078060030	S DUNN	11/01/77-12/31/77	WINDOW CLEANING FOR THE DISTRICT OFFICE	25.92
02-28	1078060018	COFFEE BUTLER SERVICE	12/15/77	COFFEE SERVICE FOR DC OFFICE	26.50
02-28	1078060025	ELIZABETH HOLTZMAN	07/09/77-07/10/77	REIMBURSEMENT FOR OFFICIAL TRAVEL AND RELATED EXPENSES	76.29
02-28	1078060024	UNIVERSITY OF MICHIGAN	09/09/77	PAMPHLETS	3.00
02-28	1078060023	UNIVERSITY OF MICHIGAN	08/11/77	PAMPHLETS	3.00
02-28	1078060021	SYLVIA LERNER	12/01/77-12/31/77	REIMBURSEMENT FOR CLEANING SERVICE FOR DISTRICT OFFICE FOR THE MONTH	54.00
02-28	1078060022	FISCAL OBSERVER	12/19/77	ONE COPY OF MAGAZINE	4.50
02-28	1078060020	CONGRESSIONAL QUARTERLY INC	12/01/77-12/31/77	CONGRESSIONAL QUARTERLY BINDERS	4.00
03-11	1078069170	THE WASHINGTON POST	01/31/78	AD FOR EMPLOYMENT IN DC OFFICE	11.10
03-11	1078069169	S DUNN	01/01/78-01/31/78	MONTHLY WINDOW CLEANING SERVICE FOR THE DISTRICT OFFICE	12.96
03-14	1078072199	NEW YORK MAGAZINE	12/15/77-12/15/78	ONE YEAR SUBSCRIPTION	18.00
03-14	1078072197	ELIZABETH HOLTZMAN	09/09/77-10/03/77	FRAMING AND PHOTOGRAPHIC SERVICES	48.78
03-14	1078072198	FISCAL OBSERVER	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION	47.00
03-14	1078072200	XEROX CORPORATION	11/29/77-12/29/77	COPIING MACHINE	6.36
03-14	1078072195	DISTRICT DELIVERY SERVICE	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION FOR DC OFFICE	208.40
03-14	1078072201	THE VILLAGE VOICE	12/20/77-12/15/78	ONE YEAR SUBSCRIPTION FOR DC OFFICE	18.00
03-30	1078088191	THE WASHINGTON POST	01/11/78	AD FOR EMPLOYMENT IN D.C. OFC.	22.30
03-30	1078088241	COFFEE BUTLER SERVICE	02/15/78-03/09/78	COFFEE SERVICE FOR DC OFFICE	79.50
03-30	1078088244	ELIZABETH HOLTZMAN	01/06/78-01/31/78	DC OFFICE EXPENSES FOR THE MONTH RECEIPTS ATTACHED: NEWSPAPER BUSINESS TRAVEL	31.14
03-30	1078088188	HOLT, RINEHART & WINSTON	02/23/78	1 BOOK FOR USE IN D.C. OFFICE	10.60
03-30	1078088194	RODNEY N SMITH	03/01/78-03/03/78	MISCELLANEOUS EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT	100.82
03-30	1078088195	EDITOR & PUBLISHER	02/24/78	1 COPY OF 1977 INTERNATIONAL YEARBOOK	27.50
03-30	1078088197	SYLVIA LERNER	02/01/78-02/28/78	REIMBURSEMENT FOR CLEANING SERVICE FOR THE DISTRICT OFC.	42.00
03-30	1078088239	THE ATP CLIPPING BUREAU INC.	01/01/78-01/31/78	CLIPPING SERVICE FOR ONE MONTH	96.42
03-30	1078088248	ELIZABETH HOLTZMAN	01/05/78-01/31/78	MONTHLY DISTRICT OFFICE EXPENSES RECEIPTS ATTACHED: NEWSPAPERS BUSINESS TRAVEL	60.94
03-30	1078088190	THE WASHINGTON SPECTATOR	01/04/78-12/31/78	1 YEAR SUBSCRIPTION FOR D.C. OFFICE	10.00
03-30	1078088202	RODNEY N SMITH	02/11/78	TAXI FARE TO AND FROM AIRPORT AND MISCELLANEOUS EXPENSES IN CONNECTION WITH TRAVEL	53.00
03-30	1078088242	DEMOCRATIC STUDY GROUP	01/19/78-12/31/78	1978 DUES	25.00
03-30	1078088243	DEMOCRATIC STUDY GROUP	01/19/78-12/21/78	1978 LEGISLATIVE RESEARCH SERVICES	200.00
03-30	1078088199	NEW YORK CONGRESSIONAL DELEGATION	01/19/78-12/31/78	1978 DUES	90.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ELIZABETH HOLTZMAN—Continued						
03-30	107808238	THE ATP CLIPPING BUREAU INC.	02/01/78-02/28/78	CLIPPING SERVICE FOR ONE MONTH.	100.45	
03-30	107808246	ELIZABETH HOLTZMAN	02/01/78-02/28/78	MONTHLY DC OFFICE EXPENSES RECEIPTS ATTACHED: NEWSPAPER BUSINESS TRAVEL SUPPLIES	93.76	
03-30	107808249	ELIZABETH HOLTZMAN	02/01/78-02/28/78	MONTHLY DISTRICT OFFICE EXPENSES RECEIPTS ATTACHED: NEWSPAPERS BUSINESS TRAVEL	43.00	
03-31	1078089144	SYLVIA LERNER	12/22/77	REPAIR OF BROKEN WINDOW IN THE DISTRICT OFFICE	13.12	
03-31	1078089145	THE BROOKINGS INSTITUTE	09/22/77	2 BOOKS FOR USE IN DC OFFICE	10.42	
03-31	1078089032	ELIZABETH HOLTZMAN	06/10/77-06/15/77	BOOKS, CALCULATOR, COFFEE POT FOR DISTRICT OFFICE	59.76	
02-28	117808190	NEW YORK TELEPHONE	12/01/77	TELEPHONE SERVICE	516.58	
02-28	117808189	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	551.48	
02-28	1178082174	ANSWERPHONE	02/01/78-02/28/78	MONTHLY ANSWERING SERVICE FOR DISTRICT OFFICE	71.10	
02-28	117808217	ANSWERPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	59.50	
02-28	117808215	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	38.81	
02-28	117808214	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	36.85	
02-28	1178082132	ANSWERPHONE	01/01/78-01/31/78	MONTHLY ANSWERING SERVICE	53.50	
03-30	1178080806	ANSWERPHONE	03/01/78-03/31/78	MONTHLY ANSWERING SERVICE	77.50	
03-30	1178080809	NEW YORK TELEPHONE	02/01/78-02/28/78	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	564.16	
03-30	1178089076	GSA, OAO, FINANCE DIVISION	01/01/78-01/31/78	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	38.20	
03-30	1178080807	GSA, OAO, FINANCE DIVISION	02/01/78-02/28/78	MONTHLY FTS SERVICE	38.20	
03-30	1178080808	NEW YORK TELEPHONE	01/01/78-01/31/78	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	463.31	
02-24	2178054027	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICES	96.50	
02-24	2178054015	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICES	86.40	
02-26	2178056042	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	78.25	
02-26	2178056041	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	29.52	
02-26	2178056040	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	43.50	
03-30	2178080808	WESTERN UNION	01/01/78-02/28/78	TELEGRAPH SERVICE FOR 2 MONTHS	30.21	
03-30	2178075039	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	42.76	
01-16	2278016021	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	315.76	
02-21	2278050178	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	297.76	
02-23	2278053001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/77-01/31/77	TELEPHONE SERVICE	267.15	
02-23	2278053003	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/77-03/31/77	TELEPHONE SERVICE	109.66	
02-23	2278053004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/77-04/30/77	TELEPHONE SERVICE	124.19	
02-23	2278053008	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	124.79	
02-23	2278053002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/77-02/28/77	TELEPHONE SERVICE	108.57	
02-23	2278053007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	182.32	
02-23	2278053006	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/77-06/30/77	TELEPHONE SERVICE	225.79	
02-23	2278053005	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/77-05/31/77	TELEPHONE SERVICE	179.98	
02-23	2278053009	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	231.72	
03-17	2278075203	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	297.76	

01-11	1278011005	ELIZABETH HOLTZMAN	12/02/77-12/06/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	86.63
01-11	1278011003	ELIZABETH HOLTZMAN	10/31/77-11/04/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	70.28
01-11	1278011006	ELIZABETH HOLTZMAN	12/08/77	WASHINGTON, DC TO NEW YORK, NY	42.89
01-11	1278011002	ELIZABETH HOLTZMAN	10/11/77-10/20/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	80.89
01-11	1278011007	ELIZABETH HOLTZMAN	12/15/77-12/15/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.78
01-11	1278011004	ELIZABETH HOLTZMAN	11/09/77-11/10/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.78
01-11	1278011001	ELIZABETH HOLTZMAN	10/25/77-10/29/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	72.39
03-22	1278080002	ELIZABETH HOLTZMAN	01/19/78-01/30/78	TRAVEL TO AND FROM DISTRICT	185.50
03-22	1278080003	ELIZABETH HOLTZMAN	01/19/78-01/30/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	45.01
03-22	1278080004	ELIZABETH HOLTZMAN	02/02/78-02/27/78	TRAVEL TO AND FROM DISTRICT	436.50
03-22	1278080005	ELIZABETH HOLTZMAN	02/02/78-02/27/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	32.27
01-13	1378013099	RODNEY N SMITH	10/18/77-10/20/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
02-28	1378062012	ELIZABETH LANG	01/30/78	TRAVEL TO NEW YORK FROM BOSTON BY COMMERCIAL AIR	37.00
02-28	1378062013	ELIZABETH LANG	01/30/78	TAXI FARE TO AND FROM AIRPORTS IN CONNECTION WITH TRAVEL TO DISTRICT	29.50
02-28	1378062014	RODNEY N SMITH	02/03/78	TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN	80.00
02-28	1378062022	RODNEY N SMITH	02/03/78	TAXI FARE TO LAGUARDIA AIRPORT, NY IN CONNECTION WITH TRAVEL TO DISTRICT	15.00
03-30	1378088012	RODNEY N SMITH	03/01/78-03/03/78	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN	65.50
03-30	1378088013	RODNEY N SMITH	02/17/78	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN	100.00
01-11	1478011015	XEROX CORPORATION	11/01/77-10/31/77	RENTAL FOR XEROX 800C	390.00
01-19	1478018174	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	DATA PROCESSING SERVICES	880.00
01-19	1478018173	TEXAS INSTRUMENTS INC	11/01/77-11/30/77	RENTAL OF TI SILENT 700 TERMINAL	94.50
02-28	1478059076	CONTINENTAL PERIPHERALS	12/01/77-12/31/77	MONTHLY RENTAL FOR ADM-3A CRT TERMINAL	74.00
02-28	1478062022	ANDERSON JACOBSON, INC	02/01/78-02/28/78	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR DC OFFICE	16.00
02-28	1478059092	TEXAS INSTRUMENTS INC	09/28/77	DELIVERY CHARGE FOR TI SILENT 700 TERMINAL FOR DISTRICT OFFICE	37.11
02-28	1478059091	TEXAS INSTRUMENTS INC	12/01/77-12/30/77	MONTHLY RENTAL OF TI SILENT 700 TERMINAL	94.50
02-28	1478059085	XEROX CORPORATION	11/01/77-11/30/77	MONTHLY RENTAL OF XEROX 800C	417.10
02-28	1478062021	CONTINENTAL RESOURCES INC	01/01/78-01/31/78	MONTHLY RENTAL OF ADM-3A TERMINAL FOR DC OFFICE	74.00
02-28	1478062051	TEXAS INSTRUMENTS INC	01/01/78-01/31/78	MONTHLY RENTAL FOR TI SILENT 700 TERMINAL FOR DC OFFICE	94.50
02-28	1478059079	XEROX CORPORATION	12/01/77-12/31/77	MONTHLY RENTAL OF XEROX 800 C	417.10
02-28	1478062020	ANDERSON JACOBSON, INC	01/01/78-01/31/78	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR DC OFFICE	16.00
02-28	1478059077	DIGITAL MANAGEMENT CORPORATION	12/23/77	DATA PROCESSING SERVICES FOR ONE MONTH	880.00
02-28	1478062034	DIGITAL MANAGEMENT CORPORATION	01/01/78-10/31/78	DATA PROCESSING SERVICES FOR THE MONTH	880.00
03-11	1478069030	TEXAS INSTRUMENTS INC	01/01/78-01/31/78	MONTHLY RENTAL FOR TI SILENT 700 TERMINAL FOR DISTRICT OFFICE	94.50
03-30	1478088034	ANDERSON JACOBSON, INC	03/01/78-03/31/78	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR DC OFFICE	16.00
03-30	1478088031	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	MONTHLY RENTAL OF CRT TERMINAL FOR DC OFFICE	74.00
03-30	1478088030	XEROX CORPORATION	01/01/78-01/31/78	MONTHLY RENTAL OF XEROX 800C FOR DC OFFICE	417.10
03-30	1478088029	CONTINENTAL PERIPHERALS	03/01/78-03/31/78	MONTHLY RENTAL OF CRT TERMINAL FOR DC OFFICE	74.00
03-30	1478088028	XEROX CORPORATION	02/01/78-02/28/78	MONTHLY RENTAL OF XEROX 800C FOR DC OFFICE	417.10
03-30	1478088027	TEXAS INSTRUMENTS INC	02/01/78-02/28/78	MONTHLY RENTAL OF SILENT 700 TI TERMINAL FOR DISTRICT OFFICE	94.50
03-30	1478088023	TEXAS INSTRUMENTS INC	02/01/78-02/28/78	MONTHLY RENTAL FOR TI SILENT 700 TERMINAL FOR DC OFFICE	880.00
03-30	1478088032	DIGITAL MANAGEMENT CORP	02/01/78-02/28/78	MONTHLY DATA PROCESSING SERVICES	157.45
01-31	2078037024	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	215.80
01-31	2078042022	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		296.30
02-28	2078060194	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ELIZABETH HOLTZMAN—Continued					
03-31	2078091204	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		229.94
TOTAL					26,101.42
OFFICE OF HON. FRANK HORTON					
OFFICIAL EXPENSES					
01-31	0278040055	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		739.00
02-28	0278060191	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		739.00
03-31	0278090190	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		739.00
01-16	0678016003	US CAPITOL HISTORICAL SOCIETY	12/09/77-12/14/77	HOUSE CAL JEW AND STIF	264.00
02-23	0678053015	CANTRELL/CUTLER PRINTING, INC	01/10/78	MEETING NOTICE 35 M	360.89
03-22	0978080205	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	ROCHESTER NY	4,396.00
01-13	1078013029	FRANK HORTON	10/18/77-11/30/77	OFFICIAL EXPENSES	389.08
01-16	1078016223	FRANK HORTON	12/20/77	STAFF REIMBURSEMENT	372.20
02-21	1078052122	FRANK HORTON	01/05/78-01/30/78	STANHOPE HOTEL STATEMENT	44.50
02-23	1078053195	REPUBLICAN PHOTO SERVICE	01/31/78	90 COPIES OF PHOTOGRAPH/REP'N PHOTO SERVC	22.50
02-24	1078054148	FRANK HORTON	01/04/78-01/31/78	JANUARY DELIVERY OF WASHINGTON STAR	4.00
02-24	1078054156	FRANK HORTON	01/04/78-12/31/78	SUBSCRIPTION	10.00
02-24	1078054152	FRANK HORTON	01/16/78	MOBIL STATEMENT	37.03
02-24	1078054159	FRANK HORTON	01/04/78-12/31/78	SUBSCRIPTION	10.00
02-24	1078054150	FRANK HORTON	01/04/78-12/31/78	ONE YEAR SUBSCRIPTION	7.50
02-24	1078054154	FRANK HORTON	01/15/78-12/31/78	ONE YEAR SUBSCRIPTION	6.50
02-24	1078054158	FRANK HORTON	01/04/78-12/31/78	SUBSCRIPTION	10.00
02-24	1078054155	FRANK HORTON	01/04/78-12/31/78	ONE YEAR SUBSCRIPTION	20.00
02-24	1078054160	FRANK HORTON	01/04/78-12/31/78	SUBSCRIPTION	5.50
02-24	1078054157	FRANK HORTON	01/03/78-12/31/78	SUBSCRIPTION	14.50
02-24	1078054462	FRANK HORTON	12/01/77	WASHINGTON STAR DELIVERY FOR MONTH OF DECEMBER	4.00
02-24	1078054153	FRANK HORTON	01/04/78-12/31/78	ONE YEAR SUBSCRIPTION	8.00
02-24	1078054333	FRANK HORTON	07/01/77-12/06/77	BUDGET RENT-A-CAR, ROCHESTER DEMOCRAT & CHRONICLE DELIVERY AND WM. W. KENDRICK CO	757.64
02-24	1078054151	FRANK HORTON	01/10/78-12/31/78	ONE YEAR SUBSCRIPTION	9.00
02-28	1078061067	FRANK HORTON	10/01/77-10/31/77	DELIVERY OF ROCH. DEMOCRAT AND CHRONICLE	10.00
02-28	1078058270	FRANK HORTON	01/04/78-01/01/79	ONE YEAR SUBS. TO THE COURIER-GAZETTE AND SUNDAY SPECTATOR (WED DELIVERY ONLY)	13.00
02-28	1078058271	FRANK HORTON	01/04/78-01/02/79	ONE YEAR SUBSCRIPTION TO THE WILLIAMSON SUN, INC.	7.50
03-08	1078066274	FRANK HORTON	01/06/78-02/06/78	BUDGET RENT A CAR	237.92
	1078066275	FRANK HORTON	02/06/78	ONE COPY OF PICTORIAL DIRECTORY FORM THE BAR ASSOCIATION	4.00

03-10	1078068298	FRANK HORTON	02/14/78-12/31/78	SUBSCRIPTION TO TIMES-UNION	10.00
03-10	1078068304	FRANK HORTON	01/06/78	DELIVERY OF ROCH DEMOCRAT AND CHRONICLE	9.75
03-10	1078068295	FRANK HORTON	02/14/78	MOBIL	67.65
03-10	1078068294	THOMAS J LANKFORD	01/04/78	REPRO LETTER AND IMPRINT CALENDARS	98.85
03-15	1078073372	FRANK HORTON	01/04/78-01/03/79	NY'S CONGRESSIONAL DELEGATION DUES	65.00
03-15	1078073379	FRANK HORTON	03/01/78-08/31/78	SIX MONTHS SUBSCRIPTION TO FINGER LAKES TIMES	30.00
03-15	1078073447	FRANK HORTON	03/01/78-12/31/78	10 MONTHS SUBSCRIPTION TO EAST ROCHESTER POST HERALD	4.50
03-15	1078073441	FRANK HORTON	02/14/78	PAYMENT FOR STAFF LUNCH AT NYS HEALTH FACILITIES ASSN	15.00
03-15	1078073377	FRANK HORTON	02/09/78-02/23/78	RENTAL OF TYPEWRITER DURING OFFICE HOURS IN WAYNE COUNTY	10.70
03-15	1078073371	FRANK HORTON	03/14/78	RESERVATIONS FOR STAFF TO ATTEND LUNCHEON FOR CONGRESSMAN	5.00
03-15	1078073376	FRANK HORTON	03/01/78-12/31/78	DELIVERY OF WASHINGTON POST FROM 03-28-78 THRU 09-28-78	21.15
03-15	1078073445	FRANK HORTON	03/01/78-12/31/78	10 MONTHS SUBSCRIPTION TO PENFIELD POST REPUBLICAN	4.50
03-15	1078073443	FRANK HORTON	03/01/78-12/31/78	10 MONTHS SUBSCRIPTION TO BRIGHTON PITTSFORD POST	8.00
03-15	1078073444	FRANK HORTON	03/01/78-12/31/78	10 MONTHS SUBSCRIPTION TO IRONDEQUOIT PRESS	5.00
03-16	1078074118	HOUSE RECORDING STUDIO	01/25/78	USE OF HRS FOR TAPING SPOTS TO BE USED ON RADIO SHOWS TO ANNOUNCE OFFICE HOURS	14.75
03-24	1078082359	SUBURBAN CAUCUS	01/04/78-01/01/79	SUBURBAN CAUCUS DUES	25.00
01-17	1178012117	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	371.64
02-21	1178052045	GSA, OAD, FINANCE DIVISION	01/17/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	381.98
03-24	1178082104	GSA, OAD, FINANCE DIVISION	02/01/78-02/28/78	BILLING FOR DISTRICT OFFICE PHONES	403.33
01-16	2278016022	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	199.73
01-24	2278023084	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	17.29
01-24	2278024174	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	14.73
02-21	2278050179	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	199.73
03-15	2278073016	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	10.61
03-16	2278074128	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	10.66
03-17	2278075204	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	199.73
01-24	1278023024	FRANK HORTON	01/01/78-01/31/78	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
01-24	1278023025	FRANK HORTON	12/08/77-12/12/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	98.50
01-24	1278023026	FRANK HORTON	12/21/77-12/26/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	136.51
01-24	1278023023	FRANK HORTON	12/21/77-01/02/78	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
02-21	1278052011	FRANK HORTON	12/01/77-12/05/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
02-21	1278052011	FRANK HORTON	01/05/78-01/16/78	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	47.85
02-21	1278052014	FRANK HORTON	01/21/78	WASHINGTON, DC TO NEW YORK, NY	96.00
02-21	1278052015	FRANK HORTON	01/28/78-01/30/78	NEW YORK, NY TO ROCHESTER, NY	94.00
02-21	1278052012	FRANK HORTON	01/20/78-01/23/78	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
03-10	1278068049	FRANK HORTON	02/09/78-02/19/78	REIMBURSED STAFF FOR TRIP TO ROCH	94.00
03-11	1278070007	FRANK HORTON	02/23/78-02/27/78	ROUND TRIP FROM WASHINGTON, DC TO ROCHESTER, NY	94.00
03-11	1278070006	FRANK HORTON	02/09/78-02/21/78	ROUND TRIP TICKET FROM WASHINGTON, DC TO ROCHESTER, NY	94.00
02-24	1378054016	DAVID LOVENHEIM	01/16/78-01/17/78	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
02-24	1378054015	DAVID LOVENHEIM	01/11/78-01/15/78	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
01-31	2078037025	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(370.74)
01-31	2078042023	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		463.21
02-28	2078060195	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		171.88
03-31	2078091205	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		217.05
TOTAL					13,152.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
ADJUSTMENTS/REFUNDS					
07-31	1078115010	FRANK HORTON.....	01/03/77-07/31/77	REFUND FOR ITEMS COVERED FROM JAN 1, 1977 TO JULY 31, 1977 FOR OFFICIAL EXPENSES.....	(689.50)
OFFICE OF HON. JAMES J HOWARD					
OFFICIAL EXPENSES					
01-31	0278040056	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	802.18
02-28	0278060192	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	873.37
03-31	0278090191	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	925.53
01-16	0678015004	CANTRELL/CUTTER PRINTING, INC.....	12/15/77	.....	5,074.22
01-31	0978037231	JOHN J HANLEY & JOAN T HANLEY HIS WIFE.....	01/01/78-01/30/78	SENIOR CITIZEN BOOK.....	500.00
01-31	0978037230	FIRST FEDERAL SAVINGS & LOAN ASSN.....	01/01/78-01/30/78	808 BELMAR PLAZA BELMAR NJ 07719.....	281.75
02-28	0978057227	FIRST FEDERAL SAVINGS & LOAN ASSN.....	02/01/78-02/28/78	RT 9 & CAMPBELL CT FREEHOLD TOWNSHIP NJ.....	281.75
02-28	0978057228	JOHN J HANLEY & JOAN T HANLEY HIS WIFE.....	02/01/78-02/28/78	RT 9 & CAMPBELL CT FREEHOLD TOWNSHIP NJ.....	500.00
03-28	0978086232	JOHN J HANLEY & JOAN T HANLEY HIS WIFE.....	03/01/78-03/30/78	808 BELMAR PLAZA BELMAR NJ 07719.....	500.00
03-28	0978086231	FIRST FEDERAL SAVINGS & LOAN ASSN.....	03/01/78-03/30/78	808 BELMAR PLAZA BELMAR NJ 07719.....	281.75
01-16	1078016143	JERSEY CENTRAL POWER&LIGHT COMPANY.....	11/01/77-12/03/77	UTILITIES.....	12.67
01-16	1078016144	JERSEY CENTRAL POWER&LIGHT COMPANY.....	09/30/77-11/01/77	UTILITIES.....	14.38
01-16	1078016150	DISTRICT DELIVERY SERVICE.....	01/01/78-03/01/78	NEWSPAPER DELIVERY SERVICE.....	34.18
01-16	1078016149	COFFEE DISPENSER SERVICE.....	10/01/77	CONSTITUENT COFFEE SERVICE.....	28.10
01-16	1078016146	THE STAR-LEDGER.....	01/01/78	NEWSPAPER SUBSCRIPTION.....	76.00
01-16	1078016147	MONMOUTH AIRLINES INC.....	12/02/77	PARCEL DELIVERY.....	10.00
01-16	1078016148	SHAMROCK JANITORIAL SERVICE INC.....	11/01/77	JANITORIAL SERVICES.....	126.00
01-16	1078016145	TRANSCRIPT.....	12/01/77-12/01/78	NEWSPAPER SUBSCRIPTION.....	7.50
01-26	1078025103	HOUSE RECORDING STUDIO.....	11/01/77	SHOOTING AND PROCESSING AND GRAPHIC PRINTS.....	19.00
01-26	1078025104	SHAMROCK JANITORIAL SERVICE INC.....	12/01/77	JANITORIAL SERVICES.....	126.00
01-31	1078032045	COFFEE DISPENSER SERVICE.....	12/01/77	COFFEE DISPENSER SUPPLIES.....	54.00
01-31	1078032046	JERSEY CENTRAL POWER&LIGHT COMPANY.....	12/03/77-01/03/78	UTILITY SERVICE.....	33.20
01-31	1078032047	MONMOUTH AIRLINES INC.....	12/02/77	PACKAGE DELIVERY.....	10.50
02-21	1078049013	LEAGUE OF WOMEN VOTERS OF NEW JERSEY.....	01/05/78	1978 CITIZENS HANDBOOKS AND POSTAGE.....	6.73

02-28	1078052027	SHAMROCK JANITORIAL SERVICE INC	01/01/78-01/31/78	JANITORIAL SERVICE	126.00
02-28	1078052033	COAST STAR	01/03/78-03/03/79	NEWSPAPER SUBSCRIPTION	7.50
02-28	1078052030	MONMOUTH AIRLINES INC	02/01/78	PACKAGE SHIPMENT CHARGES	10.50
02-28	107806169	HOUSE RECORDING STUDIO	11/17/77	DETAILED BILLING ATTACHED	8.00
02-28	1078062034	CONGRESSIONAL QUARTERLY INC	02/08/78	CO BINDERS	20.74
02-28	1078059045	JERSEY CENTRAL POWER&LIGHT COMPANY	07/15/77-08/15/77	UTILITIES	35.49
03-16	1078074121	DISTRICT DELIVERY SERVICE	01/01/78-03/31/78	NEWSPAPER DELIVERY AND SUBSCRIPTION	34.18
03-17	1078075115	MONMOUTH AIRLINES INC	02/15/78	PARCEL DELIVERY	10.50
03-17	1078075125	MONMOUTH AIRLINES INC	02/22/78	PARCEL DELIVERY	10.50
03-17	1078075118	JERSEY CENTRAL POWER&LIGHT COMPANY	01/04/78-02/01/78	FREEHOLD DISTRICT OFFICE UTILITIES	36.07
03-17	1078075123	3M BUSINESS PRODUCTS SALES INC	01/24/78	OFFICE SUPPLIES	47.13
03-18	1078076114	DAILY OBSERVER	03/13/78-12/31/78	NEWSPAPER SUBSCRIPTION	34.00
03-18	1078076113	SHAMROCK JANITORIAL SERVICE INC	01/01/78-02/28/78	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	126.00
03-28	107807059	DISTRICT DELIVERY SERVICE	03/28/78-06/01/78	NEWSPAPER DELIVERY AND SUBSCRIPTION SERVICE 04-01-78	34.18
03-28	1078087069	DEMOCRATIC STUDY GROUP	03/21/78	1978 DUES/DEMOCRATIC STUDY GROUP	25.00
03-28	1078087061	MONMOUTH AIRLINES INC	03/07/78	PARCEL DELIVERY	10.50
03-28	1078087062	THE DAILY REGISTER/THE SUNDAY REGISTER	03/09/78-12/09/78	NEWSPAPER SUBSCRIPTION	33.15
03-28	1078087063	NANCY BLADES	03/04/78	REIMBURSEMENT FOR EXPENSE OF REPAIR OF OFFICE CAMERA	25.73
03-28	1078087066	CARROLL J THOMPSON	01/01/78-03/01/78	COURTESY COFFEE SERVICE (INTERNS CONSTITUENTS, QUARTERLY ECT)	89.67
03-28	1078087075	HOUSE RECORDING STUDIO	02/01/78-02/22/78	SEE ATTACHED BILLING	102.00
03-28	1078087071	DEMOCRATIC STUDY GROUP	03/21/78	1978 SUBSCRIPTION DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-28	1078087074	JERSEY CENTRAL POWER&LIGHT COMPANY	02/01/78-03/04/78	UTILITIES FOR FREEHOLD OFFICE	18.36
01-12	1178012119	NEW JERSEY BELL	11/01/77-11/30/77	TELEPHONE SERVICE	116.26
01-12	1178012120	NEW JERSEY BELL	10/01/77-10/31/77	TELEPHONE SERVICE	67.88
01-12	1178012118	NEW JERSEY BELL	10/01/77-10/31/77	TELEPHONE SERVICE	125.22
01-31	1178039008	NEW JERSEY BELL	12/19/77-01/19/78	TELEPHONE SERVICE	71.27
02-21	1178049008	NI BELL	01/04/78-02/04/78	TELEPHONE SERVICE	182.87
02-28	1178062068	NEW JERSEY BELL	01/19/78-02/19/78	TELEPHONE SERVICE	84.99
03-17	1178075054	NEW JERSEY BELL	01/04/78-02/03/78	TELEPHONE SERVICE	122.64
03-28	1178087010	NEW JERSEY BELL	02/04/78-03/03/78	TELEPHONE SERVICE FOR BELMAR OFFICE	95.03
03-28	1178087009	NEW JERSEY BELL	01/19/78-02/19/78	TELEPHONE SERVICE TO DISTRICT OFFICE IN FREEHOLD, NEW JERSEY	74.31
01-31	2178035019	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	30.00
01-16	2278016023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	210.41
01-24	2278024175	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	99.33
02-21	2278050180	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	210.41
02-28	2278061145	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	167.28
03-17	2278075205	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	228.41
03-21	2278079047	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	146.78
03-21	2278079048	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	40.96
03-22	2278080004	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	162.87
01-11	1278011096	JAMES J HOWARD	12/01/77-12/05/77	WASHINGTON, DC TO WALL TOWNSHIP, NJ	84.72
01-17	1278017007	JAMES J HOWARD	12/16/77	WASHINGTON, DC TO WALL TOWNSHIP, NJ	42.36
02-28	1278062009	JAMES J HOWARD	02/03/78-01/05/78	REIMBURSEMENT/TRAVEL TO THIRD DISTRICT, SPRING LAKE HEIGHTS, NJ BY PRIVATE AUTO	81.80
02-28	1278087007	JAMES J HOWARD	02/03/78-02/05/78	TRAVEL TO DISTRICT FROM WASHINGTON BY PRIVATE AUTO	81.40
03-28	1278087009	JAMES J HOWARD	02/11/78-02/13/78	TRAVEL TO DISTRICT FROM WASHINGTON BY PRIVATE AUTO	81.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES J HOWARD—Continued					
03-28	1278087008	JAMES J HOWARD	02/24/78	TRAVEL FROM WASHINGTON NATIONAL AIRPORT BY MONMOUTH AIRLINES	42.00
01-11	1378011027	GLENN RUSKIN	11/01/77-11/02/77	WASHINGTON, DC TO SPRING LAKE HEIGHTS, NJ AND RETURN	74.80
03-28	1378087005	NANCY BLADES	03/10/78-03/12/78	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO MONMOUTH COUNTY AND RETURN OFFICIAL BUSINESS	81.40
01-31	2078042024	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		84.50
01-31	2078037026	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(246.00)
02-28	2078060196	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		370.92
03-31	2078091206	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		260.95
				CREDIT FOR DECEMBER, 1977	
				TOTAL	14,901.18

OFFICE OF HON. CARROLL HUBBARD JR

OFFICIAL EXPENSES

01-31	0278040057	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		1,042.00
02-28	0278060193	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		1,047.50
03-31	0278090192	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		1,042.00
01-17	0678017015	CANTRELL/CUTTER PRINTING, INC.	12/08/77	205,500 NEWSLETTERS	1,739.89
02-23	0678053010	CANTRELL/CUTTER PRINTING, INC.	01/09/78	205,500 NEWSLETTERS	3,164.87
03-09	0678067017	CANTRELL/CUTTER PRINTING, INC.	02/06/78	205,500 NEWSLETTERS	3,119.87
01-31	0978037233	KWIK-PIK MARKETS INC	01/01/78-01/30/78	145 E CENTER STREET MADISONVILLE KY 42431	150.00
01-31	0978037232	CITY OF HENDERSON	01/01/78-01/30/78	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
02-28	0978057229	CITY OF HENDERSON	02/01/78-02/28/78	HENDERSON MUNICIPAL CENTER HENDERSON KY 42420	200.00
02-28	0978057230	KWIK-PIK MARKETS INC	02/01/78-02/28/78	145 E CENTER STREET MADISONVILLE KY 42431	150.00
03-22	0978080206	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	PADUCAH KY	866.00
03-28	0978086233	CITY OF HENDERSON	03/01/78-03/30/78	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
03-28	0978086234	KWIK-PIK MARKETS INC	03/01/78-03/30/78	145 E CENTER ST MADISONVILLE KY 42431	150.00
01-13	1078013041	VICKI PRICE	12/01/77-12/06/77	TRAVEL EXPENSES	61.70
01-13	1078013178	THE TIMES-ARGUS	12/08/77	ONE YEAR SUBSCRIPTION TO TIME ARGUS	7.35
01-16	1078016238	CARROLL HUBBARD	11/24/77-12/03/77	GASOLINE AND TOLL EXPENSES IN DISTRICT	29.70
01-16	1078016239	DARRELL HOTCHKISS	12/01/77	MOTEL ACCOMMODATIONS, PADUCAH, KY	20.52
01-24	1078023169	CARROLL HUBBARD	12/03/77-12/21/77	GASOLINE AND TOLL EXPENSES IN THE DISTRICT	81.46
01-24	1078023170	MARY L DUNCAN	12/01/77-12/20/77	GASOLINE EXPENSES IN THE DISTRICT	35.93
01-27	1078027030	THE OHIO COUNTY NEWS	01/01/78	ONE YEAR SUBSCRIPTION DELIVERED TO PADUCAH FIELD OFFICE	4.50
01-27	1078027031	RUTH LAIRD	11/25/77-12/28/77	TOLLS AND GASOLINE	37.40
01-27	1078027184	XEROX CORPORATION	11/30/77	COPIES OVER AND ABOVE ALLOWANCE IN WASHINGTON OFFICE	1.39

02-17	1078047145	CARROLL HUBBARD	02/16/78	CONGRESSIONAL QUARTERLY FOR TEN MONTH SUBSCRIPTION	190.00
02-17	1078047029	VICKI PRICE	01/06/78	ONE MONTH PURCHASE OF THE COURIER-JOURNAL AND THE SUN DEMOCRAT FOR PADUCAH OFFICE	6.95
02-21	1078052037	MARY L DUNCAN	01/18/78	GASOLINE EXPENSE FOR HENDERSON	12.61
02-21	1078052038	CARROLL HUBBARD	01/11/78	HOTEL ACCOMMODATIONS, RAMADA INN IN HENDERSON	18.90
02-21	1078052035	SEBREE BANNER	01/11/78-12/31/78	ONE YEAR SUBSCRIPTION	5.25
02-21	1078049014	CARROLL HUBBARD	01/03/78-01/03/79	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO COURIER-JOURNAL FOR DC OFFICE	36.40
02-28	1078057092	VICKI PRICE	01/19/78	GASOLINE EXPENSE-HOPKINSVILLE	9.00
02-28	1078062187	HOUSE RECORDING STUDIO	01/21/78	RADIO TAPE RECORDING	26.85
02-28	1078057094	MARY L DUNCAN	01/29/78	GASOLINE EXPENSE-HENDERSON	11.70
02-28	1078057093	VICKI PRICE	01/21/78	GASOLINE EXPENSE-MAYFIELD	11.00
03-07	1078065330	CONGRESSIONAL QUARTERLY INC	02/28/78-12/31/78	TEN MONTH'S SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	190.00
03-07	1078065328	VICKI PRICE	02/14/78	SUBSCRIPTION PAYMENT - COURIER JOURNAL FOR PADUCAH FIELD OFFICE	28.30
03-07	1078065325	MARY L DUNCAN	02/09/78	GASOLINE EXPENSE - HENDERSON	11.25
03-07	1078065326	FRANCIS HOPKINS	02/11/78	GASOLINE EXPENSE - MAYFIELD	8.25
03-07	1078065327	FRANCIS HOPKINS	02/13/78	GASOLINE EXPENSE - MAYFIELD	9.50
03-07	1078065347	DAN GARDNER FORD	01/04/78-01/31/78	JANUARY LEASE PAYMENT FOR FORD AUTOMOBILE USED FOR CONGRESSIONAL VISITS	190.00
03-07	1078065335	CARROLL HUBBARD	02/19/78-02/20/78	SURFACE TRAVEL LOUISVILLE, KY. TO HENDERSON, KY. AND RETURN	54.40
03-09	1078067137	DAN GARDNER FORD	02/01/78-02/28/78	LEASE PAYMENT FOR FORD AUTO FOR USE IN DISTRICT	190.00
03-09	1078067139	CARROLL HUBBARD	02/25/78-12/31/78	SUBSCRIPTIONS	62.75
03-10	1078068308	JOANNE VEATCH	02/16/78	GASOLINE EXPENSE-MORGANFIELD	13.75
03-11	1078070142	VICKI PRICE	02/28/78-12/31/78	SUBSCRIPTION PAYMENTS TO STURGIS NEWS AND LIVINGSTON LEDGER	13.85
03-11	1078070432	DIRECTORIES INC	02/01/78	4-1978 DIRECTORIES OF KENTUCKY	28.00
03-11	1078070436	CARROLL HUBBARD	03/01/78-01/03/79	SUBSCRIPTION PAYMENT FOR TRIBUNE-COURIER	9.85
03-14	1078072083	FRANCIS HOPKINS	02/24/78	GASOLINE EXPENSE - MAYFIELD	12.90
03-14	1078072085	FRANCIS HOPKINS	03/03/78	GASOLINE EXPENSE - HICKORY	12.00
03-18	1078076267	CARROLL HUBBARD	03/13/78-03/14/78	SURFACE TRAVEL: LOUISVILLE, KY. TO HENDERSON, KY. AND RETURN 328 MILES 0 170.	55.76
03-24	1078082020	WRIGHT BUSINESS MACHINES & OFFICE DESIGN	03/01/78	OFFICE SUPPLIES FOR PADUCAH FIELD OFFICE	13.33
03-24	1078082005	BUSINESS EQUIPMENT INC	03/06/78	TYPING RIBBON FOR IBM TYPEWRITER IN HENDERSON FIELD OFFICE	3.50
03-24	1078082366	CARROLL HUBBARD	03/11/78-03/19/78	SURFACE TRAVEL LOUISVILLE, KY. TO PADUCAH, KY	40.80
03-24	1078082371	CARROLL HUBBARD	03/01/78-01/03/79	PAYMENT OF NEWS SUBSCRIPTION TO ADVANCE YEOMAN	6.50
03-24	1078082369	CARROLL HUBBARD	03/11/78	TOLLS	2.20
03-24	1078082370	DAN GARDNER FORD	03/01/78-03/31/78	LEASE AUTOMOBILE FOR DISTRICT TRAVEL - MARCH 1978	190.00
03-24	1078082367	DAVID R RAMAGE	03/08/78	SYMPATHY CARDS AND ENVELOPES (6 000)	353.50
03-24	1078082372	CARROLL HUBBARD	03/01/78-09/01/78	PAYMENT OF NEWS SUBSCRIPTION TO MADISONVILLE MESSENGER	19.79
03-30	1078088217	CHARLES M. CHANEY	03/10/78-03/18/78	TOLLS, GASOLINE EXPENSES, AND MOTEL EXPENSES	130.32
03-30	1078088229	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-30	1078088228	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 DUES	25.00
03-30	1078088225	HOUSE RECORDING STUDIO	02/03/78-02/23/78	RADIO TAPE RECORDING	116.50
03-30	1078088215	XEROX CORPORATION	01/30/78-02/06/78	COPIES OVER AND ABOVE LEASE ALLOWANCE	7.90
03-30	1078088219	VICKI PRICE	03/12/78	GASOLINE EXPENSE	11.00
03-30	1078088222	DAVID R RAMAGE	03/20/78	HIGH SCHOOL CERTIFICATES	207.00
03-30	1078088211	FRANCIS HOPKINS	03/21/78	GASOLINE EXPENSES - PADUCAH	12.50
03-30	1078088213	CARROLL HUBBARD	03/18/78-03/22/78	GASOLINE EXPENSES - HENDERSON AND PADUCAH	23.40
03-30	1078088231	CARROLL HUBBARD	03/22/78-03/26/78	SURFACE TRAVEL-EVANSVILLE, IND. TO MAYFIELD, KY. MAYFIELD, KY. TO LOUISVILLE, KY.	64.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CARROLL HUBBARD JR.—Continued						
03-30	1078088232	CARROLL HUBBARD	03/22/78-03/26/78	TOLLS	3.20	
03-30	1078088208	FRANCIS HOPKINS	03/14/78	GASOLINE EXPENSES - MAYFIELD	9.50	
03-30	1078088230	XEROX CORPORATION	03/20/78	3100 DEVELOPER FOR XEROX COPIER	32.01	
03-30	1078088205	XEROX CORPORATION	01/03/78	COPIES OVER AND ABOVE LEASE ALLOWANCE ENDING SERVICE DATE 01-29-79	103.26	
01-16	1178016027	SOUTH CENTRAL BELL	12/01/77-12/31/77	TELEPHONE SERVICE	20.63	
01-17	1178017144	SOUTH CENTRAL BELL	12/01/77	TELEPHONE SERVICE	22.74	
01-19	1178018199	SOUTH CENTRAL BELL	12/01/77	TELEPHONE SERVICE	37.30	
01-31	1178018200	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	23.00	
02-21	1178052050	SOUTH CENTRAL BELL	01/05/78-02/05/78	TELEPHONE SERVICE FOR THE HENDERSON FIELD OFFICE	29.24	
02-21	1178052048	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	23.00	
02-21	1178052051	SOUTH CENTRAL BELL	01/05/78-02/05/78	TELEPHONE SERVICE FOR THE PADUCAH FIELD OFFICE	27.09	
02-28	1178062176	C & P TELEPHONE	01/01/78	LONG DISTANCE CALLS FOR THE MONTH OF JANUARY, 1978	133.18	
03-09	1178067078	SOUTH CENTRAL BELL	02/05/78	TELEPHONE SERVICE	23.57	
03-09	1178067077	SOUTH CENTRAL BELL	02/05/78	TELEPHONE SERVICE	76.24	
03-09	1178067076	GSA, OAD, FINANCE DIVISION	02/01/78	FTS FOR DISTRICT OFFICE	23.00	
03-11	1178070060	SOUTH CENTRAL BELL	01/16/78-03/16/78	TELEPHONE SERVICE	42.37	
03-14	1178072032	SOUTH CENTRAL BELL	02/05/78-03/05/78	TELEPHONE SERVICE	42.98	
03-30	1178088077	SOUTH CENTRAL BELL	02/05/78-03/05/78	SERVICE AT HENDERSON FIELD OFFICE	74.57	
03-30	1178088082	GENERAL SERVICES ADMINISTRATION	03/01/78	FTS LINE IN PADUCAH FIELD OFFICE	23.28	
03-30	1178088079	SOUTH CENTRAL BELL	02/05/78-03/05/78	SERVICE AT PADUCAH FIELD OFFICE	26.76	
01-16	2278016024	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	190.79	
01-24	2278024176	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	143.06	
01-24	2278023085	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	298.08	
02-21	2278050181	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	190.79	
02-21	2278075206	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	190.79	
03-22	2278080005	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	164.82	
03-30	2278082007	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE	101.17	
01-12	1278012125	CARROLL HUBBARD	12/19/77-12/28/77	WASHINGTON, DC TO MAYFIELD, KY AND RETURN	216.00	
02-17	1278047005	CARROLL HUBBARD	01/11/78	MAYFIELD, KY TO EVANSVILLE, KY - MILEAGE AND TOLLS	19.38	
02-17	1278047004	CARROLL HUBBARD	01/10/78	LOUISVILLE, KY TO MAYFIELD, KY - MILEAGE AND TOLLS	34.51	
02-17	1278047003	CARROLL HUBBARD	01/09/78	WASHINGTON, DC TO LOUISVILLE, KY TO EVANSVILLE, IN TO WASHINGTON, DC	138.00	
03-07	1278065009	CARROLL HUBBARD	02/11/78	WASHINGTON, DC TO LOUISVILLE, KY & LOUISVILLE, KY TO PADUCAH, KY	104.00	
03-07	1278065120	CARROLL HUBBARD	02/19/78-02/20/78	WASHINGTON, D.C. TO LOUISVILLE, KY, AND RETURN	130.00	
03-07	1278065012	CARROLL HUBBARD	02/11/78	TOLLS	2.20	
03-07	1278065013	CARROLL HUBBARD	02/11/78	PARKING AT THE AIRPORT	.55	
03-07	1278065010	CARROLL HUBBARD	02/13/78	SURFACE TRAVEL, PADUCAH, KY TO HOPKINSVILLE, KY	11.90	
03-07	1278065011	CARROLL HUBBARD	02/14/78	NASHVILLE, TN TO WASHINGTON, DC VIA BRANIFF AIRLINES	112.00	

03-18	1278075069	CARROLL HUBBARD	03/13/78-03/14/78	EASTERN AIRLINES WASHINGTON TO LOUISVILLE, KY. AND RETURN	130.00
03-24	1278082066	CARROLL HUBBARD	03/17/78-03/19/78	ROUND TRIP WASH. D.C. TO LEXINGTON, KY., PADUCAH, KY. TO WASHINGTON, D.C.	162.00
03-30	1278088051	CARROLL HUBBARD	03/22/78-03/26/78	WASH.D.C. TO EVANSVILLE, IND. LOUISVILLE, KY. TO WASH.D.C.	138.00
02-23	1578053062	POSTMASTER	01/10/78	500 130 STAMPS	65.00
03-23	1578081046	POSTMASTER	02/28/78	500 STAMPS	65.00
01-31	2078042025	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		473.41
02-28	2078060197	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		821.55
03-31	2078091207	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		445.31
				TOTAL	21,144.37

OFFICE OF HON. JERRY HUCKABY

OFFICIAL EXPENSES

01-31	0278040058	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		400.67
02-28	0278060194	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		437.70
03-31	0278090193	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		437.70
01-12	0678012013	DAVID R RAMAGE	11/16/77-11/18/77	6500 LETTER/RECORD REPRINTS AND 10,200 SCHEDULES, COLUMBIA AND FARMERVILLE MEETINGS	208.00
01-12	0678012082	DIVERSIFIED MAIL MARKETING, INC.	11/17/77	PRINTING COSTS FOR NEWSLETTERS	473.60
01-17	0678017030	NEWSLETTER SERVICES, INC.	12/01/77-12/31/77	TYPESETTING 2 PAGES OF NEWSLETTER WITH OVERSET AND ALTERATIONS	115.00
01-17	0678017031	DAVID R RAMAGE	12/21/77	9,600 SCHEDULE CARDS	57.50
02-21	0678051030	DIVERSIFIED MAIL MARKETING, INC.	12/15/77	PRINTING OF 172M NEWSLETTERS	1,331.28
02-28	0678052005	DAVID R RAMAGE	01/17/78	INVITATIONS FOR OFFICIAL RECEPTION	50.00
03-30	0678088008	DAVID R RAMAGE	02/28/78	LETTERHEADS	53.25
03-30	0678088007	NEWSLETTER SERVICES, INC.	02/28/78	TYPESETTING OF NEWSLETTER	132.00
01-31	0978037235	HRI CARTER'S INC.	01/01/78-01/30/78	MOBILE	595.00
01-31	0978037234	TOWN OF FERRIDAY	01/01/78-01/30/78	202 N SECOND FERRIDAY LA 71334	1.00
01-31	0978037236	TREND HOUSE INC.	01/01/78-01/30/78	SUITE 'J' 1200 N EIGHTEENTH MONROE LA 71201	310.40
02-28	0978057231	TOWN OF FERRIDAY	02/01/78-02/28/78	MOBILE	1.00
02-28	0978057232	HRI CARTER'S INC.	02/01/78-02/28/78	SUITE 'J' 1200 N EIGHTEENTH MONROE LA 71201	595.00
02-28	0978057233	TREND HOUSE INC.	02/01/78-02/28/78	NATCHITOCHES LA	310.40
02-28	0978057234	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	202 N SECOND FERRIDAY LA 71334	287.00
03-22	0978060207	TOWN OF FERRIDAY	03/01/78-03/30/78	MOBILE	1.00
03-28	0978086235	HRI CARTER'S INC.	03/01/78-03/30/78	SUITE 'J' 1200 N EIGHTEENTH MONROE LA 71201	595.00
03-28	0978086236	TREND HOUSE INC.	03/01/78-03/30/78	ONE-HALF PAGE ADVERTISEMENT ANNOUNCING AN OFFICIAL TOWN MEETING	310.40
03-28	0978086237	PROGRESS PRINTING COMPANY	12/01/77	MOTEL ROOM, MONROE, LA	84.00
01-13	1078013179	JERRY HUCKABY	12/13/77	LETTERS ON SOCIAL SECURITY	22.39
01-16	1078014132	DAVID R RAMAGE	11/18/77-11/30/77	SUPPLIES FOR DISTRICT OFFICE	11.00
01-16	1078014146	MONROE OFFICE EQUIPMENT CO	12/08/77	AD FOR OFFICIAL TOWN MEETING	8.65
01-24	1078024150	THE GAZETTE	01/12/78	SUBSCRIPTION FOR WASHINGTON OFFICE	39.20
02-17	1078047099	THE MADISON JOURNAL	01/03/78-01/02/79	SUBSCRIPTION FOR WASHINGTON OFFICE	7.00
02-21	1078052042	PROGRESS PRINTING COMPANY	02/01/78-01/01/79	SUBSCRIPTION FOR WASHINGTON OFFICE	9.13
02-21	1078052088	CATAHOULA NEWS BOOSTER	01/03/78-01/02/79	SUBSCRIPTION FOR WASHINGTON OFFICE	8.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JERRY HUCKABY—Continued					
02-21	1078052076	EAST CARROLL DELTA NEWS.....	01/03/78-01/02/79	SUBSCRIPTIONS FOR WASHINGTON AND MONROE OFFICES.....	11.00
02-21	1078052083	NEWS-STAR-WORLD PUBLISHING CORPORATION.....	01/03/78-07/01/78	SUBSCRIPTION FOR SIX MONTHS FOR MONROE OFFICE.....	33.90
02-21	1078052051	DIALCOM, INCORPORATED.....	01/17/78	LABELS FOR CALENDAR ENVELOPES.....	42.00
02-21	1078052049	THE JENA TIMES.....	01/24/78-12/24/78	SUBSCRIPTION FOR WASHINGTON OFFICE.....	7.37
02-21	1078052061	THE CHATEAU.....	01/04/78	OFFICIAL LUNCHEON WITH FARMERS ADVISORY COMMITTEE.....	435.20
02-21	1078052091	THE JACKSON INDEPENDENT.....	01/27/78-12/27/78	SUBSCRIPTION FOR NATCHITOCHES DISTRICT OFFICE AND WASHINGTON OFFICE.....	14.74
02-21	1078052040	THE DELHI DISPATCH.....	01/27/78-12/27/78	SUBSCRIPTION FOR WASHINGTON OFFICE.....	6.38
02-24	1078054289	DAVID R RAMAGE.....	12/12/77	SLICK PROOFS FOR AD.....	22.00
02-24	1078054289	PROGRESS PRINTING COMPANY.....	01/12/77	AD IN NEWSPAPER FOR OFFICIAL TOWN MEETING.....	134.00
02-24	1078054290	METROPOLITAN PRESS CLIPPING BUREAU.....	12/30/77	FOR CLIPPING SERVICE.....	57.80
02-24	1078054288	HOUSE RECORDING STUDIO.....	12/31/77	RADIO TIME, TV TIME AND TAPES FOR OFFICIAL BROADCASTS.....	206.00
02-24	1078054370	THE COLFAX CHRONICLE.....	12/31/77	SUBSCRIPTION FOR WASHINGTON OFFICE STARTING 2/1/78 THRU 2/1/79.....	12.00
02-24	1078054474	JERRY HUCKABY.....	12/27/77	176 MILES- RINGGOLD-MONROE- RINGGOLD.....	29.92
02-24	1078054468	JOE PENDLETON SERVICE STATION.....	12/10/77	GASOLINE FOR MOBILE OFFICE.....	26.84
02-24	1078054475	AG EDWARDS AND SONS INC.....	12/01/77	XEROX BILLING FOR COPIES MADE IN MONROE OFFICE.....	141.40
02-24	1078054473	HOUSE RECORDING STUDIO.....	11/08/77-11/14/77	VIDEO TAPE, PLAYBACK TIME.....	76.00
02-24	1078054471	WALTER COCHRAN.....	12/06/77	GASOLINE FOR MOBILE OFFICE.....	33.46
02-24	1078054372	RUSTON DAILY LEADER.....	12/31/77	SUBSCRIPTION FOR MONROE OFFICE STARTING 1/1/78 THRU 2/1/79.....	30.00
02-24	1078054478	LAWRENCE MARTIN.....	12/20/77	GASOLINE FOR MOBILE OFFICE.....	9.33
02-24	1078054371	THE COLFAX CHRONICLE.....	12/31/77	SUBSCRIPTION FOR NATCHITOCHES OFFICE STARTING 2/1/78 THRU 2/1/79.....	6.00
02-28	1078062186	BROADMOOR GIFT & FURNITURE.....	02/01/78	TWO GUEST BOOKS FOR OFFICIAL FUNCTIONS.....	12.00
02-28	1078062189	OFFICE MACHINE SERVICE.....	01/18/78	OFFICIAL SUPPLIES FOR COPY MACHINE IN MONROE OFFICE.....	112.50
02-28	1078063034	AMERICAN EXPRESS COMPANY.....	01/13/78	MOTEL ROOM, NATCHITOCHES, LA.....	20.35
02-28	1078063083	DAVID R RAMAGE, CLERK.....	01/31/78	PRINTING OF LARGE CALENDARS AND SCHEDULE CARDS FOR RAYVILLE TOWN MEETING.....	331.50
02-28	1078063080	THE FRANKLIN SUN.....	01/31/78	AD FOR OFFICIAL TOWN MEETING.....	100.80
02-28	1078062199	JOHNNY EARL MANNING.....	01/31/78	GASOLINE FOR MOBILE OFFICE.....	36.25
02-28	1078052067	DAVID R RAMAGE.....	01/04/78	PRINTING OF SCHEDULE CARDS FOR TOWN MEETINGS.....	65.00
02-28	1078062202	YERGER OIL COMPANY.....	02/08/78	GASOLINE FOR MOBILE OFFICE.....	36.18
02-28	1078062205	DAVID R RAMAGE.....	02/02/78	OFFICIAL BUSINESS CARDS.....	54.00
02-28	1078052065	WALTER COCHRAN.....	01/07/78	GASOLINE FOR MOBILE OFFICE.....	8.85
02-28	1078063032	AMERICAN EXPRESS COMPANY.....	01/12/78	MOTEL ROOM, MONROE, LA.....	32.98
02-28	1078063085	THE JENA TIMES.....	01/11/78	AD FOR OFFICIAL TOWN MEETING.....	129.36
02-28	1078063087	DAVID R RAMAGE, CLERK.....	01/30/78-01/31/78	ELLIOT WORK THRU JAN. 31.....	16.00
02-28	1078063090	JOHNNY EARL MANNING.....	01/30/78-01/30/79	POST OFFICE BOX RENTAL FOR NATCHITOCHES OFFICE.....	16.00
03-10	1078068312	DEMOCRATIC RESEARCH ORGANIZATION.....	01/03/78-12/31/78	SUBSCRIPTION TO RESEARCH ORGANIZATION LEGISLATIVE RESEARCH.....	100.00
03-10	1078068324	PARKER WIGGINS.....	01/23/78-02/01/78	GASOLINE FOR MOBILE OFFICE.....	65.18
03-10	1078068320	WALTER COCHRAN.....	02/06/78	MAINTENANCE OF MOBILE OFFICE.....	10.13

03-10	1078068326	LAWRENCE MARTIN	02/10/78	MAINTENANCE OF MOBILE OFFICE	15.50
03-14	1078072094	CONGRESSIONAL QUARTERLY INC	01/05/78	RENEWAL OF SUBSCRIPTION	152.00
03-14	1078072090	DAVID R RAMAGE	02/15/78	PADS - FROM THE DESK OF - 20 PADS PLUS 500 SHEETS	25.00
03-14	1078072239	METROPOLITAN PRESS CLIPPING BUREAU	01/04/78	NEWSPAPER CLIPPING SERVICE	52.25
03-14	1078072093	WEST CARROLL GAZETTE	02/01/78-02/28/78	TOWN MEETING AD	105.84
03-14	1078072091	YERGER OIL COMPANY	02/15/78	GASOLINE AND MAINTENANCE OF MOBILE OFFICE	37.86
03-14	1078072092	RICHLAND BEACON NEWS	02/13/78	TOWN MEETING AD	94.08
03-14	1078072097	LOU GERRIG BURNETT	03/03/78-03/05/78	MOTEL ACCOMMODATIONS	65.75
03-14	1078072095	DAVID R RAMAGE	02/07/78	SCHEDULES - OAK GROVE, 4,000 EACH	24.00
03-16	1078074010	MONROE OFFICE EQUIPMENT CO	12/08/77	OFFICIAL EXPENSES AND OFFICIAL SUPPLIES FOR DISTRICT OFFICE	9.08
03-16	1078074008	DAVID R RAMAGE	12/06/77	PRINTING ON SMALL CALENDARS	138.00
03-16	1078074009	CONGRESSIONAL PHOTO SHOPPE	12/05/77	OFFICIAL EXPENSES AND OFFICIAL PHOTOGRAPHS	23.00
03-16	1078074011	FLEEMAN AVIATION	11/22/77	CHARTER FROM MONROE TO MINDEN AND BACK TO MONROE AND FROM MONROE TO WATCHTOWNS, LA	215.60
03-24	1078082374	THE WALL STREET JOURNAL	03/06/78-09/06/78	SUBSCRIPTION FOR WASHINGTON OFFICE	26.00
03-24	1078082373	NASH-THOMAS INSURANCE	02/13/78-01/03/79	INSURANCE FOR MOBILE OFFICE	1,504.71
03-24	1078082364	AMERICAN EXPRESS COMPANY	02/10/78	EXPENSES INCURRED WHILE IN LOUISIANA	69.58
03-24	1078082362	AMERICAN EXPRESS COMPANY	02/18/78	MEALS	31.65
03-24	1078089137	AMERICAN EXPRESS COMPANY	02/01/78	EXPENSES INCURRED WHILE IN DISTRICT	5.89
03-24	1078082375	TOWN OF ST. JOSEPH	01/07/78	FEE FOR USE OF COMMUNITY HALL FOR OFFICIAL TOWN MEETING	25.00
03-30	1078088051	THE TENKAS GAZETTE	01/07/78	AD FOR OFFICIAL TOWN MEETING	111.72
03-30	1078088060	THE CHATEAU	02/11/78	OFFICIAL LUNCHEON	181.19
03-30	1078088058	THE DELHI DISPATCH	02/09/78	AD FOR OFFICIAL TOWN MEETING	86.24
03-30	1078088056	METROPOLITAN PRESS CLIPPING BUREAU	02/27/78	CLIPPING SERVICE	54.65
03-30	1078088054	FLEEMAN AVIATION	02/13/78	FEE FOR FLIGHT FROM MONROE TO ALEXANDRIA ON OFFICIAL BUSINESS	134.20
01-12	1178012121	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	58.20
01-12	1178012122	SOUTH CENTRAL BELL	12/07/77	TELEPHONE SERVICE	63.10
01-31	1178039009	SOUTH CENTRAL BELL	12/16/77-01/16/78	TELEPHONE SERVICE	123.68
02-21	1178032064	SOUTH CENTRAL BELL	01/17/78	TELEPHONE CHARGES FOR MONROE OFFICE	196.12
02-21	1178032058	GSA, OAD, FINANCE DIVISION	01/17/78	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	58.20
02-21	1178049038	SOUTH CENTRAL BELL	12/11/77-01/11/78	TELEPHONE SERVICE (WATCHTOWNS OFFICE)	38.08
02-21	1178032065	SOUTH CENTRAL BELL	01/11/78-02/11/78	TELEPHONE CHARGES FOR WATCHTOWNS OFFICE	38.39
02-28	1178062177	SOUTH CENTRAL BELL	01/07/78-02/07/78	TELEPHONE FOR FERRIDAY OFFICE	34.46
02-28	1178062185	SOUTH CENTRAL BELL	01/23/78-03/01/78	TELEPHONE FOR MONROE OFFICE	474.35
03-10	1178068092	GSA, OAD, FINANCE DIVISION	02/18/78	DISTRICT TELEPHONE	58.20
03-10	1178068087	SOUTH CENTRAL BELL	02/07/78	TELEPHONE BILL-FERRIDAY OFFICE	31.84
03-14	1178072075	SOUTH CENTRAL BELL	02/11/78	TELEPHONE SERVICE	62.55
03-14	1178072074	SOUTH CENTRAL BELL	02/16/78	TELEPHONE SERVICE	170.03
03-30	1178088017	SOUTH CENTRAL BELL	03/01/78-04/01/78	TELEPHONE SERVICE	410.00
03-16	2178074035	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	80.39
01-16	2278016025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	166.92
01-24	2278024177	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	45.38
02-21	2278050182	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	159.82
02-28	2278061146	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	56.60
03-15	2278073017	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	45.89

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JERRY HUCKABY—Continued					
03-16	2278074129	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE.....	21.63
03-17	2278075207	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	144.82
01-11	1278011042	JERRY HUCKABY	12/13/77-12/14/77	WASHINGTON, DC TO MONROE, LA AND RETURN.....	208.00
01-13	1278013068	JERRY HUCKABY	12/18/77-01/03/78	WASHINGTON, DC TO RINGOLD, LA AND RETURN.....	437.58
02-28	1278063015	AMERICAN EXPRESS COMPANY	01/06/78-01/08/78	ROUND TRIP FROM WASHINGTON, DC TO DISTRICT VIA DELTA AIRLINES.....	216.00
02-28	1278063016	AMERICAN EXPRESS COMPANY	01/06/78-01/08/78	ROUND TRIP FROM WASHINGTON, DC TO DISTRICT VIA DELTA AIRLINES.....	283.00
03-24	1278082062	AMERICAN EXPRESS COMPANY	01/01/78-02/04/78	ROUND TRIP FROM WASHINGTON, DC TO FIFTH DISTRICT VIA DELTA AIRLINES.....	216.00
03-24	1278082064	AMERICAN EXPRESS COMPANY	02/16/78-02/18/78	ROUND TRIP FROM WASHINGTON, DC TO FIFTH DISTRICT VIA DELTA.....	208.00
03-24	1278082063	AMERICAN EXPRESS COMPANY	02/09/78-02/12/78	ROUND TRIP FROM WASHINGTON, DC TO LOUISIANA VIA DELTA AIRLINES.....	298.00
03-14	1378072007	LOU GEHRIG BURNETT	03/03/78-03/05/78	ROUND TRIP AIR FARE WASHINGTON, DC TO MONROE, LA AND RETURN.....	208.00
01-19	1478018057	ALANTHUS DATA COMMUNICATIONS	11/01/77-11/30/77	DELIVERY AND INSTALLATION OF COMPUTER EQUIPMENT.....	59.00
01-19	1478018058	DIALCOM, INCORPORATED	11/01/77-11/30/77	DELIVERY AND INSTALLATION OF COMPUTER EQUIPMENT.....	82.36
01-19	1478018059	TERMINAL DATA CORPORATION	12/01/77-12/31/77	COMPUTER SERVICES.....	790.00
01-19	1478018060	TERMINAL DATA CORPORATION	11/11/77	3/777M SOUND ENCLOSURE, WORKSTATION LEASED.....	52.40
01-21	1478020064	XEROX CORPORATION	12/01/77	SOUND ENCLOSURE, WORKSTATION LEASED.....	24.00
02-17	1478047001	TERMINAL DATA CORPORATION	11/28/77-11/30/77	RENTAL FOR 1700 COMMUNICATIONS TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER.....	15.96
02-21	1478052012	DIALCOM, INCORPORATED	01/03/78	1 03777M SOUND ENCLOSURE AND 1 03841 WORKSTATION ON LEASE FOR JANUARY 1978.....	24.00
02-21	1478052027	XEROX CORPORATION	01/01/78-01/31/78	COMPUTER SERVICES FOR THE MONTH OF JANUARY.....	790.00
02-28	1478062052	DIALCOM, INCORPORATED	01/01/78-01/31/78	RENTAL FOR 1700 COMM TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER.....	13.30
02-28	1478062052	COMPUTERIZED DATA SERVICE	02/01/78	DELIVERY SERVICES FOR COMPUTER MATERIAL.....	16.00
02-28	1478062057	TERMINAL DATA CORPORATION	07/01/77-12/31/77	COMPUTER SERVICES.....	2,137.88
02-28	1478063018	DIALCOM, INCORPORATED	02/01/78-02/28/78	RENTAL FOR SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER.....	25.50
02-28	1478062053	ALANTHUS DATA COMMUNICATIONS	02/01/78-02/28/78	FOR COMPUTER SERVICES.....	790.00
03-10	1478068029	XEROX CORPORATION	01/01/78-01/31/78	RENTAL FOR V-203 AND COUPLER.....	59.00
03-14	1478072029	ALANTHUS DATA COMMUNICATIONS	02/02/78	1700 COMMUNICATIONS TERMINAL WITH TRACTOR ACOUSTIC COUPLER.....	159.60
03-24	1478082042	XEROX CORPORATION	02/01/78-02/28/78	COMPUTER COUPLER.....	59.00
03-24	1478082043	TERMINAL DATA CORPORATION	02/01/78-02/28/78	RENTAL ON 1700 COMM. TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER.....	159.60
03-24	1478082043	DIALCOM, INCORPORATED	03/01/78-03/31/78	03777M SOUND ENCLOSURE AND 03841 WORKSTATION RENTAL.....	25.50
02-03	1578086049	POSTMASTER	03/01/78-03/31/78	COMPUTER SERVICES.....	790.00
01-31	2078042026	(STATIONERY ALLOWANCE CHARGED)	01/11/78	STAMPS.....	195.00
02-28	2078060198	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	1,118.75
03-31	2078091208	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	399.78
			03/01/78-03/31/78	.....	869.33
TOTAL					25,832.67

OFFICE OF HON. WILLIAM J HUGHES

OFFICIAL EXPENSES

01-31	0278040059	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	756.22
02-28	0278060195	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	599.61
03-31	0278090194	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	611.21
01-16	0678016005	CANTRELL/CUTTER PRINTING, INC.	12/02/77	269.58
01-17	0678017104	CANTRELL/CUTTER PRINTING, INC.	12/12/77	5,000 LABELS
02-21	0678052006	CANTRELL/CUTTER PRINTING, INC.	01/13/78	11,849 MEETING CARDS AND 6,044 MEETING CARDS
02-28	0678061001	CANTRELL/CUTTER PRINTING, INC.	12/02/77	11,849 MEETING CARDS AND 6,044 MEETING CARDS
01-31	0978037237	GMAC	01/01/78-01/30/78	207.86
01-31	0978037238	SARLIN REALTY	01/01/78-01/30/78	2,040.86
01-31	0978037240	THE BLOC CORP (MARSHALL)	01/01/78-01/30/78	294.94
01-31	0978037239	WILLARD BERNSTEIN	01/01/78-01/30/78	294.94
02-28	0978057237	THE BLOC CORP (MARSHALL)	02/01/78-02/28/78	135.00
02-28	0978057236	WILLARD BERNSTEIN	02/01/78-02/28/78	50.00
02-28	0978057235	SARLIN REALTY	02/01/78-02/28/78	135.00
02-28	0978057234	GMAC	02/01/78-02/28/78	50.00
03-28	0978066238	GMAC	03/01/78-03/30/78	590.00
03-28	0978066239	SARLIN REALTY	03/01/78-03/30/78	294.94
03-28	0978086240	WILLARD BERNSTEIN	03/01/78-03/30/78	294.94
03-28	0978086241	THE BLOC CORP (MARSHALL)	03/01/78-03/30/78	590.00
01-16	1078016151	WILLIAM J HUGHES	11/28/77-12/14/77	135.00
01-19	1078018243	PHIL'S ARCO/ISLAND TOWING	11/01/77-11/30/77	14.45
01-19	1078018244	JOHN KEELY	11/01/77-11/30/77	75.25
01-21	1078019206	WILLIAM J HUGHES	12/17/77-12/20/77	17.20
01-21	1078020066	THE NEWS	12/01/77-12/01/78	5.50
01-27	1078027032	THE ALBERT HAND CO	12/01/77-12/01/78	7.50
01-27	1078027035	CONGRESSIONAL PHOTO SHOPPE	12/13/77	2.37
01-27	1078027033	FLORENCE E HENDERSON	12/21/77	5.20
01-27	1078027034	CONGRESSIONAL PHOTO SHOPPE	12/01/77	25.20
01-31	1078034088	THE PRESS	01/01/78-01/01/79	89.50
01-31	1078034089	THE PRESS	01/01/78-01/01/79	89.50
01-31	1078034090	THE PRESS	01/01/78-01/01/79	89.50
01-31	1078034087	THE PRESS	01/01/78-01/01/79	89.50
01-31	1078033019	PHIL'S ARCO/ISLAND TOWING	12/01/77	92.77
02-21	1078052118	WILLIAM J HUGHES	01/16/78	1.70
02-21	1078052117	WILLIAM J HUGHES	01/16/78	4.42
02-21	1078052102	CONGRESSIONAL QUARTERLY INC.	01/23/78	20.74
02-21	1078052105	BURLINGTON COUNTY AREA REFERENCE LIBRARY	01/03/78	.75
02-21	1078052115	WILLIAM J HUGHES	01/15/78	2.72
02-21	1078052112	WILLIAM J HUGHES	01/13/78	2.72
02-21	1078052108	CANTRELL/CUTTER PRINTING, INC.	01/13/78	210.03
02-21	1078052113	WILLIAM J HUGHES	01/14/78	2.72

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM J HUGHES—Continued					
02-28	1078060093	PHOTO CENTER	12/19/77	FILM	5.01
02-28	1078057017	ELIZABETH MARA	01/12/78—01/15/78	TRAVEL FROM UPPER MARLBORO, MD TO ATLANTIC CITY, NJ AND RETURN TO ATTEND CONFERENCE	162.55
02-28	1078063042	CONGRESSIONAL QUARTERLY INC.	02/28/78—12/31/78	CONGRESSIONAL QUARTERLY SERVICE	190.00
02-28	1078062037	PHOTO CENTER	01/18/78	FILM DEVELOPING	7.00
02-28	1078062038	PHIL S ARCO/ISLAND TOWING	01/03/78—01/27/78	GASOLINE FOR MOBILE OFFICE	68.00
02-28	1078063036	CANTRELL/CUTTER PRINTING, INC.	01/06/78—01/09/78	17,869 MEETING CARDS, 19,927 POST CARDS	332.18
02-28	1078063040	CANTRELL/CUTTER PRINTING, INC.	01/27/78	13,664 MEETING CARDS, 4,131 MEETING CARDS	208.26
02-28	1078063045	N J STATE LEAGUE OF MUNICIPALITIES	02/13/78	TWO COPIES OF THE 1978 NJ MUNICIPALITY DIRECTORY	20.00
02-28	1078062036	CONGRESSIONAL PHOTO SHOPPE	01/18/78	CUSTOM DEVELOPING	14.70
02-28	1078057018	JONATHAN B SPAR	01/13/78—01/15/78	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ AND RETURN TO ATTEND CONFERENCE	149.99
03-10	1078068487	WILLIAM J HUGHES	01/29/78	TRAVEL FROM OCEAN CITY, NJ TO VINELAND, NJ AND RETURN	13.60
03-11	1078069017	OCEAN CITY SENTINEL-LEDGER	02/15/78—12/31/78	SUBSCRIPTION	6.00
03-11	1078069019	NEW JERSEY MONTHLY	03/01/78—12/31/78	SUBSCRIPTION	5.00
03-11	1078069023	CANTRELL/CUTTER PRINTING, INC.	02/07/78	POST CARD PRINTING	268.23
03-11	1078069024	WILLIAM J HUGHES	02/04/78	TRAVEL FROM OCEAN CITY TO CENTERTON, NJ 95 MILES @ 17 CENTS PER MILE	16.15
03-11	1078063025	MAINLAND JOURNAL	02/19/78—12/31/78	SUBSCRIPTION	6.00
03-11	1078069027	CANTRELL/CUTTER PRINTING, INC.	02/03/78	PRINTING OF POSTAL CARDS	203.98
03-11	1078069022	DAILY OBSERVER	02/13/78—09/18/78	SUBSCRIPTION	21.00
03-11	1078069021	THE GAZETTE	02/26/78—08/26/78	SUBSCRIPTION	17.00
03-14	1078072103	CANTRELL/CUTTER PRINTING, INC.	02/14/78	MEETING CARDS	216.08
03-14	1078072100	THE GAZETTE	02/16/78—08/16/78	SIX MONTH SUBSCRIPTION	17.00
03-14	1078072101	TODAY'S SUNBEAM	02/19/78—08/19/78	SIX MONTH SUBSCRIPTION	19.00
03-14	1078072104	CANTRELL/CUTTER PRINTING, INC.	02/21/78	MEETING CARDS	152.83
01-31	1178034004	GSA, OAD, FINANCE DIVISION	12/01/77—12/31/77	TELEPHONE SERVICE	47.53
02-21	1178049013	NI BELL	12/19/77—01/19/78	TELEPHONE SERVICE	114.47
02-21	1178049012	NI BELL	12/19/77—01/19/78	TELEPHONE SERVICE	54.56
02-21	1178049010	NI BELL	12/19/77—01/19/78	TELEPHONE SERVICE	27.98
02-28	1178059031	NI BELL	12/23/77—01/23/78	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	109.68
02-28	1178059032	NI BELL	12/19/77—01/19/78	PHONE BILL VINELAND DISTRICT OFFICE	68.64
02-28	1178059033	NI BELL	12/19/77—01/19/78	PHONE BILL PENNSVILLE DISTRICT OFFICE	29.43
02-28	1178059034	GSA, OAD, FINANCE DIVISION	12/19/77—01/17/78	FTS BILL ATLANTIC CITY DISTRICT OFFICE	45.29
03-15	1178073114	NI BELL	01/20/78—02/19/78	PHONE BILL PENNSVILLE DISTRICT OFFICE	36.80
03-15	1178073117	GSA, OAD, FINANCE DIVISION	01/18/78—02/17/78	FTS BILL ATLANTIC CITY DISTRICT OFFICE	42.64
03-15	1178073112	NI BELL	01/24/78—02/23/78	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	121.84
03-15	1178073113	NI BELL	01/20/78—02/19/78	PHONE BILL VINELAND DISTRICT OFFICE	32.00
01-19	2178018007	WESTERN UNION ELECTRONIC MAIL	11/01/77—11/30/77	WESTERN UNION STORED MAILGRAM	2.53
01-31	2178038052	OFFICE OF FINANCIAL SERVICES	06/14/77—08/09/77	CABLEGRAMS	10.00

01-31	2178031006	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/31/77	TELEGRAM	16.92
01-31	2178031002	WESTERN UNION ELECTRONIC MAIL	12/13/77	WESTERN UNION STORED MAILGRAM	3.13
01-31	2178035020	OFFICE OF FINANCIAL SERVICES	08/14/77-09/30/77	CABLEGRAMS	10.00
01-31	2178038054	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178038053	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-11	2178069002	WESTERN UNION TELEGRAPH CO	01/09/78-01/13/78	MESSAGE SERVICES	53.98
01-16	2278016026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	176.56
02-28	2278063014	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	176.56
02-28	22780661147	C & P TELEPHONE	10/01/77-10/30/77	TELEPHONE SERVICE	44.89
03-15	2278073018	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	27.72
03-16	2278074130	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	58.28
03-17	2278075208	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	176.56
03-25	2278083015	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	61.31
01-12	1278012131	WILLIAM J HUGHES	12/16/77	WASHINGTON, DC TO OCEAN CITY, NJ	39.05
01-12	1278012130	WILLIAM J HUGHES	12/14/77	WASHINGTON, DC TO OCEAN CITY, NJ	33.52
01-12	1278012126	WILLIAM J HUGHES	12/01/77	WASHINGTON, DC TO OCEAN CITY, NJ	40.45
01-12	1278012127	WILLIAM J HUGHES	12/06/77	OCEAN CITY, NJ TO POMONA, NJ	5.78
01-12	1278012129	WILLIAM J HUGHES	12/12/77	OCEAN CITY, NJ TO WASHINGTON, DC	33.52
01-12	1278012128	WILLIAM J HUGHES	12/08/77	WASHINGTON, DC TO ATLANTIC CITY, NJ TO OCEAN CITY, NJ	44.72
01-12	1278012138	WILLIAM J HUGHES	12/14/77	OCEAN CITY, NJ TO ATLANTIC CITY, NJ TO WASHINGTON, DC	43.72
02-21	1278052018	WILLIAM J HUGHES	01/03/78	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PRIVATE AUTO, 181 MILES	33.52
02-21	1278052019	WILLIAM J HUGHES	01/17/78	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA PRIVATE AUTO, 181 MILES	33.52
02-21	1278052026	WILLIAM J HUGHES	01/20/78	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA PRIVATE AUTO, 181 MILES PLUS TOLLS	33.52
02-21	1278052029	WILLIAM J HUGHES	01/23/78	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PRIVATE AUTO	33.52
03-10	1278068122	WILLIAM J HUGHES	01/30/78	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY TO PHILADELPHIA TO WASHINGTON PLUS AUTO	44.72
03-10	1278068121	WILLIAM J HUGHES	01/28/78	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY TO PHILADELPHIA TO WASHINGTON PLUS AUTO	44.72
03-11	1278070018	WILLIAM J HUGHES	02/27/78	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY TO PHILADELPHIA TO WASHINGTON, DC	42.00
03-11	1278070014	WILLIAM J HUGHES	02/24/78	TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA TO ATLANTIC CITY, NJ	44.72
03-11	1278070010	WILLIAM J HUGHES	02/03/78	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ	33.52
03-11	1278070012	WILLIAM J HUGHES	02/16/78	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ	33.52
03-11	1278070011	WILLIAM J HUGHES	02/05/78	TRAVEL FROM OCEAN CITY, NJ TO PHILADELPHIA, PA TO WASHINGTON, DC VIA AMTRAK	39.05
02-18	1378048040	JOYCE P GILL	01/09/78-01/12/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	90.00
02-18	1378048039	JOYCE P GILL	01/04/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	90.00
02-28	1378063009	PAMELA KATZ	02/09/78-02/12/78	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ FOR AGING CMTE HEARINGS	81.45
01-21	1478019080	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	DATA PROCESSING SERVICES	1,035.85
01-21	1478019083	CONTINENTAL RESOURCES INC	12/01/77-12/31/77	RENTAL OF ACOUSTIC COUPLE	14.00
01-21	1478019084	XEROX CORPORATION	11/01/77-11/30/77	XEROX 800	82.75
01-21	1478019081	DIGITAL MANAGEMENT CORPORATION	12/01/77-12/31/77	DATA PROCESSING SERVICES	164.87
01-21	1478019082	CONTINENTAL RESOURCES INC	12/01/77-12/31/77	RENTAL OF CRT TERMINAL	58.00
01-21	1478033042	XEROX CORPORATION	12/01/77-12/31/77	XEROX 800 RENTAL	82.75
01-31	1478033041	DIGITAL MANAGEMENT CORPORATION	01/01/77-12/31/77	DATA PROCESSING SERVICES	775.94
02-21	1478052015	CONTINENTAL PERIPHERALS	01/01/78-01/31/78	MONTHLY RENTAL OF EQUIPMENT	72.00
02-28	1478063011	DIGITAL MANAGEMENT CORPORATION	01/01/78-02/01/78	DATA PROCESSING SERVICE, DISK STORAGE, MULTIPLE TERMINAL CHARGE	949.83
03-11	1478069007	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	MONTHLY RENTAL OF EQUIPMENT	72.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WILLIAM J HUGHES—Continued						
03-14	1478072014	XEROX CORPORATION	01/03/78	RENTAL OF XEROX 800 C	82.75	82.75
01-31	2078042027	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		202.58	202.58
01-31	2078037027	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(91.31)	(91.31)
02-28	2078060199	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	CREDIT FOR DECEMBER, 1977	598.78	598.78
03-31	2078091209	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		143.45	143.45
TOTAL					17,542.75	17,542.75

OFFICE OF HON. HENRY J HYDE

OFFICIAL EXPENSES

01-31	0278040060	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		987.36	987.36
02-28	0278060196	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		987.36	987.36
03-31	0278090195	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		2,007.50	2,007.50
01-31	0678037006	THOMAS J LANKFORD	12/20/77-12/21/77	132M REPRODUCED NEWSLETTERS AND 128-544 LABELS ON NEWSLETTER	400.00	400.00
01-31	0978037242	OLYMPIC SAVINGS & LOAN ASSN	01/01/78-01/30/78	6140 W CERMAK ROAD CICERO IL 60650	364.00	364.00
01-31	0978037241	GRAND DEVELOPMENT CO.	01/01/78-01/30/78	C/O DR JULIAN CONNOLLY 9846 WEST GRAND AVE FRANKLIN PARK IL 60131	400.00	400.00
02-28	0978057238	GRAND DEVELOPMENT CO.	02/01/78-02/28/78	C/O DR JULIAN CONNOLLY 9846 WEST GRAND AVE FRANKLIN PARK IL 60131	364.00	364.00
02-28	0978057239	OLYMPIC SAVINGS & LOAN ASSN	02/01/78-02/28/78	6140 W CERMAK RD BERWYN IL 60652	1,677.00	1,677.00
03-22	0978080208	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	OAK PARK IL	400.00	400.00
03-28	0978086242	GRAND DEVELOPMENT CO.	03/01/78-03/30/78	C/O DR JULIAN CONNOLLY 9846 WEST GRAND AVE FRANKLIN PARK IL 60131	364.00	364.00
03-28	0978086243	OLYMPIC SAVINGS & LOAN ASSN	03/01/78-03/30/78	6140 W CERMAK RD CICERO IL 60650	153.73	153.73
01-31	0780340448	HENRY J HYDE	08/01/77-12/10/77	OFFICE SUPPLIES, PARKING, TIPS, AUTO EXPENSES AND RENTAL AND AMERICAN LAMINATING CO.	10.60	10.60
01-31	1078030159	VILLAGE CAMERA COMPANY	12/14/77-12/21/77	PHOTOGRAPHS FOR LOCAL PRESS RELEASES	241.56	241.56
01-31	1078032048	THOMAS J LANKFORD	12/12/77	IMPRINT CALENDARS	228.00	228.00
02-21	1078049017	CONGRESSIONAL QUARTERLY INC	01/01/78-12/30/78	ANNUAL SUBSCRIPTION	17.50	17.50
02-21	1078049018	HUMAN EVENTS	01/02/78-12/30/78	ANNUAL SUBSCRIPTION	35.00	35.00
02-23	1078053083	HENRY J HYDE	01/24/78	ANNUAL DUES - ENVIRONMENTAL STUDY CONFERENCE	65.20	65.20
02-23	1078053085	HENRY J HYDE	01/22/78	HYMAN ALTER - RUG CLEANING AND PARK OFFICE	34.75	34.75
02-23	1078053090	HENRY J HYDE	02/16/78-11/16/78	9 MONTH SUBSCRIPTION TO THE WALL STREET JOURNAL	3.09	3.09
02-23	1078053093	HENRY J HYDE	01/13/78-01/25/78	PETTY CASH - POSTAGE TO AUSTRALIA AND NO ROACH FOR OFFICE	12.87	12.87
02-28	1078058273	MICKELSONS INC	02/05/78-01/03/79	LIFE PRINTING AND PUBLISHING CO - ANNUAL SUBSCRIPTION TO SUBURBAN LIFE FOR 11 MONTHS	92.80	92.80
02-28	1078058277	HENRY J HYDE	01/09/78	PICTURE FRAMING WASHINGTON OFFICE	15.90	15.90
02-28	1078058278	HENRY J HYDE	01/18/78	AUTO EXPENSES WHILE IN DISTRICT	31.79	31.79
02-28	1078058279	HENRY J HYDE	02/01/78-03/31/78	DISTRICT DELIVERY SERVICE 3-MOS. SUBSCRIPTION TO CHICAGO TRIBUNE	49.63	49.63
02-28		HENRY J HYDE	02/01/78	HUDSON'S WASHINGTON NEWS MEDIA DIRECTOR		

02-28	1078058281	MICKELSONS INC.	02/02/78	FRAMING - TWO PICTURES FOR WASHINGTON OFFICE	82.00
02-28	1078058284	HENRY J HYDE	02/01/78-01/01/79	SUBSCRIPTION TO FOREST PARK REVIEW 1 YEAR AT 7.00 PRO-RATED - 10 MOS.	6.49
02-28	1078058286	HENRY J HYDE	02/21/78	SUBSCRIPTION TO OAK PARK WORLD 1 YEAR AT 20.00 PRO-RATED - 10 MOS.	16.50
02-28	1078058275	HENRY J HYDE	02/01/78-01/31/79	THE PRESS PUBLICATIONS PRESS BUILDING ELMHURST, ILL 1 YR. SUBSCRIPTION 14.00 PRO-RATED	12.87
02-28	1078060094	HENRY J HYDE	01/01/78	DISTRICT DELIVERY SERVICE	15.89
02-28	1078063091	REPUBLICAN STUDY COMMITTEE	01/03/78-01/02/79	ANNUAL DUES	100.00
02-28	1078062207	HENRY J HYDE	02/10/78	6 GLOSSY PRINTS FROM THE CHICAGO SUN-TIMES	45.00
02-28	1078063093	SUBURBAN CAUCUS	01/03/78-01/02/79	ANNUAL DUES	25.00
02-28	1078062206	HENRY J HYDE	02/08/78	6 GLOSSY PRINTS FORM CHICAGO TRIBUNE	30.00
02-28	1078063095	HOUSE RECORDING STUDIO	01/23/78	COLOR SLIDES OF REP. HYDE FOR TELEVISION STATIONS	36.50
02-28	1078063094	HOUSE RECORDING STUDIO	01/16/78	COLOR HEADSHOTS OF REP. HYDE	78.00
03-07	1078065336	THOMAS J LANFORD	01/25/78-02/14/78	MISC. EXPENSES IN PREPARING PRESS RELEASES	154.71
03-11	1078070021	MICKELSONS INC.	02/22/78	PICTURE FRAMING	90.18
03-11	1078070026	HENRY J HYDE	02/01/78-02/28/78	AUTO AND PARKING EXPENSES IN DISTRICT	24.65
03-11	1078070023	REPUBLICAN PHOTO LAB C/O N.R.C.C.	02/28/78	200 COPIES OF GLOSSY PRINTS	50.00
03-11	1078070025	HENRY J HYDE	02/26/78-12/31/78	SUBSCRIPTION	5.45
03-24	1078082071	VILLAGE CAMERA COMPANY	02/03/78-02/25/78	PROCESSING FILM FOR LOCAL PRESS RELEASES	21.05
03-24	1078082072	HENRY J HYDE	02/24/78-12/31/78	SUBSCRIPTIONS TO ADDISON LEADER AND WOOD DALE CHRONICLE PRO-RATED FOR NINE MONTHS	26.15
03-24	1078082073	HENRY J HYDE	03/05/78-03/06/78	AUTO EXPENSES AND PARKING	13.95
01-11	1178011047	ILLINOIS BELL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	227.89
01-11	1178011049	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	44.07
01-11	1178011050	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.67
01-11	1178011048	ILLINOIS BELL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	64.25
01-11	1178011046	ILLINOIS BELL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	136.53
01-21	1178019086	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	43.40
01-21	1178019087	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	20.00
02-18	1178048076	ILLINOIS BELL TELEPHONE COMPANY	12/16/77-01/16/78	TELEPHONE SERVICE	141.37
02-18	1178048075	ILLINOIS BELL TELEPHONE COMPANY	12/01/77-01/07/78	TELEPHONE SERVICE	69.20
02-18	1178048075	ILLINOIS BELL TELEPHONE COMPANY	12/19/77-01/19/78	TELEPHONE SERVICE	195.63
02-28	1178058116	GSA, OAD, FINANCE DIVISION	01/20/78	FIS SERVICE OAK PARK OFFICE	20.00
02-28	1178058117	GSA, OAD, FINANCE DIVISION	01/20/78	FIS SERVICE FRANKLIN OFFICE	43.40
02-28	1178058123	ILLINOIS BELL TELEPHONE COMPANY	01/07/78-02/06/78	TELEPHONE SERVICE CICERO OFFICE	95.41
02-28	1178058119	ILLINOIS BELL TELEPHONE COMPANY	01/19/78-02/20/78	TELEPHONE SERVICE OAK PARK OFFICE	167.47
02-28	1178058121	ILLINOIS BELL TELEPHONE COMPANY	01/16/78-02/15/78	TELEPHONE SERVICE TO FRANKLIN PARK OFFICE	112.91
03-22	1178080043	GSA, OAD, FINANCE DIVISION	02/20/78	FIS SERVICE FRANKLIN PARK	43.40
03-22	1178080048	ILLINOIS BELL TELEPHONE COMPANY	02/08/78-03/07/78	TELEPHONE SERVICE CICERO	67.39
03-22	1178080047	ILLINOIS BELL TELEPHONE COMPANY	01/17/78-03/16/78	TELEPHONE SERVICE FRANKLIN PARK	139.63
03-22	1178080044	GSA, OAD, FINANCE DIVISION	02/20/78	FIS SERVICE FRANKLIN PARK	20.00
03-22	1178080045	ILLINOIS BELL TELEPHONE COMPANY	02/19/78-03/18/78	TELEPHONE SERVICE OAK PARK	185.98
01-16	2278016027	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	172.28
01-24	2278023086	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	171.60
01-24	2278024178	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	152.76
02-21	2278050183	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	154.28
03-15	2278073019	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	113.43

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HENRY J HYDE—Continued						
03-17	2278075209	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	154.28	
03-22	2278080006	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	107.36	
03-28	2278087004	C & P TELEPHONE	02/01/78—02/28/78	SEE ATTACHED BILL	52.12	
01-17	1278017027	HENRY J HYDE	12/11/77—12/15/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	157.78	
02-28	1278058075	HENRY J HYDE	01/20/78—02/06/78	TRAVEL	473.34	
03-10	1278068124	HENRY J HYDE	02/10/78—02/21/78	TRAVEL	473.34	
03-24	1278082010	HENRY J HYDE	03/03/78—03/06/78	WASHINGTON-NATIONAL TO CHICAGO-O'HARE VIA UNITED AIRLINES, MILEAGE	241.78	
03-24	1278082012	HENRY J HYDE	03/10/78—03/13/78	WASHINGTON-NATIONAL TO CHICAGO-O'HARE VIA UNITED AIRLINES, MILEAGE	241.78	
03-24	1278082013	HENRY J HYDE	03/16/78—03/17/78	CHICAGO-O'HARE TO WASHINGTON, MILEAGE TO AND FROM AIRPORT	120.89	
03-24	1278082014	HENRY J HYDE	03/19/78	WASHINGTON, DC TO CICERO, IL AND RETURN	271.92	
03-23	13780229002	GERALD L BLIGHT	12/20/77—12/30/77	POSTAGE STAMPS	130.00	
03-23	1578081041	POSTMASTER	03/02/78		255.45	
01-31	2078042028	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		(679.82)	
01-31	2078037028	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	CREDIT FOR DECEMBER, 1977	1,013.31	
02-28	2078060200	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		165.33	
03-31	2078091210	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78			
TOTAL					16,798.98	
ADJUSTMENTS/REFUNDS						
02-28	1078115054	SUBURBAN CAUCUS	01/03/78—01/02/79	REFUND DUE TO DUPLICATE PAYMENT	(25.00)	

OFFICE OF HON. RICHARD H ICHORO

OFFICIAL EXPENSES

01-31	0278040061	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78		675.40	
02-28	0278060197	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		675.40	
03-31	0278090196	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		1,408.60	
01-21	0678019071	DAVID R RAMAGE	12/21/77	183,500 NEWSLETTERS	150.00	
01-31	0978037244	HOUSTON REALTY INV CO INC	01/01/78—01/30/78	HOUSTON MO 65483	436.69	
01-31	0978037243	FIRST NATL BANK OF SARCOXIE, MO	01/01/78—01/30/78	MOBILE OFFICE	436.69	
02-28	0978057240	FIRST NATL BANK OF SARCOXIE, MO	02/01/78—02/28/78	MOBILE OFFICE	150.00	
02-28	0978057241	HOUSTON REALTY INV CO INC	02/01/78—02/28/78	HOUSTON MO 65483	1,041.00	
03-22	0978080209	GSA, OAD, FINANCE DIVISION	01/01/78—03/31/78	JEFFERSON CITY MO	436.69	
03-28	0978086244	FIRST NATL BANK OF SARCOXIE, MO	03/01/78—03/30/78	MOBILE OFFICE		

03-28	0578086245	HOUSTON REALTY INV CO INC	03/01/78-03/30/78	HOUSTON MO 65483	150.00
01-31	1078030111	RICHARD H CHORD	11/15/77-12/21/77	US POSTAL SERVICE, NEWSPAPER SUBSCRIPTION AND TRASH REMOVAL FOR HOUSTON DISTRICT OFFICE	38.20
01-31	1078030110	RICHARD H CHORD	09/18/77-10/10/77	LOGGING, GAS, HERTZ RENT A-CAR AND RAMADA INN	324.85
02-28	1078060101	RICHARD H CHORD	11/23/77	CAR RENTAL	76.65
02-28	1078060105	RICHARD H CHORD	04/06/77-04/19/77	CAR RENTAL	92.00
02-28	1078060100	RICHARD H CHORD	11/22/77	LOGGING	26.91
02-28	1078062195	RICHARD H CHORD	01/17/78-01/31/78	REIMBURSEMENT OF PAYMENT TO AUBREY W. SULLIVAN FOR TRAVELING IN DIST. BY AUTO	94.74
02-28	1078062194	RICHARD H CHORD	01/14/78	LOGGING (GERMAN HAUS MOTEL, HERMANN, MO.)	17.19
02-28	1078062192	RICHARD H CHORD	01/12/78	LOGGING (ZENOS MOTEL AND STEAK HOUSE, SULLIVAN, MO.)	15.62
02-28	1078062197	RICHARD H CHORD	02/01/78-01/02/79	NEWSPAPER SUBSCRIPTION (PRO RATED) (NEWS TRIBUNE COMPANY, JEFFERSON CITY, MO.)	31.21
02-28	1078062190	RICHARD H CHORD	01/04/78-01/13/78	REIMBURSEMENT OF PAYMENT TO AUBREY W. SULLIVAN FOR TRAVEL IN DISTRICT BY AUTO	152.22
02-28	1078060102	RICHARD H CHORD	12/09/77	LOGGING	32.58
02-28	1078060103	RICHARD H CHORD	12/09/77	LOGGING	31.06
02-28	1078060104	RICHARD H CHORD	12/20/77	NEWSPAPER SUBSCRIPTION	8.00
02-28	1078060031	RICHARD H CHORD	12/30/77	REIMBURSEMENT OF OFFICIAL EXPENSES	160.60
02-28	1078061294	HOUSE RECORDING STUDIO	11/29/77	VIDEO PLAYBACK	6.00
02-28	1078062198	RICHARD H CHORD	01/17/78	GASOLINE (CEDAR CITY, MO.)	9.40
02-28	1078062201	RICHARD H CHORD	02/15/78-01/02/79	NEWSPAPER SUBSCRIPTION (PRO RATED) (ST. LOUIS GLOBE DEMOCRAT, ST. LOUIS, MO.)	54.17
02-28	1078060095	RICHARD H CHORD	12/08/77-12/21/77	LOGGING AND CAR RENTAL	195.61
02-28	1078060106	RICHARD H CHORD	05/02/77	MILEAGE FOR PLANE FROM EMINENCE, MO TO ST LOUIS, MO.	35.64
02-28	1078062200	RICHARD H CHORD	02/28/78-01/02/79	NEWSPAPER SUBSCRIPTION (PRO RATED) (LICKING NEWS, LICKING, MO.)	5.06
02-28	1078062210	RICHARD H CHORD	02/07/78-01/02/79	NEWSPAPER SUBSCRIPTION (PRO RATED) (SPRINGFIELD NEWSPAPERS	31.36
02-28	1078062208	DAVID R RAMAGE	01/03/78	INKING STENCILS 360	7.50
02-28	1078062209	RICHARD H CHORD	02/28/78	NEWSPAPER SUBSCRIPTION (PRO RATED) 03-02-78 - 01-02-79	27.76
02-28	1078060096	RICHARD H CHORD	12/28/77-12/30/77	MILEAGE FOR PLANE FROM ST LOUIS, MO TO HOUSTON, TX AND RETURN	122.40
02-28	1078060097	RICHARD H CHORD	10/29/77-12/15/77	LOGGING AND CAR RENTAL AND TRASH REMOVAL FOR DISTRICT OFFICE	227.76
02-28	1078060098	RICHARD H CHORD	11/12/77	LOGGING	109.32
02-28	1078060099	RICHARD H CHORD	11/13/77	LOGGING	24.28
03-07	1078065181	DEMOCRATIC RESEARCH ORGANIZATION	01/15/78-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION REPORTS FOR 2ND SESSION OF CONGRESS	100.00
03-11	1078065029	RICHARD H CHORD	01/13/78-01/02/79	NEWSPAPER SUBSCRIPTION (PRO-RATED) CALIFORNIA DEMOCRAT, CALIF. MO.	6.44
03-11	1078065033	DAVID R RAMAGE	02/13/78	PRINTING 250 LETTERS	10.50
03-11	1078065033	RICHARD H CHORD	02/03/78-02/05/78	PLANE MILEAGE FROM ST LOUIS TO ROLLA, MO. AND RETURN AT \$ 36 PER MILE 210 MILES	75.60
03-15	1078073356	RICHARD H CHORD	02/05/78	LOGGING - RED CARPET INN, BRIDGETON, MO	24.75
03-15	1078073390	RICHARD H CHORD	01/13/78-01/16/78	CAR RENTAL - HERTZ RENT-A-CAR	60.65
03-15	1078073388	RICHARD H CHORD	01/10/78	LOGGING MANOR INN, ROLLA, MISSOURI	16.66
03-15	1078073396	CONGRESSIONAL QUARTERLY INC	03/14/78	CONGRESSIONAL QUARTERLY SERVICE 05-01-78 THRU 01-02-79	153.67
03-15	1078073397	RICHARD H CHORD	02/16/78-02/20/78	PLANE MILEAGE	143.28
03-15	1078073401	RICHARD H CHORD	03/14/78	NEWSPAPER SUBSCRIPTION TO (MISSOURIAN) 03-23-78 THRU 01-02-79	7.42
03-15	1078073392	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-15	1078073362	RICHARD H CHORD	01/15/78-02/15/78	TRASH REMOVAL - HOUSTON DISTRICT OFFICE	4.10
03-15	1078073359	RICHARD H CHORD	01/14/78	GAS - NEW HAVEN, MO	9.60
03-15	1078073387	RICHARD H CHORD	03/14/78	NEWSPAPER SUBSCRIPTION WILLOW SPRINGS NEWS 03-17-78 THRU 01-02-79	3.99
03-15	1078073403	RICHARD H CHORD	12/15/77-01/15/78	TRASH REMOVAL HOUSTON DISTRICT OFFICE	4.10
03-15	1078073430	RICHARD H CHORD	01/16/78-01/18/78	CAR RENTAL HERTZ RENT-A-CAR	44.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RICHARD H ICHORD—Continued						
03-15	1078073428	RICHARD H ICHORD	01/15/78-01/18/78	LODGING RED CARPET INN BRIDGEON, MO.	83.94	
03-15	1078073365	DAVID R RAMAGE	02/02/78	INNING STENCILS	9.40	
03-15	1078073391	DAVID R RAMAGE	03/01/78	118,000 VOTING RECORDS	1,394.00	
03-15	1078073432	RICHARD H ICHORD	01/11/78	GASOLINE	6.60	
03-15	1078073433	RICHARD H ICHORD	01/10/78	GASOLINE	8.10	
03-15	1078073435	RICHARD H ICHORD	02/02/78-02/03/78	LODGING RED CARPET INN	24.75	
03-30	1078088260	RICHARD H ICHORD	01/31/78-01/02/79	NEWSPAPER SUBSCRIPTION- ROLLA DAILY NEWS ROLLA MO (PRO-RATED)	25.32	
03-30	1078088251	RICHARD H ICHORD	01/02/78-08/03/78	REIMBURSEMENT OF PAYMENT TO AUBREY W SULLIVAN FOR 816 MI OF IN-DISTRICT TRAVEL	199.85	
03-30	1078088259	RICHARD H ICHORD	03/01/78-01/02/79	NEWSPAPER SUBSCRIPTION GASCONADE COUNTY REPUBLICAN, OMENSVILLE MO	8.41	
03-30	1078088261	RICHARD H ICHORD	03/12/78	GASOLINE - IBERIA MO	10.20	
03-30	1078088254	RICHARD H ICHORD	03/10/78-03/12/78	PLANE MILEAGE FROM ST LOUIS MO TO ROLLA MO AND RETURN	75.60	
03-30	1078088256	RICHARD H ICHORD	03/29/78-01/02/79	NEWSPAPER SUBSCRIPTION- ST LOUIS POST DISPATCH	52.77	
01-21	1178013209	UNITED TELEPHONE SYSTEM	12/01/77	TELEPHONE SERVICE	49.00	
01-21	1178019210	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	21.50	
01-21	1178019208	CENTRAL TELEPHONE CO OF MISSOURI	12/01/77	TELEPHONE SERVICE	51.88	
02-28	1178062195	CENTRAL TELEPHONE CO OF MISSOURI	01/01/78-01/31/78	PHONE BILL - DISTRICT OFFICE	51.30	
02-28	1178062183	UNITED TELEPHONE SYSTEM	02/01/78-02/28/78	PHONE BILL - DISTRICT OFFICE	55.35	
02-28	1178062187	UNITED TELEPHONE SYSTEM	01/01/78-01/31/78	PHONE BILL - DISTRICT OFFICE	48.53	
03-11	1178069019	CENTRAL TELEPHONE CO OF MISSOURI	02/01/78-03/01/78	PHONE BILL	50.46	
03-15	1178073119	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	PHONE BILL - FTS	21.50	
03-15	1178073120	GSA, OAD, FINANCE DIVISION	02/01/78-02/28/78	PHONE BILL - FTS	21.50	
03-30	1178088092	GENERAL SERVICES ADMINISTRATION	03/01/78-03/31/78	PHONE BILL - FTS	21.50	
03-30	1178088093	CENTRAL TELEPHONE SYSTEM	03/01/78-03/31/78	PHONE BILL - DISTRICT OFFICE	50.53	
03-30	1178088095	CENTRAL TELEPHONE CO OF MISSOURI	03/01/78-03/31/78	PHONE BILL - DISTRICT OFFICE	50.46	
01-16	2278015028	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	173.53	
01-24	2278023087	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	110.10	
01-24	2278024179	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	122.98	
02-21	2278050184	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	155.53	
03-17	2278075210	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	185.53	
03-21	2278079050	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	59.81	
03-22	2278080008	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	101.60	
01-12	1278012133	RICHARD H ICHORD	12/21/77	ST LOUIS, MO TO WASHINGTON, DC	130.00	
01-12	1278012134	RICHARD H ICHORD	12/07/77-12/10/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	260.00	
01-17	1278017047	RICHARD H ICHORD	12/28/77-12/30/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	260.00	
02-28	1278062058	RICHARD H ICHORD	02/02/78-02/07/78	AIRLINE TICKET - TWA TRAVEL FROM D.C. TO ST. LOUIS, MO AND RETURN	260.00	
03-11	1278065008	RICHARD H ICHORD	02/16/78-02/21/78	AIRLINE TICKET-TWA TRAVEL FROM WASHINGTON TO ST LOUIS AND RETURN	260.00	
03-15	1278073085	RICHARD H ICHORD	01/15/78	AIRLINE TICKET TRAVEL FROM ST. LOUIS TO WASHINGTON, D.C.	130.00	

260.00
(268.58)
24.75
264.77
113.12
13,953.63

TOTAL

AIRLINE TICKET-TWA TRAVEL FROM WASHINGTON, DC TO ST LOUIS, MO AND RETURN
CREDIT FOR DECEMBER, 1977
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.....
.....

03/10/78-03/13/78
01/01/78-01/31/78
01/01/78-01/31/78
02/01/78-02/28/78
03/01/78-03/31/78

RICHARD H CHORR
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

03-30 12/8080052
01-31 2078037029
01-31 2078042029
02-28 2078060201
03-31 2078091211

OFFICE OF HON. ANDY IRELAND

OFFICIAL EXPENSES

01-31 0278040062 (EQUIPMENT ALLOWANCE CHARGED)
02-28 0278060198 (EQUIPMENT ALLOWANCE CHARGED)
03-31 0278090197 (EQUIPMENT ALLOWANCE CHARGED)
01-31 0978037245 JAMES H HUDDLE
01-31 0978037246 G C DORR
01-31 0978037247 ROBERT G BLALOCK TRUSTEE
02-28 0978057244 ROBERT G BLALOCK TRUSTEE
02-28 0978057243 G C DORR
02-28 0978057242 JAMES H HUDDLE
03-28 0978086246 JAMES H HUDDLE
03-28 0978086247 G C DORR
03-28 0978086248 ROBERT G BLALOCK TRUSTEE
01-19 1078018246 HOUSE RECORDING STUDIO
01-19 1078018245 DAILY HIGHLANDER
02-28 1078059150 HOUSE RECORDING STUDIO
02-28 1078059152 LAKE ROY MOTOR LODGE
02-28 1078059149 BETTY B SCHRIENER
02-28 1078057095 DEMOCRATIC RESEARCH ORGANIZATION
02-28 1078059169 XEROX CORPORATION
03-14 1078072202 XEROX CORPORATION
03-15 1078073460 SARASOTA HERALD-TRIBUNE
03-15 1078073461 SARASOTA HERALD-TRIBUNE
03-15 1078073463 WINTER HAVEN DAILY NEWS-CHIEF
03-15 1078073464 THE BRADENTON HERALD
03-17 1078075192 FLETCHER PRINTING COMPANY
03-17 1078075195 CANTRELL/CUTTER PRINTING, INC
03-17 1078075197 HOUSE RECORDING STUDIO
03-17 1078075194 CANTRELL/CUTTER PRINTING, INC
03-17 1078075193 CANTRELL/CUTTER PRINTING, INC
03-22 1078080054 CONGRESSIONAL CLEARINGHOUSE ON FUTURE
03-22 1078080053 CONGRESSIONAL MANAGEMENT FOUNDATION
03-22 1078080133 POLK COUNTY DEMOCRAT

01/01/78-01/31/78
02/01/78-02/28/78
03/01/78-03/31/78
01/01/78-01/30/78
01/01/78-01/30/78
01/01/78-01/30/78
02/01/78-02/28/78
02/01/78-02/28/78
02/01/78-02/28/78
02/01/78-02/28/78
03/01/78-03/30/78
03/01/78-03/30/78
03/01/78-03/30/78
11/01/77-11/30/77
12/20/77
12/01/77-12/31/77
12/18/77-12/21/77
12/30/77
01/01/78-12/31/78
10/01/77-11/29/77
11/29/77-12/30/77
03/14/78
03/14/78
03/14/78
03/14/78
01/06/78
02/08/78
01/04/78-01/25/78
02/06/78
01/23/78
03/01/78-12/31/78
03/01/78-12/31/78
03/21/78

TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803
519 WEST CENTRAL AVENUE WINTER HAVEN FL 33880
SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505
SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505
519 WEST CENTRAL AVENUE WINTER HAVEN FL 33880
TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803
TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803
SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505
SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505
CHARGES FOR NOVEMBER 1977
PHOTOS FOR NEWSPAPER RELEASE
HOUSE RECORDING CHARGES - TAPE DUPLICATION FOR RADIO STATIONS
MOTEL CHARGES FOR STEVE FINN - PLANNING MEETINGS IN DISTRICT AND ATTENDING TOWN MEETINGS
REIMBURSE FOR CASH PAID TO AIR FREIGHT TOWN MEETING CARDS TO WINTER HAVEN OFFICE
SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH REPORTS
METER USAGE
XEROX COPIES FOR METER USAGE AND OVERAGE ON THE NUMBER OF COPIES MADE
SUBSCRIPTION FOR BRADENTON OFFICE 01-01-78 TO 01-01-79
SUBSCRIPTION FOR SARASOTA OFFICE
RENEWAL OF SUBSCRIPTION FOR WINTER HAVEN OFFICE
RENEWAL OF SUBSCRIPTION FOR BRADENTON OFFICE
TOWN MEETING FORMS FOR TOWN MEETINGS ALL OVER DISTRICT
ACADEMY APPLICATION FORMS - MAILED TO BRADENTON OFFICE FOR COMMITTEE TO SELECT
HOUSE RECORDING FOR RADIO TAPES DURING JANUARY 1978
MAPS ON LETTERHEADS (ADDITIONAL 10,000)
MAPS ON CONGRESSIONAL LETTERHEAD (10,000 SHEETS)
PARTICIPATION ON AMERICAS FUTURE SERIES FOR ANDY IRELAND
FOR CONGRESSIONAL OFFICE STAFF TRAINING MATERIALS AND SEMINARS FOR 1978
ANNUAL SUBSCRIPTION RENEWAL 03-23-78 THRU 01-03-79

995.36
995.36
995.36
190.00
580.00
205.00
205.00
1,321.00
190.00
190.00
970.00
205.00
48.50
37.50
35.50
74.00
57.79
100.00
239.67
119.19
62.40
62.40
41.60
57.20
51.95
60.00
46.00
62.13
59.17
50.00
175.00
8.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ANDY IRELAND—Continued					
03-22	1078080132	THE LAKE WALES NEWS.....	03/01/78-01/03/79	ANNUAL SUBSCRIPTION PROPARED FOR 10 MONTHS.....	4.60
03-22	1078080134	CONGRESSIONAL QUARTERLY INC.....	03/01/78-12/31/78	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE FOR 10 MONTHS.....	190.00
03-24	1078082130	JIMMIE E ST JEAN.....	01/01/78-01/31/78	RENTAL ON BOX 9447 FOR 1978.....	20.00
03-24	1078082133	BENCHMARK SYSTEMS.....	02/09/78	6 RIBBONS HY-TYPE II BLACK FABRIC FOR PRINTER FOR COMPUTER LETTERS.....	20.00
03-24	1078082132	PAT BUCK.....	02/09/78	WEEKLY NEWSPAPER - SIESTA KEY PELICAN.....	11.61
03-24	1078082128	WALTER POWERS.....	01/01/78-01/03/79	RENTAL ON BOX 1220 FOR DISTRICT OFFICE.....	25.00
03-25	1078083019	THE LAKELAND LEDGER PUBLISHING CO.....	01/01/78-12/31/78	RENEWAL TO LAKELAND LEDGER FOR ONE YEAR FOR WINTER HAVEN DISTRICT OFFICE.....	54.60
03-25	1078083018	SARASOTA HERALD-TRIBUNE.....	01/01/78-01/01/79	RENEWAL SUBSCRIPTION FOR ONE YEAR OF THE EVENING JOURNAL FOR DISTRICT OFFICE.....	62.40
03-28	1078087077	METROPOLITAN RIBBON-CARBON CO.....	02/28/78	6 DIABLO RIBBONS (BLUE CLOTH FOR COMPUTER PRINTER IN DC OFFICE).....	33.89
03-28	1078087076	CONGRESSIONAL PHOTO SHOPPE.....	01/25/78-02/11/78	PHOTO OF VARIOUS CONSTITUENTS AND GROUPS OF PRESIDENTIAL CLASSROOM STUDENT IN DC OFF.....	214.70
03-28	1078087078	METROPOLITAN RIBBON-CARBON CO.....	01/25/78-02/11/78	12 DIABLO RIBBONS.....	51.98
03-28	1078087079	BENCHMARK SYSTEMS.....	02/23/78	6 24150 HY-TYPE II BLACK RIBBONS.....	20.00
03-28	1078087080	DAVID R RAMAGE.....	02/24/78	MEMO PADS FOR CONGRESSMAN IRELAND (10 PADS).....	14.65
03-30	1078070151	GSA, OAD, FINANCE DIVISION.....	01/01/78-02/01/78	FTS SERVICE FOR BRADENTON OFFICE.....	45.50
03-31	1078089146	THE LAKELAND LEDGER PUBLISHING CO.....	07/15/77-12/31/77	SUBSCRIPTION.....	23.45
01-16	1178016029	GENERAL TELEPHONE CO OF FLORIDA.....	11/01/77-12/01/77	TELEPHONE SERVICE.....	34.65
01-16	1178016030	GENERAL TELEPHONE CO OF FLORIDA.....	11/01/77-12/01/77	TELEPHONE SERVICE.....	56.92
01-16	1178016031	GENERAL TELEPHONE CO OF FLORIDA.....	12/01/77-01/10/78	TELEPHONE SERVICE.....	211.71
01-16	1178016028	GENERAL TELEPHONE CO OF FLORIDA.....	11/28/77-12/28/77	TELEPHONE SERVICE.....	36.68
02-28	1178058192	GENERAL TELEPHONE CO OF FLORIDA.....	12/01/77-01/01/78	TELEPHONE SERVICE.....	32.98
02-28	1178058191	GENERAL TELEPHONE CO OF FLORIDA.....	12/01/77-01/01/78	TELEPHONE SERVICE.....	38.65
02-28	1178058193	GSA, OAD, FINANCE DIVISION.....	11/01/77-12/01/77	TELEPHONE SERVICE.....	92.40
02-28	1178058194	GSA, OAD, FINANCE DIVISION.....	11/01/77-12/01/77	TELEPHONE SERVICE.....	46.20
02-28	1178058013	GSA, OAD, FINANCE DIVISION.....	01/18/78	TELEPHONE SERVICE.....	46.20
02-28	1178057018	GSA, OAD, FINANCE DIVISION.....	01/18/78	TELEPHONE SERVICE.....	92.40
03-11	1178070164	GENERAL TELEPHONE CO OF FLORIDA.....	01/22/78-02/22/78	SARASOTA OFFICE TELEPHONE SERVICE.....	30.98
03-11	1178070165	GENERAL TELEPHONE CO OF FLORIDA.....	02/22/78-03/22/78	SARASOTA OFFICE TELEPHONE SERVICE.....	30.48
03-11	1178070178	GENERAL TELEPHONE CO OF FLORIDA.....	01/01/78-02/01/78	LAKELAND DISTRICT OFFICE TELEPHONE.....	34.42
03-11	1178070166	GENERAL TELEPHONE CO OF FLORIDA.....	12/28/77-01/28/78	BRADENTON DISTRICT OFFICE TELEPHONE SERVICE.....	230.09
03-11	1178070167	GENERAL TELEPHONE CO OF FLORIDA.....	01/28/78-02/28/78	BRADENTON OFFICE TELEPHONE SERVICE.....	97.91
03-11	1178070177	GENERAL TELEPHONE CO OF FLORIDA.....	01/01/78-02/01/78	LAKELAND DISTRICT OFFICE TELEPHONE.....	36.98
03-11	1178070179	GENERAL TELEPHONE CO OF FLORIDA.....	12/22/77-01/22/78	SARASOTA DISTRICT OFFICE TELEPHONE.....	66.98
03-11	1178070172	GENERAL TELEPHONE CO OF FLORIDA.....	02/10/78-03/10/78	WINTER HAVEN DISTRICT OFFICE TELEPHONE.....	216.86
03-11	1178070175	GENERAL TELEPHONE CO OF FLORIDA.....	01/10/78-02/10/78	WINTER HAVEN DISTRICT OFFICE TELEPHONE.....	395.75
03-22	1178080008	GENERAL TELEPHONE CO OF FLORIDA.....	02/01/78-03/01/78	LAKELAND OFFICE.....	32.98
03-22	1178080007	GENERAL TELEPHONE CO OF FLORIDA.....	02/01/78-03/01/78	LAKELAND OFFICE.....	36.98
03-30	1178070170	GSA, OAD, FINANCE DIVISION.....	01/01/78-02/01/78	FTS TELEPHONE SERVICE FOR WINTER HAVEN OFFICE.....	91.00

02-24	2178054016	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICES	11.27
03-30	2178075040	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	22.63
01-16	2278016029	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	202.11
02-21	2278050185	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	195.11
02-28	2278061052	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	24.09
02-28	2278061053	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	50.29
03-11	2278070006	C & P TELEPHONE	01/01/78-02/01/78	LONG DISTANCE CALLS FOR MONTH OF JANUARY	36.36
03-16	2278074082	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	47.11
03-17	2278075211	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	177.11
01-12	1278012135	ANDY IRELAND	12/08/77	WASHINGTON, DC TO TAMPA, FL	92.00
01-12	1278012136	AMERICAN EXPRESS COMPANY	12/15/77-12/16/77	TAMPA, FL TO WASHINGTON, DC AND RETURN	188.00
03-11	1278070046	CENTRAL TRAVEL OF WINTER HAVEN	01/20/78-01/22/78	WASHINGTON, DC TO ORLANDO, FL AND RETURN	176.00
03-11	1278070047	CENTRAL TRAVEL OF WINTER HAVEN	02/03/78-02/05/78	ORLANDO, FL TO WASHINGTON, DC AND RETURN	176.00
03-11	1278070048	CENTRAL TRAVEL OF WINTER HAVEN	02/11/78-02/20/78	WASHINGTON, DC TO ORLANDO, FL AND RETURN	150.00
03-11	1278070045	CENTRAL TRAVEL OF WINTER HAVEN	01/16/78-01/18/78	ORLANDO, FL TO WASHINGTON, DC AND RETURN	176.00
03-15	1278070044	CENTRAL TRAVEL OF WINTER HAVEN	02/14/78	ORLANDO, FL TO WASHINGTON, DC	88.00
03-15	1278073097	CENTRAL TRAVEL OF WINTER HAVEN	02/24/78-02/21/78	AIRLINE TRAVEL FROM WASH. D.C. TO ORLANDO, FLA. AND RETURN	180.00
02-28	1378058041	STEVE FINN	12/18/77-12/22/78	WASHINGTON, D.C. TO ORLANDO, FLA. TO HARTFORD/SPRINGFIELD	202.00
03-11	1378070027	CENTRAL TRAVEL OF WINTER HAVEN	01/08/78-01/11/78	ORLANDO, FL TO WASHINGTON, DC AND RETURN	176.00
01-21	1478019009	CONTINENTAL RESOURCES INC.	12/01/77-12/31/77	RENTAL OF EQUIPMENT FOR COMPUTER SERVICES	496.00
01-21	1478019010	TEXAS INSTRUMENTS INCORPORATED	11/30/77	THERMAL FOR USE ON TEXAS INSTRUMENTS PORTABLE COMPUTER TERMINAL	48.00
01-21	1478019008	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	DATA PROCESSING CHARGES	986.08
02-28	1478059080	TERMINAL DATA CORPORATION	12/28/77-12/30/77	SOUND ENCLOSURE LEASED AT \$14 MONTH FOR COMPUTER TERMINAL IN WASHINGTON	28.86
02-28	1478059082	TEXAS INSTRUMENTS INCORPORATED	11/03/77	SHIPPING CHARGES FOR TERMINAL FORM TEXAS INSTRUMENTS	31.07
02-28	1478059083	DIGITAL MANAGEMENT CORPORATION	12/01/77-12/31/77	DATA PROCESSING SERVICES	880.00
02-28	1478059081	TEXAS INSTRUMENTS INCORPORATED	12/01/77-12/31/77	MONTHLY LEASED ON PORTABLE COMPUTER PRINTER LOCATED IN WINTER HAVEN	90.00
03-15	1478073070	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	RENTAL OF COMPUTER EQUIPMENT	496.00
03-15	1478073063	DIGITAL MANAGEMENT CORPORATION	01/01/78-01/31/78	DATA PROCESSING SERVICES FOR WINTER HAVEN AND D.C.	880.00
03-15	1478073064	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/28/78	DATA PROCESSING FOR JAN. PLUS 3X5 CARDS AND MAGNETIC TAPE OF RECORDS	966.40
03-15	1478073066	TEXAS INSTRUMENTS INCORPORATED	02/01/78-02/28/78	MONTHLY RENTAL LEASE FOR PORTABLE COMPUTER TERMINAL	90.00
03-15	1478073067	TERMINAL DATA CORPORATION	01/01/78-01/31/78	SOUND ENCLOSURE FOR PRINTING COMPUTER TERMINAL	14.00
03-15	1478073068	TERMINAL DATA CORPORATION	02/01/78-02/28/78	SOUND ENCLOSURE FOR PRINTING COMPUTER TERMINAL	14.00
03-15	1478073065	TEXAS INSTRUMENTS INCORPORATED	01/31/78	MONTHLY RENTAL LEASE FOR PORTABLE COMPUTER TERMINAL	90.00
03-15	1478073069	TERMINAL DATA CORPORATION	01/03/78-01/31/78	SOUND ENCLOSURE - MONTHLY RENTAL FOR COMPUTER PRINTER	14.00
03-15	1478073071	CONTINENTAL PERIPHERALS	01/31/78-01/31/78	RENTAL OF COMPUTER EQUIPMENT	496.00
02-23	1578053066	POSTMASTER	02/01/78	1,000 13 CENT STAMPS AND 500 4 CENT STAMPS	150.00
01-31	2078042030	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	245.38
01-31	2078037034	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(9.69)
01-31	2078037033	(STATIONERY ALLOWANCE CHARGED)	02/01/78-01/31/78		.00
02-28	2078060202	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		247.48
03-31	2078091202	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		531.10
TOTAL					20,427.42

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ANDREW JACOBS JR						
OFFICIAL EXPENSES						
01-31	0278040063	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	626.00	626.00
02-28	0278060200	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	626.00	626.00
03-31	0278090198	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	1,419.10	1,419.10
01-24	0678023046	DAVID R RAMAGE	07/28/77	NEWSLETTERS	89.00	89.00
03-22	0978080210	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	INDIANAPOLIS IN	57.40	57.40
03-23	0978087029	GSA, OAD, FINANCE DIVISION	12/15/77	INDIANAPOLIS IN	25.00	25.00
01-31	1078032049	DAVID R RAMAGE	12/12/77	REPRODUCTION OF BILL	228.00	228.00
01-31	1078030112	ST ANDREW'S PARISH	11/17/77	USE OF FACILITIES FOR TOWN HALL MEETING	61.00	61.00
01-31	1078030113	CONGRESSIONAL QUARTERLY INC	01/01/78	SERVICE	33.95	33.95
02-17	1078047146	TAX ANALYST AND ADVOCATES	01/03/78-01/03/79	ONE YEAR'S SUBSCRIPTION TO TAX NOTES	230.85	230.85
03-15	1078073406	DAVID R RAMAGE	03/02/78	5,000 SHEETS OF SMALL LETTERHEAD STATIONERY	235.63	235.63
01-21	1178019213	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	221.35	221.35
01-21	1178019212	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	230.85	230.85
01-21	1178019211	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	170.29	170.29
02-28	1178058014	GSA, OAD, FINANCE DIVISION	01/20/78	TELEPHONE BILL DISTRICT OFFICE	20.59	20.59
03-15	1178073128	GSA, OAD, FINANCE DIVISION	02/20/78	TELEPHONE BILL DISTRICT OFFICE	14.26	14.26
01-16	2278016030	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	24.67	24.67
02-21	2278050186	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	170.29	170.29
02-28	2278061154	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	14.26	14.26
02-28	2278061156	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	24.67	24.67
02-28	2278061155	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	170.29	170.29
03-17	2278075212	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	134.00	134.00
01-17	1278071028	ANDREW JACOBS JR	12/25/77-12/29/77	WASHINGTON, DC TO INDIANAPOLIS, IN	107.00	107.00
02-17	1278047018	ANDREW JACOBS JR	01/12/78-01/15/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	107.00	107.00
03-07	1278065052	ANDREW JACOBS JR	02/17/78-02/20/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	(44.45)	(44.45)
03-18	1278076022	ANDREW JACOBS JR	03/10/78-03/12/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	149.71	149.71
01-31	2078037035	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	28.26	28.26
01-31	2078042031	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	91.66	91.66
02-28	2078060203	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	
03-31	2078091213	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	
TOTAL					3,142.55	3,142.55

OFFICE OF HON. JAMES M. JEFFORDS

OFFICIAL EXPENSES

01-31	0278040064	EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	1,028.56
02-28	0278060201	EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	1,022.89
03-31	0278090199	EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	1,002.69
03-10	0678068012	THOMAS I LANKFORD	12/20/77	1,097.96
01-31	0978037248	ABRAHAM BUILDING CORP	01/01/78-01/30/78	225.00
02-28	0978057245	ABRAHAM BUILDING CORP	02/01/78-02/28/78	225.00
03-22	0978080212	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	933.00
03-22	0978080211	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	1,457.00
03-28	0978086249	ABRAHAM BUILDING CORP	03/01/78-03/30/78	225.00
01-11	1078011053	XEROX CORPORATION	09/01/77	192.94
01-16	1078016152	JAMES M JEFFORDS	12/01/77	24.68
01-19	1078018181	MCALULIFFE OFFICE PRODUCTS CENTER	10/01/77	5.00
01-26	1078025053	CAPitol STATIONERS, INC	07/01/77-07/31/77	13.07
01-31	1078034049	CONGRESSIONAL QUARTERLY INC	01/01/78	19.00
01-31	1078038002	BEVERAGE INDUSTRY	01/01/78-01/31/78	20.00
01-31	1078038003	LEGISLATIVE ALERT	01/01/78-01/01/79	7.50
01-31	1078031187	JAMES M JEFFORDS	12/12/77	35.31
01-31	1078031186	JAMES M JEFFORDS	12/12/77	2.87
01-31	1078031184	RADISSON BURLINGTON HOTEL	12/13/77	23.10
01-31	1078031185	JAMES M JEFFORDS	12/11/77	21.84
01-31	1078031188	HOUSE RECORDING STUDIO	11/01/77	119.75
01-31	1078038004	VERMONT BUSINESS WORLD	01/04/78-01/03/79	7.50
01-31	1078032050	XEROX CORPORATION	10/01/77	168.86
02-17	1078047022	THE WASHINGTON POST	01/03/78	46.80
02-18	1078048121	DISTRICT DELIVERY SERVICE	01/04/78-01/03/79	34.18
02-21	1078049002	THE BURLINGTON FREE PRESS	01/04/78-01/03/79	107.00
02-23	1078053104	NATIONAL SURVEY	01/04/78	55.05
02-23	1078053106	JAMES M JEFFORDS	01/30/78	2.46
02-23	1078053105	JAMES M JEFFORDS	01/30/78	23.80
02-25	1078055324	THE RUTLAND HERALD	01/15/78-01/02/79	85.69
02-25	1078055316	BASTY, INC	01/31/78	45.00
02-25	1078055122	NATL CENTER FOR BARRIER FREE ENVIRONMEN	01/04/78-12/31/78	10.00
02-25	1078055119	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	209.00
02-28	1078063106	HOUSE RECORDING STUDIO	01/11/78-01/25/78	67.00
02-28	1078062042	JAMES M JEFFORDS	01/26/78	3.00
02-28	1078059171	NATIONAL REPUBLICAN CONG. COMMITTEE	02/07/78	16.50
		REPRO NEWSLETTER - 2 SIDES - TYPESET - 8 1/2 X 14 - 3 PK - PAPER		
		186 COLLEGE STREET BURLINGTON VT 05401		
		186 COLLEGE ST BURLINGTON VT 05401		
		RUTLAND VT		
		MONTPELIER VT		
		186 COLLEGE ST BURLINGTON VT 05401		
		ADDITIONAL USAGE OF COPY MACHINE		
		GASOLINE		
		IBM ELECTRIC II RIBBONS FOR USE IN DISTRICT OFFICE		
		SUPPLIES FOR DISTRICT OFFICE		
		ONE MONTH SUBSCRIPTION		
		BEVERAGE INDUSTRY 1977-78 ANNUAL MANUAL		
		ANNUAL SUBSCRIPTION TO 'LEGISLATIVE ALERT'		
		OVERNIGHT ACCOMMODATIONS ENROUTE TO WASHINGTON, DC DUE TO SNOWSTORM		
		BREAKFAST		
		OVERNIGHT ACCOMMODATIONS TO PARTICIPATE IN ENERGY FORUM IN BURLINGTON, VT		
		OVERNIGHT ACCOMMODATIONS ENROUTE TO VERMONT DUE TO SNOWSTORM		
		RECORDING CHARGES FOR THE MONTH OF NOVEMBER		
		ONE YEAR SUBSCRIPTION		
		ADDITIONAL USAGE OF COPY MACHINE BEYOND COVERAGE OF MONTHLY LEASING ALLOWANCE		
		ANNUAL RENEWAL SUBSCRIPTION		
		THREE MONTH SUBSCRIPTION TO NEW YORK TIMES		
		RENEWAL SUBSCRIPTION TO DAILY AND SUNDAY BURLINGTON FREE PRESS		
		4 COPIES OF 1978 VERMONT YEAR BOOKS PLUS POSTAGE		
		POSTAGE AND INSURANCE FEE TO RETURN OFFICE CALCULATOR TO TEXAS INSTRUMENTS FOR REPAIR		
		GASOLINE CHARGES		
		RENEWAL SUBSCRIPTION FOR DAILY AND SUNDAY SERVICE		
		THREE COMPUTER RIBBONS		
		ONE YEAR SUBSCRIPTION TO 'REPORT'		
		11 MONTHS SUBSCRIPTION TO CONG. QUARTERLY SERVICE		
		RECORDING CHARGES FOR THE MONTH OF JANUARY 1978		
		ROUND TRIP CAB FARE FROM CAPITOL HILL TO RUSSIAN EMBASSY TO ATTEND RECEPTION		
		33 COPIES EACH TO TWO PHOTOGRAPHS OF MEMBER FOR DISTRIBUTION TO CONSTITUENTS		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES M. JEFFORDS—Continued						
03-07	1078065339	THE BRATTLEBORO DAILY REFORMER	02/03/78—01/03/79	SUBSCRIPTION RENEWAL	56.10	
03-10	1078068071	HOUSE RECORDING STUDIO	12/01/77—12/31/77	RECORDING CHARGES FOR THE MONTH OF DECEMBER	84.50	
03-10	1078068073	HOUSE OF REPRESENTATIVE RESTAURANT	10/12/77—12/08/77	LUNCH AND DINNER - MEMBER AND SUPPORT STAFF	70.60	
03-14	1078072205	JAMES M. JEFFORDS	12/28/77—12/29/77	GASOLINE CHARGES	29.20	
03-14	1078072204	JAMES M. JEFFORDS	12/11/77—12/29/77	PARKING, BREAKFAST, LUNCH AND DINNER ENROUTE TO VERMONT AND DISTRICT DAY	45.50	
03-22	1078080137	JAMES M. JEFFORDS	01/10/78—03/06/78	REIMBURSEMENT FOR GASOLINE CHARGES	41.15	
03-22	1078080136	JAMES M. JEFFORDS	03/03/78—03/06/78	REIMBURSEMENT FOR CAR RENTAL FOR USE DURING DISTRICT DAYS	47.85	
03-22	1078080138	JAMES M. JEFFORDS	03/01/78	LUNCHES DURING DISTRICT DAYS	13.39	
03-22	1078080141	HOUSE RECORDING STUDIO	02/01/78—02/22/78	RECORDING CHARGES FEBRUARY 1978	77.00	
03-22	1078080135	JAMES M. JEFFORDS	01/21/78—01/23/78	REIMBURSEMENT FOR CAR RENTAL FOR USE DURING DISTRICT DAYS	42.84	
03-24	1078082009	JAMES M. JEFFORDS	02/23/78	REIMBURSEMENT FOR CAB FARES	14.00	
03-24	1078082025	JAMES M. JEFFORDS	03/02/78	REIMBURSEMENT FOR CAB FARE, CAPITOL HILL TO WHITE HOUSE	4.00	
03-24	1078082011	THE NATIONAL URBAN COALITION	03/17/78	ONE COPY OF GRS REPORT FOR USE IN DISTRICT OFFICE	2.00	
03-24	1078082008	JAMES M. JEFFORDS	03/14/78	REIMBURSEMENT FOR ROUND TRIP CAB FARE, CAPITOL HILL TO WASHINGTON HILTON	6.45	
03-24	1078082007	JAMES M. JEFFORDS	03/06/78	REIMBURSEMENT FOR DINNERS, STAFF MEMBER AND CONSTITUENT WHO TESTIFIED	34.74	
01-19	1178018141	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	96.31	
01-19	1178018145	NEW ENGLAND TELEPHONE	11/01/77	TELEPHONE SERVICE	69.50	
01-19	1178018143	NEW ENGLAND TELEPHONE	11/01/77	TELEPHONE SERVICE	165.34	
01-19	1178018144	NEW ENGLAND TELEPHONE	11/01/77—11/30/77	TELEPHONE SERVICE	128.39	
01-19	1178018142	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	43.52	
01-31	1178031062	NEW ENGLAND TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	69.50	
01-31	1178031061	NEW ENGLAND TELEPHONE	12/01/77	TELEPHONE SERVICE	149.18	
01-31	1178031060	NEW ENGLAND TELEPHONE	12/01/77	TELEPHONE SERVICE	160.11	
02-28	1178063048	GENERAL SERVICES ADMINISTRATION	01/01/78	FTS JANUARY CHARGES FOR DISTRICT OFFICES	139.12	
03-07	1178065012	WESTERN UNION TELEGRAPH COMPANY	01/10/78	TELEGRAPH CHARGES	54.29	
03-24	1178082005	GSA, OAD, FINANCE DIVISION	02/11/78	FTS CHARGES FOR DISTRICT OFFICES FOR MONTH OF FEBRUARY, 1978	137.40	
03-24	1178082005	GSA, OAD, FINANCE DIVISION	03/11/78	TELEPHONE SERVICE	60.00	
03-24	1178082004	GSA, OAD, FINANCE DIVISION	03/11/78	TELEPHONE SERVICE	95.60	
03-24	1178082003	GSA, OAD, FINANCE DIVISION	03/11/78	TELEPHONE SERVICE	43.25	
01-16	2278016031	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77—11/30/77	LOCAL TELEPHONE SERVICE	134.51	
01-19	2278018007	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77—10/31/77	LOCAL TELEPHONE SERVICE	43.22	
01-24	2278024181	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77—11/30/77	TELEPHONE SERVICE	50.54	
01-24	2278024180	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77—10/31/77	TELEPHONE SERVICE	53.05	
01-24	2278023088	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE	134.51	
02-21	2278050187	C & P TELEPHONE CO.	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	374.34	
03-17	2278075213	C & P TELEPHONE	01/01/78—01/31/78	TELEPHONE SERVICE	27.31	

01-11	1278011099	JAMES M JEFFORDS	12/15/77-12/16/77	RUTLAND, VT TO WASHINGTON, DC AND RETURN	138.60
01-11	1278011098	JAMES M JEFFORDS	12/11/77	WASHINGTON, DC TO RUTLAND, VT	88.63
01-11	1278011097	JAMES M JEFFORDS	12/02/77-12/06/77	WASHINGTON, DC TO RUTLAND, VT AND RETURN	121.87
02-23	1278053016	JAMES M JEFFORDS	01/18/78	TRAVEL TO WASHINGTON, DC FROM BURLINGTON, VT BY PRIVATE AUTO	90.77
02-28	1278063025	JAMES M JEFFORDS	02/12/78-02/14/78	ROUND TRIP FARE - WASHINGTON TO ALBANY (ALLEGHENY AIRLINES)	108.00
02-28	1278062011	JAMES M JEFFORDS	01/27/78-01/30/78	CAB FARE TO AND FROM NATIONAL AIRPORT	11.00
02-28	1278062010	JAMES M JEFFORDS	01/27/78-01/30/78	REIMBURSEMENT FOR AIR FARE - ROUND TRIP TO VERMONT	118.00
03-22	1278080031	JAMES M JEFFORDS	03/02/78-03/06/78	ROUND TRIP AIR FARE WASHINGTON TO BURLINGTON	126.00
02-28	1378063011	RICHARD O'AMATO	02/12/78-02/13/78	ROUND TRIP FARE - WASHINGTON TO BURLINGTON (ALLEGHENY AIRLINES)	128.00
02-28	1378063010	DIANA SLAYTON	02/03/78-02/12/78	ROUND TRIP FARE - BURLINGTON TO WASHINGTON (ALLEGHENY AIRLINES)	128.00
01-31	1478019085	WANG LABORATORIES INC.	12/01/77-12/31/77	TELECOMMUNICATIONS OPTION	72.38
01-31	1478033043	IBM CORP	09/01/77	COMMUNICATING FACTOR ON TWO MAG CARDS	120.00
01-31	1478033044	IBM CORP	12/01/77	COMMUNICATING FACTOR ON ONE MAG CARD	50.00
02-16	1478046022	ANDERSON JACOBSON, INC	01/03/78-01/31/78	MONTHLY RENTAL OF 2 ACOUSTIC COUPLERS (DISTRICT OFFICE)	36.80
02-16	1478046021	WANG LABORATORIES INC.	01/03/78-01/31/78	RENTAL OF COUPLER UNIT	930.00
02-23	1478053013	ANDERSON JACOBSON, INC	02/01/78	FEBRUARY RENTAL FOR 2 ACOUSTIC COUPLERS	36.80
02-25	1478055021	WANG LABORATORIES INC.	01/25/78-02/24/78	RENTAL OF COMPUTER UNIT FOR FEBRUARY 1978	930.00
02-28	1478059041	WANG LABORATORIES INC.	01/04/78-01/31/78	RENTAL OF TELECOMMUNICATIONS OPTION	72.38
02-28	1478063022	ANDERSON JACOBSON, INC	01/10/78-01/31/78	RENTAL OF ONE ACOUSTIC COUPLER FOR USE IN WASHINGTON OFFICE (JANUARY AND FEBRUARY RENTAL)	41.89
02-28	1478059044	INTERNATIONAL BUSINESS MACHINES CORP.	01/04/78-01/31/78	RENTAL OF COMMUNICATING FACTOR ON MAG CARD LOCATED IN BURLINGTON OFFICE	60.00
03-18	1478076046	WANG LABORATORIES INC.	02/25/78-03/24/78	RENTAL OF COMPUTER UNIT FOR MONTH OF MARCH 1978	930.00
03-18	1478076050	BASYS, INC	03/13/78	DISKETTES & DISK PACKS FOR USE ON WANG COMPUTER	312.50
03-18	1478076047	WANG LABORATORIES INC.	02/01/78-02/28/78	RENTAL OF TELECOMMUNICATIONS OPTION FOR MONTH OF FEBRUARY 1978	72.38
03-18	1478076048	ANDERSON JACOBSON, INC	03/01/78-03/31/78	RENTAL OF 2 ACOUSTIC COUPLERS FOR DISTRICT OFFICE FOR MONTH OF MARCH 1978	36.80
03-18	1478076049	ANDERSON JACOBSON, INC	03/01/78-03/31/78	RENTAL OF 1 ACOUSTIC COUPLER FOR WASHINGTON OFFICE FOR MONTH OF MARCH 1978	18.40
03-22	1478080023	IBM	02/01/78-02/18/78	COMMUNICATING FACTOR FOR MAG CARD LOCATED IN WASHINGTON OFFICE	60.00
01-31	2078042032	(STATIONERY ALLOWANCE CHARGED)	01/01/77-01/31/78	CREDIT FOR DECEMBER, 1977	945.70
01-31	2078037036	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(46.20)
02-28	2078060204	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		500.13
03-31	2078091214	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		645.35
TOTAL					18,411.00

OFFICE OF HON. ED JENKINS

OFFICIAL EXPENSES

01-31	0278040065	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		540.00
02-28	0278062020	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		540.00
03-31	0278090200	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		540.00
03-10	0678068013	DIVERSIFIED MAIL MARKETING, INC.	12/30/77	PRINTING SERVICES FOR NEWSLETTER	2,050.29
01-31	0978037249	WHITFIELD COUNTY GEORGIA	01/01/78-01/30/78	307 SELVIDGE STREET DALTON GA 30720	175.00
02-28	0978057246	WHITFIELD COUNTY GEORGIA	02/01/78-02/28/78	307 SELVIDGE ST DALTON GA 30720	175.00
03-22	0978080213	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	GAINESVILLE GA	981.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ED JENKINS—Continued					
03-22	0978080214	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	JASPER GA.....	769.00
03-28	0978086250	WHITFIELD COUNTY GEORGIA.....	03/01/78-03/30/78	307 SELVIDGE ST DALTON GA 30720.....	175.00
02-28	0780631111	DEMOCRATIC RESEARCH ORGANIZATION.....	01/15/78-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH REPORTS.....	100.00
02-28	078061071	ED JENKINS.....	12/01/77-12/31/77	GAS FOR OFFICIAL TRAVEL WHILE IN DISTRICT.....	51.50
02-28	078061068	ED JENKINS.....	11/28/77-12/16/77	OFFICE SUPPLIES.....	104.37
02-28	078061069	ED JENKINS.....	11/30/77-12/13/77	GAS FOR OFFICIAL TRAVEL WHILE IN DISTRICT.....	39.80
02-28	078061070	ED JENKINS.....	12/01/77-12/18/77	GAS FOR OFFICIAL TRAVEL WHILE IN DISTRICT.....	43.70
03-08	078066426	DAVID R RAMAGE.....	01/17/78	50 REPROS - PRINTING HEADING FOR NEWSPAPER COLUMN.....	62.00
03-08	078066433	ELEN DYER.....	01/03/78-01/19/78	SIX MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO.....	87.89
03-08	078066434	ED JENKINS.....	02/09/78-08/09/78	SIX-MONTH NEWSPAPER (GWINNETT DAILY NEWS) SUBSCRIPTION FOR THE GAINESVILLE DIST. OFFICE.....	27.00
03-08	078066431	ANN DOBSON.....	01/04/78	128 MILE ROUND TRIP IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO.....	21.76
03-08	078066430	SAMMY SMITH.....	01/03/78-01/28/78	184 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO.....	31.28
03-14	078072105	DAVID R RAMAGE.....	02/24/78	35 REPROS - PRINTING COPIES OF NEWSPAPER COLUMN.....	42.00
03-14	078072106	ED JENKINS.....	01/06/78	ONE TICKET FOR STAFF MEMBER TO ATTEND GREATER CHATTANOOGA CHAMBER OF COMMERCE.....	4.00
03-14	078072108	RANDALL REAGAN.....	01/19/78-02/09/78	1047 MILES OF TRAVEL TO AND FROM ATLANTA AIRPORT TO TAKE AND PICK UP CONGRESSMAN.....	177.99
03-14	078072111	ELEN DYER.....	02/09/78-02/15/78	184 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO.....	31.28
03-14	078072109	SAMMY SMITH.....	01/24/78-02/16/78	338 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY PRIVATE AUTO.....	57.46
01-13	1178013025	SOUTHERN BELL.....	02/04/78-02/24/78	518 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY PRIVATE AUTO.....	88.06
01-13	1178013026	GENERAL TELEPHONE COMPANY.....	12/01/77-01/01/78	TELEPHONE SERVICE.....	1.05
01-31	1178031063	SOUTHERN BELL TELEPHONE.....	10/27/77-01/04/78	TELEPHONE SERVICE.....	85.44
01-31	1178031064	SOUTHERN BELL TELEPHONE.....	11/11/77-12/11/77	TELEPHONE SERVICE.....	23.63
02-21	1178049016	GENERAL TELEPHONE COMPANY.....	11/11/77-12/09/77	TELEPHONE SERVICE.....	59.42
02-21	1178049018	GENERAL TELEPHONE COMPANY.....	01/04/78-02/04/78	TELEPHONE SERVICE.....	335.08
02-21	1178068110	GENERAL TELEPHONE COMPANY.....	01/04/78-02/04/78	TELEPHONE SERVICE.....	70.15
03-10	1178068173	SOUTHERN BELL.....	12/20/77-03/04/78	PHONE BILL-JASPER DISTRICT OFFICE.....	352.16
03-10	1178068174	SOUTHERN BELL.....	02/01/78-03/01/78	CHARGE FOR LISTING OF GAINESVILLE DISTRICT OFFICE IN ATLANTA MET. PHONE BOOK.....	1.05
03-10	1178068174	SOUTHERN BELL.....	01/02/78-02/11/78	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE.....	55.21
03-10	1178068106	GENERAL TELEPHONE COMPANY.....	12/21/77-03/04/78	PHONE BILL-DALTON DISTRICT OFFICE.....	114.06
03-11	1178069025	SOUTHERN BELL.....	01/01/78-02/01/78	LISTING OF GAINESVILLE OFFICE IN ATLANTA METROPOLITAN PHONE BOOK.....	1.05
03-11	1178069026	SOUTHERN BELL TELEPHONE.....	12/11/77-01/11/78	PHONE BILL GAINESVILLE LESS 7 PERSONAL CALLS PERSONAL CHECK FOR \$7.51 TO SOUTHERN BELL.....	122.26
03-14	1178072044	GENERAL TELEPHONE COMPANY.....	03/23/78-04/04/78	PHONE BILL - DALTON DISTRICT OFFICE.....	66.98
03-30	1178088019	GENERAL TELEPHONE COMPANY.....	03/04/78-04/04/78	PHONE BILL.....	121.49
01-16	2278015032	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	138.73
01-24	2278023089	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	36.01
02-21	2278050188	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	138.73
02-28	2278061054	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	68.25
03-10	2278068008	C & P TELEPHONE.....	12/27/77-01/31/78	PHONE BILL-WASHINGTON, DC OFFICE.....	64.94

03-17	2278075214	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	138.73
03-22	2278080010	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	65.38
03-30	2278080007	C & P TELEPHONE	02/01/78-02/23/78	PHONE BILL	38.08
01-12	1278012215	ED JENKINS	12/01/77-12/15/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	150.40
01-31	1278033031	ED JENKINS	12/15/77	WASHINGTON, DC TO ATLANTA, GA	72.00
02-23	1278053044	ED JENKINS	01/18/78	TRAVEL TO WASHINGTON FROM DISTRICT (ATLANTA AIRPORT) BY COMMERCIAL AIR	72.00
02-23	1278053048	ED JENKINS	01/26/78-01/30/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	144.00
02-23	1278053047	ED JENKINS	01/23/78	TRAVEL TO WASHINGTON FROM DISTRICT (ATLANTA AIRPORT)	72.00
03-08	1278066126	ED JENKINS	02/02/78-02/06/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	144.00
03-08	1278066128	ED JENKINS	02/16/78-02/21/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	144.00
03-08	1278066127	ED JENKINS	02/09/78-02/14/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	144.00
03-14	1278072023	ED JENKINS	02/24/78-02/27/78	WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.00
03-14	1278072024	ED JENKINS	03/03/78-03/06/78	WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.00
03-30	1278088010	ED JENKINS	03/10/78-03/14/78	WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.00
03-30	1278088012	ED JENKINS	03/16/78-03/21/78	WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.00
01-11	1378011030	TERRY L MILLER	12/06/77-12/07/77	WASHINGTON, DC TO CHATTANOOGA, TN AND RETURN	140.00
02-21	1378051023	MARGHERITA BALLEW	11/22/77	WASHINGTON, DC TO GAINESVILLE, GA	103.53
02-21	1378053018	MARGHERITA BALLEW	01/06/78	TRAVEL FROM GAINESVILLE, GA TO WASHINGTON, DC BY STAFF MEMBER BY PRIVATE AUTO	103.53
03-23	1578081043	POSTMASTER	02/28/78	POSTAGE FOR OFFICIAL USE	65.00
01-31	2078042033	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		194.13
01-31	2078037037	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(403.70)
02-28	2078060205	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	CREDIT FOR DECEMBER, 1977	310.41
03-31	2078091215	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		256.19
TOTAL					11,300.75

OFFICE OF HON. JOHN W JENRETTE JR

OFFICIAL EXPENSES

01-31	0278040104	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		895.08
02-28	0278060203	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		895.08
03-31	0278090201	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		895.08
02-28	0678061013	DAVID R RAMAGE	12/28/77	NEWSLETTERS AND QUESTIONNAIRES	1,132.00
03-09	0678067018	DAVID R RAMAGE	02/06/78	CHESHIRE LABELS ON NEWSLETTER	127.95
03-22	0678080016	MAUDIRY ROOM	02/27/78	CHESHIRE LABELS	87.35
03-22	0678080018	MAUDIRY ROOM	02/28/78	PRINTING OF VOTER REGISTRATION MAILOUTS	395.00
03-22	0678080017	PSA DATA PROCESSING	02/22/78	PRINTING OF MAILING LABELS; SEE INVOICE	61.34
01-31	0978037251	HORRY COUNTY BOARD OF COMMISSIONERS	01/01/78-01/30/78	P O BOX 36 CONWAY SC 29526	200.00
01-31	0978037250	COASTAL CREDIT CORP	01/01/78-01/30/78	MOBILE OFFICE	370.00
02-28	0978057248	HORRY COUNTY BOARD OF COMMISSIONERS	02/01/78-02/28/78	P O BOX 36 CONWAY SC 29526	200.00
02-28	0978057247	COASTAL CREDIT CORP	02/01/78-02/28/78	MOBILE OFFICE	370.00
03-22	0978080215	CSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	FLORENCE SC	3,206.00
03-28	0978086251	COASTAL CREDIT CORP	03/01/78-03/30/78	MOBILE OFFICE	370.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN W JENNETTE JR.—Continued						
03-28	0978086252	HORRY COUNTY BOARD OF COMMISSIONERS.....	03/01/78—03/30/78	PO BOX 36 CONWAY SC 29526.....	200.00	
01-16	1078016158	AIR FLORENCE.....	11/07/77	AIRPLANE FUEL FOR DISTRICT TRAVEL.....	26.96	
01-16	1078016159	AIR FLORENCE.....	11/13/77	AIRPLANE FUEL FOR DISTRICT TRAVEL.....	43.88	
01-27	1078027037	FLORENCE MORING NEWS.....	12/21/77—03/21/78	THREE MONTH SUBSCRIPTION.....	12.35	
01-27	1078027038	THE STATE.....	01/09/78—04/10/78	NEWSPAPER SUBSCRIPTION.....	14.89	
01-27	1078027038	HOWARD JOHNSON'S MOTOR LODGE.....	12/13/77	MOTEL DURING DISTRICT TRAVEL.....	19.76	
01-27	1078027036	HOUSE RECORDING STUDIO.....	11/01/77	NOVEMBER TAPING RADIO SHOW.....	18.25	
02-17	1078047188	VELA MCCLAM.....	01/18/78	TO FLORENCE, SC FROM CONWAY, SC.....	8.25	
02-17	1078047189	VELA MCCLAM.....	01/21/78	TO WASHINGTON, DC FROM LAKE CITY, SC.....	64.50	
02-17	1078047186	VELA MCCLAM.....	01/18/78	TO NORTH MYRTLE BEACH, SC FROM CONWAY, SC.....	4.50	
02-17	1078047185	VELA MCCLAM.....	01/18/78	TO CONWAY, SC FROM LAKE CITY, SC.....	6.90	
02-17	1078047184	VELA MCCLAM.....	01/14/78	TO LAKE CITY, SC FROM WASHINGTON, DC.....	64.50	
02-17	1078047187	VELA MCCLAM.....	01/18/78	TO CONWAY, SC FROM NORTH MYRTLE BEACH, SC.....	4.50	
02-23	1078053209	JOHN W JENNETTE, JR.....	01/24/78—01/27/78	MOTEL ROOM.....	18.96	
02-23	1078053214	SHEILA CRAFT.....	01/31/78—02/01/78	POSTAGE DUE FOR FORWARDING INFORMATION.....	4.00	
02-25	1078055128	FLORENCE MORNING NEWS.....	02/15/78—08/15/78	SUBSCRIPTION.....	24.70	
02-25	1078055130	SUPERINTENDENT OF DOCUMENTS.....	01/01/78—03/31/78	SUBSCRIPTION.....	5.00	
02-25	1078055139	CAROLINA TYPEWRITER SUPPLY.....	01/11/78	CALCULATOR REPAIR.....	22.50	
02-25	1078055144	BAY PRINTING INC.....	01/18/78	PRINTING OF LEAFLETS FOR BUSINESS CONFERENCE.....	192.40	
02-25	1078055134	THE WASHINGTON POST.....	02/09/78—08/09/78	SUBSCRIPTION.....	21.60	
02-28	1078060174	HOUSE RECORDING STUDIO.....	12/07/77	RADIO TAPES.....	11.50	
02-28	1078059153	XEROX CORPORATION.....	01/11/77—12/11/77	COPYING.....	17.64	
02-28	1078060173	PARKS FLORIST & GIFT SHOP.....	12/27/77	FLOWERS FOR CONSTITUENTS.....	45.76	
02-28	1078061260	CIVIL AIR PATROL.....	11/16/77—11/17/77	TRAVEL WITHIN THE DISTRICT.....	71.96	
02-28	1078059175	DAVID R RAMAGE.....	01/26/78	LABELS ON NEWSLETTERS.....	61.45	
02-28	1078059154	OFFICE OF THE CLERK.....	12/21/77	OFFICE SUPPLIES.....	23.57	
02-28	1078059173	AIR FLORENCE.....	01/01/78—01/31/78	GAS & OIL FOR AIR TRAVEL WITHIN DISTRICT.....	146.42	
02-28	1078060171	HOUSE RECORDING STUDIO.....	11/01/77	RADIO TAPES.....	18.25	
02-28	1078060170	DAVID R RAMAGE.....	12/28/77	CALLING CARDS FOR STAFF.....	90.00	
02-28	1078059183	DOLPHUS CARTER.....	02/04/78	REFRESHMENTS FOR MINORITY BUSINESS CONFERENCE.....	20.88	
02-28	1078063224	QUICK PRINT.....	02/03/78	PRINTING FOR MINORITY BUSINESS CONFERENCE.....	17.47	
02-28	1078059181	SHIRLEY CLARK.....	02/03/78	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	3.07	
02-28	1078060172	INLAND AIRWAYS.....	11/13/77—12/23/77	GAS AND OIL FOR DISTRICT TRAVEL.....	187.90	
03-07	1078065184	DEMOCRATIC RESEARCH ORGANIZATION.....	01/15/78—12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION REPORTS FOR 2ND SESSION OF CONGRESS.....	100.00	
03-09	1078067148	RICHARD DAVIS.....	01/20/78—02/13/78	AUTO TRAVEL WITHIN THE DISTRICT.....	108.63	
03-09	1078067150	HOUSE RECORDING STUDIO.....	01/25/78	INTERFACE CABLE.....	8.00	
03-10	1078068495	DEMOCRATIC RESEARCH ORGANIZATION.....	01/03/78—12/31/78	SUBSCRIPTION TO DEM. RESEARCH ORGANIZATION LEGISLATIVE RESEARCH REPORTS.....	100.00	

03-11	1078070040	MYRTLE BEACH AIRLINE INC.....	02/20/78	AIR TRAVEL IN DISTRICT.....	117.00
03-11	1078070037	HOLIDAY INN.....	01/27/78-02/03/78	MOTEL ROOM.....	70.18
03-11	1078070038	HOLIDAY INN.....	02/09/78-02/10/78	MOTEL ROOM.....	30.47
03-11	1078070029	CONGRESSIONAL QUARTERLY INC.....	03/01/78-12/31/78	TEN MONTHS SUBSCRIPTION.....	190.00
03-14	1078072241	NEWS & PRESS.....	02/14/78	OFFICE SUPPLIES.....	43.24
03-14	1078072244	E L WHITLEY.....	03/01/78-03/31/78	SUBSCRIPTION.....	15.00
03-14	1078072249	MARION STAR.....	03/01/78-09/01/78	SIX MONTH SUBSCRIPTION.....	3.50
03-14	1078072248	FLORENCE MORING NEWS.....	03/13/78-09/21/78	SIX MONTH SUBSCRIPTION.....	24.70
03-14	1078072247	HESTER AIRCRAFT SERVICE.....	02/24/78-02/25/78	AIR TRAVEL WITHIN THE DISTRICT.....	135.00
03-22	1078080130	DEMOCRATIC STUDY GROUP.....	01/01/78-12/31/78	DUES.....	25.00
03-22	1078080055	CONGRESSIONAL STEEL CAUCUS.....	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES.....	100.00
03-22	1078080131	DEMOCRATIC STUDY GROUP.....	01/01/78-12/31/78	SUBSCRIPTION TO LEGISLATIVE RESEARCH SERVICES.....	200.00
03-22	1078080142	DAVID R RAMAGE.....	02/28/78	PRINTING.....	30.00
03-30	1078080111	HOUSE RECORDING STUDIO.....	02/09/78-02/28/78	RECORDING CHARGES.....	17.50
01-12	1078012123	HORRY COUNTY BOARD OF COMMISSIONERS.....	07/01/77-12/31/77	TELEPHONE SERVICE.....	84.00
01-16	1178016006	SOUTHERN BELL.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	319.47
02-28	1178058195	SOUTHERN BELL.....	10/26/77	TELEPHONE SERVICE.....	9.37
02-28	1178063090	GSA, OAD, FINANCE DIVISION.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	70.20
02-28	1178062035	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	70.20
03-09	1178067079	SOUTHERN BELL.....	01/26/78-02/26/78	DISTRICT TELEPHONE SERVICE.....	291.87
03-14	1178072084	SOUTHERN BELL.....	12/26/77-01/26/78	TELEPHONE SERVICE.....	311.42
03-22	1178080041	GENERAL SERVICES ADMINISTRATION.....	03/01/78-03/31/78	TELEPHONE SERVICE.....	70.20
03-22	1178080051	SOUTHERN BELL.....	02/26/78-03/26/78	DISTRICT TELEPHONE SERVICE.....	309.26
03-30	1178070016	GSA, OAD, FINANCE DIVISION.....	02/02/78-02/28/78	TELEPHONE SERVICE.....	70.20
01-24	2178024015	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	2.38
03-09	2178067008	WESTERN UNION TELEGRAPH COMPANY.....	01/16/78	TELEGRAMS.....	14.66
03-22	2178080005	WESTERN UNION TELEGRAPH COMPANY.....	02/02/78-02/06/78	LOCAL TELEPHONE SERVICE.....	21.42
01-16	2278016033	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	266.51
02-21	2278050189	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	230.51
02-28	2278061055	C & P TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	69.66
03-17	2278075215	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	230.51
03-22	2278080011	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	116.96
01-11	1278011100	JOHN W JENNETTE, JR.....	12/04/77-12/05/77	FLORENCE, SC TO WASHINGTON, DC AND RETURN.....	320.80
01-11	1278011101	JOHN W JENNETTE, JR.....	12/07/77	WASHINGTON, DC TO MYRTLE BEACH, SC.....	167.04
01-31	1278033038	JOHN W JENNETTE, JR.....	12/23/77-12/26/77	WASHINGTON, DC TO MYRTLE BEACH, SC AND FLORENCE, SC TO WASHINGTON, DC.....	114.00
01-31	1278033033	JOHN W JENNETTE, JR.....	10/18/77-10/19/77	WASHINGTON, DC TO MYRTLE BEACH AND FLORENCE, SC TO WASHINGTON, DC.....	114.00
01-31	1278033032	JOHN W JENNETTE, JR.....	10/05/77-10/06/77	WASHINGTON, DC TO FLORENCE, SC AND RETURN.....	116.00
01-31	1278033035	JOHN W JENNETTE, JR.....	11/04/77-11/06/77	WASHINGTON, DC TO MYRTLE BEACH, FLORENCE, SC TO WASHINGTON, DC.....	114.00
01-31	1278033037	JOHN W JENNETTE, JR.....	11/26/77-11/27/77	WASHINGTON, DC TO MYRTLE BEACH, SC AND RETURN.....	112.00
01-31	1278033036	JOHN W JENNETTE, JR.....	11/18/77-12/19/77	WASHINGTON, DC TO FLORENCE, SC AND RETURN.....	116.00
01-31	1278033034	JOHN W JENNETTE, JR.....	10/21/77-10/23/77	WASHINGTON, DC TO FLORENCE, SC AND RETURN.....	116.00
02-23	1278053053	JOHN W JENNETTE, JR.....	01/24/78	WASHINGTON, DC TO GEORGETOWN, SC.....	181.40
02-23	1278053052	JOHN W JENNETTE, JR.....	01/23/78	WASHINGTON, DC TO COLUMBIA, SC AND RETURN.....	341.20
02-23	1278053054	JOHN W JENNETTE, JR.....	01/27/78	WASHINGTON, DC TO FLORENCE, SC AND RETURN.....	326.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN W. JENNETTE JR.—Continued						
02-28	1278058047	INTERNATIONAL TRAVEL SERVICE.....	07/23/77-07/25/77	AIRLINE TICKETS, TRAVEL TO AND FROM DISTRICT	120.00	
03-11	1278070126	JOHN W. JENNETTE, JR.....	02/25/78	TRAVEL FROM CHARLESTON, SC TO WASHINGTON	63.00	
03-11	1278070128	JOHN W. JENNETTE, JR.....	02/20/78	TRAVEL FROM WASHINGTON TO CHARLOTTE, DC.....	51.00	
03-11	1278070127	JOHN W. JENNETTE, JR.....	02/21/78	TRAVEL FROM MYRTLE BEACH, SC TO WASHINGTON	59.00	
03-30	1278088030	JOHN W. JENNETTE, JR.....	02/03/78-03/19/78	EXPENSES RELATED TO TRAVEL TO AND FROM THE DISTRICT	1,443.60	
01-11	1378011028	BELTON ZIEGLER.....	12/13/77	WASHINGTON, DC TO FLORENCE, SC.....	158.40	
01-11	1378011029	JOHN N. MCWILLAN.....	12/12/77	MYRTLE BEACH, SC TO WASHINGTON, DC.....	171.04	
02-23	1378053020	JIM PATES.....	01/11/78	FLORENCE, SC TO WASHINGTON.....	163.40	
02-23	1378053019	JOHN CLARK.....	01/08/78-01/09/78	FLORENCE, SC TO WASHINGTON, DC AND RETURN	326.80	
03-14	1378072014	JIM PATES.....	02/03/78	AIR TRAVEL.....	63.00	
01-19	1478018061	DIALCOM, INCORPORATED.....	12/01/77-12/31/77	COMPUTER SERVICE.....	321.75	
02-25	1478055024	DIALCOM, INCORPORATED.....	01/01/78-01/31/78	COMPUTER SERVICES.....	278.45	
02-28	1478059053	DIALCOM, INCORPORATED.....	12/23/77	COMPUTER SERVICES.....	300.00	
02-28	1478059054	XEROX CORPORATION.....	11/01/77-12/30/77	COMPUTER TERMINAL LEASE.....	174.60	
02-28	1478063042	DIALCOM, INCORPORATED.....	02/01/78-02/28/78	COMPUTER SERVICE.....	393.30	
03-14	1478072030	XEROX CORPORATION.....	01/01/78-01/31/78	XEROX 800 C5151 RENTAL.....	87.30	
03-22	1478080025	DIALCOM, INCORPORATED.....	03/01/78-03/31/78	COMPUTER SERVICES.....	250.00	
03-22	1478080024	DIALCOM, INCORPORATED.....	03/06/78	COMPUTER SERVICES.....	46.20	
02-23	1578053058	POSTMASTER.....	01/25/78	600 130 STAMPS.....	78.00	
03-23	1578081075	POSTMASTER.....	03/01/78	400 STAMPS.....	52.00	
03-23	1578081053	POSTMASTER.....	03/15/78	100 NINE CENT STAMPS.....	9.00	
01-31	2078042034	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	221.19	
01-31	2078037038	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78		161.79	
02-28	2078062026	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78		487.54	
03-31	2078091216	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78		659.11	
TOTAL					22,854.88	
ADJUSTMENTS/REFUNDS						
02-28	1078115026	OFFICE OF THE CLERK.....	12/21/77	REFUND DUE TO INCORRECT PAYEE.....	(23.57)	
03-10	1078116033	DEMOCRATIC RESEARCH ORGANIZATION.....	01/03/78-12/31/78	REFUND FOR DUPLICATE PAYMENT OF DRO LEGISLATIVE RESEARCH REPORTS.....	(100.00)	
TOTAL					(123.57)	

OFFICE OF HON. HAROLD T JOHNSON

OFFICIAL EXPENSES

01-31	0278040067	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	405.85
02-28	0278060204	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	405.85
03-31	0278090202	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	405.85
01-21	0678019038	DAVID R RAMAGE	10/11/77	2.00
03-24	0678082021	DAVID R RAMAGE	03/14/78	16.00
03-24	0678082020	DAVID R RAMAGE	03/15/78	16.50
03-22	0978080216	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	808.00
01-13	1078013180	HAROLD T JOHNSON	11/05/77-11/07/77	68.46
02-18	1078048197	HAROLD T JOHNSON	01/13/78	36.90
02-18	1078048196	HAROLD T JOHNSON	01/11/78-01/12/78	62.22
02-18	1078048195	HAROLD T JOHNSON	12/19/77-01/16/78	522.74
02-28	1078063204	DAVID R RAMAGE	01/31/78	1.50
02-28	1078058033	GEORGE CAMPBELL	01/09/78-01/16/78	115.26
02-28	1078061003	GEORGE CAMPBELL	12/01/77-12/22/77	61.23
03-14	1078072099	GEORGE CAMPBELL	02/08/78-02/16/78	19.21
02-21	1178049019	ROSEVILLE TELEPHONE COMPANY	01/01/78-01/02/78	44.25
02-28	1178062189	C & P TELEPHONE	01/03/78-01/31/78	452.13
02-28	1178063087	WESTERN UNION TELEGRAPH COMPANY	01/03/78-01/31/78	23.87
02-28	1178063049	ROSEVILLE TELEPHONE COMPANY	02/01/78-02/28/78	43.02
03-17	1178075075	ROSEVILLE TELEPHONE COMPANY	03/01/78-04/30/78	41.50
01-31	2178038056	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	10.00
01-31	2178038055	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	10.00
01-31	2178035021	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	30.00
03-16	2178074012	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	130.62
01-16	2278016034	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	183.90
01-24	2278023090	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	97.14
01-24	2278024182	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	131.71
02-21	2278050190	C & P TELEPHONE CO.	12/01/77-12/31/77	183.90
03-17	2278075216	C & P TELEPHONE	01/01/78-01/31/78	183.90
03-22	2278080012	C & P TELEPHONE	12/01/77-12/31/77	128.66
03-30	2278082024	C & P TELEPHONE	02/01/78-02/28/78	70.61
01-24	1278023027	HAROLD T JOHNSON	12/16/77	218.20
01-31	2078037039	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	(6.90)
01-31	2078042035	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	247.99
02-28	2078060207	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	373.96
03-31	2078091217	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	394.78
TOTAL				5,940.81

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES P JOHNSON					
OFFICIAL EXPENSES					
01-31	0278040068	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	624.93
02-28	0278060205	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	624.93
03-31	0278090203	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	619.66
01-31	0978037253	DOTY & HAFKE	01/01/78-01/30/78	230 MAIN ST FORT MORGAN CO 80701	195.00
01-31	0978037252	TURNPIKE TOWER VENTURE	01/01/78-01/30/78	7475 DAKINS STREET DENVER CO 80221	220.80
02-28	0978057250	DOTY & HAFKE	02/01/78-02/28/78	230 MAIN ST FORT MORGAN CO 80701	195.00
02-28	0978057249	TURNPIKE TOWER VENTURE	02/01/78-02/28/78	7475 DAKINS ST DENVER CO 80221	220.80
03-22	0978080217	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	FORT COLLINS CO	761.00
03-22	0978080218	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	GRAND JUNCTION CO	776.00
03-28	0978086253	TURNPIKE TOWER VENTURE	03/01/78-03/30/78	7475 DAKINS ST DENVER CO 80221	220.80
03-28	0978086254	DOTY & HAFKE	03/01/78-03/30/78	230 MAIN ST FORT MORGAN CO 80701	195.00
01-26	1078025117	JAMES P JOHNSON	12/04/77-12/05/77	COMPACTS ONLY RENTAL CAR FOR TRIP TO DISTRICT	76.66
02-18	1078048199	JAMES P JOHNSON	01/16/78	HOLIDAY INN OF GREELEY, CO, LODGING, DINNER AND BREAKFAST, TOURING EASTERN COUNTIES	44.68
02-18	1078048200	JAMES P JOHNSON	01/17/78-01/19/78	GASOLINE IN GREELEY, YUMA, AND FORT COLLINS, CO DURING TOUR OF EASTERN COUNTIES	39.05
02-18	1078048198	JAMES P JOHNSON	01/16/78-01/20/78	TRAVEL BY PRIVATE CAR TO AND FROM DULLES AIRPORT, 70 MILES	11.90
02-21	1078049003	JAMES P JOHNSON	01/14/78	OFFICE SUPPLIES NOT AVAILABLE AT THE STATIONERY STORE	20.75
02-23	1078053107	JAMES P JOHNSON	01/19/78-01/20/78	HERTZ RENTAL CAR FROM FT COLLINS, CO TO DENVER, CO ON OFFICIAL BUSINESS	42.60
02-24	1078054189	JAMES P JOHNSON	01/03/78-12/31/78	SUBSCRIPTION	9.50
02-24	1078054167	JAMES P JOHNSON	01/11/78	GASOLINE EXPENSES WHILE ON TOUR THRU DISTRICT	6.80
02-24	1078054170	JAMES P JOHNSON	01/12/78	LODGING DURING TOUR OF DISTRICT	32.96
02-24	1078054178	JAMES P JOHNSON	02/01/78-12/31/78	SUBSCRIPTION	32.20
02-24	1078054165	JAMES P JOHNSON	02/01/78-12/31/78	SUBSCRIPTION	12.85
02-24	1078054177	JAMES P JOHNSON	02/01/78-12/31/78	SUBSCRIPTION	6.05
02-24	1078054190	JAMES P JOHNSON	01/03/78-12/31/78	SUBSCRIPTION	7.50
02-24	1078054164	JAMES P JOHNSON	02/13/78-12/31/78	SUBSCRIPTION	71.67
02-24	1078054174	JAMES P JOHNSON	02/01/78-12/31/78	SUBSCRIPTION	9.15
02-24	1078054463	JAMES P JOHNSON	11/01/77-10/31/78	THE JOURNAL SENTINEL FOR ONE YEAR	13.00
02-24	1078054173	JAMES P JOHNSON	01/10/78	FOOD WHILE ON TOUR OF DISTRICT	6.15
02-24	1078054162	JAMES P JOHNSON	02/13/78-12/31/78	SUBSCRIPTION	8.75
02-24	1078054171	JAMES P JOHNSON	01/12/78	FOOD WHILE ON TOUR OF DISTRICT	5.10

02-24	1078054187	JAMES P JOHNSON	01/03/78-12/31/78	SUBSCRIPTION	10.00
02-24	1078054182	JAMES P JOHNSON	01/03/78-01/05/78	LOGGING WHILE ON TOUR OF ADAMS COUNTY IN DISTRICT	179.54
02-24	1078054161	JAMES P JOHNSON	02/01/78-12/31/78	SUBSCRIPTION	52.76
02-24	1078054176	JAMES P JOHNSON	02/01/78-12/31/78	SUBSCRIPTION	3.20
02-24	1078054464	JAMES P JOHNSON	10/15/77-10/14/78	THE YUMA PIONEER FOR ONE YEAR	6.00
02-24	1078054191	JAMES P JOHNSON	02/01/78-12/31/78	SUBSCRIPTION	22.00
02-24	1078054181	JAMES P JOHNSON	02/01/78-12/31/78	SUBSCRIPTION	9.15
02-25	1078055328	JAMES P JOHNSON	01/29/78	REIMBURSEMENT OF AMOUNT PAID TO CONGRESSIONAL PHOTO SHOPPE FOR DEVELOPMENT OF FILM	11.55
02-28	1078057096	JAMES P JOHNSON	02/01/78-01/01/79	THE HIGHLAND TODAY NEWSPAPER, ELEVEN MONTHS TO FORT COLLINS DISTRICT OFFICE	4.59
02-28	1078053225	CONGRESSIONAL MANAGEMENT FOUNDATION	02/14/78-06/27/78	WINTER/SRING TRAINING PROGRAM AND REFERENCE MATERIALS	175.00
03-07	1078065188	JAMES P JOHNSON	02/17/78-02/19/78	FOOD AND LODGING AT RAMADA INN, GRAND JUNCTION, CO FOR MINES AND MINING HEARINGS	51.91
03-15	1078073475	JAMES P JOHNSON	03/01/78-12/31/78	SUBSCRIPTION TO THE PLATTEVILLE HERALD FOR 10 MONTHS	4.20
03-15	1078073471	JAMES P JOHNSON	03/01/78-12/31/78	SUBSCRIPTION TO THE STEAMBOAT PILOT FOR 10 MONTHS	9.00
03-15	1078073470	JAMES P JOHNSON	02/01/78-06/18/78	SUBSCRIPTION TO THE GREELEY BOOSTER FOR 18 WEEKS	5.00
03-15	1078073469	JAMES P JOHNSON	03/01/78-12/31/78	SUBSCRIPTION TO THE EATON HERALD FOR 10 MONTHS	5.50
03-15	1078073476	JAMES P JOHNSON	02/15/78-08/15/78	SUBSCRIPTION TO THE NEW YORK REVIEW OF BOOKS FOR 6 MONTHS	7.25
03-15	1078073468	JAMES P JOHNSON	03/13/78-12/31/78	SUBSCRIPTION TO THE DAILY SENTINEL FOR 42 WEEKS	42.00
03-15	1078073472	JAMES P JOHNSON	03/07/78-12/31/78	SUBSCRIPTION TO THE ROCKY MOUNTAIN NEWS FOR 10 MONTHS	52.60
03-15	1078073467	JAMES P JOHNSON	03/01/78-12/31/78	SUBSCRIPTION TO THE BRUSH NEWS-TRIBUNE FOR 10 MONTHS	5.00
03-15	1078073473	JAMES P JOHNSON	03/01/78-12/31/78	SUBSCRIPTION TO THE WINDSOR BEACON FOR 10 MONTHS	5.00
03-15	1078073477	JAMES P JOHNSON	03/01/78-12/31/78	SUBSCRIPTION TO THE RIFLE TELEGRAM FOR 10 MONTHS	5.50
03-15	1078073465	JAMES P JOHNSON	03/01/78-12/31/78	SUBSCRIPTION TO THE VAIL TRAIL FOR 10 MONTHS	7.10
03-15	1078073466	JAMES P JOHNSON	03/14/78	AG WORLD NEWSLETTER TO WASH, D.C. OFFICE 04-01-78 TO 12-31-78	11.25
01-11	1178011173	MOUNTAIN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	33.66
01-16	1178016007	MOUNTAIN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	41.25
01-16	1178016062	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
01-16	1178016063	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
01-16	1178016064	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	54.56
01-31	1178039010	MOUNTAIN BELL	12/25/77-01/24/78	TELEPHONE SERVICE	41.25
01-31	1178039012	MOUNTAIN BELL	12/25/77-01/24/78	TELEPHONE SERVICE	102.05
02-17	1178047023	MOUNTAIN BELL	12/19/77-01/19/78	TELEPHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE	32.81
02-28	1178057049	GSA, OAD, FINANCE DIVISION	01/20/78-02/19/78	FIS SERVICE TO FORT COLLINS DISTRICT OFFICE	20.00
02-28	1178057048	GSA, OAD, FINANCE DIVISION	01/20/78-02/19/78	FIS INTERCITY SERVICE	7.10
02-28	1178057045	MOUNTAIN BELL	01/25/78-02/24/78	FORT MORGAN DISTRICT OFFICE TELEPHONE BILL FOR JANUARY	111.34
02-28	1178063050	MOUNTAIN BELL	01/28/78-02/27/78	FEBRUARY TELEPHONE BILL FOR GRAND JUNCTION DISTRICT OFFICE	41.63
02-28	1178062089	MOUNTAIN BELL	01/19/78-09/02/78	TELEPHONE BILL FOR GLENWOOD SPRINGS DISTRICT OFFICE	95.59
02-28	1178059038	MOUNTAIN BELL	01/19/78-02/18/78	JANUARY TELEPHONE BILL FOR FORT COLLINS DISTRICT OFFICE (303-243-1736)	32.54
02-28	1178059036	MOUNTAIN BELL	12/28/77-01/27/78	DECEMBER TELEPHONE BILL FOR GRAND JUNCTION DISTRICT OFFICE	41.25
02-28	1178057051	GSA, OAD, FINANCE DIVISION	01/20/78-02/19/78	FIS AND LOCAL SERVICE TO DENVER DISTRICT OFFICE	53.67
02-28	1178057050	GSA, OAD, FINANCE DIVISION	01/20/78-03/09/78	FIS SERVICE TO GRAND JUNCTION DISTRICT OFFICE	20.00
03-07	1178065054	MOUNTAIN BELL	02/10/78-03/19/78	FEBRUARY TELEPHONE BILL FOR GLENWOOD SPRINGS DISTRICT OFFICE	86.96
03-09	1178067083	GSA, OAD, FINANCE DIVISION	02/20/78-03/19/78	FIS TELEPHONE SERVICE AND LOCAL SERVICE FOR DISTRICT OFFICE	54.73
03-09	1178067082	GSA, OAD, FINANCE DIVISION	02/20/78-03/19/78	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	20.00
01-16	2278016035	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	205.88
01-24	2278023091	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	42.31

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES P JOHNSON—Continued						
01-24	2278024183	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	22.99	
02-21	2278050191	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	187.88	
03-07	2278065046	C & P TELEPHONE	01/03/78-01/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE FOR JANUARY	106.29	
03-17	2278075217	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	187.88	
03-22	2278080013	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	35.51	
02-17	1278047007	JAMES P JOHNSON	01/03/78-01/06/78	WASHINGTON, DC TO DENVER, CO AND RETURN	469.90	
02-18	1278048071	JAMES P JOHNSON	01/16/78-01/20/78	ROUND TRIP UNITED AIRLINES TICKET TO FOURTH DISTRICT, TOUR OF EASTERN COUNTIES	458.00	
02-23	1278053017	JAMES P JOHNSON	01/09/78-01/13/78	UNITED AIRLINES, DULLES DENVER - GRAND JUNCTION, CO AND RETURN	480.00	
02-23	1278053018	JAMES P JOHNSON	01/09/78-01/13/78	UNITED AIRLINES, DULLES DENVER - GRAND JUNCTION, CO AND RETURN - PRIVATE VEHICLE	11.90	
02-28	1278062059	JAMES P JOHNSON	01/09/78-02/11/78	MILEAGE BETWEEN HOME AND DULLES AIRPORT AND RETURN	502.00	
02-28	1278062060	JAMES P JOHNSON	02/10/78-02/11/78	ROUND TRIP BETWEEN WASHINGTON, DC AND FOURTH DISTRICT OF COLORADO FOR BUSINESS	11.90	
01-31	2078037040	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	MILEAGE TO AND FROM DULLES AIRPORT (70 MILES)	(88.59)	
01-31	2078042036	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	173.11	
02-28	2078060208	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		142.32	
03-31	2078091218	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		328.85	
					TOTAL	10,009.86

OFFICE OF HON. ED JONES

OFFICIAL EXPENSES

01-31	0278040069	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	718.50	
01-31	0278041095	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		(77.82)	
02-28	0278060206	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		697.50	
03-31	0278090204	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		688.50	
01-12	0678012014	DAVID R RAMAGE	12/13/77	204,000 NEWSLETTERS	1,536.10	
01-17	0678017032	DAVID R RAMAGE	12/01/77-12/31/77	5,000 NEWSLETTERS	47.75	
02-28	0678062018	DAVID R RAMAGE	01/03/78	APPLICATION OF 515 CHESHIRE LABELS	14.00	
03-08	0678066008	DAVID R RAMAGE	02/01/78	13,500 NEWSLETTERS	169.55	
03-08	0678066009	DAVID R RAMAGE	02/06/78	12,888 LABELS ON ENVELOPES	61.55	
03-11	0678070007	DAVID R RAMAGE	02/23/78	13,500 NEWSLETTERS	166.10	
03-28	0678087007	DAVID R RAMAGE	02/23/78	12,996 LABELS ON ENVELOPES	53.50	
01-31	0978037254	ALTA VISTA DRUGS	01/01/78-01/30/78	3179 N WATKINS STREET MEMPHIS TN 38127	275.00	
02-28	0978057251	ALTA VISTA DRUGS	02/01/78-02/28/78	3179 N WATKINS ST MEMPHIS TN 38127	275.00	
03-22	0978080219	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	JACKSON TN	1,030.00	
03-28	0978086255	ALTA VISTA DRUGS	03/01/78-03/30/78	3179 N WATKINS ST MEMPHIS TN 38127	275.00	

01-13	1078013023	WEST STATE UTILITY DISTRICT	11/01/77-11/30/77	WATER BILL FOR DISTRICT OFFICE	9.41
01-13	1078013024	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	11/01/77-11/30/77	ELECTRIC BILL FOR DISTRICT OFFICE	36.71
01-13	1078013022	GIBSON COUNTY UTILITY DIST	11/01/77-11/30/77	GAS HEATING BILL FOR DISTRICT OFFICE	17.12
01-13	1078013021	ED JONES	12/01/77-12/31/77	POSTAGE STAMPS	13.00
01-16	1078014147	GEORGE THOMAS	11/03/77-11/22/77	TRAVEL EXPENSES	73.78
01-24	1078024194	IBM	11/17/77	OFFICE MACHINE REPAIR IN DISTRICT OFFICE	31.55
01-24	1078024195	HOUSE RECORDING STUDIO	11/01/77-11/28/77	CHARGES FOR WEEKLY RADIO TAPES	23.50
01-26	1078025131	THE JACKSON SUN	12/09/77-12/09/78	ONE YEAR SUBSCRIPTION	54.00
01-26	1078025132	ED JONES	12/01/77	LEASE OF POST OFFICE BOX FOR JACKSON, TN AND MEMPHIS, TN DISTRICT OFFICES	40.00
01-26	1078026074	GIBSON COUNTY UTILITY DIST	12/01/77	GAS HEATING BILL FOR THE YORKVILLE, TN DISTRICT OFFICE	78.59
01-31	1078030060	JOE H HILL	12/16/77	TRAVEL THROUGHOUT CONGRESSIONAL DISTRICT ON BUSINESS	61.20
01-31	1078030161	HOUSE RECORDING STUDIO	12/01/77	CHARGES FOR MY WEEKLY RADIO TAPE	65.50
01-31	1078030057	SUSAN E SEIFERT	11/09/77-12/20/77	TRAVEL BETWEEN JACKSON, TN AND YORKVILLE, TN ON CONGRESSIONAL BUSINESS	185.64
01-31	1078039003	ROBERT CASHDOLLAR	12/20/77	ONE SINGLE ROOM WHILE CONDUCTING OFFICIAL BUSINESS	28.95
01-31	1078030160	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	12/01/77	ELECTRIC BILL FOR YORKVILLE, TN DISTRICT OFFICE	61.16
01-31	1078030064	GEORGE THOMAS	12/01/77-12/31/77	TRAVEL THROUGHOUT DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - CHARGE FOR MEAL	52.42
01-31	1078030066	JOE H HILL	12/01/77-10/31/77	TRAVEL THROUGHOUT DISTRICT ON CONGRESSIONAL BUSINESS - MILEAGE	217.89
01-31	1078030066	JOE H HILL	12/23/77	CHARGE FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS	7.65
01-31	1078039004	ROBERT CASHDOLLAR	12/19/77	TRAVEL BY PUBLIC CARRIER	176.00
01-31	1078039002	ROBERT CASHDOLLAR	10/25/77-11/29/77	SINGLE ROOM AND MEALS WHILE ON OFFICIAL BUSINESS - MILEAGE	146.25
01-31	1078030067	JOE H HILL	12/01/77-12/31/77	WATER BILL FOR YORKVILLE, TN	6.42
01-31	1078030058	ED JONES	12/01/77-12/16/77	MILEAGE TAXI, ROOM AND MEALS WHILE CONDUCTING OFFICIAL BUSINESS	127.80
01-31	1078030059	JOE H HILL	12/01/77-12/10/77	ROOM, MEALS AND MILEAGE WHILE CONDUCTING OFFICIAL BUSINESS	366.93
02-28	1078062216	TENNESSEAN	01/03/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	5.00
02-28	1078062217	LAYCOOK PRINTING COMPANY	01/12/78	GAS BILL DISTRICT OFFICE	95.57
02-28	1078062219	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	01/20/78	BUSINESS CARDS	35.64
02-28	1078060107	ED JONES	12/21/77-01/28/78	ELECTRIC BILL FOR DISTRICT OFFICE YORKVILLE, TENN.	59.89
02-28	1078062220	MEMPHIS LIGHT GAS AND WATER DIV	12/01/77	POSTAGE STAMPS	130.00
02-28	1078062214	ED JONES	01/01/78-02/13/78	UTILITY BILL FOR DISTRICT OFFICE MEMPHIS, TENN.	51.97
03-08	1078066130	ROBERT CASHDOLLAR	01/25/78	500 - 130 STAMPS	65.00
03-08	1078066127	KELLY SHARBEL	01/09/78-01/15/78	EXPENSES RELATED TO TRIP ON OFFICIAL BUSINESS	32.38
03-08	1078066127	KELLY SHARBEL	01/09/78-01/14/78	492 MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS	87.76
03-08	1078066114	WEST STATE UTILITY DISTRICT	01/10/78	WATER BILL FOR DISTRICT OFFICE	11.90
03-08	1078066118	GEORGE THOMAS	01/10/78-01/31/78	TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS - 476 MILES	82.83
03-08	1078066113	DEMOCRATIC RESEARCH ORGANIZATION	01/01/78-12/31/78	SUBSCRIPTION	100.00
03-10	1078066501	THE TENNESSEAN NEWSPAPER PRINTING CORP	03/01/78-08/31/78	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	32.00
03-11	1078070056	HOUSE RECORDING STUDIO	01/03/78-01/31/78	CHARGES FOR WEEKLY RADIO TAPE	91.75
03-11	1078070052	CONGRESSIONAL QUARTERLY INC	03/11/78-12/31/78	SUBSCRIPTION	143.00
03-11	1078070055	AB DICK COMPANY	02/23/78	COPIER SUPPLIES FOR DISTRICT OFFICE	151.80
03-11	1078070062	GIBSON COUNTY UTILITY DIST	02/14/78	GAS BILL FOR DISTRICT OFFICE	178.62
03-22	1078080057	ED JONES	01/03/78-01/31/78	TRAVEL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS, ALSO EXPENSES FOR HOTEL	309.37
03-22	1078080058	GEORGE THOMAS	02/01/78-02/28/78	TRAVEL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS, AND ONE MEAL	58.36
03-24	1078082013	WEST STATE UTILITY DISTRICT	02/10/78	UTILITY BILL FOR DISTRICT OFFICE LOCATED IN YORKVILLE, TN	6.90
03-24	1078082012	MEMPHIS LIGHT GAS AND WATER DIV	02/23/78	UTILITY BILL FOR DISTRICT OFFICE LOCATED IN MEMPHIS, TN	238.71

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ED JONES—Continued						
03-28	1078087105	ED JONES	03/01/78-09/01/78	REIMBURSEMENT FOR PAYMENT OF NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	9.00	
03-28	1078087104	ED JONES	02/01/78-12/31/78	REIMBURSEMENT OF PAYMENT FOR NEWSPAPER SUBSCRIPTION	11.00	
03-28	1078087102	ED JONES	03/01/78-12/31/78	REIMBURSEMENT OF PAYMENT FOR NEWSPAPER SUBSCRIPTION UNION CITY DAILY MESSENGER	16.70	
03-28	1078087085	DAVID R RAMAGE	03/17/78	5 SCHEDULES 13.511 & 11.469 & 11,230,10569,11,623	379.60	
03-28	1078087084	DAVID R RAMAGE	03/17/78	2 SCHEDULES 19.553 & 27.990	285.25	
03-28	1078087083	DAVID R RAMAGE	03/17/78	2 SCHEDULES 4.954 & 2.538	67.45	
03-28	1078087081	DAVID R RAMAGE	03/17/78	2 SCHEDULES 8.596 & 8.033	116.40	
03-28	1078087082	DAVID R RAMAGE	03/17/78	3 SCHEDULES 6.395,3.163 & 5.368	134.35	
03-28	1078087093	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	01/28/78-02/27/78	ELECTRIC BILL FOR DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE	25.97	
03-28	1078087101	SOUTHLAND FLYERS	03/03/78	TRAVEL FROM MEMPHIS, TENNESSEE TO HUMBOLDT, TENNESSEE & RETURN BY CHARTERED PLANE	217.00	
03-28	1078087096	SUSAN E SEIFERT	01/04/78-02/28/78	420 MILES TRAVELED IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	71.40	
03-28	1078087088	HOUSE RECORDING STUDIO	02/01/78-02/28/78	CHARGES FOR MY WEEKLY RADIO TAP	48.00	
03-30	1078076117	KELLY SHARBEL	03/03/78	HOTEL ROOM WHILE CONDUCTING OFFICIAL BUSINESS IN MEMPHIS, TENN.	31.08	
01-11	1178011112	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	102.40	
01-17	1178017175	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	22.80	
01-17	1178017176	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	36.30	
01-17	1178017177	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	35.25	
01-19	1178018126	SOUTH CENTRAL BELL	12/01/77	TELEPHONE SERVICE	106.29	
01-24	1178024015	YORKVILLE TELEPHONE COOPERATIVE	12/01/77-12/31/77	TELEPHONE SERVICE	52.15	
01-24	1178024014	SOUTH CENTRAL BELL	12/01/77-12/31/77	TELEPHONE SERVICE	89.59	
02-21	1178049041	GSA, OAD, FINANCE DIVISION	01/18/78	ONE LINE IN MEMPHIS, TN OFFICE	35.25	
02-21	1178049040	GSA, OAD, FINANCE DIVISION	01/18/78	ONE LINE IN YORKVILLE, TN OFFICE	36.30	
02-21	1178049039	GSA, OAD, FINANCE DIVISION	01/18/78	ONE LINE IN JACKSON, TN OFFICE	22.80	
02-28	1178062191	SOUTH CENTRAL BELL	01/25/78	TELEPHONE BILL DISTRICT OFFICE JACKSON, TENN.	89.15	
02-28	1178062190	SOUTH CENTRAL BELL	01/14/78	TELEPHONE BILL DISTRICT OFFICE - MEMPHIS, TENN.	106.29	
03-11	1178070017	SOUTH CENTRAL BELL	02/14/78	TELEPHONE SERVICE	106.29	
03-11	1178070022	YORKVILLE TELEPHONE COOPERATIVE	02/01/78	TELEPHONE BILL	52.57	
03-22	1178080010	GENERAL SERVICES ADMINISTRATION	03/18/78	ONE LINE IN JACKSON, TENNESSEE DISTRICT OFFICE	22.80	
03-22	1178080011	GENERAL SERVICES ADMINISTRATION	03/18/78	ONE LINE IN DISTRICT OFFICE LOCATED IN YORKVILLE, TENN.	36.30	
03-22	1178080012	GENERAL SERVICES ADMINISTRATION	03/18/78	ONE LINE IN DISTRICT OFFICE LOCATED IN MEMPHIS, TENNESSEE	35.30	
03-24	1178082008	YORKVILLE TELEPHONE COOPERATIVE	03/01/78	TELEPHONE BILL FOR DISTRICT OFFICE LOCATED IN YORKVILLE, TN	54.42	
03-28	1178087015	SOUTH CENTRAL BELL	02/25/78	TELEPHONE BILL DISTRICT OFFICE LOCATED IN JACKSON, TENN.	89.15	
03-30	1178070020	GSA, OAD, FINANCE DIVISION	02/18/78	ONE LINE IN DISTRICT OFFICE	35.30	
03-30	1178070018	GSA, OAD, FINANCE DIVISION	02/18/78	ONE LINE IN DISTRICT OFFICE	22.80	
03-30	1178070019	GSA, OAD, FINANCE DIVISION	02/18/78	ONE LINE IN DISTRICT OFFICE	36.30	
03-25	2178083041	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	24.62	
01-16	2278016036	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	203.79	

01-24	2278024184	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE.....	220.75
02-21	2278050192	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	185.79
02-28	2278061058	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE.....	220.75
02-28	2278061057	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE.....	237.03
03-15	2278061056	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE.....	264.42
03-15	2278073020	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE.....	548.62
03-17	2278075218	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	185.79
03-21	2278079052	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE.....	220.75
03-22	2278080014	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE.....	220.75
03-22	2278080015	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE.....	522.48
03-28	2278087006	C & P TELEPHONE	02/28/78	OFFICE TELEPHONE BILL.....	373.85
01-13	1278013070	ED JONES	12/14/77-12/16/77	MEMPHIS, TN TO WASHINGTON, DC AND RETURN.....	171.70
01-13	1278013069	ED JONES	12/06/77-12/08/77	MEMPHIS, TN TO WASHINGTON, DC AND RETURN.....	171.70
03-10	1278068130	ED JONES	02/06/78	ONE WAY AIRFARE FROM WASH.D.C. TO MEMPHIS, TRANSPORTATION TO AND FROM TERMINAL AUTO.....	85.70
03-28	1278087010	ED JONES	03/11/78-03/19/78	ROUND TRIP AIR FARE FROM WASHINGTON TO MEMPHIS, TENN AND RETURN.....	176.00
03-28	1278087011	ED JONES	03/11/78-03/19/78	TRAVEL TO AND FROM AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT.....	1.70
03-30	1278076024	ED JONES	03/03/78-03/05/78	TRAVEL TO AND FROM DISTRICT.....	224.00
01-31	1378035004	JOE H HILL	10/25/77-10/27/77	MEMPHIS, TN TO WASHINGTON, DC AND RETURN.....	172.00
03-08	1378066024	RAY H LANCASTER	02/06/78-02/07/78	TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS.....	176.00
03-08	1378066023	ROBERT CASHDOLLAR	01/09/78-01/15/78	WASHINGTON, DC TO MEMPHIS, TN ON OFFICIAL BUSINESS.....	288.15
03-08	1378066022	KELLY SHARBEL	01/09/78-01/14/78	TRAVEL TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS.....	224.00
03-30	1378076018	KELLY SHARBEL	03/03/78-03/05/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN.....	224.00
01-11	1478011105	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	COMPUTER SERVICE.....	280.00
01-21	1478020065	DIGITAL MANAGEMENT CORPORATION	12/01/77-12/31/77	COMPUTER SERVICE, LABELS.....	305.00
02-28	1478062060	DIGITAL MANAGEMENT CORPORATION	01/31/78	DATA PROCESSING SERVICES, CHESHIRE LABELS.....	171.57
03-24	1478082002	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/28/78	COMPUTER SERVICES, CHESHIRE LABELS.....	197.86
03-28	1478087006	C & P TELEPHONE	02/01/78-02/28/78	LOCAL SERVICE FOR ONE MONTH FOR COMPUTER.....	220.75
01-31	2078042037	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	444.46
02-28	2078060209	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	409.24
03-31	2078091219	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	332.63
TOTAL					20,143.00

OFFICE OF HON. JAMES R JONES

OFFICIAL EXPENSES

01-31	0278040070	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	811.46
02-28	0278060207	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	811.46
03-31	0278090205	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	811.46
01-31	0678031007	DAVID R RAMAGE	12/29/77	205,000 NEWSLETTERS.....	2,552.95
03-22	0678080019	DAVID R RAMAGE	03/01/78	PRINTING-CONSTITUENT COMMUNICATION (DISTRICT ELEMENTARY SCHOOL), MOBILE OFFICE.....	26.75
01-31	0978037255	WARD SCHOOL BUS MFG INC.	01/01/78-01/30/78	MOBILE OFFICE.....	252.50
02-28	0978057252	WARD SCHOOL BUS MFG INC.	02/01/78-02/28/78	MOBILE OFFICE.....	252.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
03-22	0978080220	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	TULSA OK	2,818.00
03-28	0978086256	WARD SCHOOL BUS MFG INC.	03/01/78-03/30/78	MOBILE OFFICE	252.50
01-13	0780131381	DISTRICT DELIVERY SERVICE	01/01/78-03/31/78	QUARTERLY BILLING FOR SUBSCRIPTION	34.18
01-13	0780131382	DAVID R RAMAGE	12/01/77-12/31/77	ART CERTIFICATES	67.50
01-16	0780161555	JERRY CONREY	10/15/77-12/01/77	MOBILE OFFICE EXPENSES	280.80
01-31	0780320252	TULSA COUNTY FAIRGROUNDS TRUST AUTHORITY	09/01/77	RENTAL OF SPACE AT TULSA EXPOSITION CENTER BUILDING FOR A CONGRESSIONAL BOOTH - FAIR	1,050.00
02-17	0780471520	ANNETTE LOVOI	01/17/78	REPAIR FOR SCW OFFICE TYPEWRITER	13.02
02-25	0780553299	NEWSPAPER PRINTING CORP	01/27/78	REIMBURSEMENT FOR GOVERNMENT PUBLICATION DIRECTORY OF WASHINGTON INTERNSHIPS	6.00
02-28	078058294	SAO SPRINGS NEWSPAPERS INC	02/01/78-01/12/79	1-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	38.59
02-28	078059156	XEROX CORPORATION	01/01/78-01/01/79	YEARLY SUBSCRIPTION TO SAND SPRINGS NEWSPAPER	8.32
02-28	078058295	THE COLLINSVILLE NEWS	01/17/78	DEVELOPER FOR 3100 COPIER MACHINE	32.01
02-28	078059157	XEROX CORPORATION	01/01/78-01/01/79	YEARLY SUBSCRIPTION TO THE COLLINSVILLE NEWS	4.16
02-28	078051072	JERRY CONREY	12/01/77-12/22/77	XEROX 3100 COPIER	30.63
02-28	078059158	DEMOCRATIC RESEARCH ORGANIZATION	12/01/77-01/01/78	DISTRICT OFFICE SUPPLIES AND MOBILE OFFICE GASOLINE AND EQUIPMENT REPAIR	92.47
03-07	078065340	NATIONAL JOURNAL REPORTS	01/15/78-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH LEGISLATIVE RESEARCH REPORTS	100.00
03-10	078065342	DAVID R RAMAGE	01/03/78-12/30/78	52-WEEK SUBSCRIPTION TO NEWS PUBLICATION	300.00
03-11	078070070	CONGRESSIONAL QUARTERLY INC	02/10/78	PRINTING OF 500 AGENCY REFERRAL SLIPS	25.90
03-22	078080148	JERRY CONREY	02/10/78	PURCHASE OF ONE C.O. BINDER	20.00
03-24	078082026	CHARLES E HARDY	01/03/78-01/31/78	DISTRICT OFFICE EXPENSES AND GASOLINE FOR MOBILE OFFICE	18.82
03-24	078082014	JERRY CONREY	03/08/78-03/09/78	MOTEL ACCOMMODATIONS WHILE WORKING IN THE DISTRICT	31.56
03-24	078082017	JERRY CONREY	02/01/78-02/28/78	DISTRICT OFFICE EXPENSES FOR FEBRUARY	59.80
03-31	078089147	JERRY CONREY	11/01/77-01/02/78	SUBSCRIPTIONS	14.98
01-16	1178016008	SOUTHWESTERN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	73.88
01-21	1178019214	SOUTHWESTERN BELL	09/01/77	TELEPHONE SERVICE	47.23
02-17	1178047085	GSA, OAD, FINANCE DIVISION	01/03/78	PHONE SERVICE IN DISTRICT FOR ONE LINE FOR MONTH OF JANUARY	75.55
02-28	1178058196	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	165.91
02-28	1178058128	WESTERN UNION TELEGRAPH COMPANY	01/18/78	DISTRICT OFFICE TELEPHONE SERVICE FOR FIVE LINES	161.00
03-07	1178065014	SOUTHWESTERN BELL	01/11/78	TELEGRAM MESSAGES	73.75
03-10	1178068112	GSA, OAD, FINANCE DIVISION	02/01/78-02/28/78	SERVICE AND EQUIPMENT CHARGES	183.15
03-22	1178080052	SOUTHWESTERN BELL	02/18/78	SERVICE AND EQUIPMENT CHARGES FOR FIVE LINES	73.75
03-22	1178080053	GENERAL SERVICES ADMINISTRATION	03/01/78-03/31/78	SERVICE & EQUIPMENT FOR ONE LINE IN DISTRICT OFFICE	193.72
03-11	2178070004	WESTERN UNION TELEGRAPH COMPANY	03/18/78	TELEPHONE SERVICE FOR 5 LINES IN DISTRICT OFFICE	9.91
01-16	2278015037	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/13/78	CONSTITUENT TELEGRAM	253.02
02-21	2278050193	C & P TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	215.02
02-28	2278061059	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	83.94
02-28	2278061060	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	38.33

OFFICE OF HON. JAMES R JONES—Continued

02-28	2278062005	C & P TELEPHONE	04/01/77-04/30/77	TELEPHONE SERVICE	67.32
03-11	2278070003	C & P TELEPHONE	01/31/78	WASHINGTON OFFICE TELEPHONE CHARGES	68.85
03-16	2278074083	C & P TELEPHONE	12/01/77-12/31/77	WASHINGTON OFFICE	23.67
03-17	2278075219	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	180.02
01-31	1278033039	JAMES R JONES	01/01/78-01/31/78	TULSA, OK TO WASHINGTON, DC	114.50
02-25	1278055078	JAMES R JONES	01/26/78	ONE WAY TICKET FROM TRENTON, NJ TO WASHINGTON, DC AND TAXI FARE	28.50
03-08	1278066033	JAMES R JONES	02/10/78-02/13/78	WASHINGTON, DC TO TULSA, OK AND RETURN	229.90
03-09	1278067054	JAMES R JONES	02/16/78-02/18/78	WASHINGTON, DC TO TULSA, OK AND RETURN	218.00
03-15	1278073098	JAMES R JONES	03/02/78-03/03/78	TRAVEL TO AND FROM DISTRICT PLUS TAXI FARE TO AND FROM AIRPORTS	230.31
03-24	1278082001	JAMES R JONES	03/10/78-03/12/78	TRAVEL TO AND FROM DISTRICT BY AIR	239.25
01-13	1378013100	CHARLES E HARDY	12/18/77-12/21/77	WASHINGTON, DC TO OKLAHOMA, OK AND RETURN	218.00
02-21	1378049001	JOE HODGES	01/08/78-01/12/78	TRAVEL TO WASHINGTON AND RETURN FROM DISTRICT BY COMMERCIAL AIR ON TWA	218.00
03-08	1378066033	ANNETTE LOVOI	02/10/78-02/12/78	WASHINGTON, DC TO TULSA, OK AND RETURN	223.00
03-08	1378066029	JOHN DILL	02/10/78-02/12/78	WASHINGTON, DC TO TULSA, OK AND RETURN PLUS CAB FARE FROM AIRPORT	224.50
03-08	1378066031	PHIL STEELE	02/10/78-02/12/78	WASHINGTON, DC TO TULSA, OK AND RETURN	218.00
03-11	1378070013	CHARLES E HARDY	02/14/78-02/20/78	TRAVEL TO AND FROM OKLAHOMA FOR CONGRESSIONAL BUSINESS	236.00
03-24	1378082002	CHARLES E HARDY	03/08/78-03/12/78	TRAVEL TO OKLAHOMA FROM WASHINGTON AND RETURN BY AIR	227.00
01-13	1478013040	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	DATA PROCESSING SERVICES FOR COMPUTER	880.00
01-13	1478013041	TERMINAL DATA CORPORATION	12/31/77	LEASE OF SOUND ENCLOSURE COMPUTER TERMINAL AND CRT TERMINAL WITH WORKSTATION	63.00
01-31	1478030032	DIGITAL MANAGEMENT CORPORATION	12/31/77	DATA PROCESSING SERVICES FOR DECEMBER PLUS COMPUTER SUPPLIES	922.72
01-31	1478030031	XEROX CORPORATION	11/01/77-11/30/77	BASIC USER CHARGE FOR XEROX 800 FOR NOVEMBER	82.75
02-21	1478049007	ANDERSON JACOBSON, INC	01/01/78-02/28/78	JANUARY AND FEBRUARY RENTAL OF ACOUSTIC COUPLER FOR COMPUTER	36.80
02-21	1478049006	TERMINAL DATA CORPORATION	01/01/78-01/31/78	RENTAL OF CRT TERMINAL AND SOUND ENCLOSURE FOR JANUARY	63.00
02-28	1478059036	XEROX CORPORATION	12/01/77-12/30/77	BASIC USER CHARGE FOR XEROX 800 COMPUTER	82.75
02-28	1478061028	WESTERN UNION DATA SERVICES	11/01/77-11/30/77	MONTHLY CHARGE FOR VIDEO 100 COMPUTER	47.34
03-07	1478065013	TERMINAL DATA CORPORATION	02/01/78	LEASE OF SOUND ENCLOSURE AND CRT TERMINAL FOR COMPUTER	63.00
03-07	1478065011	DIGITAL MANAGEMENT CORPORATION	01/01/78-01/31/78	DATA PROCESSING SERVICE	880.00
03-10	1478068030	XEROX CORPORATION	01/01/78-01/31/78	BASIC USER CHARGE FOR XEROX 800 COMPUTER	82.75
03-11	1478070016	ANDERSON JACOBSON, INC	03/01/78	MARCH RENTAL OF ACOUSTIC COUPLER FOR COMPUTER	18.40
03-22	1478080026	TERMINAL DATA CORPORATION	03/01/78-03/31/78	MARCH LEASE ON SOUND ENCLOSURE AND LEASE OF CRT TERMINAL	63.00
03-22	1478080027	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/28/78	DATA PROCESSING SERVICES FOR COMPUTER FOR FEBRUARY, 1978	880.00
03-23	1578081077	POSTMASTER	03/09/78	POSTAGE STAMPS	140.00
01-31	2078042038	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		291.36
02-28	2078060210	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		246.33
03-31	2078091220	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		858.76
TOTAL					21,338.28

OFFICE OF HON. WALTER B JONES

OFFICIAL EXPENSES

01-31	0278040071	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		443.55
02-28	0278060208	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		443.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WALTER B JONES—Continued						
03-31	0278090206	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78	16,000 LETTERS-EPA	443.55	
02-25	0678055037	DAVID R RAMAGE	01/31/78	15,795 LABELS ON ENVELOPES	167.60	
02-28	0678059044	DAVID R RAMAGE	01/21/78	108 E WILSON STREET FARMVILLE NC 27828	65.28	
01-31	0978037256	J I MORGAN ESTATE	02/01/78—01/30/78	108 E WILSON STREET FARMVILLE NC 27828	190.00	
02-28	0978057253	J I MORGAN ESTATE	02/01/78—02/28/78	108 E WILSON STREET FARMVILLE NC 27828	190.00	
03-28	0978086257	J I MORGAN ESTATE	03/01/78—03/30/78	108 E WILSON ST FARMVILLE NC 27828	190.00	
01-27	1078027185	WALTER B JONES	12/12/77—12/30/77	108 E WILSON ST FARMVILLE NC 27828	79.39	
01-31	078034050	ATLAS PHOTO COMPANY	12/23/77	REPRODUCTION OF 135 PHOTOS FOR CONSTITUENT GROUP VISITING WASHINGTON, DC	29.71	
01-31	1078030115	FLOYD J LUPTON	12/01/77—12/31/77	108 E WILSON ST FARMVILLE NC 27828	112.88	
01-31	1078030114	WILLIE D RIDDICK	12/01/77—12/17/77	108 E WILSON ST FARMVILLE NC 27828	298.13	
02-23	1078053206	WALTER B JONES	01/06/78—01/07/78	COACH HOUSE INN AND RESTAURANT, EDENTON, NC ONE NIGHT AND MEAL	24.39	
02-23	1078053207	WALTER B JONES	01/06/78	HOLIDAY INN OF ELIZABETH CITY, BREAKFAST	2.19	
02-23	1078053208	WALTER B JONES	01/10/78—01/11/78	TOMAHAWK MOTEL	13.52	
02-23	1078053211	WALTER B JONES	01/15/78—01/16/78	SHOW BOAT MOTEL	14.56	
02-23	1078053161	BARBARA L CAVAS	01/10/78—01/14/78	SHERATON MOTOR INN, COLORADO SPRINGS, CO - VISIT TO AIR FORCE ACADEMY	28.72	
02-25	1078055150	DEMOCRATIC RESEARCH ORGANIZATION	01/10/78—12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGNZTN LEGISLATIVE RESEARCH RPTRS 2ND SESSION 95TH CONG.	100.00	
02-28	1078059195	WILLIE D RIDDICK	01/03/78—01/30/78	108 E WILSON ST FARMVILLE NC 27828	367.03	
02-28	1078059160	WALTER B JONES	12/31/77	108 E WILSON ST FARMVILLE NC 27828	4.00	
02-28	1078059197	WILLIE D RIDDICK	01/01/78—01/31/78	MEALS DURING JANUARY 1978 IN CONJUNCTION WITH OFFICIAL APPOINTMENTS	16.82	
02-28	1078059199	WALTER B JONES	01/03/78—01/28/78	108 E WILSON ST FARMVILLE NC 27828	265.37	
02-28	1078059207	ATLAS PHOTO COMPANY	01/31/78	100 COLOR PHOTOGRAPHS FOR DISTRIBUTION TO CONSTITUENTS, ORGANIZATIONS, ETC.	100.05	
02-28	1078060175	WALTER B JONES	11/21/77—11/21/78	SUBSCRIPTION	36.00	
03-08	1078075007	THE DAILY ADVANCE	02/10/78—12/31/78	RENEWAL OF SUBSCRIPTION TO DISTRICT NEWSPAPER	42.70	
03-08	1078066272	WALTER B JONES	01/18/78—01/01/79	REIMBURSEMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION TO KINSTON FREE PRESS INC	34.50	
03-10	1078068504	WALTER B JONES	02/10/78—02/21/78	108 E WILSON ST FARMVILLE NC 27828	111.35	
03-11	1078069035	WALTER B JONES	02/20/78	WINDSOR MOTEL, WINDSOR, N.C. IN CONNECTION WITH OFFICIAL VISIT	20.80	
03-11	1078070329	FLOYD J LUPTON	02/12/78—02/25/78	108 E WILSON ST FARMVILLE NC 27828	138.04	
03-11	1078070332	FLOYD J LUPTON	02/20/78	REIMBURSEMENT FOR WINDSOR MOTEL, WINDSOR, NC EXPENSES IN CONJUNCTION WITH OFFICIAL BUSINESS	10.40	
03-28	1078087108	WALTER B JONES	03/04/78—03/04/78	REIMBURSEMENT FOR JOHN YANCEY MOTEL ATLANTIC BEACH NC OVERNIGHT	16.64	
03-28	1078087107	WILLIE D RIDDICK	03/01/78—02/28/78	MEALS DURING MONTH OF FEBRUARY 1978 IN CONJUNCTION WITH OFFICIAL APPOINTMENTS	29.80	
03-28	1078087106	WILLIE D RIDDICK	02/01/78—02/28/78	108 E WILSON ST FARMVILLE NC 27828	250.41	
01-21	1178019088	CAROLINA TELEPHONE CO	12/01/77	TELEPHONE SERVICE	28.43	
02-23	1178053049	CAROLINA TELEPHONE CO	12/19/77—01/19/78	TELEPHONE BILL FOR DISTRICT OFFICE	31.33	
02-28	1178062036	CAROLINA TELEPHONE CO	01/01/77	TELEPHONE SERVICE	27.13	
03-11	1178069027	CAROLINA TELEPHONE CO	01/19/78—02/19/78	TELEPHONE BILL	26.13	
01-16	2278016043	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77—11/30/77	LOCAL TELEPHONE SERVICE	99.88	

01-24	2278023092	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	283.10
01-24	2278024185	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	419.20
02-21	2278050194	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	117.88
03-15	2278073021	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	975.79
03-16	2278074084	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	494.86
03-17	2278075220	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	99.88
03-28	2278087008	C & P TELEPHONE	01/31/78-02/28/78	FOR WASHINGTON, DC OFFICE TELEPHONE CHARGES AND OFFICIAL CREDIT CARD CHARGES	674.11
01-12	1278012069	WALTER B JONES	12/09/77	WASHINGTON, DC TO LEWISTON, NC	45.95
01-12	1278012070	WALTER B JONES	12/13/77	FARMVILLE, NC TO WASHINGTON, DC	49.35
01-12	1278012068	WALTER B JONES	12/05/77	KINSTON, NC TO WASHINGTON, DC	60.10
01-12	1278012072	WALTER B JONES	12/16/77	WASHINGTON, DC TO KINSTON, NC	60.10
01-12	1278012071	WALTER B JONES	12/14/77	WASHINGTON, DC TO FARMVILLE, NC	49.35
03-11	1278063011	WALTER B JONES	01/22/78-02/03/78	ROUNDTRIP FARMVILLE, N.C. TO WASH. D.C. 570 MILES @ \$1.17 PR MILE AUTO & TOLLS \$1.80	98.70
03-11	1278063012	WALTER B JONES	02/13/78-02/24/78	TRAVEL VIA PEDMONT TO DISTRICT	212.40
03-28	1278087013	WALTER B JONES	02/26/78-03/23/78	TRAVEL VIA PEDMONT AIRLINES FROM WASHINGTON, DC TO 1ST DISTRICT OF NC	531.00
01-11	1378011031	FLOYD J LUPTON	11/11/77-11/13/77	WASHINGTON, DC TO BELHAVEN, NC AND RETURN	109.92
01-11	1378011032	FLOYD J LUPTON	11/23/77-11/21/77	WASHINGTON, DC TO BELHAVEN, NC AND RETURN	109.92
01-31	1378035006	FLOYD J LUPTON	12/09/77-12/12/77	WASHINGTON, DC TO BELHAVEN, NC AND RETURN	109.92
01-31	1378035005	FLOYD J LUPTON	12/22/77-01/02/78	WASHINGTON, DC TO BELHAVEN, NC AND RETURN	109.92
02-28	1378063019	FLOYD J LUPTON	01/13/78-01/17/78	ROUND TRIP FROM WASHINGTON, DC TO BELHAVEN, NC FOR OFFICIAL BUSINESS	109.92
02-28	1378063020	FLOYD J LUPTON	01/27/78-01/29/78	MILEAGE FOR ROUND TRIP FROM WASHINGTON, DC TO BELHAVEN, NC FOR OFFICIAL BUSINESS	109.92
03-11	1378070047	FLOYD J LUPTON	02/17/78-02/26/78	REIMBURSEMENT FOR TRIP TO BELHAVEN, NC FROM WASHINGTON, DC FOR OFFICIAL BUSINESS	109.92
03-11	1378070046	FLOYD J LUPTON	02/10/78-02/13/78	REIMBURSEMENT FOR TRIP TO BELHAVEN, NC FROM WASHINGTON, DC FOR OFFICIAL BUSINESS	109.92
03-23	1578081072	POSTMASTER	03/08/78	500 POSTAGE STAMPS FOR OFFICIAL USE	65.00
01-31	2078037041	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(81.56)
01-31	2078042039	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		302.26
02-28	2078060211	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		75.54
03-31	2078091221	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		139.25
TOTAL					10,045.45

OFFICE OF HON. BARBARA JORDAN

OFFICIAL EXPENSES

01-31	0278040072	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		365.60
02-28	0278060209	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		357.68
03-31	0278090207	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		374.67
01-16	0678016035	DAVID R RAMAGE	12/16/77	192.700 NEWSLETTERS	2,377.75
01-31	0978037257	FRED L MARSHALL	01/01/78-01/30/78	5303 LYONS AVE HOUSTON TX 77020	50.00
02-28	0978057254	FRED L MARSHALL	02/01/78-02/28/78	5303 LYONS AVE HOUSTON TX 77020	50.00
03-22	0978080221	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	HOUSTON TX	3,157.00
03-28	0978086258	FRED L MARSHALL	03/01/78-03/30/78	5303 LYONS AVE HOUSTON TX 77020	50.00
01-16	1078016240	R H DONNELLEY CORPORATION	12/15/77	OFFICIAL AIRLINE GUIDE	27.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BARBARA JORDAN—Continued						
01-16	1078016224	THE HOUSTON POST	12/20/77	RENEWAL SUBSCRIPTION FOR HOUSTON POST FOR ONE YEAR	45.00	
01-24	1078023171	HOUSE RECORDING STUDIO	12/20/77	RECORDING SERVICES	21.00	
01-31	1078032053	HOUSE OF REPRESENTATIVE RESTAURANT	12/15/77	OFFICIAL SERVICES - LUNCH WITH PRESIDENTIAL ASSISTANT, JACK WATSON	6.10	
02-21	1078049023	MASS PHOTO COMPANY	01/12/78	OFFICIAL PHOTOS FOR OFFICE USE	22.18	
02-23	1078053212	BARBARA JORDAN	01/01/78-12/31/78	OFFICIAL OFFICE NEWSPAPER	93.60	
02-23	1078053222	R H DONNELLEY CORPORATION	02/22/78	REMITTANCE FOR POCKET FLIGHT GUIDE	27.96	
02-28	1078063115	FORWARD TIMES	01/16/78-01/02/79	SUBSCRIPTION FOR NEWSPAPER PAY FROM OFFICIAL OFFICE EXPENSES YEARLY SUBSCRIPTION	12.84	
03-11	1078069038	BARBARA JORDAN	01/27/78	TRAVEL SEMINAR ON ADMINSTRAT. OF JUSTICE-BROOKINGS INSTT. & HOUSE JUDICIARY COMM	66.00	
03-14	1078072114	THE AMERICAN SCHOLAR	01/03/78-01/03/79	ONE YEAR SUBSCRIPTION	8.00	
03-18	1078076124	DEMOCRATIC STUDY GROUP	02/22/78	PRINTING OF PHOTOS FOR OFFICIAL USE	10.75	
03-18	1078076126	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 DUES	25.00	
03-22	1078080063	FORTUNE	01/03/78-12/31/78	1978 SUBSCRIPTION DSC LEGISLATIVE RESEARCH SERVICES	200.00	
03-22	1078080062	GENERAL SERVICES ADMINISTRATION	01/03/78-12/31/78	FOR 26 ISSUES OF FORTUNE MAGAZINE OFFICIAL USE ONLY	20.00	
03-24	1078082018	OFFICIAL AIRLINE GUIDE	03/14/78-09/14/78	CHARGE PURCHASE FROM GSA FOR OFFICE SUPPLY	2.21	
03-24	1078082368	MARIAN RICKS	03/13/78	SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE FROM 07/01/78 TO 12/31/78	34.30	
01-16	1178016032	GSA, OAO, FINANCE DIVISION	02/15/78	REIMBURSEMENT FOR CAB FARE TO WHITE HOUSE CONFERENCE ON ERA	2.40	
01-16	1178016033	BARBARA JORDAN	12/30/77	TELEPHONE SERVICE	254.48	
01-31	1178034005	BARBARA JORDAN	11/15/77	TELEPHONE SERVICE	83.86	
02-23	1178053050	GSA, OAO, FINANCE DIVISION	12/31/77	REIMBURSEMENT FOR TELEPHONE SERVICE	40.58	
03-11	1178069031	BARBARA JORDAN	01/18/78	TELEPHONE SERVICE	134.67	
03-18	1178076042	GSA, OAO, FINANCE DIVISION	01/15/78	REIMBURSEMENT FOR PHONE BILL	40.91	
03-18	1178076043	GSA, OAO, FINANCE DIVISION	01/18/78-03/18/78	DISTRICT OFFICE PHONE BILL	128.75	
03-18	1178076040	GSA, OAO, FINANCE DIVISION	01/18/78-03/18/78	DISTRICT OFFICE PHONE BILL	128.75	
03-18	1178076040	GSA, OAO, FINANCE DIVISION	01/18/78-03/18/78	DISTRICT OFFICE PHONE BILL	122.83	
03-24	1178082007	BARBARA JORDAN	02/15/78	PAYMENT FOR TELEPHONE SERVICES IN THE DISTRICT OFFICE	41.91	
01-16	2278016038	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	180.45	
01-24	2278024186	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	56.00	
02-21	2278050195	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	180.45	
02-28	2278061157	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	111.28	
03-15	2278073022	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	135.84	
03-16	2278074085	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	216.69	
03-17	2278075165	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	180.45	
01-11	1278011131	BARBARA JORDAN	12/08/77-12/14/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	317.00	
01-31	1278033040	BARBARA JORDAN	12/16/77	WASHINGTON, DC TO HOUSTON, TX	195.00	
02-21	1278049005	BARBARA JORDAN	01/07/78	TRAVEL DISTRICT TO DC	195.00	
02-28	12780653031	BARBARA JORDAN	02/02/78-02/06/78	ROUND TRIP REIMBURSEMENT FOR TRIP TO THE DISTRICT (18TH - STATE OF TEXAS)	390.00	
03-09	1278067055	BARBARA JORDAN	02/09/78-02/14/78	REIMBURSEMENT FOR TRAVEL TO THE DISTRICT	390.00	

03-18	1278076026	BARBARA JORDAN	03/10/78-03/12/78	REIMBURSEMENT FOR TRAVEL TO THE DISTRICT	390.00
03-24	1378089009	RUFUS (BUD) MYERS	03/08/78-03/12/78	REIMBURSEMENT FOR TRAVEL TO DISTRICT	401.70
01-11	1478011077	DIALCOM, INCORPORATED	12/07/77	COMPUTER SERVICE	790.00
01-19	1478018062	ANDERSON JACOBSON, INC	11/30/77	COMPUTER SERVICES	164.00
01-31	1478030033	DIALCOM, INCORPORATED	05/01/77	COMPUTER SERVICES FOR THE MONTH OF MAY	790.00
01-31	1478033045	ANDERSON JACOBSON, INC	05/01/77	COMPUTER SERVICES	160.00
02-17	1478047031	ANDERSON JACOBSON, INC	02/01/78-02/28/78	COMPUTER SERVICES	164.00
02-17	1478047032	DIALCOM, INCORPORATED	01/09/78	COMPUTER SERVICES	790.00
02-28	1478063026	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES FOR FEBRUARY	790.00
03-11	1478069011	ANDERSON JACOBSON, INC	01/03/78	COMPUTER SERVICES FOR JANUARY	164.00
03-18	1478076019	ANDERSON JACOBSON, INC	03/01/78-03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH	164.00
03-24	1478082003	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH	790.00
01-31	2078042040	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	77.46
01-31	2078037042	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		1,077.01
02-28	2078060212	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		23.15
03-31	2078091222	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		10.46
TOTAL					17,678.68

ADJUSTMENTS/REFUNDS

01-16	1178110026	BARBARA JORDAN	11/15/77	VOUCHER WHICH WAS SUBMITTED WITH THE WRONG AMOUNT FOR REIMBURSEMENT	(83.86)
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OFFICE OF HON. ROBERT W KASTEN JR

OFFICIAL EXPENSES

01-31	0278040073	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		541.00
02-28	0278060210	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		541.00
03-31	0278090208	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		541.00
03-11	0678070039	METROPOLITAN RIBBON-CARBON CO	02/06/78	4 PRINTWHEELS FOR HARD COPY PRINTER	43.97
03-11	0678070040	CREATIVE MAILING CONSULTANTS OF AM, INC.	01/27/78	MAILING LABELS FOR NEWSLETTER	132.93
01-31	0978037259	LINCLAY PROTOTYPE CO 01	01/01/78-01/30/78	SUITE 108 333 BISHOP'S WAY BROOKFIELD WI 53005	583.33
01-31	0978037258	JOSEPH P DRIESSEN	01/01/78-01/30/78	MOBILE OFFICE	450.00
02-28	0978037255	JOSEPH P DRIESSEN	02/01/78-02/28/78	MOBILE OFFICE	450.00
02-28	0978037256	LINCLAY PROTOTYPE CO 01	02/01/78-02/28/78	SUITE 108 333 BISHOP'S WAY BROOKFIELD WI 53005	583.33
03-28	097806259	JOSEPH P DRIESSEN	03/01/78-03/30/78	MOBILE OFFICE	450.00
03-28	097806260	LINCLAY PROTOTYPE CO 01	03/01/78-03/30/78	SUITE 108 333 BISHOP'S WAY BROOKFIELD WI 53005	583.33
02-28	1078061263	PORT WASHINGTON PILOT	01/01/78-01/01/79	ANNUAL SUBSCRIPTION	6.50
03-14	1078072167	HOUSE OF REPRESENTATIVE RESTAURANT	11/03/77-11/04/77	CONSTITUENT ENTERTAINMENT	13.55
03-14	1078072169	HOUSE RECORDING STUDIO	10/05/77-10/26/77	RADIO PROGRAM TAPING	50.50
03-14	1078072170	HOUSE RECORDING STUDIO	11/02/77	RADIO PROGRAM TAPING	14.25
03-14	1078072172	CONGRESSIONAL PHOTO SHOPPE	10/04/77-10/28/77	PHOTOGRAPHIC REPRODUCTION	24.44
03-14	1078072165	HOUSE OF REPRESENTATIVE RESTAURANT	10/04/77-10/31/77	CONSTITUENT ENTERTAINMENT	121.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT W KASTEN JR.—Continued					
03-14	1078072254	DIALCOM, INCORPORATED.	02/16/78	GUMMED LABELS FOR COMPUTER	42.00
03-23	1078081003	XEROX CORPORATION	10/01/77-11/02/77	COPY REPRODUCTION IN DISTRICT OFFICE	29.24
03-23	1078081002	CONGRESSIONAL PHOTO SHOPPE	11/28/77	PHOTOGRAPHIC REPRODUCTION	25.62
03-23	1078081001	MILWAUKEE/MARIOTT INN	12/12/77	LUNCHEON FOR ACADEMY APPOINTMENT COMMISSION MEMBERS MEETING	142.63
03-23	1078081004	WISCONSIN JEWISH CHRONICLE	01/01/78-12/31/78	ANNUAL SUBSCRIPTION	9.50
03-23	1078081005	NEWS-GRAPHIC INC.	01/01/78-12/31/78	ANNUAL SUBSCRIPTION	7.00
03-30	1078088235	PORT PUBLICATIONS, INC.	03/18/78-12/31/78	10 MONTHS SUBSCRIPTION TO THE OZAUKEE PRESS	6.00
03-30	1078088237	HOUSE OF REPRESENTATIVE RESTAURANT	02/02/78-02/28/78	CONSTITUENT ENTERTAINMENT FOR FEBRUARY	26.80
03-30	1078088234	CONGRESSIONAL QUARTERLY INC	03/01/78-12/31/78	10 MONTHS SUBSCRIPTION ON CONGRESSIONAL QUARTERLY SERVICE	190.00
02-26	2178056043	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	7.00
01-16	2278016039	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	194.68
02-21	2278050196	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	194.68
03-17	2278075221	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	284.68
03-10	1278068064	ROBERT W KASTEN JR	02/23/78-02/27/78	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	136.00
03-11	1278070099	ROBERT W KASTEN JR	03/03/78-03/06/78	ROUND TRIP AIR FARE WASHINGTON DC-MILWAUKEE, WI	156.00
03-11	1278070097	ROBERT W KASTEN JR	02/09/78-02/15/78	ROUND TRIP AIR FARE WASHINGTON DC-MILWAUKEE, WI	173.00
03-11	1278070098	ROBERT W KASTEN JR	02/16/78-02/22/78	ROUND TRIP AIR FARE WASHINGTON DC-MILWAUKEE, WI	156.00
03-14	1278072041	ROBERT W KASTEN JR	01/20/78-01/23/78	MEMBER TRAVEL-ROUND TRIP AIR FARE FROM WASHINGTON, DC TO WAUSAU, WI	178.00
03-14	1278072108	ROBERT W KASTEN JR	12/15/77	MEMBER TRAVEL, WASHINGTON, DC TO MILWAUKEE, WI	78.00
03-14	1278072040	ROBERT W KASTEN JR	01/17/78	MILWAUKEE, WI TO WASHINGTON, DC	78.00
03-14	1378072038	JAMES W HARFF	12/16/77-01/01/78	ROUND TRIP AIR FARE, WASHINGTON, DC TO MILWAUKEE, WI	156.00
03-14	1378072015	JAMES W HARFF	02/09/78-02/15/78	STAFF TRAVEL-WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	169.00
03-28	1378088015	JAMES W HARFF	03/23/78-03/27/78	AIR TRAVEL VIA TWA FOR STAFF	790.00
02-28	1478059057	DIALCOM, INCORPORATED.	12/01/77-12/31/77	COMPUTER SERVICE	161.50
02-28	1478059059	CARTERPHONE	11/01/77-11/30/77	COMPUTER SERVICES	115.00
02-28	1478059058	CONTINENTAL PERIPHERALS	12/01/77-12/31/77	COMPUTER SERVICES	636.98
02-28	1478059055	CREATIVE MAILING CONSULTANTS OF AM, INC.	09/12/77	COMPUTER SERVICE	790.00
02-28	1478059056	DIALCOM, INCORPORATED.	11/01/77-11/30/77	COMPUTER SERVICE	161.50
03-11	1478070055	CARTERPHONE	02/01/78-02/28/78	COMPUTER EQUIPMENT RENTAL FOR FEBRUARY	790.00
03-11	1478070056	DIALCOM, INCORPORATED.	02/01/78-02/28/78	COMPUTER SERVICES FOR FEBRUARY	790.00
03-11	1478070060	DIALCOM, INCORPORATED.	03/01/78-03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1978	115.00
03-11	1478070057	CONTINENTAL RESOURCES INC	02/01/78-02/28/78	COMPUTER EQUIPMENT RENTAL FOR FEBRUARY	115.00
03-30	1478088035	CONTINENTAL PERIPHERALS	03/01/78-03/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR MARCH	60.00
02-23	1578053019	POSTMASTER	02/08/78	200, 30-CENT POSTAGE STAMPS	442.19
01-31	2078042041	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT W KASTENMEIER—Continued					
03-07	2278065045	C & P TELEPHONE	01/01/78—01/31/78	LONG DISTANCE TELEPHONE SERVICE	369.26
03-17	2278075222	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	168.20
03-22	2278080016	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	353.48
01-12	1278012209	ROBERT W KASTENMEIER	11/18/77—11/22/77	WASHINGTON, DC TO MADISON, WI AND RETURN	258.00
03-08	1278066034	ROBERT W KASTENMEIER	02/10/78—02/14/78	WASHINGTON, DC TO MADISON, WI	258.00
03-24	1278082027	ROBERT W KASTENMEIER	03/11/78—03/19/78	WASHINGTON, DC TO MADISON, WI AND RETURN	258.00
03-08	1378066035	KAZ OSHIKI	02/10/78	TAXI CAB FROM NATIONAL AIRPORT TO RAYBURN HOB.	5.00
03-08	1378066034	KAZ OSHIKI	02/09/78—02/10/78	WASHINGTON, DC TO MADISON, WI	166.00
03-24	1378082025	OTTO FESTE	01/12/78—03/14/78	ROUND TRIP BETWEEN MADISON, WI AND WASHINGTON, DC	736.83
01-19	1478018121	ESI EXECUTIVE SYSTEMS INC.	12/19/77	KEYING OF CARDS, UPDATING OF RECORDS, LABELS, CARBON OF LABELS	(220.50)
01-31	2078037043	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	CREDIT FOR DECEMBER, 1977	457.08
01-31	2078042042	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		663.48
02-28	2078060214	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		503.04
03-31	2078091224	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		TOTAL
					11,231.32

OFFICE OF HON. ABRAHAM KAZEN JR

OFFICIAL EXPENSES					
01-31	0278040075	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78		766.60
02-28	0278060212	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		766.60
03-31	0278090210	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		769.69
03-22	0978080223	GSA, OAO, FINANCE DIVISION	01/01/78—03/31/78	SAN ANTONIO TX	3,255.00
03-22	0978080222	GSA, OAO, FINANCE DIVISION	01/01/78—03/31/78	LAREDO AFB TX	788.00
03-23	0978087030	GSA, OAO, FINANCE DIVISION	12/15/77	SAN ANTONIO TX	(18.00)
01-16	1078014148	ABRAHAM KAZEN, JR	12/03/77—12/13/77	TRAVEL EXPENSES	118.11
01-31	1078030189	ABRAHAM KAZEN, JR	12/11/77—12/22/77	WAYFARER MOTOR HOTEL, SAN ANTONIO, TX	76.40
02-21	1078049028	ABRAHAM KAZEN, JR	01/21/78	ALBERT PICK MOTOR INN (LODGING/SAN ANTONIO)	24.91
02-24	1078054298	ABRAHAM KAZEN, JR	01/21/78—01/29/78	WAYFARER MOTOR HOTEL/SAN ANTONIO (LODGING)	30.36
03-11	1078070182	ABRAHAM KAZEN, JR	02/16/78—02/17/78	WAYFARER MOTOR HOTEL, SAN ANTONIO, TX - LODGING	15.28
03-11	1078070156	ABRAHAM KAZEN, JR	01/14/78—01/16/78	WAYFARER MOTOR HOTEL, SAN ANTONIO, TX - LODGING	30.56
03-11	1078070181	ABRAHAM KAZEN, JR	02/11/78	ALBERT PICK MOTOR HOTEL, SAN ANTONIO, TX - LODGING	19.26
03-11	1078070152	ABRAHAM KAZEN, JR	01/01/78—01/10/78	WAYFARER MOTOR HOTEL, SAN ANTONIO, TX - LODGING	45.84
03-11	1078070153	ABRAHAM KAZEN, JR	01/10/78—01/11/78	WAYFARER MOTOR HOTEL, SAN ANTONIO, TX - LODGING	30.36
03-11	1078070340	ABRAHAM KAZEN, JR	03/03/78—03/05/78	WAYFARER MOTOR HOTEL, SAN ANTONIO, TX (LODGING)	31.26

03-11	1078070158	ABRAHAM KAZEN, JR	01/03/78-12/31/78	ONE YEAR RENEWAL SUBSCRIPTION TO THE CUERO RECORD	10.00
03-11	1078070173	ABRAHAM KAZEN, JR	02/01/78-01/03/79	GOLIAD PRINTING CO - ONE YEAR RENEWAL ON SUBSCRIPTION	5.51
03-11	1078070159	ABRAHAM KAZEN, JR	01/03/78-12/31/78	ONE YEAR RENEWAL SUBSCRIPTION TO THE SEGUIN ENTERPRISE	7.50
03-11	1078070163	ABRAHAM KAZEN, JR	02/01/78-01/03/79	ONE YEAR RENEWAL SUBSCRIPTION TO THE PEARSALE LEADER	5.51
03-11	1078070162	ABRAHAM KAZEN, JR	01/30/78	OZARKA WATER CO, SAN ANTONIO, TX - WATER COOLER RENTAL	23.74
03-11	1078059043	CONGRESSIONAL QUARTERLY SERVICE	02/01/78-12/31/78	LEGISLATIVE RESEARCH SERVICES AND BINDERS	229.00
03-11	1078070180	ABRAHAM KAZEN, JR	03/01/78-01/03/79	ONE YEAR SUBSCRIPTION RENEWAL - LULING NEWSBOY	10.98
03-11	1078069044	ABRAHAM KAZEN, JR	02/23/78-02/25/78	LOGGING-WAYFARER MOTOR HOTEL SAN ANTONIO	45.84
03-11	1078070178	ABRAHAM KAZEN, JR	02/19/78-01/03/79	ONE YEAR RENEWAL SUBSCRIPTION TO THE PLEASANTON EXPRESS	10.81
03-11	1078070175	ABRAHAM KAZEN, JR	02/02/78-01/03/79	ONE YEAR RENEWAL SUBSCRIPTION TO THE YORKTOWN NEWS	4.15
03-18	1078076128	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	SUBSCRIPTION - DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-24	1078082143	ABRAHAM KAZEN, JR	03/16/78-03/11/78	WAYFARER MOTOR HOTEL, SAN ANTONIO, TX	15.28
01-11	1178011115	SOUTHWESTERN BELL TELEPHONE CO.	11/25/77	TELEPHONE SERVICE	38.20
01-16	1178016009	SOUTHWESTERN BELL TELEPHONE CO.	12/05/77	TELEPHONE SERVICE	23.45
01-21	1178019089	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	163.65
01-21	1178019100	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	21.50
02-23	1178053029	SOUTHWESTERN BELL TELEPHONE CO.	12/25/77-01/24/78	TELEPHONE BILL - LAREDO OFFICE	38.20
02-23	1178053028	GSA, OAD, FINANCE DIVISION	01/20/78	FTS LINE/SAN ANTONIO OFFICE	163.79
02-23	1178053027	GSA, OAD, FINANCE DIVISION	01/20/78	FTS LINE/LAREDO OFFICE	21.50
02-23	1178053026	SOUTHWESTERN BELL TELEPHONE CO.	01/05/78	TELEPHONE BILL - SAN ANTONIO OFFICE	23.45
03-11	1178069034	GENERAL SERVICES ADMINISTRATION	02/18/78	FTS LAREDO	21.50
03-11	1178069032	SOUTHWESTERN BELL TELEPHONE CO.	01/25/78-02/24/78	TELEPHONE SERVICE LAREDO	38.20
03-11	1178069035	GENERAL SERVICES ADMINISTRATION	02/18/78	FTS-SAN ANTONIO	163.65
03-11	1178069033	SOUTHWESTERN BELL TELEPHONE CO.	02/05/78-03/04/78	TELEPHONE SERVICE SAN ANTONIO	23.45
03-18	1178076044	SOUTHWESTERN BELL TELEPHONE CO.	02/25/78-03/24/78	COMMERCIAL TELEPHONE SERVICE LAREDO OFFICE	38.20
03-18	1178076045	GSA, OAD, FINANCE DIVISION	03/17/78	FTS LINE SAN ANTONIO OFFICE 03-18-78	163.65
03-28	1178087023	GENERAL SERVICES ADMINISTRATION	03/18/78	FTS LINE - LAREDO DISTRICT OFFICE	21.50
03-28	1178087022	SOUTHWESTERN BELL TELEPHONE CO.	03/05/78-04/04/78	TELEPHONE SERVICE SAN ANTONIO DISTRICT OFFICE - 222-1776	23.45
01-16	2278016041	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	181.22
01-24	2278024187	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	10.08
02-21	2278050198	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	163.22
03-15	2278073023	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	9.13
03-17	2278075223	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	163.22
03-25	2278083016	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	24.05
03-30	2278088008	C & P TELEPHONE	02/28/78	OFFICIAL TELEPHONE SERVICE	3.26
01-27	1278027019	ABRAHAM KAZEN, JR	12/15/77-01/03/78	WASHINGTON, DC TO AUSTIN, TX AND RETURN	487.79
02-21	1278049007	ABRAHAM KAZEN, JR	01/20/78-01/22/78	TRAVEL-DC TO DISTRICT AND RETURN VIA AIR AND GROUND 307 MILES 0.17	484.02
02-24	1278054157	ABRAHAM KAZEN, JR	01/26/78-01/29/78	ROUND TRIP TRAVEL TO DISTRICT VIA AIR AND MILEAGE 0.170 PER MILE TO DISTRICT DESTINATION	435.77
03-11	1278065015	ABRAHAM KAZEN, JR	02/23/78-02/26/78	ROUNDTRIP TO DISTRICT VIA BRANIFF AIRLINES & MILEAGE 0.17 PER MILE TO COTULLA	460.90
03-11	1278070089	ABRAHAM KAZEN, JR	03/02/78-03/05/78	ROUND-TRIP FLIGHT TO DISTRICT VIA BRANIFF AIRLINES & MILEAGE VIA AUTO	443.22
03-11	1278070052	ABRAHAM KAZEN, JR	02/16/78-02/19/78	BRANIFF AIRLINES/ROUND-TRIP FARE TO 23RD DISTRICT AND MILEAGE VIA AUTO	484.02
03-24	1278082028	ABRAHAM KAZEN, JR	03/16/78-03/19/78	ROUND-TRIP TO DISTRICT AND MILEAGE FROM SAN ANTONIO, TX TO LAREDO, TX AND RETURN	403.02
01-31	2078042043	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		109.34
02-28	2078060215	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		111.87

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ABRAHAM KAZEN JR.—Continued						
03-31	2078091225	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		88.80	
				TOTAL	12,369.22	
ADJUSTMENTS/REFUNDS						
08-10	107815032	ABRAHAM KAZEN, JR	06/23/77-07/11/77	REIMBURSEMENT FOR POST OFFICE BOX RENTAL, BOX 465, LAREDO, TX 78040	(8.00)	
OFFICE OF HON. RICHARD KELLY						
OFFICIAL EXPENSES						
01-31	0278040076	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		900.05	
02-28	0278060213	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		900.05	
03-31	0278090211	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		900.05	
01-12	0678012016	THE EVENING HERALD	11/22/77	PHOTOGRAPH FOR NEWLETTER	4.16	
01-31	0978037263	CITY OF NEW PORT RICHEY	01/01/78-01/30/78	320 E MAIN STREET NEW PORT RICHEY FL 33552	200.00	
01-31	0978037262	LONGWOOD VILLAGE SHOPPING CENTER LTD	01/01/78-01/30/78	1843 STATE ROAD 434 LONGWOOD FL 32750	250.00	
01-31	0978037261	CITIZENS NATIONAL BANK	01/01/78-01/30/78	P O BOX 47 LEESBURG FL 32748	200.00	
02-28	0978057260	CITY OF NEW PORT RICHEY	02/01/78-02/28/78	320 E MAIN ST NEW PORT RICHEY FL 33552	200.00	
02-28	0978057259	LONGWOOD VILLAGE SHOPPING CENTER LTD	02/01/78-02/28/78	1843 STATE ROAD 434 LONGWOOD FL 32750	200.00	
02-28	0978057258	CITIZENS NATIONAL BANK	02/01/78-02/28/78	P O BOX 47 LEESBURG FL 32748	200.00	
03-28	0978086262	CITIZENS NATIONAL BANK	03/01/78-03/30/78	PO BOX 47 LEESBURG FL 32748	300.00	
03-28	0978086263	LONGWOOD VILLAGE SHOPPING CENTER LTD	03/01/78-03/30/78	1843 STATE ROAD 434 LONGWOOD FL 32750	200.00	
03-28	0978086264	CITY OF NEW PORT RICHEY	03/01/78-03/30/78	320 E MAIN ST NEW PORT RICHEY FL 33552	200.00	
01-16	1078014135	SIMS OFFICE SUPPLY	11/25/77	OFFICE SUPPLIES	40.26	
01-16	1078014134	LAMSON'S PHOTOGRAPHIC LAB SERVICES	12/02/77	FILM DEVELOPING	49.00	
01-16	1078014133	DISTRICT DELIVERY SERVICE	01/03/77	NEW YORK TIMES QUARTERLY SUBSCRIPTION	34.18	
01-26	1078026115	RICHARD KELLY	12/08/77	FLAME RESTAURANT	7.65	
01-26	1078026116	ELIZABETH C. YOUNG	12/05/77	TRAVEL EXPENSES (141 MILES)	23.97	
01-26	1078026114	RICHARD KELLY	12/08/77	RED CARPET INN	16.33	
01-26	1078025149	BAUMGARTEN COMPANY OF WASHINGTON	12/13/77	THREE RUBBER STAMPS	16.45	
01-26	1078025150	THE CLEARWATER SUN	12/06/77-06/06/78	SIX MONTH SUBSCRIPTION RENEWAL	22.10	
02-28	1078058040	BARBARA BUSCEMI	01/11/78	PERSONAL EXPENSES, MOTEL, TOLLS, MEALS, POSTAGE	149.95	
02-28	1078058042	RICHARD KELLY	01/26/78-02/04/78	HOTEL ROOMS, MEALS	67.25	
02-28	1078058047	NANCI LOU ALDERSON	01/03/78	PERSONAL EXPENSES, MILEAGE 340 MILES AT 170 A MILE	57.80	
02-28	1078058061	SHEILA JONES	11/24/77-01/04/78	TRAVEL EXPENSES, MILEAGE 885 MILES AT 170 A MILE	150.45	

02-28	1078058052	FLORIDA CLIPPING SERVICE	01/25/78	NEWSPAPER CLIPPING SERVICE	54.00
02-28	1078058054	WASHINGTON POST	01/16/78--06/30/78	SUBSCRIPTION RENEWAL	21.60
02-28	1078058059	SENTINEL STAR	01/01/78--07/21/78	SIX MONTH SUBSCRIPTION, DAILY AND SUNDAY	66.30
02-28	1078058060	NANCY LOU ALDERSON	12/19/77--01/03/78	TRAVEL EXPENSES, MILEAGE 347 MILES AT 17 CENTS	58.99
02-28	1078058057	RICHARD KELLY	01/05/78--01/07/78	HOTEL ROOM AND MEALS	30.25
02-28	1078058055	RICHARD KELLY	02/04/78	HOTEL ROOM	16.64
02-28	1078058050	SIMS OFFICE SUPPLY	01/25/78	LONGWOOD DISTRICT OFFICE SUPPLIES	18.27
03-10	1078058235	NANCY LOU ALDERSON	12/23/77	DISTRICT OFFICE LOCK CHANGE	17.68
03-14	1078072260	RAY LONG	01/10/78	REIMBURSEMENT FOR TRAVEL EXPENSES	13.26
03-14	1078072258	LAWSON'S PHOTOGRAPHIC LAB SERVICES	02/07/78	PHOTOGRAPHIC SERVICES	404.96
03-14	1078072262	RICHARD KELLY	01/09/78--02/13/78	FOOD EXPENSES IN DISTRICT	13.17
03-22	1078080064	SIMS OFFICE SUPPLY	02/08/78--02/21/78	DISTRICT OFFICE SUPPLIES	23.34
03-22	1078080065	FLORIDA CLIPPING SERVICE	02/25/78	NEWSPAPER CLIPPING SERVICE	47.50
03-22	1078080068	DIRECTORY INFORMATION & REFERRAL CENTER	03/13/78	COMMUNITY RESOURCES DIRECTORY	8.25
03-22	1078080070	REPUBLICAN STUDY COMMITTEE	01/03/78--12/31/78	REPUBLICAN STUDY COMMITTEE ANNUAL DUES	100.00
03-22	1078080076	NATIONAL JOURNAL REPORTS	01/03/78--12/30/78	52 WEEK SUBSCRIPTION TO NATIONAL JOURNAL-EXPIRES 12/30/78	300.00
03-22	1078080075	CONGRESSIONAL QUARTERLY INC.	03/01/78--12/31/78	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY, PLUS ALMANAC	190.00
03-22	1078080080	SUMTER FAIR ASSOCIATION INC.	03/13/78	KELLY CONGRESSIONAL BOOTH AT SUMTER COUNTY FAIR	75.00
03-22	1078080078	THE UNIVERSITY PRESSES OF FLORIDA	02/11/78	1977 FLORIDA STATISTICAL ABSTRACT	9.75
03-23	1078081006	BARBARA BUSCEMI	10/01/77--11/01/77	REIMBURSEMENT FOR PERSONAL EXPENSES	73.00
01-11	1178011077	FLORIDA TELEPHONE CORPORATION	11/10/77	TELEPHONE SERVICE	1.58
01-11	1178011076	GSA, OAD, FINANCE DIVISION	11/01/77--11/30/77	TELEPHONE SERVICE	46.20
01-11	1178011030	GSA, OAD, FINANCE DIVISION	07/01/77--07/31/77	TELEPHONE SERVICE	351.15
01-11	1178011078	GSA, OAD, FINANCE DIVISION	11/18/77	TELEPHONE SERVICE	83.90
01-11	1178011031	GSA, OAD, FINANCE DIVISION	08/01/77--08/31/77	TELEPHONE SERVICE	99.36
01-11	1178011034	GSA, OAD, FINANCE DIVISION	09/01/77--09/30/77	TELEPHONE SERVICE	46.60
01-11	1178011032	GSA, OAD, FINANCE DIVISION	09/01/77--09/30/77	TELEPHONE SERVICE	135.90
01-11	1178011033	GSA, OAD, FINANCE DIVISION	08/01/77--08/31/77	TELEPHONE SERVICE	46.60
01-11	1178011029	GENERAL TELEPHONE CO OF FLORIDA	10/01/77--10/31/77	TELEPHONE SERVICE	75.13
01-11	1178011079	FLORIDA TELEPHONE CORPORATION	11/01/77--11/30/77	TELEPHONE SERVICE	34.95
01-31	1178024016	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	46.20
02-21	1178049043	THE WINTER PARK TELEPHONE CO	01/01/78--01/31/78	TELEPHONE SERVICE	92.50
02-21	1178049042	THE WINTER PARK TELEPHONE CO	01/01/78--01/31/78	TELEPHONE SERVICE	549.36
02-24	1178054106	FLORIDA TELEPHONE CORPORATION	01/03/78--02/01/78	LEESBURG, FL DISTRICT OFFICE PHONE SERVICE FOR JANUARY, 1978	34.95
02-28	1178058016	GENERAL TELEPHONE CO OF FLORIDA	12/25/77--01/25/78	TELEPHONE SERVICE	101.91
02-28	1178058019	GSA, OAD, FINANCE DIVISION	12/31/77--01/31/78	FIS TELEPHONE SERVICE	84.76
02-28	1178058015	GENERAL TELEPHONE CO OF FLORIDA	12/28/77--01/28/78	TELEPHONE SERVICE	76.49
02-28	1178063095	THE WINTER PARK TELEPHONE CO	07/12/77--07/01/78	TELEPHONE SERVICE	631.84
02-28	1178058018	GSA, OAD, FINANCE DIVISION	12/31/77--01/31/78	FIS TELEPHONE SERVICE	46.20
03-11	1178070180	THE WINTER PARK TELEPHONE CO	12/05/77--01/05/78	TELEPHONE SERVICE	155.66
03-17	1178075055	THE WINTER PARK TELEPHONE CO	02/05/78--03/05/78	MONTHLY TELEPHONE BILL	111.23
03-17	1178075057	GSA, OAD, FINANCE DIVISION	02/18/78--03/18/78	FIS TELEPHONE SERVICE	45.50
03-17	1178075056	THE WINTER PARK TELEPHONE CO	02/07/78--03/07/78	MONTHLY TELEPHONE CHARGE	548.26
03-18	1178076047	GENERAL TELEPHONE CO OF FLORIDA	01/25/78--02/25/78	TELEPHONE SERVICE	95.38

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RICHARD KELLY—Continued					
03-18	1178076046	GENERAL TELEPHONE CO OF FLORIDA	01/28/78—02/28/78	TELEPHONE SERVICE	75.95
03-18	1178076049	GSA, OAD, FINANCE DIVISION	03/11/78	FIS 826-2801, TELEPHONE SERVICE	45.50
03-18	1178076048	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE	83.90
03-18	1178076062	FLORIDA TELEPHONE CORPORATION	02/22/78	TELEPHONE SERVICE	34.95
02-24	2178054017	WESTERN UNION TELEGRAPH COMPANY	10/01/77—10/31/77	TELEGRAPH SERVICE	13.79
01-24	2278023093	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77—10/31/77	TELEPHONE SERVICE	9.11
01-31	2278040009	C & P TELEPHONE CO.	10/01/77—10/31/77	TELEPHONE SERVICE	183.10
01-31	2278040004	C & P TELEPHONE CO.	11/01/77—11/30/77	TELEPHONE SERVICE	201.10
02-28	2278061064	C & P TELEPHONE	11/01/77—11/30/77	TELEPHONE SERVICE	64.54
02-28	2278061063	C & P TELEPHONE	10/01/77—10/31/77	TELEPHONE SERVICE	26.07
03-15	2278073024	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	85.31
03-17	2278075224	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	183.10
03-25	2278083008	C & P TELEPHONE	09/01/77—09/30/77	TELEPHONE SERVICE	34.09
03-25	2278083007	C & P TELEPHONE	09/01/77—09/30/77	TELEPHONE SERVICE	42.77
02-24	1278054160	RICHARD KELLY	01/18/78	AIRLINE TICKET TAMPA TO WASHINGTON	92.00
02-24	1278054162	RICHARD KELLY	01/07/78—01/08/78	ROUND TRIP AIRLINE TICKET ORLANDO/WASH/TAMPA	180.00
02-24	1278054137	RICHARD KELLY	12/03/77	ORLANDO, FL TO WASHINGTON, DC	88.00
02-24	1278054135	RICHARD KELLY	11/16/77	WASHINGTON, DC TO ORLANDO, FL	88.00
02-24	1278054136	RICHARD KELLY	11/21/77	WASHINGTON, DC TO ORLANDO, FL	88.00
02-28	1278058007	RICHARD KELLY	02/03/78	ROUND TRIP AIRLINE TICKET WASH/ORLANDO/WASH	176.00
02-28	1278058002	RICHARD KELLY	01/21/78—01/29/78	ROUND TRIP WASH/ORLANDO/WASH	176.00
03-14	1278072050	RICHARD KELLY	02/10/78—02/14/78	ROUND TRIP AIRLINE TICKET: WASHINGTON, DC TO TAMPA, FL	184.00
01-11	1378011035	WILLIAM PURVIS	11/24/77—11/30/77	WASHINGTON, DC TO TAMPA, FL AND RETURN	194.00
01-13	1378013101	WILLIAM PURVIS	12/24/77—12/30/77	WASHINGTON, DC TO TAMPA, FL AND RETURN	194.00
01-11	1478011031	EXECUTIVE SYSTEMS, INC.	10/01/77—10/31/77	MINIMUM MONTHLY PROCESSING	100.00
01-11	1478011030	DIALCOM, INCORPORATED	10/01/77—10/31/77	COMPUTER SERVICES	790.00
02-28	1478058004	DIALCOM, INCORPORATED	02/01/78	COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1978	790.00
03-17	1478075029	DIALCOM, INCORPORATED	01/01/78—02/01/78	COMPUTER SERVICES	790.00
03-22	1478080011	DIALCOM, INCORPORATED	03/01/78—03/31/78	COMPUTER SERVICES FOR MARCH, 1978	790.00
03-22	1478080011	CARTERONE	02/01/78—02/28/78	MONTHLY RENTAL ON EQUIPMENT	161.50
03-23	1578081065	POSTMASTER	03/01/78	400 13 CENT STAMPS	52.00
01-31	2078042044	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		529.70
02-28	2078060216	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		224.19
03-31	2078091226	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		362.83
TOTAL					17,556.77

OFFICE OF HON. JACK F KEMP

OFFICIAL EXPENSES

01-31	0278040077	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	576.10
02-28	0278060214	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	527.28
03-31	0278090212	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	525.60
03-22	0978080225	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	3,656.00
01-13	1078013121	COFFEE SYSTEM OF WASHINGTON D C	12/07/77	30.00
01-13	1078013033	AL MAROONE AUTO LEASE INC	12/05/77-12/31/77	60.00
01-27	1078027186	THOMAS J LANKFORD	12/14/77	160.20
01-27	1078027187	XEROX CORPORATION	11/30/77	136.13
01-31	1078032054	DISTRICT DELIVERY SERVICE	01/01/78	34.18
01-31	1078032055	XEROX CORPORATION	12/31/77	45.88
02-17	1078047168	COFFEE SYSTEM OF WASHINGTON D C	01/09/78	60.00
02-17	1078047161	ALL IN ONE TRAVEL	01/10/78	130.00
02-28	1078061264	XEROX CORPORATION	11/30/77-12/23/77	50.72
02-28	1078061073	THE EXECUTIVE	12/31/77	817.50
02-28	1078057019	CONGRESSIONAL QUARTERLY INC	01/20/78	190.00
02-28	1078057020	PSA DATA PROCESSING	01/27/78	39.39
03-07	1078065042	COFFEE SYSTEM OF WASHINGTON D C	02/02/78	32.20
03-08	1078066438	PSA DATA PROCESSING	02/10/78	126.18
03-11	1078070083	THOMAS J LANKFORD, INC.	01/06/78-02/03/78	178.95
03-14	1078072264	COFFEE SYSTEM OF WASHINGTON D C	02/28/78	60.00
03-18	1078076129	EVANS JOURNAL	02/01/78-12/31/78	4.60
03-18	1078076130	THE AMERICAN SPECTATOR	03/17/78	5.00
03-18	1078076132	REUBEN H DONNELLEY CORP	03/17/78	34.30
03-18	1078090005	NY'S CONGRESS. DELEGATION	01/03/78-12/31/78	65.00
03-24	1078082146	XEROX CORPORATION	02/28/78	41.85
03-24	1078082144	PSA DATA PROCESSING	03/06/78	47.56
03-24	1078082147	COURIER EXPRESS	03/23/78	55.52
03-28	1078087114	R R BOWKER	03/15/78	38.00
01-21	1178019155	GSA, OAD, FINANCE DIVISION	12/01/77	280.37
02-28	1178057019	GSA, OAD, FINANCE DIVISION	01/17/78	199.14
03-07	1178065016	GSA-OAD FINANCE DIVISION	01/31/78	34.75
03-07	1178065017	WESTERN UNION TELEGRAPH COMPANY	01/31/78	86.15
03-11	1178070031	GSA, OAD, FINANCE DIVISION	02/17/78	285.56
03-14	1178072093	GSA, OAD, FINANCE DIVISION	11/01/77-12/01/77	44.81
03-14	1178072109	GSA, OAD, FINANCE DIVISION	01/17/78	6.20
03-30	1178070134	GSA, OAD, FINANCE DIVISION	02/28/78	17.75
03-18	2178076004	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	40.12
01-16	2278016042	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	250.29
01-24	2278023094	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	144.05
02-21	2278050199	C & P TELEPHONE CO	12/01/77-12/31/77	187.27

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JACK F KEMP—Continued					
02-28	2278061065	C & P TELEPHONE	11/01/77—11/30/77	TELEPHONE SERVICE	207.68
03-08	2278066025	C & P TELEPHONE	01/31/78	TOLL CHARGES LESS PERSONAL CALLS	148.24
03-16	2278074100	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	271.02
03-17	2278075225	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	196.98
03-28	2278087010	C & P TELEPHONE	02/28/78	/SERVICE LOCAL TOLL CALLS	108.02
03-08	2278066131	JACK KEMP	02/18/78—02/19/78	ONE WAY FARE TO DISTRICT WASH./BUFFALO	47.00
03-14	1278072052	ALL IN ONE TRAVEL	03/06/78—03/07/78	TRIP TO DISTRICT	94.00
03-24	1278082029	JACK KEMP	03/19/78	TRIP TO DISTRICT ONE WAY - BUFFALO/WASH.	47.00
02-28	1278057007	ALL IN ONE TRAVEL	01/26/78	ATTEND MTG IN ALBANY TO REPRESENT CONGRESSMAN ON ARTS BILL	110.00
01-11	1478011036	ANDERSON JACOBSON, INC.	12/01/77	ACOUSTIC COUPLER RENTAL	16.00
01-11	1478011032	DIGITAL MANAGEMENT CORPORATION	11/23/77	DATA PROCESSING SERVICES AND STORAGE	1,061.80
01-11	1478011035	XEROX CORPORATION	10/31/77	800C OVERAGE	80.00
01-11	1478011037	C & P TELEPHONE	10/31/77	DATA PHONE	9.11
01-11	1478011034	PSA DATA PROCESSING	11/16/77	READ/WRITE RECORDS	54.20
01-11	1478011033	COMMART INC.	12/01/77—12/31/77	CRT TERMINAL RENTAL	73.00
01-26	1478026014	DIGITAL MANAGEMENT CORPORATION	12/23/77	DATA PROCESSING SERVICES	758.90
01-26	1478026016	XEROX CORPORATION	11/30/77	800 C USAGE CHARGE	87.30
01-26	1478026013	PSA DATA PROCESSING	12/08/77	TAPE READ/WRITE, PSA DATA PROCESSING	44.61
01-26	1478026015	C & P TELEPHONE	11/30/77	COMPUTER PHONE	9.11
01-31	1478030034	C & P TELEPHONE	12/31/77	ONE COMPUTER PHONE	9.11
01-31	1478030035	XEROX CORPORATION	12/31/77	BASIC USAGE CHARGE	87.30
02-17	1478047033	ANDERSON JACOBSON, INC.	01/03/78	JANUARY AND FEBRUARY RENTAL OF ACOUSTIC COUPLER	32.00
02-17	1478047034	COMMART INC.	01/03/78	JANUARY 1978 CRT TERMINAL RENTAL	73.00
02-28	1478057006	DIGITAL MANAGEMENT CORPORATION	01/23/78	DATA PROCESSING SERVICES	758.00
02-28	1478062006	COMMART INC.	02/09/78	CRT TERMINAL RENTAL	73.00
03-08	1478066063	XEROX CORPORATION	01/31/78	OVERAGE ON XEROX 800C	87.30
03-11	1478070018	ANDERSON JACOBSON, INC.	01/03/78	ACOUSTIC COUPLER RENTAL	16.00
03-11	1478070061	DIGITAL MANAGEMENT CORPORATION	02/23/78	DATA PROCESSING SERVICES	834.54
03-11	1478070062	COMMART INC.	03/01/78	CRT TERMINAL RENTAL MARCH	73.00
03-28	1478087007	XEROX CORPORATION	02/28/78	RENTAL OVERAGE FOR 800C	87.30
03-30	1478082016	C & P TELEPHONE	02/28/78	DATA PHONE SERVICE	9.11
01-31	2078042045	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		288.95
02-28	2078060217	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		269.42
03-31	2078091227	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		103.88
TOTAL					15,540.48

OFFICE OF HON. WILLIAM M KETCHUM

OFFICIAL EXPENSES

01-31	0278040078	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	708.00
02-28	0278060215	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	708.00
03-31	0278090213	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	708.00
01-16	0678016006	THOMAS J LANFORD	09/20/77-09/21/77	205.90
01-21	0678019072	THOMAS J LANFORD	12/14/77	156.00
02-28	0678063017	NAVE TYPOGRAPHIC SERVICES, INC.	01/30/78	320.00
03-24	0678067019	THOMAS J LANFORD	02/06/78	1,998.40
01-31	0978037264	SAM DEAN	01/01/78-01/30/78	300.00
02-28	0978057261	RICHARD M TOBEY	02/01/78-02/28/78	157.50
03-22	0978080226	GSA OAD, FINANCE DIVISION	01/01/78-03/31/78	1,822.00
03-22	0978080227	GSA OAD, FINANCE DIVISION	01/01/78-03/31/78	374.00
03-28	0978080265	RICHARD M TOBEY	03/01/78-03/30/78	157.50
01-16	1078016225	CONGRESSIONAL QUARTERLY SERVICE	12/16/77	228.00
01-16	1078016226	DEPT OF WATER AND POWER	10/20/77-11/20/77	12.02
01-16	1078016227	THOMAS J LANFORD	07/20/77	22.00
01-26	1078025105	THOMAS J LANFORD	11/02/77-11/22/77	390.50
01-31	1078034085	DEPT OF WATER AND POWER	11/20/77-12/10/77	10.97
02-17	1078047031	REPUBLICAN PHOTO SERVICE	01/05/78	25.00
02-23	1078053111	WESTERN UNION DATA SERVICES	01/02/78-01/28/78	74.75
02-23	1078053110	THE BAKERSFIELD CALIFORNIAN	02/01/78-12/31/78	46.75
02-28	1078057099	IBM	01/18/78	45.99
02-28	1078057098	3M BPSI	01/17/78	166.73
02-28	1078063051	LAKE SHORE INN	01/07/78	44.80
02-28	1078063053	HOUSE RECORDING STUDIO	01/24/78	6.00
02-28	1078063054	REPUBLICAN STUDY COMMITTEE	02/15/78	100.00
02-28	1078063211	THE SIGNAL	02/01/78-08/01/78	7.50
03-14	1078072119	DEPT OF WATER AND POWER	02/01/78-02/28/78	16.19
03-14	1078072120	WESTERN UNION DATA SERVICES	02/01/78-02/28/78	74.75
03-17	1078075110	BAKERSFIELD RUBBER STAMP	02/13/78	18.42
03-17	1078075129	SUZAN TOWNSEND	02/23/78	5.52
03-30	1078088074	MERCURY PHOTO	03/02/78	12.80
03-30	1078088080	DEPT OF WATER AND POWER	01/20/78-02/20/78	14.62
03-30	1078088083	REPUBLICAN PHOTO LAB C/O N.R.C.	03/20/78	2.50
03-30	1078088069	EASTERN SIERRA NEWS SERVICE	02/09/78-12/31/78	29.34
03-30	1078088072	MOJAVE DESERT NEWS	02/23/78-12/23/78	4.14
03-30	1078088068	HOUSE RECORDING STUDIO	02/02/78-02/23/78	152.35
03-30	1078088067	DIALCOM, INCORPORATED	03/06/78	63.00
01-21	1178019163	CONTINENTAL TELEPHONE	11/25/77	51.15
01-21	1178019156	GSA OAD, FINANCE DIVISION	11/18/77	48.60
01-21	1178019161	PACIFIC TELEPHONE	10/23/77	97.24

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM M KETCHUM—Continued					
01-21	1178019159	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/19/77	TELEPHONE SERVICE	56.40
01-21	1178019162	PACIFIC TELEPHONE	11/23/77	TELEPHONE SERVICE	101.98
01-21	1178019158	GSA. OAD. FINANCE DIVISION	10/31/77	TELEPHONE SERVICE	12.00
01-21	1178019157	GSA. OAD. FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	48.60
01-21	1178019160	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/13/77	TELEPHONE SERVICE	187.57
02-17	1178047024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/10/77-01/09/78	MONTHLY PHONE SERVICE	189.90
02-28	1178057052	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/19/78	MONTHLY PHONE SERVICE	54.60
02-28	1178057057	PACIFIC TELEPHONE	12/23/77-01/23/78	TELEPHONE SERVICE	125.30
02-28	1178057056	CONTINENTAL TELEPHONE OF CALIFORNIA	12/25/77-01/25/78	TELEPHONE SERVICE	50.63
02-28	1178057055	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/19/77-01/19/78	TELEPHONE SERVICE	59.58
02-28	1178057054	GSA. OAD. FINANCE DIVISION	01/18/78	MONTHLY FTS PHONE SERVICE	48.94
02-28	1178057053	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/13/78	MONTHLY FTS PHONE SERVICE	128.69
02-28	1178063088	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	MONTHLY SERVICES	116.30
03-11	1178070187	PACIFIC TELEPHONE	01/23/78	MONTHLY TELEPHONE BILL	110.08
03-11	1178070185	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/19/78	MONTHLY TELEPHONE SERVICE	57.53
03-11	1178070183	GSA. OAD. FINANCE DIVISION	02/18/78	MONTHLY PHONE SERVICE	48.60
03-11	1178070184	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/13/78	MONTHLY TELEPHONE SERVICE	219.16
03-17	1178075050	CONTINENTAL TELEPHONE OF CALIFORNIA	01/25/78-02/25/78	MONTHLY TELEPHONE SERVICE	47.78
03-30	1178088021	CONTINENTAL TELEPHONE OF CALIFORNIA	02/25/78-03/25/78	MONTHLY TELEPHONE SERVICE	153.29
03-30	1178070181	GSA. OAD. FINANCE DIVISION	01/31/78	MONTHLY PHONE BILL	33.00
01-24	2178024036	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	26.66
03-14	2178072004	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	MONTHLY SERVICE	73.44
03-30	2178075014	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	79.06
01-16	2278016044	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	189.52
01-24	2278024188	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	232.63
01-24	2278023096	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	93.73
02-21	2218050201	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	171.52
03-15	2218073025	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	76.61
03-17	2278075226	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	171.52
03-22	2278080017	C & P TELEPHONE	12/01/77-12/31/78	TELEPHONE SERVICE	196.92
03-30	2278088009	C & P TELEPHONE	02/01/78-02/28/78	MONTHLY SERVICE CHARGE	35.11
01-11	1278011102	WILLIAM M KETCHUM	12/15/77	WASHINGTON, DC TO BAKERSFIELD, CA	341.00
02-17	1278047038	WILLIAM M KETCHUM	01/18/78	ONE-WAY TRIP TO WASHINGTON, DC FROM BAKERSFIELD, CA	341.00
02-23	1278053020	WILLIAM M KETCHUM	01/26/78-01/29/78	TRANSPORTATION FROM WASHINGTON, DC TO BAKERSFIELD, CA AND RETURN FROM LAS VEGAS	646.00
03-24	1278067056	WILLIAM M KETCHUM	02/16/78-02/20/78	AIR TRANSPORTATION TO AND FROM DISTRICT	682.00
01-11	1378011033	KATHLEEN DIGNAN	11/27/77-12/17/77	WASHINGTON, DC TO BAKERSFIELD, CA AND RETURN FROM SAN FRANCISCO, CA	421.00
03-30	1378088016	CHRISTOPHER SEEGER	03/20/78-03/26/78	REIMBURSE FOR STAFF TRAVEL TO DISTRICT	582.00

78.48	
322.21	
75.00	
74.75	
790.00	
169.58	
790.00	
2,370.00	
169.58	
790.00	
(74.50)	
247.99	
157.77	
392.70	
22,052.14	

VIDEO 100.....	12/01/77-12/31/77	78.48
INSTALLATION AND PURCHASE OF TERMINAL.....	11/01/77-11/30/77	322.21
INSTALLATION AND PURCHASE OF TERMINAL.....	12/01/77-12/31/77	75.00
COMPUTER SERVICE FOR JANUARY.....	01/03/78	74.75
SERVICE FOR MONTH OF JANUARY.....	01/03/78	790.00
MONTHLY SERVICE.....	01/01/78-01/31/78	169.58
MONTHLY SERVICE.....	02/01/78-02/28/78	790.00
COMPUTER SERVICES.....	10/01/77-12/31/77	2,370.00
MONTHLY SERVICE.....	02/01/78-02/28/78	169.58
MONTHLY SERVICE.....	03/01/78-03/31/78	790.00
CREDIT FOR DECEMBER, 1977.....	01/01/78-01/31/78	(74.50)
.....	01/01/78-01/31/78	247.99
.....	02/01/78-02/28/78	157.77
.....	03/01/78-03/31/78	392.70
TOTAL.....		22,052.14

OFFICE OF HON. MARTHA KEYS

OFFICIAL EXPENSES

01-19	1478018063	WESTERN UNION DATA SERVICES.....
01-21	1478019086	CARTERPHONE.....
01-21	1478019087	CARTERPHONE.....
02-17	1478047003	WESTERN UNION DATA SERVICES.....
02-17	1478047005	DIALCOM, INCORPORATED.....
02-28	1478063040	CARTERPHONE.....
02-28	1478063014	DIALCOM, INCORPORATED.....
03-11	1478063045	DIALCOM, INCORPORATED.....
03-14	1478072015	CARTERPHONE.....
03-14	1478072016	DIALCOM, INCORPORATED.....
01-31	2078037044	(STATIONERY ALLOWANCE CHARGED).....
01-31	2078042046	(STATIONERY ALLOWANCE CHARGED).....
02-28	2078060218	(STATIONERY ALLOWANCE CHARGED).....
03-31	2078091228	(STATIONERY ALLOWANCE CHARGED).....
01-31	0278040079	(EQUIPMENT ALLOWANCE CHARGED).....
02-28	0278060216	(EQUIPMENT ALLOWANCE CHARGED).....
03-31	0278090214	(EQUIPMENT ALLOWANCE CHARGED).....
02-28	0678057013	THE STANDARD HART PRINTING CO INC.....
02-28	0678057012	THE STANDARD HART PRINTING CO INC.....
03-07	0678065010	THE STANDARD HART PRINTING CO INC.....
03-07	0678065009	DAVID R RAMAGE.....
03-07	0678065003	THE STANDARD HART PRINTING CO INC.....
03-22	0678080005	DAVID R RAMAGE.....
03-22	0678080004	THE STANDARD HART PRINTING CO INC.....
03-22	0678080006	DAVID R RAMAGE.....
03-30	0678080816	THE STANDARD-HART PRINTING CO INC.....
03-22	0978080228	GSA, OAD, FINANCE DIVISION.....
03-22	0978080229	GSA, OAD, FINANCE DIVISION.....
03-22	0978080230	GSA, OAD, FINANCE DIVISION.....
01-11	1078011052	RICHARD STEVENSON.....
01-11	1078011051	DAVID R RAMAGE.....
01-13	1078013122	ROBERT NELSON.....
01-13	1078013123	GEORGE VEGA.....
01-19	1078018189	DAVID R RAMAGE.....
01-19	1078018188	DAVID R RAMAGE.....
01-19	1078018182	ROLL CALL.....
01-19	1078018187	SIS. PETER AND PAUL CHURCH.....

01/01/78-01/31/78	.....	611.00
02/01/78-02/28/78	.....	827.12
03/01/78-03/31/78	.....	904.70
01/11/78	55,000 LETTERS PRINTED ANNOUNCING TOWN MEETINGS.....	677.46
01/11/78	6 LOTS OF FLYERS PRINTED ANNOUNCING TOWN MEETINGS.....	546.58
01/24/78	17,500 LETTERS ANNOUNCING TOWN MEETINGS IN MANHATTAN.....	219.65
01/14/78	LABELS ON ENVELOPES.....	46.70
01/24/78	12,000 LETTER PRINTED ANNOUNCING TOWN MEETINGS.....	154.20
03/02/78	CHESHIRE LABELS ON ENVELOPES.....	47.30
03/07/78	PRINTING OF 4400 TOWN MEETING NOTICES.....	84.78
02/28/78	LETTERHEADS.....	180.00
03/14/78	PRINTING OF 170,000 NEWSLETTERS.....	2,645.20
01/01/78-03/31/78	LEAVENWORTH KS.....	306.00
01/01/78-03/31/78	MANHATTAN KS.....	634.00
01/01/78-03/31/78	TOPEKA KS.....	3,603.00
11/16/77-11/19/77	MILEAGE.....	156.40
11/08/77-11/11/77	SCHEDULES AND RECORD REPRINTS.....	218.80
12/03/77-12/06/77	TRAVEL EXPENSES.....	26.80
11/01/77-11/29/77	TRAVEL EXPENSES.....	163.20
11/23/77	SCHEDULES FOR TOWN MEETING IN SABETHA.....	45.75
11/15/77	SCHEDULES FOR TOWN MEETING.....	101.60
01/03/77-01/01/78	ONE YEAR SUBSCRIPTION TO ROLL CALL.....	25.00
12/03/77	RENTAL OF CHURCH BASEMENT FOR ADVISORY BOARD MEETING.....	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARTHA KEYS—Continued					
01-19	1078018183	NEW REPUBLIC	01/02/78	ONE YEAR SUBSCRIPTION TO THE NEW REPUBLIC	21.00
01-19	1078018184	ELKS LODGE	11/16/77	ROOM RENTAL FOR TOWN MEETING	25.00
01-19	1078018186	KANSAS PRESS SERVICE INC	01/01/77	193 CLIPPINGS	43.95
01-19	1078018185	DISTRICT DELIVERY SERVICE	01/02/78	ONE YEAR SUBSCRIPTION TO THE NEW YORK TIMES	34.18
01-24	1078024151	BARBARA ALWARD	11/02/77-11/30/77	OFFICIAL TRAVEL - MILEAGE	142.80
01-26	1078025163	GEORGE VEGA	12/15/77	TOPEKA, KS TO MANHATTAN, KS AND RETURN (120 MILES)	20.40
01-26	1078025156	TOM TAYLOR	12/02/77	TOPEKA, KS TO KCI AND ATCHISON, KS AND RETURN (215 MILES)	35.55
01-26	1078025187	TOM TAYLOR	12/03/77	TOPEKA, KS TO SENeca, KS AND SABETHA, KS AND RETURN	27.37
01-26	1078025161	GEORGE VEGA	12/08/77	TOPEKA, KS TO MANHATTAN, KS AND RETURN (120 MILES)	20.40
01-26	1078025106	DAVID R RAMAGE	12/16/77-12/19/77	LETTERHEADS AND SCHEDULES	240.00
01-26	1078025155	BARBARA ALWARD	12/14/77	TOPEKA, KS TO LEAVENWORTH, KS AND RETURN (136 MILES)	23.12
01-26	1078025162	GEORGE VEGA	12/13/77	TOPEKA, KS TO MANHATTAN, KS AND RETURN (120 MILES)	20.40
01-26	1078025107	DAVID R RAMAGE	11/04/77	LABELS ON ENVELOPES	44.20
01-26	1078025152	MARTHA KEYS	12/28/77	RENTAL CAR FOR OFFICIAL TRAVEL IN SECOND DISTRICT	37.84
01-26	1078025153	BARBARA ALWARD	12/01/77	TOPEKA, KS TO LEAVENWORTH, KS AND RETURN (136 MILES)	23.12
01-26	1078025154	BARBARA ALWARD	12/01/77	OFFICIAL ERRANDS AROUND TOPEKA, KS (46 MILES)	7.82
01-26	1078025165	GEORGE VEGA	12/22/77	TOPEKA, KS TO MANHATTAN, KS AND RETURN	20.40
01-26	1078025151	RICHARD STEVENSON	12/03/77	MILEAGE--TOPEKA, KS, TO SENeca, KS TO SABETHA, KS, AND RETURN TO TOPEKA, KS	51.00
01-26	1078025164	GEORGE VEGA	12/20/77	TOPEKA, KS TO MANHATTAN, KS AND RETURN (120 MILES)	20.40
01-26	1078025108	CARY POST 028	12/28/77	RENTAL FOR AMERICAN LEGION HALL IN ESKRIDGE, KS FOR TOWN MEETING	15.00
01-26	1078025157	TOM TAYLOR	12/02/77	PARKING AT KCI	.50
01-26	1078025166	GEORGE VEGA	12/06/77	REIMBURSEMENT FOR PURCHASE OF K STATE DIRECTORIES FOR OFFICE USE	3.00
01-26	1078025160	GEORGE VEGA	12/06/77	TOPEKA, KS TO MANHATTAN, KS AND RETURN (120 MILES)	20.40
01-26	1078025109	KANSAS PRESS SERVICE INC	12/06/77	CLIPPINGS	33.30
01-26	1078025159	GEORGE VEGA	12/01/77	TOPEKA, KS TO MANHATTAN, KS AND RETURN (120 MILES)	20.40
01-31	1078030163	THE STANDARD HART PRINTING CO INC	12/01/77	6 LOTS OF LETTERS ANNOUNCING VARIOUS TOWN MEETINGS	328.64
01-31	1078030162	MIKE LENNEN	12/11/77-12/18/77	COFFEE, CUPS, DOUGHNUTS, SPOONS, NAPKINS AND FRIED CHICKEN - ALL DAY MEETING	26.01
01-31	1078030116	KANSAS PRESS SERVICE INC	12/01/77	CLIPPINGS	44.70
01-31	1078030164	GRAPHIC ARTS INC	12/01/77	LETTERHEADS PRINTED	51.75
01-31	1078030117	MICHAEL KAMBERLINE	12/28/77	108 MILES - TOPEKA, KS TO ESKRIDGE, KS TO WAMEGO, KS AND RETURN	18.36
01-31	1078035085	DAVID R RAMAGE	12/19/77	1,629 CHESHIRE LABELS ON ENVELOPES	16.50
02-25	1078055332	WASHINGTON POST	01/24/78	SUBSCRIPTION TO THE WASHINGTON POST FOR 24 WEEKS	21.60
02-25	1078055331	TOPEKA STATE JOURNAL	01/03/78-07/01/78	SUBSCRIPTION TO THE TOPEKA CAPITOL JOURNAL FOR SIX MONTHS	13.50
02-25	1078055333	AMERICAN LEGION	01/14/78	RENTAL FOR TOWN MEETING	25.00
02-25	1078055338	SHELTER HOUSE RESERVATIONS	01/14/78	ROOM RENTAL FOR TOWN MEETING	20.00
02-25	1078055335	DISPLACED HOMEMAKERS CENTER, INC	01/26/78	INFORMATIONAL MATERIALS	3.00
02-28	1078057021	MICHAEL LENNEN	01/26/78-01/29/78	ROOM AT SKYLINE INN	103.68

02-28	1078057022	MICHAEL LENNEN	01/26/78-01/29/78	MILEAGE TOPEKA-KCI-TOPEKA. PARKING AT KCI. TAXI TO AND FROM DC NATIONAL	46.40
02-28	1078057097	TOPEKA RECREATION DEPARTMENT	01/14/78	USE OF EASTLAWN COMMUNITY CENTER FOR TOWN MEETING	13.00
02-28	1078057023	TOM TAYLOR	01/14/78-01/28/78	TOPEKA-SILVER LAKE AND RETURN. TOPEKA, KCI-LEAVENWORTH AND RETURN. TOPEKA-JUNCTION CITY	80.41
02-28	1078057024	BARBARA ALWARD	01/04/78	TRAVEL FROM TOPEKA TO LEAVENWORTH IN PRIVATE AUTO	23.46
02-28	1078057025	MARTHA KEYS	02/03/78	REIMBURSE RENTAL CAR. KCI TO TOPEKA AND RETURN	25.08
02-28	1078063066	CARLA MOORE	01/04/78	TRAVEL ON OUT REACH. TOPEKA TO ATCHISON TO HOLTON TO TOPEKA BY PRIVATE AUTO	22.44
02-28	1078063073	RICHARD STEVENSON	01/03/78-01/21/78	TRAVEL IN THE DISTRICT IN PRIVATE AUTO	233.75
02-28	1078063069	CARLA MOORE	01/03/78-01/25/78	TRAVEL FROM TOPEKA TO LEAVENWORTH BY PRIVATE AUTO	76.48
02-28	1078063059	GLORIA O'DELL	01/10/78-01/28/78	TRAVEL IN THE DISTRICT ON OUT REACH IN PRIVATE AUTO	226.28
02-28	1078063076	GEORGE VEGA	01/03/78-01/31/78	TRAVEL FROM TOPEKA TO MANHATTAN BY PRIVATE AUTO	163.20
03-07	1078065044	DAVID R RAMAGE	01/31/78	TWO NAMEPLATES AT FIVE DOLLARS EACH	10.00
03-07	1078065047	THE GLOBE PUBLISHING CO	02/01/78-08/01/78	SIX MONTH SUBSCRIPTION TO THE GLOBE	18.00
03-07	1078065192	KANSAS PRESS SERVICE INC	01/03/78-01/31/78	CLIPPINGS IN JANUARY	58.20
03-07	1078065048	GRAPHIC ARTS INC	01/03/78	FOR PASTE UP AND COMPOSITION OF POSTAL PATRON	16.20
03-08	1078066302	TOM TAYLOR	01/30/78-02/04/78	ROOM AT SKYLINE INN, OFFICIAL STAFF TRIP	241.92
03-08	1078066309	TOM TAYLOR	01/28/78-02/05/78	PARKING AT FORBES AIRPORT IN TOPEKA	10.00
03-08	1078066305	TOM TAYLOR	01/28/78-02/05/78	CABFARE	14.50
03-08	1078066291	TOPEKA INN MANAGEMENT, INC	01/15/78	PRIVATE PLANE TRAVEL REQUIRED TO MEET OFFICIAL ENGAGEMENTS IN KANSAS SECOND DISTRICT	96.00
03-08	1078066301	TOM TAYLOR	01/28/78	ROOM AT KCI HOLIDAY INN/IN CONNECTION WITH OFFICIAL STAFF TRIP TO WASHINGTON, DC	24.76
03-09	1078067158	MARTHA KEYS	02/11/78-02/19/78	REIMBURSE FOR RENTAL CAR	44.11
03-11	1078070407	RICHARD STEVENSON	02/28/78	TOPEKA, KANSAS CITY, OSKALOOSA AND RETURN	25.50
03-11	1078070410	CARLA MOORE	02/01/78-02/22/78	TRAVEL-TOPEKA TO LEAVENWORTH-PRIVATE AUTO 426 MILES AND TURNPIKE FEE ON TRIPS	78.42
03-11	1078070400	RICHARD STEVENSON	02/21/78	TOPEKA, HIAWATHA-OVERNIGHT	11.90
03-11	1078070380	GLORIA O'DELL	02/01/78	TOPEKA, KS TO ATCHISON, KS AND HOLTON, KS-ROUND TRIP	23.80
03-11	1078070402	RICHARD STEVENSON	02/22/78	HIAWATHA, MARYSVILLE, SENECA AND TOPEKA	32.30
03-11	1078070388	GLORIA O'DELL	02/16/78	TOPEKA, KS TO WESTMORELAND, KS AND ALMA, KS-ROUND TRIP	20.40
03-11	1078070405	RICHARD STEVENSON	02/23/78	TOPEKA, ABILENE, HERRINGTON, JUNCTION CITY AND RETURN	39.10
03-11	1078070394	RICHARD STEVENSON	02/06/78	TOPEKA, HIAWATHA-OVERNIGHT	11.90
03-11	1078070383	GLORIA O'DELL	02/02/78	TOPEKA, KS TO WESTMORELAND, KS AND ALMA, KS-ROUND TRIP	20.40
03-11	1078070384	GLORIA O'DELL	02/09/78	TOPEKA, KS TO ABILENE, KS AND JUNCTION CITY, KS-ROUND TRIP	37.40
03-11	1078070386	GLORIA O'DELL	02/15/78	TOPEKA, KS TO ATCHISON, KS AND HOLTON, KS-ROUND TRIP	32.80
03-11	1078070398	RICHARD STEVENSON	02/07/78	HIAWATHA, MARYSVILLE, SENECA AND TOPEKA	32.30
03-11	1078070413	GEORGE VEGA	02/02/78	TRAVEL-TOPEKA TO MANHATTAN-PRIVATE AUTO 960 MILES	163.20
03-18	1078076136	MARTHA KEYS	03/10/78-03/12/78	REIMBURSE AIRFARE FOR OFFICIAL TRAVEL	20.00
03-22	1078080088	TAX ANALYST AND ADVOCATES	01/05/78-12/31/78	SUBSCRIPTION TO TAX NOTES 2 SIX MONTH BINDERS 2 SIX MONTH INDEXES	60.05
03-22	1078080092	THE WALL STREET JOURNAL	02/09/78-12/31/78	SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE PERIOD 2/9/78 TO 12/31/78	41.58
03-22	1078080083	THE TOPEKA EBONY TIMES	01/03/78-12/31/78	SUBSCRIPTION FOR PAPER FOR 1 YEAR	5.00
03-22	1078080086	KANSAS PRESS SERVICE INC	02/01/78-02/28/78	CLIPPINGS FOR THE MONTH OF FEBRUARY, 1978	43.65
03-30	1078088117	KANSAS CITY STAR AGENCY	01/03/78-02/28/78	SUBSCRIPTION TO THE KANSAS CITY STAR	11.00
03-31	1078089149	ANDERSON JACOBSON, INC	12/31/77	COMPUTER RIBBONS	45.99
01-16	1178016011	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	22.65
01-16	1178016010	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	413.43
01-27	1178027049	SOUTHWESTERN BELL	12/01/77	TELEPHONE SERVICE	18.52
01-27	1178027051	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	414.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARTHA KEYS—Continued					
01-27	1178027050	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	22.65
01-31	1178039013	SOUTHWESTERN BELL.....	12/13/77-01/13/78	TELEPHONE SERVICE.....	44.85
02-25	1178051148	SOUTHWESTERN BELL.....	01/13/78-02/12/78	PHONE BILL FOR LEAVENWORTH OFFICE.....	34.79
02-25	1178051512	GSA, OAD, FINANCE DIVISION.....	01/20/78	GSA PHONE BILL FOR THE DISTRICT OFFICE.....	22.65
02-25	1178051590	SOUTHWESTERN BELL.....	01/03/78-02/02/78	PHONE BILL FOR MANHATTAN OFFICE.....	20.00
02-25	1178051511	GSA, OAD, FINANCE DIVISION.....	01/20/78	GSA PHONE BILL FOR THE DISTRICT OFFICE.....	389.39
02-27	1178050599	SOUTHWESTERN BELL.....	02/03/78-03/02/78	PHONE BILL FOR THE MANHATTAN DISTRICT OFFICE.....	22.11
03-11	1178070151	SOUTHWESTERN BELL.....	02/13/78-03/12/78	PHONE BILL FOR THE LEAVENWORTH DISTRICT OFFICE.....	24.31
03-11	1178070153	GSA, OAD, FINANCE DIVISION.....	02/20/78	GSA PHONE BILL FOR TOPEKA DISTRICT OFFICE.....	22.65
03-11	1178070154	GSA, OAD, FINANCE DIVISION.....	02/20/78	GSA PHONE BILL FOR TOPEKA DISTRICT OFFICE.....	468.44
03-30	1178088040	SOUTHWESTERN BELL.....	03/03/78-04/02/78	PHONE BILL FOR THE MANHATTAN DISTRICT OFFICE.....	24.71
03-30	1178088042	GSA, OAD, FINANCE DIVISION.....	03/20/78	GSA PHONE BILL.....	22.65
01-16	2278016045	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	294.07
02-21	2278050202	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	217.02
02-28	2278061066	C & P TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	36.34
02-28	2278061067	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	43.98
03-17	2278075227	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	242.38
03-21	2278079053	C & P TELEPHONE.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	34.63
03-22	2278080018	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	31.79
01-13	1278013071	MARTHA KEYS.....	12/25/77-12/29/77	WASHINGTON, DC TO KANSAS CITY, KS AND RETURN.....	224.00
02-18	1278048049	MARTHA KEYS.....	01/12/78-01/15/78	PLANE TRANSPORT DC-INOPLES- KANSAS CITY-TOPEKA- RETURN KANSAS CITY-DC.....	285.00
02-23	1278053057	MARTHA KEYS.....	01/27/78-01/29/78	REIMBURSE AIRFARE, DC NAT'L TO KCI AND RETURN.....	224.00
02-28	1278057014	MARTHA KEYS.....	02/03/78-02/03/78	REIMBURSE AIRFARE, DC NATIONAL TO KCI AND RETURN.....	204.00
03-09	1278067057	MARTHA KEYS.....	02/10/78-02/20/78	REIMBURSE AIR FARE TRAVEL TO DISTRICT AND RETURN.....	170.00
03-18	1278076030	MARTHA KEYS.....	03/10/78-03/12/78	REIMBURSE AIRFARE FOR OFFICIAL TRAVEL WASH. D.C. TO KANSAS, AND RETURN TOPEKA TO D.C.....	204.00
03-30	1278088058	MARTHA KEYS.....	03/19/78	REIMBURSE AIRFARE DC NAT'L- WICHITA-RETURN KCI-DC DULLES, VIA TWA & UNITED.....	215.00
02-28	1378057008	MICHAEL LEWEN.....	01/26/78-01/29/78	AIRFARE KCI-DC NATIONAL AND RETURN.....	244.00
03-08	1378066056	TOM TAYLOR.....	01/30/78-02/05/78	AIRLINE TICKETS, TOPEKA TO WASHINGTON, DC AND RETURN.....	204.00
01-19	1478018064	DIALCOM, INCORPORATED.....	12/15/77	COMPUTER EXPENSES.....	790.00
02-25	1478055053	DIALCOM, INCORPORATED.....	01/01/78-02/01/78	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1978.....	790.00
02-28	1478057020	ANDERSON JACOBSON, INC.....	02/01/78-03/01/78	TERMINAL AND COUPLES USE.....	173.00
02-28	1478057019	ANDERSON JACOBSON, INC.....	01/01/78-02/01/78	TERMINAL AND COUPLES USE.....	173.00
03-07	1478065015	DIALCOM, INCORPORATED.....	02/01/78-03/01/78	COMPUTER SERVICES.....	790.00
03-11	1478070069	ANDERSON JACOBSON, INC.....	03/01/78-03/31/78	TERMINAL AND COUPLES USE FOR THE MONTH OF MARCH.....	173.00
02-22	1478080012	DIALCOM, INCORPORATED.....	03/01/78-03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH 1978.....	790.00
02-03	1578086021	POSTMASTER.....	01/16/78	POSTAGE.....	100.00
01-31	2078042047	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	337.85

93.59
539.25
25,629.84

TOTAL

02/01/78-02/28/78
03/01/78-03/31/78

(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

02-28 2078060219
03-31 2078091229

OFFICE OF HON. DALE E KILDEE

OFFICIAL EXPENSES

01-31 0278040080 (EQUIPMENT ALLOWANCE CHARGED)
02-28 0278060217 (EQUIPMENT ALLOWANCE CHARGED)
03-31 0278090215 (EQUIPMENT ALLOWANCE CHARGED)
03-22 0678080008 CANTRELL/CUTTER PRINTING, INC.
03-22 0678080007 CANTRELL/CUTTER PRINTING, INC.
03-22 0678080010 WEBCRAFT PACKAGING
01-31 0978037265 FLINT MORTGAGE
02-28 0978057262 FLINT MORTGAGE
03-28 0978086266 FLINT MORTGAGE
01-21 078019209 HOUSE RECORDING STUDIO
01-21 078019210 NATIONAL JOURNAL REPORTS
01-21 078019208 METRO GRAPHIC ARTS
01-27 078027008 CONGRESSIONAL QUARTERLY INC.
01-31 078030165 HOUSE RECORDING STUDIO
02-17 078047103 THE FLUSHING OBSERVER
02-17 078047106 MONTROSE NEWS
02-21 078049035 FLINT JOURNAL
02-21 078049033 DAWSON INDEX
02-21 078049027 EAST VILLAGE MAGAZINE
02-21 078049029 GENESEE COUNTY HERALD
02-23 078053114 JEFF OSTROWSKI
02-23 078053112 GRAND BLANC NEWS
02-23 078053113 GRAND BLANC NEWS
02-24 078054467 CONSUMERS POWER COMPANY
02-28 078063120 THE ALMANAC OF AMERICAN POLITICS
02-28 078063117 WESTVIEW PRESS, INC.
02-28 078062226 FLINT SPOKESMAN
02-28 078063125 CONSUMERS POWER COMPANY
02-28 078063126 G. L. C. TROPHIES & SHIRTS, INC.
02-28 078063121 HOUSE RECORDING STUDIO
02-28 078062222 MILLINGTON HERALD
02-28 078062224 INDEPENDENT
03-08 0780656441 CANTRELL/CUTTER PRINTING, INC.
03-08 0780656446 UNION PRINT
03-08 078066448 CONGRESSIONAL MANAGEMENT FOUNDATION

01/01/78-01/31/78
02/01/78-02/28/78
03/01/78-03/31/78
03/03/78
02/14/78
03/07/78
01/01/78-01/30/78
02/01/78-02/28/78
044 CHURCH ST FLINT MI 48503
044 CHURCH ST FLINT MI 48503
03/01/78-03/30/78
11/10/77
01/01/78-12/31/78
12/01/77
01/01/78-12/31/78
12/01/77
01/04/78-12/31/78
02/01/78-12/31/78
01/20/78-12/31/78
01/03/78-01/02/78
01/04/78-12/31/78
01/03/78-01/02/78
01/12/78-01/19/78
01/02/78-12/31/78
01/02/78-12/31/78
12/01/77
02/28/78
01/31/78
02/18/78-12/31/78
12/23/77-01/23/78
01/03/78
01/03/78
02/01/78-12/31/78
01/03/78-12/31/78
02/08/78
02/13/78
01/03/78-12/31/78

PRESIDENT'S EDUCATION MESSAGE FOR 'EDUCATION UPDATE' MAILING
LETTERHEAD-UPDATE
CONSUMER INFORMATION CATALOG FOR CONSTITUENT MAILING
444 CHURCH ST FLINT MI 48503
444 CHURCH ST FLINT MI 48503
444 CHURCH ST FLINT MI 48503
PRINTS
SUBSCRIPTION FOR 1978
FLINT AREA WALL MAP
SUBSCRIPTION
PRINTS
SUBSCRIPTION
SUBSCRIPTION
SUBSCRIPTION
SUBSCRIPTION
SUBSCRIPTION
MILEAGE WHILE IN MICHIGAN
SUBSCRIPTION FOR FLINT OFFICE
SUBSCRIPTION - DC OFFICE
ELECTRICITY FOR DISTRICT OFFICE
ALMANAC OF AMERICAN POLITICS
BOOK - MANAGING LOCAL GOVERNMENT
SUBSCRIPTION - 11 MOS. D.C. OFFICE
DISTRICT OFFICE ELECTRIC
NAME BADGES FOR STAFF
PRINTS
SUBSCRIPTION - 11 MOS. D.C. OFFICE
SUBSCRIPTION - FLINT OFFICE
POST CARDS FOR MAILING
BUSINESS CARDS FOR JOSEPH YOUNG
REFERENCE WORKBOOKS AND STAFF TRAINING PROGRAMS FOR 1978

990.10
816.10
810.10
321.46
142.01
666.00
1,000.00
1,000.00
3.50
300.00
39.40
228.00
3.50
7.00
6.00
70.84
7.00
15.00
9.00
57.80
8.25
9.25
63.55
9.70
14.50
8.60
51.45
64.50
11.00
13.75
7.00
60.76
49.50
175.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DALE E KILDEE—Continued					
03-08	1078066447	HERMAN NEUROHR	02/09/78—02/17/78	REIMBURSEMENT FOR TRAVEL, FLINT, MI. TO LANSING, MI AND RETURN	25.60
03-08	1078066442	UNION PRINT	01/23/78	BUSINESS CARDS FOR HUGH LETHBRIDGE	44.50
03-08	1078066445	UNION PRINT	01/23/78	BUSINESS CARDS FOR JOHN JARVIS	44.50
03-18	1078076137	NEWSPAPERS INC.	02/03/78	JAN. 25, 1978 EDITION	.50
03-18	1078076140	CONSUMERS POWER COMPANY	02/03/78	DISTRICT OFFICE ELECTRIC	53.96
03-18	1078076144	UNION PRINT	02/20/78	PROGRAMS FOR SMALL BUSINESS CONFERENCE	105.00
01-11	1178011114	MICHIGAN BELL	11/01/77—11/30/77	TELEPHONE SERVICE	170.89
01-11	1178011113	GSA, OAO, FINANCE DIVISION	11/01/77—11/30/77	TELEPHONE SERVICE	127.70
01-16	1178016067	MICHIGAN BELL	12/01/77—12/31/77	TELEPHONE SERVICE	165.43
01-19	1178018202	GSA, OAO, FINANCE DIVISION	12/01/77—12/31/77	TELEPHONE SERVICE	127.70
03-08	1178066142	MICHIGAN BELL	01/04/78—02/03/78	JANUARY DISTRICT OFFICE PHONE BILL	157.98
03-08	1178066144	GSA, OAO, FINANCE DIVISION	01/01/78—01/31/78	JANUARY DISTRICT OFFICE FTS LINES	127.70
03-08	1178066143	MICHIGAN BELL	02/04/78—03/03/78	FEBRUARY DISTRICT OFFICE PHONE BILL	185.67
01-16	2278016046	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77—11/30/77	LOCAL TELEPHONE SERVICE	158.87
01-24	2278024189	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77—11/30/77	TELEPHONE SERVICE	30.83
01-24	2278024190	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77—10/31/77	TELEPHONE SERVICE	6.37
02-21	2278050203	C & P TELEPHONE CO	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE	158.87
03-08	2278066026	C & P TELEPHONE	01/01/78—01/31/78	JANUARY WASHINGTON OFFICE PHONE BILL	43.61
03-17	2278075228	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	158.87
03-22	2278080019	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	21.37
01-12	1278012073	DALE E KILDEE	12/16/77—12/17/77	WASHINGTON, DC TO FLINT, MI AND RETURN	124.00
01-12	1278012074	DALE E KILDEE	12/19/77—12/21/77	WASHINGTON, DC TO FLINT, MI AND RETURN	124.00
02-17	1278047011	DALE E KILDEE	01/05/78—01/06/78	WASHINGTON, DC TO FLINT, MI AND RETURN	124.00
01-11	1378011022	BARBARA DONNELLY	09/13/77—09/23/77	FLINT, MI TO WASHINGTON, DC AND RETURN	122.00
01-13	1378013102	DENNIS HERRICK	12/15/77—12/17/77	WASHINGTON, DC TO FLINT, MI AND RETURN	124.00
02-21	1378049005	DEAN WILKINSON	01/05/78—01/08/78	WASHINGTON, DC TO FLINT, MI AND RETURN	124.00
02-23	1378053005	JEFF OSTASHOWSKI	01/11/78—01/20/78	MILEAGE FROM WASHINGTON, DC TO FLINT, MI AND RETURN - MILEAGE AND TOLLS	210.43
02-24	1378054042	JOE F YOUNG, JR	01/30/78—02/01/78	TRIP BACK TO DISTRICT AND RETURN, WASHINGTON - FLINT	124.00
03-08	1378066067	DENNIS HERRICK	02/01/78—02/04/78	TRAVEL FROM WASHINGTON, D.C. TO FLINT, MI AND RETURN	124.00
03-08	1378066068	DENNIS HERRICK	02/16/78—02/18/78	TRAVEL FROM WASHINGTON, D.C. TO FLINT, MI AND RETURN	124.00
03-16	1378066070	JOHN JARVIS	02/01/78—02/09/78	TRAVEL FROM FLINT, MI TO WASHINGTON, D.C. AND RETURN	124.00
03-16	1378066069	JOE F YOUNG, JR	02/12/78—02/19/78	TRAVEL FROM WASHINGTON, D.C. TO FLINT, MI AND RETURN	124.00
01-11	1478011067	DIGITAL MANAGEMENT CORPORATION	11/01/77—11/30/77	COMPUTER TIME, PLAN C	280.00
01-11	1478011068	XEROX CORPORATION	10/01/77—10/31/77	COMMUNICATION DEVICE FOR XEROX 800	80.00
01-11	1478011069	ANDERSON JACOBSON, INC	12/01/77—12/31/77	ACOUSTIC COUPLER	18.40
01-21	1478019089	DIGITAL MANAGEMENT CORPORATION	12/01/77—12/31/77	COMPUTER TIME	280.00
01-21	1478019088	XEROX CORPORATION	11/01/77—11/30/77	COMMUNICATION DEVICE FOR XEROX 800	82.75

01-31	1478033046	XEROX CORPORATION	12/01/77-12/31/77	COMMUNICATION DEVICE	82.75
02-28	1478063027	DIGITAL MANAGEMENT CORPORATION	12/23/77-01/22/78	DATA PROCESSING SERVICES; PLAN C	280.00
02-28	1478063023	ANDERSON JACOBSON, INC.	01/01/78-01/31/78	ACOUSTIC COUPLER	18.40
02-28	1478063025	ANDERSON JACOBSON, INC.	01/02/78-02/28/78	ACOUSTIC COUPLER	18.40
03-18	1478076022	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/28/78	PLAN C, DATA PROCESSING SERVICES	280.00
03-18	1478076023	ANDERSON JACOBSON, INC.	03/01/78-03/31/78	ACOUSTIC COUPLER	18.40
03-18	1478076024	XEROX CORPORATION	01/01/78-01/31/78	COMMUNICATION DEVICE FOR 800	82.75
01-31	2078042048	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	230.42
01-31	2078037045	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(4.81)
02-28	2078060220	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		156.09
03-31	2078091230	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		207.10
TOTAL					13,640.62

OFFICE OF HON. THOMAS N KINDNESS

OFFICIAL EXPENSES

01-31	0278040081	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		726.00
02-28	0278060218	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		688.50
03-31	0278090216	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		770.50
01-12	0678012017	THOMAS I LANKFORD	11/21/77-11/29/77	NEGATIVES AND PLATES, HEADING STRIP, SCREEN AND NEWSLETTER ADDRESSED	21.15
01-27	0678027017	THOMAS I LANKFORD	12/23/77	175,000 REPRO QUESTIONNAIRE	1,423.40
01-31	0678031009	THOMAS I LANKFORD	12/28/77	175,000 REPRODUCED NEWSLETTERS	1,993.20
01-31	0978037266	MATT GIBBONS, TRUSTEE	01/01/78-01/30/78	HAMILTON OH	355.00
01-31	0978037267	PAUL B CLARK	01/01/78-01/30/78	GREENVILLE OH	200.00
02-28	0978057264	PAUL B CLARK	02/01/78-02/28/78	HAMILTON OH	200.00
02-28	0978057263	MATT GIBBONS, TRUSTEE	02/01/78-02/28/78	HAMILTON OH	355.00
03-28	0978086267	MATT GIBBONS, TRUSTEE	03/01/78-03/30/78	GREENVILLE OH	355.00
03-28	0978086268	PAUL B CLARK	03/01/78-03/30/78	NEWSPAPER CLIPPING SERVICE	200.00
01-13	1078013025	THE OHIO NEWS BUREAU COMPANY	11/01/77-11/30/77	7,130 MILES INCURRED FOR OFFICIAL CONGRESSIONAL BUSINESS	40.80
01-16	1078016156	PAUL L WOOD	12/01/77	MILAGE INCURRED FOR OFFICIAL CONGRESSIONAL BUSINESS	1,097.30
01-16	1078015241	ROGER GILLESPIE	01/03/77-11/30/77	PAYMENT TO STAFF MEMBER FOR MILAGE INCURRED FOR OFFICIAL CONGRESSIONAL BUSINESS	1,381.39
01-26	1078025168	PAUL L WOOD	12/01/77-12/31/77	PAYMENT TO STAFF MEMBER FOR MILAGE INCURRED FOR OFFICIAL CONGRESSIONAL BUSINESS	78.20
01-26	1078025167	ROGER GILLESPIE	12/02/77-12/31/77	NEWSPAPER CLIPPING SERVICE	137.87
01-27	1078027009	THE OHIO NEWS BUREAU COMPANY	12/01/77	FOOD AND BEVERAGE FOR HOLIDAY OPEN HOUSE IN DISTRICT OFFICE IN GREENVILLE, OH	36.80
01-31	1078030065	PAUL L WOOD	12/01/77	REPRODUCTION OF SLIDES	99.75
01-31	1078030190	HOUSE RECORDING STUDIO	12/01/77-12/31/77	FOOD AND BEVERAGE FOR HOLIDAY OPEN HOUSE IN DISTRICT OFFICE IN HAMILTON, OH	62.30
01-31	1078034051	ROGER GILLESPIE	12/01/77	CLEANING ITEMS AND BATHROOM SUPPLIES FOR DISTRICT OFFICE IN HAMILTON, OH	96.40
02-23	1078053166	VIVIAN BRILL	01/12/78	WASH WINDOWS IN DISTRICT OFFICE	21.72
02-28	1078060176	UNCLEAN JANITORIAL SERVICES	10/01/77-10/31/77	NEWSPAPER CLIPPING SERVICE	45.00
02-28	1078061265	THE OHIO NEWS BUREAU COMPANY	01/01/78-01/31/78	TYPESETTING OF INFORMATION TO BE ENCLOSED WITH FRANKED MAIL	37.00
02-28	1078062047	NAVE TYPOGRAPHIC SERVICES, INC.	01/30/78	REFERENCE WORKBOOKS AND STAFF TRAINING PROGRAMS FOR 1978	15.00
02-28	1078062051	CONGRESSIONAL MANAGEMENT FOUNDATION	02/01/78-12/31/78		175.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. THOMAS N KINDNESS—Continued					
02-28	1078062049	PAUL L WOOD.....	01/04/78-01/25/78	544 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO.....	92.48
03-07	1078065209	THE WALL STREET JOURNAL.....	03/04/78-12/31/78	SUBSCRIPTION TO THE WALL STREET JOURNAL FROM 3/4/78 TO 12/31/78.....	38.50
03-07	1078065204	THOMAS N KINDNESS.....	02/11/78-02/18/78	COST OF CAR RENTAL AT CINCINNATI AIRPORT FOR ONE DAY.....	33.76
03-07	1078065211	CROWMER STUDIO.....	02/11/78	PHOTOGRAPHIC WORK FOR OFFICIAL CONGRESSIONAL USE.....	98.00
03-08	1078066149	NATIONAL REPUBLICAN CONG. COMMITTEE.....	02/14/78	140 COPIES OF PHOTOGRAPHS.....	35.00
03-08	1078066150	REPUBLICAN STUDY COMMITTEE.....	01/03/78-01/03/79	ANNUAL DUES.....	100.00
03-09	1078067160	THOMAS J LANKFORD.....	01/24/78-01/21/78	RAISED PRINT CARDS AND PLATES CUT AND INKED.....	71.00
03-11	1078069056	AP NEWSFEATURES.....	02/22/78	PAYMENT FOR AP STYLEBOOK NEEDED FOR PRESS WORK FOR CONGRESSIONAL BUSINESS.....	2.95
03-11	1078069052	THOMAS N KINDNESS.....	02/24/78-02/21/78	COST OF CAR RENTAL CINCINNATI OHIO AIRPORT FOR WEEKEND.....	51.64
03-11	1078069053	NATIONAL REPUBLICAN CONG COM.....	02/20/78	90 COPIES OF PHOTOGRAPH USED FOR OFFICIAL BUSINESS @ \$.25 EACH.....	22.50
03-14	1078072124	XEROX CORPORATION.....	02/14/78	INITIAL SUPPLIES FOR XEROX 3100 UPON INSTALLATION IN DISTRICT OFFICE.....	32.01
03-14	1078072126	THE OHIO NEWS BUREAU COMPANY.....	02/01/78-02/28/78	NEWSPAPER CLIPPING SERVICE.....	42.00
03-14	1078072123	PAUL L WOOD.....	02/01/78-02/28/78	DISTRICT TRAVEL FOR CONGRESSIONAL BUSINESS - 453 MILES.....	77.01
03-15	1078073486	CONGRESSIONAL STEEL CAUCUS.....	01/01/78-12/31/78	ANNUAL MEMBERSHIP DUES.....	100.00
03-15	1078073411	WEST AMERICAN INSURANCE CO.....	03/14/78	ONE-HALF INSURANCE PREMIUM ON MOBILE SERVICE OFFICE.....	56.30
03-18	1078076159	ROGER GILLESPIE.....	02/11/78-02/23/78	322 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO.....	54.74
03-18	1078076158	ROGER GILLESPIE.....	01/03/78-01/28/78	716 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO.....	121.72
01-21	1178019164	CINCINNATI BELL.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	119.19
01-21	1178019165	UNITED TELEPHONE COMPANY OF OHIO.....	11/01/77	TELEPHONE SERVICE.....	45.15
01-31	1178031065	CINCINNATI BELL.....	12/01/77	TELEPHONE SERVICE.....	119.89
01-31	1178031070	GSA, OAO, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	48.00
01-31	1178031069	GSA, OAO, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	48.00
01-31	1178031068	GSA, OAO, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	48.00
01-31	1178031066	UNITED TELEPHONE COMPANY OF OHIO.....	12/01/77	TELEPHONE SERVICE.....	79.85
01-31	1178031067	GSA, OAO, FINANCE DIVISION.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	48.00
01-31	1178031071	GSA, OAO, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	69.40
01-31	1178031085	OHIO BELL.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	48.43
01-31	1178031072	GSA, OAO, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	69.40
02-21	1178049045	GENERAL SERVICES ADMINISTRATION.....	01/20/78	TELEPHONE SERVICE.....	70.58
02-21	1178049044	GENERAL SERVICES ADMINISTRATION.....	01/20/78	TELEPHONE SERVICE.....	48.00
03-08	1178066042	CINCINNATI BELL.....	02/01/78	WATS TELEPHONE SERVICE IN DISTRICT OFFICE IN HAMILTON, OH.....	308.33
03-08	1178066041	CINCINNATI BELL.....	02/01/78	COMMERCIAL SERVICE IN DISTRICT OFFICE IN HAMILTON, OH.....	260.85
03-18	1178076051	CINCINNATI BELL.....	03/01/78	WATS SERVICE IN DISTRICT OFFICE IN HAMILTON, OHIO FOR MARCH.....	215.00
03-18	1178076058	UNITED TELEPHONE COMPANY OF OHIO.....	02/01/78-03/31/78	COMMERCIAL TELEPHONE SERVICE IN GREENVILLE, OHIO.....	45.15
03-18	1178076053	GSA, OAO, FINANCE DIVISION.....	02/01/78-02/28/78	FIS SERVICE IN DISTRICT OFFICE HAMILTON, OHIO.....	69.40
03-18	1178076052	GSA, OAO, FINANCE DIVISION.....	02/20/78	FIS SERVICE IN DISTRICT OFFICE GREENVILLE, OHIO.....	48.00
03-24	1178082044	GSA, OAO, FINANCE DIVISION.....	03/20/78	FIS SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OH.....	48.00

03-24	117802045	CINCINNATI BELL	03/01/78	COMMERCIAL SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OH	153.70
03-15	2178013034	WESTERN UNION TELEGRAPH COMPANY	02/24/78	PAYMENT FOR TELEGRAM	21.83
01-16	2278016047	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	360.00
01-24	2278024191	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	8.24
02-21	2278050204	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	208.41
03-16	2278074087	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	5.82
03-17	2278075229	C & P TELEPHONE	12/01/78-01/31/78	LOCAL TELEPHONE SERVICE	208.41
01-11	1278011144	THOMAS N KINNESS	12/16/77-12/19/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	106.60
01-12	1278012137	THOMAS N KINNESS	12/20/77	WASHINGTON, DC TO HAMILTON, OH	89.93
02-17	1278047012	THOMAS N KINNESS	01/04/78	HAMILTON, OH TO WASHINGTON, DC	89.93
02-28	1278063033	UNITED TELEPHONE COMPANY OF OHIO	02/10/78-02/13/78	COMMERCIAL SERVICE IN DISTRICT OFFICE IN GREENVILLE, OH	45.15
02-28	1278062012	THOMAS N KINNESS	02/03/78-02/06/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	116.00
02-28	1278062013	THOMAS N KINNESS	02/03/78-02/06/78	DISTANCE TRAVELED TO AND FROM AIRPORT	13.60
02-28	1278062014	THOMAS N KINNESS	01/11/78	TRAVEL TO WASHINGTON, DC FROM DISTRICT BY COMMERCIAL AIR	56.00
02-28	1278063032	THOMAS N KINNESS	02/10/78-02/13/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	116.00
02-28	1278062016	THOMAS N KINNESS	01/20/78-01/23/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	93.00
02-28	1278062017	THOMAS N KINNESS	01/20/78-01/23/78	DISTANCE TRAVELED TO AND FROM AIRPORT	13.60
02-28	1278062015	THOMAS N KINNESS	01/17/78	DISTANCE TRAVELED TO AIRPORT	6.80
03-07	1278065065	THOMAS N KINNESS	02/21/78	ONE WAY TRAVEL TO DISTRICT BY COMMERCIAL AIR	58.00
03-11	1278065017	THOMAS N KINNESS	02/24/78-02/27/78	ROUND TRIP AIR FARE FROM WASH. TO DISTRICT AND RETURN	116.00
03-18	1278076034	THOMAS N KINNESS	03/10/78-03/13/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	116.00
03-18	1278076035	THOMAS N KINNESS	03/10/78-03/10/78	TRAVEL BY AUTO TO AND FROM AIRPORTS	13.60
03-24	1278082030	THOMAS N KINNESS	03/17/78-03/19/78	WASHINGTON, DC TO DISTRICT	116.00
01-19	1378018002	LUCY ALF	12/18/77-01/02/78	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	129.60
01-19	1378018003	TED HEYDINGER	12/16/77-12/21/77	WASHINGTON, DC TO HAMILTON, OH AND RETURN	179.86
01-31	1478033047	INTERNATIONAL BUSINESS MACHINES	10/01/78-12/31/78	PAYMENT FOR LEASE OF SYSTEM 6/450	2,362.29
03-18	1478076025	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/78-02/28/78	PAYMENT FOR LEASE OF IBM SYSTEMS 6 INFORMATION PROCESSOR FOR 2 MONTHS	1,820.00
01-31	2078042049	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		132.87
01-31	2078037046	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		295.77
02-28	2078060221	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		206.52
03-31	2078091231	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		355.00
TOTAL					21,117.04

OFFICE OF HON. EDWARD I KOCH

OFFICIAL EXPENSES

01-31	0278040082	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		728.82
02-28	0278060219	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		660.40
01-12	0678012063	THOMAS J LAWKORD	04/05/77	LABELS ON ENVELOPES	16.96
01-16	0678016007	CANTRELL/CUTLER PRINTING, INC.	11/25/77	LABELS	136.78
01-16	0678016080	DAVID R RAMAGE	12/08/77	CHESHIRE LABELS	24.60
03-22	0978080231	GSA OAD, FINANCE DIVISION	01/01/78-03/31/78	NEW YORK NY	2,877.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. EDWARD I KOCH —Continued						
01-16	1078016157	NATIONAL NEWS AGENCY.....	01/01/78-03/01/78	SUBSCRIPTION TO THE NEW YORK TIMES.....	32.70	
01-21	1078020068	AIRLINE DELIVERY SERVICES CORP.....	10/31/77	TWO LETTERS THAT HAD TO BE HAND DELIVERED.....	16.45	
01-21	1078020069	G YOUNG VENDING STAND.....	11/01/77-12/16/77	DAILY NEWS, NEW YORK TIMES AND NEW YORK POST FOR 33 DAYS.....	21.45	
01-24	1078023102	EAGLE TRANSFER CORP.....	12/16/77	PICK-UP AND DELIVERY OF SIX PAINTINGS TO THREE MUSEUMS, NY AND ONE PRIVATE OWNER, NJ.....	640.35	
01-24	1078023103	NATIONAL GALLERY OF ART.....	12/14/77	GRATE SIX PAINTINGS FOR RETURN TO ONE PRIVATE OWNER AND THREE MUSEUMS.....	959.92	
01-31	10780334094	GSA, OAD, FINANCE DIVISION.....	12/31/77-01/17/78	TELEPHONE SERVICE.....	494.11	
01-31	10780334052	GSA, OAD, FINANCE DIVISION.....	12/05/77	ATTACHED LETTER WHICH HAD TO BE REPRODUCED.....	6.20	
03-25	1078083021	GSA, OAD, FINANCE DIVISION.....	12/17/77	TELEPHONE SERVICE.....	20.42	
01-17	1178017047	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	400.57	
01-16	2278016048	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	179.63	
01-31	2278030070	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	359.75	
01-31	2278030068	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	452.45	
01-31	2278030069	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	506.26	
02-21	2278050205	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	179.63	
02-28	2278061159	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	611.48	
02-28	2278061158	C & P TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	675.35	
03-16	2278074088	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	723.00	
03-17	2278075230	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	415.46	
02-24	1278054138	EDWARD I KOCH.....	10/20/77	WASHINGTON, DC TO NEW YORK.....	39.00	
01-13	1378013103	DIANE MULLICAHY COFFEY.....	12/16/77-12/26/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN.....	81.90	
TOTAL					11,260.64	
OFFICE OF HON. PETER H KOSTMAYER						
OFFICIAL EXPENSES						
01-31	0278040083	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	735.36	
02-28	0278060220	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	698.38	
03-31	0278090217	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	667.76	
01-19	0678018006	DAVID R RAMAGE.....	11/30/77	SCHEDULES FOR DISTRICT MEETINGS.....	312.60	
01-19	0678018007	DAVID R RAMAGE.....	11/15/77-11/16/77	50 PADS AND 3000 SCHEDULES.....	153.35	
01-19	0678018008	DAVID R RAMAGE.....	11/10/77	750 LETTERS FOR VETERANS.....	12.00	
01-19	0678018014	DAVID R RAMAGE.....	10/31/77	17,051 CHESHIRE LABELS.....	69.65	
01-19	0678018013	DAVID R RAMAGE.....	11/03/77-11/04/77	1000 MEMBERS CARDS AND ENVELOPES.....	150.00	
01-31	0678031010	DAVID R RAMAGE.....	12/13/77-12/30/77	1000 LETTERS-TRANSCRIPT, AND COMPOSITION.....	441.25	
03-10	0678068024	DAVID R RAMAGE.....	02/22/78	25,000 LETTERS, 6,000 SHEETS SLIPS, 1,000 REPRINTS, 25,000 TAX GUIDE SHEETS.....	580.25	

01-31	0978037270	BLUE RIBBON AUTOMOTIVE INC.	01/01/78-01/30/78	MOBILE OFFICE	425.00
01-31	0978037268	DOMINIC LA ROSA	01/01/78-01/30/78	415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00
01-31	0978037271	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	01/01/78-01/30/78	LANGHORNE PA	299.25
01-31	0978037269	FRANKLIN ASSOCIATES	01/01/78-01/30/78		592.75
02-28	0978057266	FRANKLIN ASSOCIATES	02/01/78-02/28/78	FRANKLIN BLDG DOYLESTOWN PA 19001	592.75
02-28	0978057268	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	02/01/78-02/28/78	LANGHORNE PA	299.25
02-28	0978057265	DOMINIC LA ROSA	02/01/78-02/28/78	415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00
02-28	0978057267	BLUE RIBBON AUTOMOTIVE INC	02/01/78-02/28/78	MOBILE OFFICE	425.00
03-28	0978086270	FRANKLIN ASSOCIATES	03/01/78-03/30/78		592.75
03-28	0978086272	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	03/01/78-03/30/78	LANGHORNE PA	299.25
03-28	0978086269	DOMINIC LA ROSA	03/01/78-03/30/78	415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00
03-28	0978086271	BLUE RIBBON AUTOMOTIVE INC	03/01/78-03/30/78	MOBILE OFFICE	425.00
01-26	1078025173	PATRICK MCNAMARA	11/01/77-11/30/77	GAS/OIL	6.14
01-26	1078025182	JOSEPH MARCHETTI	05/28/77	PHOTOGRAPHS - BLOOD MOBILE PROGRAM - HORSHAM	28.00
01-26	1078025184	CON/ALTERNATIVE STATE & LOCAL POLICIES	09/29/77	PUBLICATIONS AND POSTAGE & HANDLING	13.25
01-26	1078025171	PATRICK MCNAMARA	04/01/77-04/30/77	GAS/OIL	30.00
01-26	1078025173	PATRICK MCNAMARA	03/01/77-03/31/77	OLARD STATIONERY - SUPPLIES	44.69
01-26	1078025170	PATRICK MCNAMARA	03/01/77-03/31/77	GAS/OIL	53.44
01-26	1078025169	MARQUIS WHO'S WHO INC	11/25/77	WHO'S WHO IN GOVERNMENT, VOLUME 3	49.95
01-26	1078025182	JF ENTERPRISE	11/30/77	FEE FOR MAINTENANCE SERVICE - DOYLESTOWN OFFICE	26.00
01-26	1078025177	WAGON MASTER R.V.	09/19/77	MOBILE VAN BUMPER REPAIR	67.00
01-26	1078025178	PETER H KOSTMAYER	12/14/77	SENATE STATIONERY ROOM - W B. MARKERS	22.80
01-26	1078025179	PETER H KOSTMAYER	12/21/77	M.S. GINN COMPANY - OFFICE SUPPLIES	39.46
01-26	1078025175	DAVID R RAMAGE	12/05/77	10 PADS - ED MITCHELL	21.50
01-26	1078025176	MICHAEL TABAS	11/01/77-12/31/77	TRAVEL IN DISTRICT (195 MILES) AND TOLLS	34.45
01-26	1078025181	MOBIL	12/15/77	GAS FOR MOBILE VAN	73.23
01-26	1078025180	PETER H KOSTMAYER	12/30/77	RECORD AND TAP LTD. - REFERENCE BOOKS	35.73
01-26	1078025174	PATRICK MCNAMARA	12/01/77-12/31/77	WATSON HARDWARE - SUPPLIES	2.91
01-27	1078027188	MARILYN LESKO	11/15/77	DIRECTORIES - BUCKS COUNTY INDUSTRIAL DEVELOPMENT CORP	3.00
01-31	1078030167	DAVID R RAMAGE	12/20/77	SCHEDULE CARDS	161.40
01-31	1078030166	DAVID R RAMAGE	09/29/77	VISITOR CARDS	665.00
01-31	1078034044	PETER H KOSTMAYER	01/03/77-12/01/77	OFFICIAL TRAVEL IN DISTRICT BY AUTOMOBILE - 4,426.3 TOTAL MILES	663.95
01-31	1078034091	DAVID R RAMAGE	12/30/77	5,000 TRIP TIP BROCHURES	149.00
01-31	1078034092	JF ENTERPRISE	12/31/77	FEE FOR MAINTENANCE SERVICE - DOYLESTOWN OFFICE	32.50
01-31	1078027010	DAVID R RAMAGE	12/15/77	1000 SYMPATHY CARDS AND ENVELOPES	109.85
02-24	1078054465	NATIONAL JOURNAL REPORTS	12/21/77	52 WEEK CONTINUATION OF NATIONAL JOURNAL - 2 COPIES	350.00
02-24	1078054415	DAVID R RAMAGE	12/30/77	20,000 DISTRICT CARDS	180.00
02-28	1078060177	MOBIL	12/08/77-12/17/77	GAS FOR MOBILE VAN	48.24
02-28	1078063240	DAVID R RAMAGE	01/17/78-01/18/78	SCHEDULES/MEMO SLIPS/SCHEDULE CARDS/LETTERS	222.50
02-28	1078063232	JF ENTERPRISE	01/01/78-01/13/78	MAINTENANCE SERVICE - DISTRICT OFFICE DOYLESTOWN	13.00
02-28	1078063231	DAVID R RAMAGE	02/08/78	400 LETTERS	13.85
02-28	1078063234	PETER H KOSTMAYER	01/19/78	PHOTO - PHILADELPHIA NEWSPAPERS, INC	7.00
02-28	1078063237	DAVID R RAMAGE	02/08/78	500 BILLS (HR 80333)	35.95
02-28	1078063238	DAVID R RAMAGE	01/25/78	500 LETTERS 13.85 600 CARDS 15.00	28.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. PETER H KOSTMAYER—Continued						
03-08	1078066311	CBS NEWS	01/10/78	VIDEO CASSETTE	130.00	
03-10	1078068414	CANTRELL/CUTTER PRINTING, INC.	02/03/78	500 POSTERS	131.15	
03-10	1078068396	TIMES NEWSPAPERS	02/05/78	SUBSCRIPTION - TRENTON TIMES	76.89	
03-10	1078068354	MOBIL	01/03/78-01/28/78	GAS FOR MOBIL VAN	51.80	
03-10	1078068413	POLAR WATER CO.	02/01/78	COOLER RENTAL	8.40	
03-10	1078068401	DAVID R RAMAGE	02/24/78	4000 CARDS - ASSISTANCE	19.00	
03-10	1078068410	POLAR WATER CO.	03/01/78	COOLER RENTAL \$8.40 CUPS 11.45 RETURN BOTTLE .50	20.35	
03-10	1078068390	BUCKS COUNTY COURIER TIMES	01/05/78-12/31/78	SUBSCRIPTION - BUCKS COUNTY COURIER TIMES DOYLESTOWN	68.95	
03-10	1078068359	CONGRESSIONAL QUARTERLY INC.	03/01/78-12/31/78	CONGRESSIONAL QUARTERLY SUBSCRIPTION	190.00	
03-10	1078068384	THE FREE PRESS	01/04/78-12/31/78	SUBSCRIPTION - THE FREE PRESS	34.39	
03-10	1078068387	DOYLESTOWN INTELLIGENCER	02/11/78-12/31/78	SUBSCRIPTION - DAILY INTELLIGENCER	61.88	
03-10	1078068381	THE REPORTER NEWSPAPER	01/04/78-12/31/78	SUBSCRIPTION - THE REPORTER	49.59	
03-10	1078068392	BUCKS COUNTY COURIER TIMES	02/04/78-12/31/78	SUBSCRIPTION - BUCKS COUNTY COURIER TIMES WASHINGTON	63.22	
03-10	1078068356	HOUSE RECORDING STUDIO	01/03/78-01/25/78	RECORDING SERVICES	10.50	
03-10	1078068357	XEROX CORPORATION	12/16/77-01/19/78	METER USAGE BILLABLE COPIES	9.03	
03-14	1078072207	PATRICK MCNAMARA	12/09/77-12/19/77	ROAD SERVICES - BATTERY JUMP AND GAS	15.30	
03-15	1078073414	NEWS HERALD	01/05/78-12/31/78	SUBSCRIPTION	6.86	
03-15	1078073478	THE NEW HOPE GAZETTE	01/13/78-12/31/78	SUBSCRIPTION	8.12	
03-15	1078073481	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78-12/31/78	ANNUAL FEE	175.00	
03-15	1078073479	THE ADVANCE OF BUCKS COUNTY	01/11/78-12/31/78	SUBSCRIPTION	8.17	
03-15	1078073480	THE WILLOW GROVE GUIDE	01/04/78-12/31/78	SUBSCRIPTION	12.67	
03-16	1078074012	DISTRICT DELIVERY SERVICE	01/01/78-12/31/78	52 WEEK CONTINUATION OF NEW YORK TIMES AND PHILADELPHIA INQUIRER	410.16	
03-30	1078088127	RONALD FINK PHOTOGRAPHER	01/19/78	1 PROOF SHEET, 20 5X7 GLOSSY AND 1-1/2 HRS TIME	53.00	
03-30	1078088128	RONALD FINK PHOTOGRAPHER	02/21/78	20 5X7 PRINTS AND 10 5X7 INDIVIDUAL PRINTS	90.00	
03-30	1078088125	RONALD FINK PHOTOGRAPHER	01/11/78	1 PROOF SHEET, 1 5X7 GLOSSY AND 1-1/2 HRS TIME	28.00	
03-31	1078089150	RONALD FINK PHOTOGRAPHER	01/07/77-12/14/77	PHOTOS, TIME AND PROOF SHEETS	71.00	
01-16	1178016070	GSA-040 FINANCE DIVISION	11/19/77	TELEPHONE SERVICE	35.63	
01-16	1178016069	GSA-040 FINANCE DIVISION	11/19/77	TELEPHONE SERVICE	63.09	
01-16	1178016068	GSA-040 FINANCE DIVISION	11/19/77	TELEPHONE SERVICE	88.71	
01-19	1178018127	BELL TELEPHONE COMPANY OF PA	11/01/77-11/30/77	TELEPHONE SERVICE	69.83	
01-31	1178038006	BELL TELEPHONE COMPANY OF PA	12/09/77-01/08/78	TELEPHONE SERVICE	74.99	
01-31	1178038004	BELL TELEPHONE COMPANY OF PA	12/21/77-01/20/78	TELEPHONE SERVICE	63.98	
01-31	1178038003	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/13/77-01/12/78	TELEPHONE SERVICE	58.44	
02-28	1178063099	BELL TELEPHONE COMPANY OF PA	01/09/78-02/08/78	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	64.52	
02-28	1178063098	BELL TELEPHONE COMPANY OF PA	01/21/78-02/20/78	PHONE BILL - DISTRICT OFFICE LANGHORNE	68.35	
02-28	1178063097	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/13/78-02/12/78	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	54.24	

02-28	1178063096	GSA-OAO FINANCE DIVISION	01/19/78	TELEPHONE SERVICE	226.17
02-28	1178058218	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	16.00
02-28	1178062037	GSA, OAO, FINANCE DIVISION	12/19/77	TELEPHONE SERVICE	35.63
02-28	1178062038	GSA, OAO, FINANCE DIVISION	12/19/77	TELEPHONE SERVICE	75.03
03-07	1178050070	GSA, OAO, FINANCE DIVISION	01/01/78-01/31/78	TELEPHONE SERVICE	65.23
03-10	1178068121	BELL TELEPHONE COMPANY OF PA.	02/09/78-03/08/78	PHONE BILL-DISTRICT OFFICE DOYLESTOWN	81.27
03-10	1178068142	GSA, OAO, FINANCE DIVISION	02/19/78	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	37.38
03-10	1178068143	GSA, OAO, FINANCE DIVISION	02/19/78	PHONE BILL - DISTRICT OFFICE LANGHORNE	66.17
03-10	1178068144	GSA, OAO, FINANCE DIVISION	02/19/78	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	69.37
03-23	1178081001	GSA-OAO FINANCE DIVISION	12/19/77	TELEPHONE SERVICE	36.22
01-16	2278016049	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	171.06
01-24	2278024192	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	214.22
01-24	2278023097	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	97.31
01-31	2278030071	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	111.14
02-21	2278050206	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	350.28
03-15	2278073026	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	165.02
03-17	2278075231	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	186.69
03-22	2278080020	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	134.64
01-11	1278011104	PETER H KOSTMAYER	12/16/77-12/18/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	39.03
01-11	1278011103	PETER H KOSTMAYER	11/07/77-11/08/77	TRENTON, NJ TO WASHINGTON, DC AND RETURN	41.78
01-13	1278013072	PETER H KOSTMAYER	12/28/77	TRENTON, NJ TO WASHINGTON, DC	18.39
01-17	1278017029	PETER H KOSTMAYER	12/31/77	WASHINGTON, DC TO TRENTON, NJ	42.40
02-17	1278047039	PETER H KOSTMAYER	01/18/78	AMTRAK FROM WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	30.50
02-23	1278053022	PETER H KOSTMAYER	01/28/78-01/29/78	AMTRAK - WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	11.90
02-23	1278057015	PETER H KOSTMAYER	02/03/78-02/05/78	MILEAGE TO AND FROM TERMINAL - 70 MILES	83.30
02-28	1278055068	PETER H KOSTMAYER	02/17/78-02/11/78	ALLEGHENY AIRLINES FROM WASHINGTON TO PHILADELPHIA AND RETURN	49.25
03-07	1278065085	PETER H KOSTMAYER	02/03/78-02/05/78	ALLEGHENY AIRLINES TO PHILADELPHIA AND RETURN	62.50
03-10	1278080029	PETER H KOSTMAYER	02/25/78-02/21/78	ALLEGHENY AIRLINES TO PHILADELPHIA AND RETURN TO WASH/AUTO FROM TERMINAL	52.39
03-22	1278080030	PETER H KOSTMAYER	03/10/78-03/13/78	WASH TO PHILA TO ROHW & HAAS CHEM CLUB-PLANE TRIP AND AMTRAK FROM TRENTON TO WASH	76.50
03-24	1278080267	PETER H KOSTMAYER	03/18/78-03/18/78	ALLEGHENY AIRLINES WASHINGTON TO PHILADELPHIA AND RETURN RD TRIP - TERMINAL	39.28
01-11	1378011034	EDWARD MITCHELL	11/21/77-11/22/77	WASHINGTON/TRENTON AND RETURN ON METROLINER AND AMTRAK AND 34 MILES OF TRAVEL BY AUTO.	36.00
01-19	1378018004	CATHERINE VOYTKO	12/11/77-12/14/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	30.50
01-21	1478020034	INTERNATIONAL BUSINESS MACHINE'S CORP.	11/01/77-11/30/77	IBM OS 6/440 INFORMATION PROCESSOR 6441	800.00
01-31	1478033048	IBM	12/01/77-12/31/77	IBM OS 6/440 INFORMATION PROCESSOR 6441	800.00
02-28	1478059093	TELESYSTEMS NETWORK, INC.	10/26/77	CONVERSION OF 1 9-TRACK TAPE TO 127 IBM MAG CARDS	1,325.60
02-28	1478063044	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/78-01/31/78	IBM OS 6/440 INFORMATION PROCESSOR 6441	800.00
01-31	2078042050	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	84.64
01-31	2078037047	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		791.92
02-28	2078060222	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		250.51
03-31	2078091232	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		465.92
TOTAL					21,988.98

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN KREBS						
OFFICIAL EXPENSES						
01-31	0278040084	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	838.75	
02-28	0278060221	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	838.75	
03-31	0278090218	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	999.15	
01-12	0678012029	DAVID R RAMAGE	10/21/77	.....	2,899.80	
03-15	0678073047	DAVID R RAMAGE	03/03/78	.....	2,872.75	
03-15	0678073046	DAVID R RAMAGE	02/27/78	.....	129.45	
01-31	0978037272	RAYMOND E WILTSHIRE JR	01/01/78-01/30/78	.....	175.00	
02-28	0978057269	RAYMOND E WILTSHIRE JR	02/01/78-02/28/78	.....	175.00	
03-22	0978080252	GSA - OAD, FINANCE DIVISION	01/01/78-03/31/78	.....	1,402.00	
03-28	0978086273	RAYMOND E WILTSHIRE JR	03/01/78-03/30/78	.....	175.00	
01-11	1078011050	DAVID R RAMAGE	11/10/77	.....	19.50	
01-24	1078023081	MICHA LANGER PHOTOGRAPHER	11/01/77	.....	147.50	
01-24	1078023077	VISA/UA TIMES-DELTA	01/01/78-12/31/78	.....	54.00	
01-24	1078023076	TULARE ADVANCE-REGISTER	01/01/78-12/31/78	.....	48.00	
01-24	1078023073	METROPOLITAN RIBBON-CARBON CO	12/09/77	.....	22.37	
01-24	1078023074	THE HANAFORD SENTINEL	01/01/78-12/31/78	.....	48.00	
01-24	1078023104	DENNIS GAAB	10/05/77	.....	2.60	
01-24	1078023083	DONOLD H HERCHE	12/01/77	.....	100.00	
01-24	1078023075	THE WASHINGTON POST	01/01/78-12/31/78	.....	72.80	
01-24	1078023080	DAVID R RAMAGE	12/14/77	.....	362.50	
01-24	1078023079	DAVID R RAMAGE	12/09/77	.....	57.80	
01-24	1078023082	DONOLD H HERCHE	12/01/77	.....	100.00	
01-24	1078024058	THE STANDARD REGISTER CO	12/06/77	.....	376.48	
01-24	1078023172	DENNIS GAAB	12/29/77	.....	5.00	
01-27	1078027014	ROBERT GARY MAGNUSON	12/26/77-12/31/77	.....	158.20	
01-27	1078027190	AGNES VAN DELEN	12/28/77	.....	17.30	
01-27	1078027191	LAUCK'S BAKERY	12/28/77	.....	22.86	
01-27	1078027189	THOMAS J LANKFORD	12/20/77	.....	34.20	
01-27	1078027011	PAUL L FADELLI	12/18/77-12/20/77	.....	29.97	
01-27	1078027013	JOHN KREBS	12/03/77-12/21/77	.....	186.66	
01-31	1078037001	CALIFORNIA JOURNAL PRESS	01/01/78	.....	19.87	
					202,000 NEWSLETTERS	
					PRINTING SERVICES 203,000 NEWSLETTERS	
					PRINTING SERVICES	
					804 N IRWIN ST HANFORD CA 93238	
					FRESNO CA	
					804 N IRWIN ST HANFORD CA 93238	
					CALLING CARDS	
					PHOTOGRAPHIC SESSIONS AND PHOTOGRAPHS OF DISTRICT OFFICE PERSONNEL	
					SUBSCRIPTION	
					SUBSCRIPTION	
					TWO DIABLO PRINT WHEELS	
					PAYMENT OF TAXICAB FARE FROM CANNON HOB TO THE WHITE HOUSE AND RETURN-OFFICIAL BUSINESS	
					SUBSCRIPTION	
					SECOND OF TWO EQUAL PAYMENTS FOR TABULATION OF POSTAL PATRONS QUESTIONNAIRES	
					SUBSCRIPTION	
					PRINTING ON 1978 U.S. HISTORICAL SOCIETY CALENDARS	
					NOTICE OF WATER AND POWER RESOURCES SUBCOMMITTEE HEARINGS IN FRESNO, CA	
					FIRST OF TWO EQUAL PAYMENTS FOR TABULATION OF POSTAL PATRON QUESTIONNAIRES	
					SELF-ADHESIVE FRANKED MAILING LABELS AND SHIPPING	
					SERVICE CHARGE PAID TO UNITED AIRLINES FOR REISSUANCE OF AIRLINE TICKET	
					REIMBURSE EMPLOYEE FOR FUEL & AUTO RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	
					COSTS INCURRED IN OBTAINING SUPPLIES FOR RECEPTION FOR US SERVICE ACADEMY APPLICANTS	
					EXPENSES RELATED TO THE RECEPTION FOR US SERVICE ACADEMY APPLICANTS	
					XEROX 6 PAGES OF FEDERAL REGISTER, VOL. 42, NO. 189	
					TO REIMBURSE EMPLOYEE FOR THREE NIGHTS LODGING WHILE IN FRESNO, CA ON BUSINESS	
					REIMBURSEMENT FOR 1098 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTOMOBILE - OFFICIAL DUTIES	
					1977 ISSUES, 76-77 INDICES AND 1978 BINDERS	

01-31	1078037002	CALIFORNIA JOURNAL PRESS	01/01/78-01/31/78	SUBSCRIPTION	15.00
01-31	1078030168	GENERAL SECRETARIAT OF OAS	04/19/77	PUBLICATION "CONSTITUTION OF THE UNITED STATES"	10.00
02-18	1078048126	DE MATHE WALKER INC	01/03/78	ONE NO. 1018 1978 TIME SCHEDULE ORGANIZER RE-FILL PAD, INCLUDING SHIPPING CHARGES	8.45
02-23	1078053118	DENNIS GAAB	01/16/78	TRANSPORTATION BY PRIVATE AUTO FOR CONGRESSMAN FROM DULLES TO WASHINGTON, DC - 45 MILES..	7.65
02-23	1078053120	JOHN W WILSON	01/30/78	TRANSPORTATION BY PRIVATE AUTO FOR CONGRESSMAN FROM BALTIMORE WASHINGTON TO D.C. - 78 MI.	13.26
02-24	1078053119	JOHN W WILSON	01/27/78	TRANSPORTATION BY PRIVATE AUTO FOR CONGRESSMAN FROM WASHINGTON TO DULLES - 60 MI.	10.20
02-24	1078054314	CONGRESSIONAL QUARTERLY INC	01/04/78	PERIODICAL PUBLICATIONS AND STORAGE BINDERS	20.74
02-24	1078054328	DENNIS GAAB	02/01/78	REIMBURSEMENT FOR TAXICAB FARE INCURRED IN GOING FROM CHOB TO INTERIOR BUILDING	1.10
02-28	1078059211	JOHN KREBS	01/10/78-01/14/78	200 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO 0.17 PER MILE	34.00
02-28	1078062211	SHELBOURNE'S	01/17/78	OFFICE SUPPLIES	4.60
02-28	1078062213	DAVID R RAMAGE	01/31/78	PRINTING SERVICES	43.75
02-28	1078062215	DAVID R RAMAGE	01/27/78	PRINTING SERVICES	28.50
02-28	1078059212	IRWIN HOLLAND	01/03/78-01/07/78	434 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO 17 PER MILE	73.78
03-07	107805053	AMANDA MOSS	02/09/78	REIMBURSEMENT FOR PRIVATE AUTO TRANSPORTATION PROVIDED FOR THE CONGRESSMAN TO DULLES	10.20
03-07	107805054	JOHN W WILSON	02/14/78	REIMBURSEMENT FOR PRIVATE AUTO TRANSPORTATION PROVIDED FOR THE CONGRESSMAN TO B-W INT	13.26
03-08	1078066152	CONGRESSIONAL QUARTERLY INC	03/01/78-12/31/78	SUBSCRIPTION	190.00
03-11	1078070188	IRWIN HOLLAND	02/01/78-02/24/78	493 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO	83.81
03-11	1078070191	XEROX CORPORATION	10/01/77-01/10/78	PHOTOCOPY SURCHARGE ON XEROX 3100 PHOTOCOPIER	2.44
03-11	1078070185	JOHN KREBS	02/11/78-02/13/78	208 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO	35.36
03-11	1078069174	CALIFORNIA JOURNAL PRESS	01/03/78-01/03/79	JOURNAL SUBSCRIPTION FOR ONE YEAR	18.00
03-15	1078073420	DAVID R RAMAGE	02/28/78	PRINTING SERVICES	13.95
03-15	1078073418	DAVID R RAMAGE	02/22/78	PRINTING SERVICES	42.50
03-17	1078075200	JOHN W WILSON	03/13/78	REIMBURSEMENT FOR PRIVATE AUTO TRANSPORTATION PROVIDED FOR THE CONGRESSMAN 17MPH 0.17..	13.26
03-30	1078088136	DAVID R RAMAGE	03/15/78	PRINTING SERVICES	13.95
03-30	1078088133	XEROX CORPORATION	01/10/78-01/31/78	PHOTOCOPY SURCHARGE ON XEROX 3100 PHOTOCOPIER	47.32
03-30	1078088140	JOHN W WILSON	03/22/78	PRIVATE AUTO TRANSPORTATION TO AND FROM DULLES AIRPORT FOR THE CONGRESSMAN - 60 MILES	10.20
01-16	1178016013	PACIFIC TELEPHONE	09/12/77-11/10/77	TELEPHONE SERVICE	134.48
01-16	1178016014	PACIFIC TELEPHONE	08/25/77-10/20/77	TELEPHONE SERVICE	105.39
01-16	1178016012	PACIFIC TELEPHONE	10/27/77-11/21/77	TELEPHONE SERVICE	47.74
01-17	1178011116	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	329.44
01-17	1178011117	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	128.35
01-17	1178017049	GSA, OAD, FINANCE DIVISION	09/01/77-11/30/77	TELEPHONE SERVICE	378.65
01-17	1178017145	PACIFIC TELEPHONE	11/14/77	TELEPHONE SERVICE	62.62
01-17	1178017048	PACIFIC TELEPHONE	09/01/77-12/31/77	TELEPHONE SERVICE	15.00
02-25	1178055066	PACIFIC TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	3.75
02-25	1178055071	PACIFIC TELEPHONE	12/12/77-01/10/78	TELEPHONE SERVICE (FRESNO, CA DISTRICT OFFICE)	55.70
02-25	1178055070	GSA, OAD, FINANCE DIVISION	01/18/78	LOCAL AND LONG DISTANCE TELEPHONE CHARGES, VISALIA, CA DISTRICT OFFICE	324.39
02-28	1178058197	PACIFIC TELEPHONE	11/29/77-12/23/77	TELEPHONE SERVICE	58.91
03-10	1178068177	PACIFIC TELEPHONE	02/01/70-02/28/78	TELEPHONE SERVICE	3.75
03-10	1178068175	PACIFIC TELEPHONE	01/04/78-01/24/78	LOCAL AND LONG DISTANCE TELEPHONE CHARGES, DISTRICT OFFICE	72.13
03-22	1178080046	GENERAL SERVICES ADMINISTRATION	02/18/78	TELEPHONE SERVICES TO FRESNO, CA DISTRICT OFFICE	129.35
03-24	1178082113	PACIFIC TELEPHONE	01/11/78-02/10/78	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR VISALIA, CA, DISTRICT OFFICE	55.28

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(S) AMOUNT
OFFICE OF HON. JOHN KREBS—Continued					
03-24	1178082112	PACIFIC TELEPHONE	01/23/78-02/24/78	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR HANFORD, CA. DISTRICT OFFICE	52.73
03-30	1178088045	GSA, OAO, FINANCE DIVISION	03/18/78	TELEPHONE SERVICE	236.94
01-24	2178024017	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	7.00
03-30	2178075041	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	46.56
01-16	2278016050	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	961.70
01-24	2278024193	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	91.84
01-24	2278024194	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	330.70
02-21	2278050207	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	229.44
02-24	2278054069	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	454.84
03-16	2278074089	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	180.47
03-17	2278075232	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	229.44
03-30	2278088013	C & P TELEPHONE	01/31/78	LONG DISTANCE TELEPHONE SERVICE	190.51
03-30	2278088015	C & P TELEPHONE	02/03/78-02/28/78	LONG DISTANCE TELEPHONE SERVICE	62.81
01-12	1278012210	JOHN KREBS	10/28/77-10/31/77	WASHINGTON, DC TO FRESNO, CA AND RETURN	392.94
01-12	1278012214	JOHN KREBS	10/06/77-10/10/77	WASHINGTON, DC TO FRESNO, CA AND RETURN	420.20
01-12	1278012211	JOHN KREBS	12/01/77	WASHINGTON, DC TO FRESNO, CA	213.20
01-12	1278012212	JOHN KREBS	10/21/77-10/24/77	WASHINGTON, DC TO FRESNO, CA AND RETURN	426.45
01-12	1278012213	JOHN KREBS	10/14/77-10/16/77	WASHINGTON, DC TO FRESNO, CA AND RETURN	403.14
01-24	1278023028	JOHN KREBS	12/08/77	WASHINGTON, DC TO FRESNO, CA AND RETURN	215.20
02-17	1278047040	UNITED AIR LINES	01/16/78	ONE WAY AIR FARE FROM FRESNO, CA TO WASHINGTON, DC	203.00
02-23	1278053024	UNITED AIR LINES	01/21/78-01/29/78	WASHINGTON, DC TO FRESNO, CA AND RETURN	406.00
03-07	1278065017	UNITED AIR LINES	02/09/78-02/13/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	406.00
03-11	1278069025	JOHN W WILSON	02/21/78	PRIVATE AUTO EN ROUTE FROM BALTIMORE/WASHINGTON AIRPORT TO WASH. 78 MILES @ .17 PER MILE	13.26
03-11	1278069023	JOHN W WILSON	02/24/78	PRIVATE AUTO EN ROUTE FROM WASHINGTON TO DULLES 60 MILES @ .17 PER MILE	10.20
03-11	1278069027	UNITED AIR LINES	02/24/78-02/26/78	ROUND TRIP FROM WASHINGTON TO FRESNO, CALIFORNIA	332.00
03-17	1278075057	UNITED AIR LINES	03/10/78-03/12/78	ROD TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN AIR TRAVEL	332.00
01-31	1378029004	ROBERT GARY MAGNUSON	12/25/77	WASHINGTON, DC TO FRESNO, CA	147.98
01-31	1378035007	ROBERT GARY MAGNUSON	12/25/77	FRESNO, CA TO WASHINGTON, DC	147.98
01-31	1378029003	PAUL L FADELLI	12/16/77	WASHINGTON, DC TO FRESNO, CA	212.00
02-17	1378047020	PAUL L FADELLI	01/08/78	TRAVEL TO WASHINGTON, DC FROM FRESNO, CA BY COMMERCIAL AIR	212.00
01-11	1478011016	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICE	790.00
01-11	1478011017	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICE	790.00
01-13	1478013042	CONTINENTAL RESOURCES INC	12/01/77-12/30/77	RENTAL OF CRT TERMINAL AND ANCILLARY EQUIPMENT	74.00
01-19	1478018175	DIALCOM, INCORPORATED	07/26/77-09/19/77	DEVELOPMENT OF COMPUTER SOFTWARE FOR APPLICATION TO DATA PROCESSING SYSTEM	795.00
01-19	1478018176	TERMINAL DATA CORPORATION	12/01/77-12/31/77	LEASE OF COMPUTER TERMINAL SOUND ENCLOSURE AND WORK STATION	24.00
01-19	1478018177	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICES	790.00
01-19	1478018178	CARTERPHONE	12/01/77-12/31/77	LEASE OF DIABLO COMPUTER TERMINAL AND ANCILLARY EQUIPMENT	161.50

02-17	1478047006	DIALCOM, INCORPORATED	01/03/78	COMPUTER SERVICES	790.00
02-17	1478047007	TERMINAL DATA CORPORATION	01/03/78	LEASE OF COMPUTER TERMINAL SOUND ENCLOSURE AND WORK STATION	25.50
02-18	1478048011	CONTINENTAL RESOURCES INC	01/01/78-01/31/78	RENTAL OF CRT TERMINAL AND ANCILLARY EQUIPMENT	74.00
02-24	1478054052	CARTERFONE	01/01/78-01/31/78	LEASE OF DIABLO COMPUTER TERMINAL AND ANCILLARY EQUIPMENT	161.50
02-28	1478062058	TERMINAL DATA CORPORATION	02/01/78-02/28/78	LEASE OF COMPUTER TERMINAL SOUND ENCLOSURE AND WORK STATION	25.50
02-28	1478062059	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	786.05
03-11	1478069032	CARTERFONE	02/01/78-02/28/78	LEASE OF DIABLO COMPUTER TERMINAL AND ANCILLARY EQUIPMENT	161.50
03-25	1478069033	CONTINENTAL PERIPHERALS	03/01/78-02/28/78	RENTAL OF CRT TERMINAL AND ANCILLARY EQUIPMENT	74.00
03-25	1478083013	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES	790.00
01-31	2078042051	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	389.88
01-31	2078037048	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		1,180.88
02-28	2078060223	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		131.42
03-31	2078091233	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		798.59
TOTAL					31,363.32

OFFICE OF HON. ROBERT KRUEGER

OFFICIAL EXPENSES

01-31	0278040085	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		854.45
02-28	0278060222	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		872.21
03-31	0278090219	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		872.21
03-14	0678072014	NEWSLETTER SERVICES, INC	02/28/78	TYPESETTING FOR CONSTITUENT NEWSLETTER	120.00
03-22	0978080234	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	SAN ANGELO TX	953.00
03-22	0978080235	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	SAN ANTONIO TX	4,192.00
03-22	0978080235	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	DEL RIO TX	570.00
03-23	0978087031	GSA, OAD, FINANCE DIVISION	12/15/77	SAN ANTONIO TX	(21.00)
01-11	1078011049	GLENN L WHITE CO	09/01/77-11/01/77	4,400 LETTERS	704.00
01-13	1078013183	LINDA MANN	12/05/77	MILEAGE FOR TRIP	3.74
01-13	1078013184	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	SUPPLIES FOR SAN ANTONIO OFFICE	4.33
01-16	1078016229	EMERY AIR FREIGHT	12/09/77	VTR RECORDING DELIVERY	21.38
01-16	1078016228	HOUSE RECORDING STUDIO	11/01/77-11/29/77	RECORDING SERVICES	284.50
01-26	1078025110	XEROX CORPORATION	11/30/77	XEROX MONTHLY CHARGE FOR 660 L	10.03
01-26	1078025118	GSA, OAD, FINANCE DIVISION	12/18/77	SUPPLIES FROM SELF SERVICE STORE	23.16
01-27	1078027192	HOUSE RECORDING STUDIO	12/01/77	STUDIO CHARGES	355.75
01-27	1078027193	XEROX CORPORATION	11/01/77	XEROX CHARGES FOR 3100	9.08
01-27	1078027012	KSAT-TV	12/01/77	SALE OF 15 MINUTE TAPE	100.00
01-31	1078032095	ROBERT MANN	12/19/77	HOTEL MENDER FOR 2 NIGHTS, MOTEL DEL RIO FOR 1 NIGHT AND MEAL AT LASIESIA	99.88
01-31	1078032056	CONGRESSIONAL QUARTERLY INC	12/16/77	BINDERS	20.74
01-31	1078030118	GSA, OAD, FINANCE DIVISION	12/31/77	OFFICE SUPPLIES FOR DISTRICT OFFICE	3.90
01-31	1078034093	XEROX CORPORATION	10/28/77-11/29/77	MONTHLY CHARGE FOR XEROX 3100	55.24
02-18	1078048128	ROBERT MANN	01/12/78	CONGRESSIONAL LUNCHEON	9.35
02-21	1078049042	DAN ROBERTSON	01/17/78-01/20/78	HOTEL AND FOOD EXPENSES FOR DISTRICT AA TRIP TO DC	118.31

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT KRUEGER—Continued					
02-23	1078053226	PRESS ASSOCIATION INC.	01/04/78—02/04/78	WASHINGTON CITY WIRE SERVICE FOR JANUARY AND FEBRUARY	488.30
02-23	1078053225	R L POLK AND CO.	01/04/78	SAN ANTONIO CITY DIRECTORY	120.00
02-23	1078053123	FEDERAL EXPRESS CORPORATION	01/23/78	SHIPPING CHARGES	14.00
02-25	1078055342	ROBERT MANN	01/18/78	HOTEL TAXIS	84.85
02-28	1078059214	NEW BRAUNFELS AERO SERVICE	01/29/78	AIR TRAVEL FOR CONG. KRUEGER IN DISTRICT	800.93
02-28	1078059215	CONGRESSIONAL MANAGEMENT FOUNDATION	02/10/78	FOR SEMINARS FOR OFFICE STAFF	175.00
02-28	1078062228	FUTURE VIEW INCORPORATED	02/15/78	VIDEO TAPE PRODUCTION OF LINCOLN DAY MEMORIAL SERVICE	630.00
02-28	1078062232	GSD & M.	02/03/78	PRODUCTION OF 5 MIN. TAPE FOR SAN ANTONIO PROGRAM	365.00
02-28	1078062232	HOUSE RECORDING STUDIO	01/03/78—01/24/78	RECORDING CHARGES	326.00
02-28	1078063215	XEROX CORPORATION	01/03/78	BILL FOR XEROX 3100	34.02
03-08	1078066313	XEROX CORPORATION	01/31/78	PHOTO SESSION OF LINCOLN MEMORIAL SERVICE	133.00
03-08	1078066320	R S P MEDIA ENTERPRISES	02/15/78	PICTURES FROM LINCOLN MEMORIAL SERVICE	34.00
03-08	1078066318	R S P MEDIA ENTERPRISES	02/21/78	XEROX CHARGE FOR 800C FOR FEBRUARY	77.60
03-10	1078068360	XEROX CORPORATION	01/31/78	2-5x7 PRINTS FROM RSP MEDIA	20.00
03-11	1078070428	ROBERT MANN	02/22/78	CITY WIRE SERVICE FOR MARCH	244.15
03-14	1078072128	PRESS ASSOCIATION INC.	03/01/78—03/31/78	OFFICE SUPPLIES	63.28
03-14	1078072127	GSA, OAD, FINANCE DIVISION	02/18/78	DELEGATE NOMINATION FORMS	88.00
03-17	1078075201	LARRY SPINKS PRINTER	03/09/78	FEBRUARY RECORDING CHARGES	294.00
03-24	1078082019	HOUSE RECORDING STUDIO	02/02/78—02/21/78	TEXAS ALMANACS	4.35
03-24	1078082376	TEXAS ALMANAC DIVISION	03/09/78	1978 DUES DSG AND 1978 SUBSCRIPTION TO LEGISLATIVE RESEARCH SERVICE	225.00
03-30	1078082377	DEMOCRATIC STUDY GROUP	03/01/78—12/31/78	LEASE OF XEROX 3100	72.32
03-30	1078088088	XEROX CORPORATION	01/03/78—02/02/78	OFFICE SUPPLIES	9.54
03-30	1078088085	GSA, OAD, FINANCE DIVISION	02/28/78	TELEPHONE SERVICE	40.27
01-16	1178016015	GENERAL TELEPHONE CO OF THE SOUTHWEST	11/01/77—11/30/77	TELEPHONE SERVICE	24.00
01-21	1178019091	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	484.88
01-21	1178019090	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	24.00
01-31	1178034006	GSA, OAD, FINANCE DIVISION	08/01/77—08/31/77	TELEPHONE SERVICE	22.60
01-31	1178018203	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE E	113.30
01-31	1178039014	GENERAL TELEPHONE COMPANY OF THE S W	12/22/77—01/22/78	TELEPHONE SERVICE	91.90
01-31	1178038001	GSA, OAD, FINANCE DIVISION	12/01/77—12/31/77	TELEPHONE SERVICE	69.35
02-18	1178048080	GENERAL TELEPHONE CO OF THE SOUTHWEST	12/13/77—01/13/78	MONTHLY TELEPHONE BILL FOR DEL RIO DISTRICT OFFICE	414.08
02-21	1178049046	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	24.00
02-23	1178053052	GSA, OAD, FINANCE DIVISION	01/18/78	JANUARY PHONE BILL FOR DEL RIO	22.60
02-23	1178053051	GSA, OAD, FINANCE DIVISION	01/18/78	JANUARY PHONE BILL FOR SAN ANGELO	87.16
02-23	1178053033	GENERAL TELEPHONE CO OF THE SW	01/22/78—02/22/78	TELEPHONE BILL FOR JANUARY	250.00
02-28	1178058137	GSA-OAD FINANCE DIVISION	01/31/78	FTS PHONE SERVICE FOR WASHINGTON	539.11
02-28	1178062192	C & P TELEPHONE	01/01/78—01/31/78	WASHINGTON PHONE BILL FOR JAN	24.00
03-08	1178066088	GSA, OAD, FINANCE DIVISION	02/18/78	PHONE BILL FOR DEL RIO FOR FEBRUARY	24.00

03-08	1178066093	GENERAL TELEPHONE CO OF THE SOUTHWEST	02/13/78	PHONE BILL FOR DEL RIO OFFICE FOR FEBRUARY	39.15
03-08	1178066091	GSA, OAD, FINANCE DIVISION	02/18/78	PHONE BILL FOR SAN ANGELO FOR FEBRUARY	22.60
03-08	1178066089	GSA, OAD, FINANCE DIVISION	02/18/78	PHONE BILL FOR SAN ANTONIO OFFICE	419.19
03-14	1178072054	GENERAL TELEPHONE CO OF THE SW	02/22/78-03/22/78	TELEPHONE BILL FOR SAN ANGELO OFFICE	79.20
03-17	1178075053	GSA, OAD, FINANCE DIVISION	02/28/78	FTS TELEPHONE BILL FOR WASHINGTON, DC FOR JAN	168.00
03-17	1178075076	GSA, OAD, FINANCE DIVISION	03/01/78	TELEPHONE FOR DEL RIO OFFICE FOR MARCH SERVICE 03-18-78	24.00
03-17	1178075077	GSA, OAD, FINANCE DIVISION	03/01/78	TELEPHONE FOR SAN ANTONIO OFFICE FOR MARCH SERVICE 03-18-78	455.39
03-24	1178082111	GSA, OAD, FINANCE DIVISION	03/18/78	MARCH TELEPHONE FOR SAN ANGELO OFFICE	22.60
01-31	2178038057	OFFICE OF FINANCIAL SERVICES	06/14/77	CABLEGRAMS	10.00
02-26	2178056044	WESTERN UNION TELEGRAPH COMPANY	09/01/77-08/09/77	TELEGRAPH SERVICE	39.75
01-16	2278016051	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	204.04
01-24	2278023098	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	374.05
01-31	2278030072	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	382.90
02-21	2278050209	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	186.04
02-17	2278075233	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	276.04
03-30	2278082023	C & P TELEPHONE	02/28/78	FEBRUARY TELEPHONE FOR WASHINGTON	382.86
01-11	1278011105	ROBERT KRUEGER	10/27/77-11/03/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	236.00
01-13	1278013073	ROBERT KRUEGER	10/11/77	WASHINGTON, DC TO DALLAS, TX	128.00
01-13	1278013074	ROBERT KRUEGER	12/22/77	SAN ANTONIO, TX TO WASHINGTON, DC	135.00
01-17	1278017030	ROBERT KRUEGER	12/14/77	DALLAS, TX TO BALTIMORE, MD	96.00
01-17	1278017031	ROBERT KRUEGER	12/15/77	WASHINGTON, DC TO DALLAS, TX	135.00
02-18	1278048050	ROBERT KRUEGER	01/03/78	TRAVEL TO DALLAS AND BY CAR TO SAN ANTONIO, TX	120.00
02-23	1278053025	ROBERT KRUEGER	01/21/78-01/23/78	TRIP TO DALLAS, TX TO WACO, TX BY AIR AND TO NEW BRAUNFELS, TX BY CAR - 130 MILES	249.00
02-24	1278054140	ROBERT KRUEGER	09/23/77-09/26/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	235.00
02-25	1278055080	ROBERT KRUEGER	01/26/78	ONE WAY TRIP DC TO AUSTIN, TX	129.00
02-28	1278062018	ROBERT KRUEGER	02/07/78-02/09/78	DALLAS, TX TO WASHINGTON, DC (CAR FROM DISTRICT TO DALLAS - REIMBURSEMENT NOT REQUESTED)	240.00
02-28	1278063055	ROBERT KRUEGER	02/02/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT	135.00
03-08	1278066099	ROBERT KRUEGER	01/30/78-01/31/78	TRIP FROM TEXAS TO WASHINGTON FOR CONGRESSMAN	122.00
03-11	1278070115	ROBERT KRUEGER	02/09/78	TRIP DC TO TEXAS	120.00
03-17	1278075034	ROBERT KRUEGER	02/15/78	WASHINGTON, DC TO EL PASO, TX	160.00
03-17	1278075032	ROBERT KRUEGER	02/28/78	HOUSTON, TX TO WASHINGTON, DC	195.00
03-30	1278088016	ROBERT KRUEGER	03/03/78-03/07/78	WASHINGTON, DC TO DALLAS, TX TO AUSTIN, TX AND RETURN	258.00
03-30	1278088015	ROBERT KRUEGER	03/22/78	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	257.00
01-31	1378035009	ROBERT MANN	12/19/77	WASHINGTON, DC TO DEL RIO, TX	165.00
01-31	1378035010	DAN DUTKO	04/04/77-04/05/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	249.00
01-31	1378035008	LINDA MANN	12/19/77	WASHINGTON, DC TO SAN ANTONIO, TX	135.00
02-23	1378053014	LINDA MANN	01/04/78	1/2 TRIP TO DISTRICT	135.00
02-23	1378053012	DAN ROBERTSON	01/17/78	TRIP FROM 21ST DISTRICT TO WASHINGTON, DC - CAR FROM SAN ANTONIO TO AUSTIN, TX	129.00
02-23	1378053007	DAN ROBERTSON	01/22/78	TRIP TO DC FROM DISTRICT	158.00
02-23	1378053013	ROBERT MANN	01/04/78	1/2 TRIP TO DISTRICT - DEL RIO	165.00
02-25	1378055034	ROBERT MANN	01/18/78	TRIP TO DISTRICT FOR ROBERT MANN	295.00
03-08	1378066057	MARY DUTKO	02/15/78-02/19/78	TRIP TO DISTRICT FROM WASHINGTON AND BACK (DC TO SAN ANTONIO AND RETURN)	325.00
03-15	1378073032	ROBIN KROPP	03/08/78	TRIP FROM WASHINGTON, D.C. TO TEXAS	129.00
03-08	1478066050	XEROX CORPORATION	01/31/78	PAYMENT FOR XEROX 800C	155.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT KRUEGER—Continued					
03-30	1478088013	XEROX CORPORATION	02/28/78	LEASE OF 800C XEROX MACHINE	77 60
01-31	2078037049	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	CREDIT FOR DECEMBER, 1977	(11 50)
01-31	2078042052	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		325 47
02-28	2078060224	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		447 02
03-31	2078091234	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		82 17
TOTAL					25,766 72

OFFICE OF HON. JOHN J LAFALCE

OFFICIAL EXPENSES

01-31	0278040086	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78		943 60
02-28	0278060223	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		947 60
03-31	0278090220	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		1,025 36
01-12	0678012045	DAVID R RAMAGE	11/22/77	CHESHIRE LABELS ON ENVELOPES	22 60
01-16	0678016087	DAVID R RAMAGE	12/12/77	PASTE-UP FOR CONSTITUENT QUESTIONNAIRE	2 50
01-17	0678017033	WEBGRAFT PACKAGING	12/28/77	165,000 CONSUMER INFORMATION CATALOG	697 50
02-28	0678051025	DAVID R RAMAGE	12/16/77	166,900 NEWSLETTERS	2,120 00
02-28	0678051026	DAVID R RAMAGE	12/28/77	167,000 11X17 PAPER	1,336 00
02-28	0678051024	DAVID R RAMAGE	12/29/77	30,000 LETTERHEADS AND 30,000 LETTERHEADS	490 50
03-08	0678066045	DAVID R RAMAGE	01/05/78	3,000 LETTERS	21 00
03-08	0678066046	DAVID R RAMAGE	01/05/78	2,878 CHESHIRE LABELS ON 9 X 12 ENVELOPES	21 50
03-11	0678070003	DAVID R RAMAGE	02/14/78	166,500 SCHEDULES	1,180 00
03-11	0678089020	DAVID R RAMAGE	02/16/78	6,600 SCHEDULE FORMS FOR 'SEMINAR ON AGING'	159 00
03-24	0678082007	DAVID R RAMAGE	02/22/78	11,000 SCHEDULES	154 00
03-24	0678082005	DAVID R RAMAGE	03/10/78	166,300 NEWSLETTERS	2,115 00
03-22	0978080236	GSA, OAD, FINANCE DIVISION	02/23/78	2,858 CHESHIRE LABELS ON LARGE ENVELOPES	21 40
03-22	0978080237	GSA, OAD, FINANCE DIVISION	01/01/78—03/31/78	BUFFALO NY	1,282 00
01-16	1078015102	THE ALMANAC OF AMERICAN POLITICS	01/01/78—03/31/78	NIAGARA FALLS NY	13 20
01-16	1078015103	REBEKAH MUSCOREIL	12/13/77	1978 ALMANAC OF AMERICAN POLITICS	35 00
01-16	1078015105	MARY FITZGERALD	12/02/77	ENROLLMENT FEE FOR SEMINAR REIMBURSEMENT TO STAFF MEMBER	35 00
01-16	1078015104	R L POLK & COMPANY	12/02/77	ENROLLMENT FEE FOR SEMINAR, REIMBURSEMENT TO STAFF MEMBER	112 00
01-19	1078018224	HOUSE RECORDING STUDIO	11/21/77	1977 BUFFALO, NY DIRECTORY	50 00
01-19	1078018223	JOHN J LAFALCE	11/01/77—11/30/77	MISCELLANEOUS SERVICES	34 18
01-19	1078018222	THE ALMANAC OF AMERICAN POLITICS	01/02/78—03/31/78	THREE MONTH DELIVERY CHARGE FOR NEWSPAPERS	26 40
			12/20/77	TWO COPIES OF THE ALMANAC	

01-19	1078018190	THE WASHINGTON MONITOR INC.	11/30/77	WASHINGTON MONITOR MANUAL PLUS POSTAGE AND HANDLING	26.50
01-19	1078018149	JOHN J LAFALCE	11/01/77	SUBSCRIPTION TO BUFFALO EVENING NEWS	6.30
01-19	1078018225	JOHN J LAFALCE	12/24/77-12/24/78	ONE YEAR SUBSCRIPTION TO THE NIAGARA GAZETTE	55.00
01-21	1078019041	JOHN J LAFALCE	01/02/78-12/31/78	ONE YEAR SUBSCRIPTION TO COURIER EXPRESS	72.80
01-21	1078019040	JOHN J LAFALCE	12/03/77-12/15/77	THE UNION-SUN AND JOURNAL AND THE NIAGARA GAZETTE FOR ONE YEAR	138.00
01-21	1078019039	JOHN J LAFALCE	12/08/77-12/08/78	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST - DELIVERED TO WASHINGTON OFFICE	46.80
01-24	1078024193	CONGRESSIONAL QUARTERLY INC	12/28/77	CONGRESSIONAL QUARTERLY PUBLICATIONS	26.25
01-31	1078028063	JOHN J LAFALCE	11/01/77-11/30/77	VEHICLE LEASE AND MAINTENANCE	255.41
01-31	1078029103	JOHN J LAFALCE	12/01/77-12/31/77	VEHICLE LEASE AND MAINTENANCE FOR OFFICIAL USE	256.27
01-31	1078035086	JOHN J LAFALCE	12/01/77-12/31/77	SUBSCRIPTION TO BUFFALO EVENING NEWS	6.60
01-31	1078031032	JOHN J LAFALCE	12/01/77	SUBSCRIPTION TO THE WASHINGTON STAR FOR MONTH OF DECEMBER TO BE DELIVERED TO DC OFFICE	3.00
01-31	1078033027	DAVID R RAMAGE	12/28/77	CHESHIRE LABELS ON ENVELOPES	21.36
02-24	1078054107	JOHN J LAFALCE	01/20/78	TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOB	5.00
02-28	1078059178	CONGRESSIONAL QUARTERLY INC	12/28/77-12/28/78	ONE YEAR SUBSCRIPTION	48.00
03-08	1078066451	DAVID R RAMAGE	01/17/78	33,300 SCHEDULE CARDS AND 2,500 SCHEDULE CARDS	117.40
03-08	1078066454	PAUL MANN	01/10/78	2 PACKAGES M-3 FLASHBULBS PURCHASED BY STAFF MEMBER FOR OFFICIAL USE	5.02
03-08	1078066452	CONGRESSIONAL QUARTERLY INC	01/26/78	PUBLICATIONS	28.35
03-08	1078066457	JOHN J LAFALCE	01/16/78-04/16/78	3 MONTHS SUBSCRIPTION TO COURIER EXPRESS, USED BY NIAGARA FALLS DISTRICT	18.20
03-08	1078066456	JOHN J LAFALCE	01/01/78-02/28/78	ONE MONTH SUBSCRIPTION TO THE WASHINGTON STAR	3.00
03-08	1078066455	JOHN J LAFALCE	01/01/78-01/31/78	ONE MONTH SUBSCRIPTION TO THE WASHINGTON STAR	3.00
03-11	1078069120	JOHN J LAFALCE	02/24/78	CONFERENCE FEE OF \$2.50 EACH FOR TWO STAFF MEMBERS	5.00
03-11	1078069122	JOHN J LAFALCE	01/01/78-01/31/78	LEASING FEE AND MAINTENANCE COSTS FOR OFFICIAL AUTOMOBILE USE	208.21
03-11	1078069126	JOHN J LAFALCE	02/20/78-08/20/78	SUBSCRIPTION TO COURIER EXPRESS	17.20
03-11	1078069125	JOHN J LAFALCE	01/01/78-01/31/78	SUBSCRIPTION TO BUFFALO EVENING NEWS	6.00
03-11	1078069124	LEXINGTON BOOKS DC HEATH AND CO	02/23/78	COMPLETE SET OF CRITICAL CHOICES FOR AMERICANS (14 VOLUMES)	200.00
03-11	1078069128	DECISION ASSOCIATES	02/17/78	FEE FOR PHOTOGRAPHIC SERVICES	41.23
03-24	1078082086	NEW YORK CONGRESSIONAL DELEGATION	03/09/78	1978 NEW YORK STATE CONGRESSIONAL DELEGATION DUES	90.00
03-24	1078082087	JOHN J LAFALCE	02/01/78-02/28/78	LEASING FEE AND MAINTENANCE COSTS FOR AUTOMOBILE FOR OFFICIAL USE	249.65
03-24	1078082092	JOHN J LAFALCE	02/01/78-02/28/78	SUBSCRIPTION TO BUFFALO EVENING NEWS FOR MONTH OF FEBRUARY, 1978	6.00
03-24	1078082161	JOHN J LAFALCE	03/11/78	BOOK PURCHASE FOR OFFICIAL USE GREAT TREASURY OF WESTERN THOUGHT	23.05
03-24	1078082162	AMERICAN BANKERS ASSOC.	03/14/78	ONE COPY OF BANKERS AND COMMUNITY INVOLVEMENT PROFILES OF SELECTED BANK PROGRAMS	20.00
03-24	1078082167	JOHN J LAFALCE	03/06/78-12/06/78	TEN MONTHS SUBSCRIPTION TO TONAWANDA NEWS FOR BUFFALO DISTRICT OFFICE	39.00
03-24	1078082170	JOHN J LAFALCE	02/20/78-03/20/78	SUBSCRIPTION TO COURIER EXPRESS FOR OFFICIAL USE 2/20/78-8/20/78	34.18
03-25	1078083120	JOHN J LAFALCE	03/24/78	BILLING FOR DISTRICT DELIVERY SERVICE FOR NEW YORK TIMES, TO WASHINGTON, DC OFFICE	1.50
03-25	1078083118	JOHN J LAFALCE	03/14/78	ONE COPY OF COURT DIRECTORY AND ATTORNEY INDEX FOR OFFICE USE	200.00
03-30	1078082176	DEMOCRATIC STUDY GROUP	01/03/78-01/02/79	1978 SUBSCRIPTION TO USG LEGISLATIVE SERVICES 2 SEPARATE BILLS	25.00
03-30	1078082174	DEMOCRATIC STUDY GROUP	01/03/78-01/02/79	1978 DUES FOR DEMOCRATIC STUDY GROUP MEMBERSHIP	196.25
01-11	1178011118	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	201.11
01-17	1178017179	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	42.64
01-17	1178017178	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	155.84
01-21	1178019092	NEW YORK TELEPHONE	01/22/78-02/21/78	TELEPHONE BILL DATED 1/22/78 FOR NIAGARA FALLS DISTRICT OFFICE	92.68
03-08	1178066148	NEW YORK TELEPHONE	02/01/78	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	98.30
03-24	1178082028	NEW YORK TELEPHONE	08/18/77-09/30/77	CABLEGRAMS	10.00
01-31	2178035022	OFFICE OF FINANCIAL SERVICES			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN J LAFALCE—Continued						
01-31	2178035023	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	30.00	
03-16	2178074036	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	17.47	
03-24	2178082003	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAM SERVICES	17.47	
01-16	2178016052	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	211.05	
01-24	2278022039	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	70.56	
02-21	2278051001	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	193.05	
02-28	2278061068	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	78.00	
03-16	2278074090	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	69.02	
03-17	2278075234	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	193.05	
03-25	2278083032	C & P TELEPHONE	02/01/78-02/28/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	49.40	
03-30	2278082010	C & P TELEPHONE	01/10/78-01/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	103.19	
01-12	1278012179	JOHN J LAFALCE	12/15/77-12/15/77	BUFFALO, NY TO WASHINGTON, DC AND RETURN	118.00	
01-12	1278012180	JOHN J LAFALCE	12/13/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	47.00	
01-27	1278027020	JOHN J LAFALCE	12/28/77	BUFFALO, NY TO WASHINGTON, DC	52.00	
02-24	1278054065	JOHN J LAFALCE	01/19/78	TRAVEL FROM 36 DISTRICT (NY) TO WASHINGTON, DC BY COMMERCIAL AIRLINE ONEWAY	52.00	
02-24	1278054066	JOHN J LAFALCE	01/21/78	TRAVEL FROM WASHINGTON, DC TO 36TH DISTRICT (NY) BY COMMERCIAL AIRLINE ONEWAY	52.00	
02-24	1278054067	JOHN J LAFALCE	01/23/78	TRAVEL FROM 36TH DISTRICT (NY) TO WASHINGTON, DC BY COMMERCIAL AIRLINE	52.00	
03-08	1278066138	JOHN J LAFALCE	01/27/78	TRAVEL FROM WASHINGTON, D.C. TO 36TH DISTRICT BY COMMERCIAL AIRLINE ONE WAY	47.00	
03-08	1278066140	JOHN J LAFALCE	01/30/78-01/31/78	TRAVEL FORM 36TH DISTRICT TO WASHINGTON, D.C. THREE WAY TICKET AND TAXI	151.00	
03-08	1278066153	JOHN J LAFALCE	02/02/78	TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, D.C. TO 36TH DISTRICT ONE WAY	47.00	
03-08	1278066145	JOHN J LAFALCE	01/15/78	TRAVEL FROM WASHINGTON, D.C. TO 36TH DISTRICT BY COMMERCIAL AIRLINE	47.00	
03-11	1278070008	JOHN J LAFALCE	02/09/78-02/14/78	WASHINGTON, DC TO BUFFALO, NY AND RETURN	94.00	
03-11	12780653033	JOHN J LAFALCE	02/23/78-02/27/78	WASHINGTON, DC TO NEW YORK, NY AND RETURN	99.00	
03-11	1278070009	JOHN J LAFALCE	02/16/78-02/21/78	WASHINGTON, DC TO BUFFALO, NY AND RETURN	99.00	
03-24	1278082017	JOHN J LAFALCE	03/06/78	MEMBER'S TRAVEL FROM 36TH DISTRICT TO WASHINGTON, DC BY COMMERCIAL AIRLINES	57.00	
03-24	1278082031	JOHN J LAFALCE	03/10/78-03/13/78	MEMBER'S TRAVEL FROM WDC TO 36TH DISTRICT (NY) AND RETURN BY COMMERCIAL AIRLINE	104.00	
03-25	1278083024	JOHN J LAFALCE	03/17/78-03/20/78	WASHINGTON, DC TO 36TH DISTRICT BY COMMERCIAL AIRLINE AND TAXI FARE	99.00	
01-11	1378011015	GEORGE RANDELS	11/12/77-11/16/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	101.00	
03-08	1378066071	ROBIN SKINNER	01/14/78	STAFF TRAVEL BY PRIVATE CAR FROM 36TH DISTRICT, BUFFALO, N.Y. TO WASHINGTON, D.C.	67.39	
03-11	1378070002	BONNIE ALDERFER	02/13/78-02/14/78	WASHINGTON, DC TO BUFFALO, NY AND RETURN	99.00	
03-24	1378082021	BONNIE ALDERFER	03/08/78-03/08/78	STAFF TRAVEL FROM WASHINGTON, DC TO SYRACUSE BY COMMERCIAL AIRLINE FOR FHA	101.00	
03-24	1378082016	GEORGE RANDELS	03/23/78	STAFF TRAVEL FROM WASHINGTON, DC TO 36TH DISTRICT BUFFALO, NY BY COMMERCIAL AIRLINES	47.00	
03-24	1378082017	GEORGE RANDELS	03/05/78	STAFF TRAVEL FROM BUFFALO, NY TO WASHINGTON, DC BY CAR	66.64	
03-25	1378083009	NANCY ARTZ	03/17/78	WASHINGTON, DC TO 36TH DISTRICT BY COMMERCIAL AIR AND TAXI FARE	99.00	
03-25	1378083001	ROBIN SKINNER	03/17/78	WASHINGTON, DC TO 36TH DISTRICT BY COMMERCIAL AIR AND TAXI FARE	67.39	
01-19	1478018179	EXECUTIVE SYSTEMS INC.	06/01/77-11/30/77	COMPUTER SERVICES	670.36	
01-19	1478018122	CAPITOL SERVICES, INC.	12/30/77	CSI CONGRESSIONAL RECORD ABSTRACTS	400.00	

01-21	1478020066	EXECUTIVE SYSTEMS INC.....	12/21/77	COMPUTER SERVICES.....	1,000.00
01-31	2078042053	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	101.81
01-31	2078037050	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78		4,152.92
02-28	2078060225	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78		98.11
03-31	2078091235	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78		328.13

TOTAL 29,079.65

OFFICE OF HON. ROBERT J LAGOMARSINO

OFFICIAL EXPENSES

01-31	0278040087	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78		677.50
02-28	0278060224	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78		694.49
03-31	0278090221	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78		988.67
01-12	0678012084	THOMAS J LANKEFORD.....	11/04/77-12/06/77	REPRO CARDS AND NEWSLETTERS, LABELS ON ENVELOPES.....	1,022.57
01-24	0678023012	GRAPHIC CENTER.....	12/30/77	WASHINGTON REPORT, DECEMBER 1977.....	140.00
01-24	0678023013	THOMAS J LANKEFORD.....	12/01/77-12/31/77	LABELS, REPRO CARDS, REPRO NEWSLETTERS AND IMPRINTING OF CALENDARS.....	3,689.92
02-28	0678057005	NAVE TYPOGRAPHIC SERVICES, INC.....	01/28/78	TYPESETTING LETTERHEAD PAPER FOR NEWS RELEASES.....	28.50
03-11	0678065022	THOMAS J LANKEFORD.....	02/02/78-02/06/78	LABELS ON ENVELOPES - REPRO TAX CHECK LIST.....	667.48
03-11	0678065021	THOMAS J LANKEFORD.....	01/04/78-01/19/78	LABELS ON ENVELOPES - REPRO FRANKED CARD.....	150.86
01-31	0978037275	THE SANTA BARBARA TRUST FOR.....	01/01/78-01/30/78	HISTORIC PRESERVATION EL PASEO, PO BOX 1262 SANTA BARBAR CA 93102.....	250.00
01-31	0978037273	ARROYO GRANDE.....	01/01/78-01/30/78	CHAMBER OF COMMERCE 200 E BRACH ST ARROYO GRANDE CA 93402.....	50.00
01-31	0978037274	VENTURA PROFESSIONAL CENTER.....	01/01/78-01/30/78	SUITE 101 VENTURA PROFESSIONAL VENTURA CA.....	265.00
02-28	0978057271	VENTURA PROFESSIONAL CENTER.....	02/01/78-02/28/78	SUITE 101 VENTURA PROFESSIONAL VENTURA CA.....	265.00
02-28	0978057272	THE SANTA BARBARA TRUST FOR.....	02/01/78-02/28/78	CHAMBER OF COMMERCE 200 E BRANCH ST ARROYO GRANDE CA 93420.....	50.00
02-28	0978057270	ARROYO GRANDE.....	02/01/78-02/28/78	SANTA MARIA CA.....	455.00
03-22	0978080238	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	CHAMBER OF COMMERCE 200 E BRACH ST ARROYO GRANDE CA 93402.....	50.00
03-28	0978086274	ARROYO GRANDE.....	03/01/78-03/30/78	SUITE 101 VENTURA PROFESSIONAL VENTURA CA.....	265.00
03-28	0978086275	VENTURA PROFESSIONAL CENTER.....	03/01/78-03/30/78	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102.....	250.00
03-28	0978086276	THE SANTA BARBARA TRUST FOR.....	01/01/77	RECORDING FEES.....	59.00
01-19	1078018150	HOUSE RECORDING STUDIO.....	12/01/77	GASOLINE, HOTEL ACCOMMODATIONS AND ONE YEAR SUBSCRIPTION TO THE SANTA YNEZ VALLEY NEWS.....	66.40
01-21	1078019029	ROBERT LAGOMARSINO.....	12/01/77	ONE YEAR SUBSCRIPTION.....	12.50
01-21	1078019030	ROBERT LAGOMARSINO.....	12/01/77	PHOTOGRAPHS.....	53.75
01-21	1078020091	REPUBLICAN PHOTO SERVICE.....	09/01/77	GASOLINE EXPENSES FOR OFFICIAL BUSINESS IN THE 19TH DISTRICT.....	10.90
02-18	1078048202	ROBERT LAGOMARSINO.....	01/04/78	GASOLINE EXPENSES FOR OFFICIAL BUSINESS IN THE 19TH DISTRICT.....	9.80
02-18	1078048203	ROBERT LAGOMARSINO.....	01/05/78	GASOLINE EXPENSES FOR OFFICIAL BUSINESS IN THE 19TH DISTRICT.....	12.44
02-18	1078048201	ROBERT LAGOMARSINO.....	01/03/78	GASOLINE EXPENSES FOR OFFICIAL BUSINESS IN THE 19TH DISTRICT.....	9.59
02-21	1078052132	ROBERT LAGOMARSINO.....	01/22/78	GASOLINE EXPENSES FOR OFFICIAL BUSINESS / TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT.....	11.00
02-21	1078051062	ROBERT LAGOMARSINO.....	12/12/77	GASOLINE EXPENSES, CHEVRON, CARPINTERIA.....	65.00
02-21	1078051063	HOUSE RECORDING STUDIO.....	12/01/77-12/31/77	RECORDING STUDIO FEES.....	12.50
02-21	1078052131	REPUBLICAN PHOTO SERVICE.....	01/20/78	50 OFFICIAL PHOTOGRAPHS OF THE MEMBER FOR CONSTITUENTS.....	86.15
03-11	1078070007	HOUSE RECORDING STUDIO.....	01/19/78-01/30/78	RECORDING STUDIO FEES FOR FRANKED TV TAPES.....	155.00
03-11	1078070003	DIVERSIFIED MAIL MARKETING, INC.....	01/16/78	10M OF OFFICIAL CONGRESSIONAL LETTERHEAD STATIONERY.....	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(S) AMOUNT
OFFICE OF HON. ROBERT J LAGOMARSINO—Continued					
03-11	1178070005	THE PUBLIC PRINTER.....	02/02/78	ADDITIONAL PRINTING REQUESTED ON PUBLIC DOCUMENT/FRANKED ENVELOPES	14.00
03-11	1178070002	NATIONAL REPUBLICAN CONG COMMITTEE	01/30/78	BROADCAST SERVICES	7.00
03-11	1178070004	REPUBLICAN STUDY COMMITTEE	01/01/78-12/31/78	ANNUAL DUES	100.00
03-15	1178073022	NATIONAL REPUBLICAN CONG COMMITTEE	10/18/77	BROADCAST SERVICES	16.00
03-18	1178076237	SANTA MARIA TIMES	03/14/78-12/31/78	9 MONTH SUBSCRIPTION FOR THE DISTRICT NEWSPAPER	45.00
03-18	1178076239	GOLETA TODAY	01/24/78-12/24/78	11TH MONTH SUBSCRIPTION FOR DISTRICT NEWSPAPER FOR DISTRICT OFFICE	33.00
03-24	1178082098	BENCHMARK SYSTEMS	03/03/78	TWO DOZEN MULTISTRIKE CARBON RIBBONS	84.80
01-12	1178012079	R C S INC.	12/01/77-12/31/77	TELEPHONE SERVICE	35.00
01-12	1178012080	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77-11/30/77	TELEPHONE SERVICE	37.25
01-12	1178012088	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	21.00
01-12	1178012087	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
01-12	1178012081	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77-11/30/77	TELEPHONE SERVICE	33.30
01-12	1178012082	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/77-10/31/77	TELEPHONE SERVICE	231.80
01-12	1178012084	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/77-11/30/77	TELEPHONE SERVICE	39.10
01-12	1178012086	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
01-12	1178012085	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/77-12/31/77	TELEPHONE SERVICE	38.36
01-12	1178012083	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/77-11/30/77	TELEPHONE SERVICE	154.80
01-31	1178030012	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
01-31	1178030013	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	21.00
01-31	1178030015	PACIFIC TEL CO-POLITICAL AFFAIRS	12/01/77	TELEPHONE SERVICE	35.97
01-31	1178030014	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
02-17	1178047107	R C S INC.	01/01/78-01/31/78	TELEPHONE SERVICE	35.00
02-21	1178052086	GSA, OAD, FINANCE DIVISION	01/18/78	DISTRICT OFFICE TELEPHONE SERVICE 934033 - SANTA BARBARA	21.00
02-21	1178052085	GSA, OAD, FINANCE DIVISION	01/18/78	DISTRICT OFFICE TELEPHONE SERVICE 934036 - SANTA MARIA	20.00
02-21	1178052084	GSA, OAD, FINANCE DIVISION	01/18/78	DISTRICT OFFICE TELEPHONE SERVICE 934035 - VENTURA	20.00
02-28	1178057036	PACIFIC TELEPHONE COMPANY	01/14/78	DISTRICT OFFICE TELEPHONE SERVICE	33.30
02-28	1178057037	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/25/78	DISTRICT OFFICE TELEPHONE SERVICE	82.50
02-28	1178057038	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/78-01/31/78	DISTRICT OFFICE TELEPHONE SERVICE	24.80
02-28	1178058219	PACIFIC TEL CO-POLITICAL AFFAIRS	12/01/77-12/31/77	TELEPHONE SERVICE	33.30
03-11	1178063060	GSA, OAD, FINANCE DIVISION	02/18/78	FIS SERVICES FOR THE DISTRICT OFFICE	21.00
03-11	1178069061	GSA, OAD, FINANCE DIVISION	02/18/78	FIS SERVICES FOR THE DISTRICT OFFICE	20.00
03-11	1178069178	R C S INC.	02/01/78-02/28/78	DISTRICT OFFICE TELEPHONE SERVICE	35.00
03-11	1178070001	PACIFIC TELEPHONE COMPANY	01/26/78	DISTRICT OFFICE TELEPHONE SERVICE	36.05
03-11	1178069177	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/78-02/28/78	DISTRICT OFFICE TELEPHONE SERVICE	37.00
03-11	1178069062	GSA, OAD, FINANCE DIVISION	02/18/78	FIS SERVICES FOR THE DISTRICT OFFICE	20.00
03-14	1178072147	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/22/78-03/21/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	65.80
03-14	1178072148	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/22/77-01/21/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	217.80

03-23	1178081032	PACIFIC TELEPHONE COMPANY.....	02/26/78	DISTRICT OFFICE TELEPHONE SERVICE.....	36.05
03-23	1178081039	PACIFIC TELEPHONE COMPANY.....	02/14/78	DISTRICT OFFICE TELEPHONE SERVICE.....	33.30
03-23	1178081040	R C S INC.....	03/01/78-03/31/78	DISTRICT OFFICE TELEPHONE SERVICE.....	35.00
03-25	1178083016	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	03/01/78-03/31/78	TELEPHONE SERVICE.....	37.00
01-31	2178038058	OFFICE OF FINANCIAL SERVICES.....	06/14/77-08/09/77	CABLEGRAMS.....	10.00
02-24	2178054040	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICES.....	10.82
03-11	2178070001	WESTERN UNION TELEGRAPH COMPANY.....	01/31/78	OFFICIAL TELEGRAM CHARGES.....	9.54
03-23	2178081005	WESTERN UNION TELEGRAPH COMPANY.....	02/28/78	TELEGRAPH SERVICE.....	17.18
03-30	2178075015	WESTERN UNION TELEGRAPH COMPANY.....	12/01/77-12/30/77	TELEGRAPH SERVICE.....	15.55
01-16	2278016053	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	208.56
01-24	2278024217	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	32.55
01-24	2278024216	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	24.37
02-21	2278051002	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	190.56
03-11	2278069006	C & P TELEPHONE.....	01/31/78	TELEPHONE SERVICE.....	23.63
03-17	2278075235	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	190.56
03-22	2278080021	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	41.40
01-11	1278011070	ROBERT LAGOMARSINO.....	12/08/77	WASHINGTON, DC TO SANTA BARBARA, CA.....	345.42
01-11	1278011069	ROBERT LAGOMARSINO.....	12/14/77	SANTA MARIA, CA TO WASHINGTON, DC.....	357.50
01-12	1278012021	ROBERT LAGOMARSINO.....	01/15/77	WASHINGTON, DC TO SANTA BARBARA, CA.....	345.42
02-18	1278048072	ROBERT LAGOMARSINO.....	01/20/78-01/22/78	TRAVEL ON UNITED AIRLINES BETWEEN THE 19TH DISTRICT AND WASHINGTON, DC.....	341.00
02-21	1278052035	ROBERT LAGOMARSINO.....	01/21/78-01/29/78	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT.....	682.00
02-24	1278054091	ROBERT LAGOMARSINO.....	11/13/77-12/13/77	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND DISTRICT.....	682.00
02-28	1378060006	SUSAN GERRICK.....	10/20/77-10/24/77	WASHINGTON, DC TO SANTA BARBARA, CA AND RETURN.....	418.00
02-28	1378060007	MONTGOMERY K WINKLER.....	10/20/77-10/24/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....	406.00
01-19	1478018001	3M BUSINESS PRODUCTS SALES INC.....	11/01/77-11/30/77	COMPUTER SERVICES.....	194.75
01-19	1478018002	JOSEPH H RIMBACK, JR.....	11/01/77-11/30/77	COMPUTER SERVICES, LISTS, KEYPUNCH, UPDATE, LISTING, CODE ADDRESSING.....	498.00
01-31	1478034001	3M BUSINESS PRODUCTS SALES INC.....	12/01/77-12/31/77	COMPUTER SERVICES.....	203.75
02-28	1478059094	JOSEPH H RIMBACK JR.....	12/01/77-12/31/77	COMPUTER SERVICES.....	1,521.00
02-28	1478057014	3M BUSINESS PRODUCTS SALES INC.....	01/01/78-01/31/78	COMPUTER SUPPLIES FOR JANUARY, 1978.....	203.75
03-11	1478069014	3M BUSINESS PRODUCTS SALES INC.....	02/01/78-02/28/78	COMPUTER SUPPLIES.....	203.75
01-31	2078037051	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	COMPUTER SUPPLIES.....	638.38
01-31	2078042054	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	194.95
02-28	2078060225	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	53.08
03-31	2078091236	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	436.71
TOTAL					21,165.48

OFFICE OF HON. DELBERT L LATTA

OFFICIAL EXPENSES

01-31	0278040088	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	762.50
02-28	0278060225	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	755.00
03-31	0278050222	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	755.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DELBERT L LATTA—Continued					
03-22	0978080239	GSA OAD, FINANCE DIVISION	01/01/78-03/31/78	BOWLING GREEN OH	1,534.00
03-24	1078082179	MARATHON OIL CO	01/18/78	GASOLINE & OIL PURCHASE	24.33
03-25	1078083127	THE PUBLIC PRINTER	03/14/78	PRINTING OF ENVELOPES	14.00
02-17	1178047108	GENERAL TELEPHONE CO OF OHIO	12/01/77-01/03/78	TELEPHONE SERVICE	24.80
02-24	1178054073	GENERAL TELEPHONE CO OF OHIO	01/07/78-02/08/78	DISTRICT TELEPHONE BILL	25.85
03-11	1178059065	MARATHON OIL CO	02/01/78	GASOLINE AND OIL PURCHASE	11.61
03-24	1178082050	GENERAL TELEPHONE CO OF OHIO	02/07/78-03/07/78	DISTRICT TELEPHONE BILL	25.28
03-31	1178089061	GENERAL TELEPHONE CO OF OHIO	03/07/78-04/07/78	DISTRICT TELEPHONE BILL	151.34
01-31	2178035024	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	30.00
03-24	2178082007	WESTERN UNION TELEGRAPH COMPANY	01/31/78	TELEGRAMS	20.23
03-31	2178089007	WESTERN UNION TELEGRAPH CO	02/28/78	TELEGRAMS	16.38
01-16	2278016054	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	180.82
01-24	2278024218	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	53.02
02-21	2278051003	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	180.82
02-28	2278061069	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	52.48
03-16	2278074091	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	116.36
03-17	2278075236	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	218.23
03-21	2278079054	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	162.72
02-28	1278060009	DELBERT L LATTA	12/01/77-12/06/77	WASHINGTON, DC TO TOLEDO, OH AND RETURN	124.50
02-28	1278062053	DELBERT L LATTA	02/02/78-02/27/78	FOUR ROUND TRIPS BY PRIVATE AUTO BETWEEN TOLEDO, OH. AND BOWLING GREEN, OHIO	34.00
02-28	1278060010	DELBERT L LATTA	12/08/77-12/14/77	WASHINGTON, DC TO TOLEDO, OH AND RETURN	124.50
02-28	1278060011	DELBERT L LATTA	12/15/77	WASHINGTON, DC TO TOLEDO, OH	62.25
02-28	1278062050	DELBERT L LATTA	01/19/78-01/23/78	ONE & ONE-HALF ROUND TRIPS BETWEEN D.C. AND BOWLING GREEN, OH. ON COMMERCIAL AIR	174.00
02-28	1278062052	DELBERT L LATTA	02/02/78-02/27/78	FOUR ROUND TRIPS BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES	464.00
02-28	1278060008	DELBERT L LATTA	01/03/77-11/29/77	WASHINGTON, DC TO TOLEDO, OH AND RETURN	121.50
02-28	1278062051	DELBERT L LATTA	01/19/78-01/23/78	ONE & ONE-HALF ROUND TRIPS BY PRIVATE AUTO BETWEEN BOWLING GREEN, OH. & TOLEDO, OH.	12.75
02-03	1578086006	POSTMASTER	01/24/78	POSTAGE STAMPS	196.00
01-31	2078037052	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	101.50
01-31	2078042025	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		57.54
02-28	2078060227	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		53.04
03-31	2078091237	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		54.00
TOTAL					6,694.35

OFFICE OF HON. JOSEPH A LE FANTE

OFFICIAL EXPENSES

01-31	0278040091	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	1,068.27
02-28	0278060228	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	1,028.46
03-31	0278090225	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	837.27
01-12	0678012085	DAVID R RAMAGE	11/01/77-11/30/77	288.00
01-12	0678012046	DAVID R RAMAGE	12/01/77-12/31/77	160.00
01-16	0678016082	DONALD H HERCHE	12/16/77	100.00
01-24	0678023015	DAVID R RAMAGE	12/20/77	240.00
01-24	0678023016	DAVID R RAMAGE	12/27/77	97.50
01-24	0678023017	DAVID R RAMAGE	12/29/77	331.70
01-24	0678023018	DAVID R RAMAGE	12/27/77	1,306.20
01-24	0678023019	DAVID R RAMAGE	12/21/77	45.05
01-31	0678027022	DAVID R RAMAGE	12/01/77-12/31/77	120.00
01-31	0678027023	DAVID R RAMAGE	12/01/77-12/31/77	112.25
02-28	0678057006	DAVID R RAMAGE	01/10/78	138.00
03-11	0678070001	DAVID R RAMAGE	01/26/78-02/01/78	328.50
03-11	0678070014	DAVID R RAMAGE	02/01/78	216.00
03-17	0678075010	DAVID R RAMAGE	02/22/78	45.75
03-17	0678075016	DAVID R RAMAGE	02/22/78-02/24/78	436.80
03-17	0678075011	DAVID R RAMAGE	02/22/78	160.00
03-30	0678083005	DAVID R RAMAGE	03/08/78	1,021.00
01-31	0978037280	MASSARELLI PHARMACY INC	01/01/78-01/30/78	230.00
01-31	0978037281	910 BERGEN REALTY CO	01/01/78-01/30/78	464.50
02-28	0978057218	910 BERGEN REALTY CO	02/01/78-02/28/78	464.50
02-28	0978057277	MASSARELLI PHARMACY INC	02/01/78-02/28/78	230.00
03-22	0978080241	GSA OAD FINANCE DIVISION	01/01/78-03/31/78	707.00
03-28	0978080628	910 BERGEN REALTY CO	03/01/78-03/30/78	464.50
03-28	0978086282	MASSARELLI PHARMACY INC	03/01/78-03/30/78	230.00
01-16	1078015107	THE DISPATCH	12/01/77	336.00
01-16	1078015106	DAVID R RAMAGE	11/01/77	17.50
01-19	1078018151	HUDSON COUNTY COUNCIL OF SOCIAL AGENCIES	12/01/77	39.36
01-21	1078019034	ALL AMERICAN FLAG AND BANNER CO	12/01/77	190.88
01-21	1078019035	U S DEPARTMENT OF COMMERCE	12/01/77	230.00
01-21	1078020093	DAVID R RAMAGE	12/01/77	93.00
01-31	1078040012	AB DICK CO	11/01/77	19.40
01-31	1078035090	HOUSE OF REPRESENTATIVE RESTAURANT	12/01/77-12/31/77	35.05
01-31	1078033032	GREAT BEAR SPRING COMPANY	12/01/77	8.00
01-31	1078033033	GREAT BEAR SPRING COMPANY	11/01/77	16.30
01-31	1078033030	XEROX CORPORATION	12/01/77	82.75
01-31	1078033031	BRUCE FRANKEL	12/01/77	451.50
01-31	1078031033	DAVID R RAMAGE	12/01/77	120.00
02-28	1078061315	JAMES M DOLAN, JR	12/21/77-12/31/77	24.62
02-28	1078061314	JERSEY JOURNAL	11/01/77	384.00
02-28	1078059148	DAVID R RAMAGE	01/25/78	15.00
		(EQUIPMENT ALLOWANCE CHARGED)		
		(EQUIPMENT ALLOWANCE CHARGED)		
		(EQUIPMENT ALLOWANCE CHARGED)		
		MEETING NOTICES AND LABELS		
		SCHEDULES		
		TABULATION OF POSTAL PATRON QUESTIONNAIRE		
		1600 SMALL CALENDARS		
		LETTERS		
		50,000 NEWSLETTERS		
		162,000 NEWSLETTERS		
		CHESHIRE LABELS ON ENVELOPES		
		8 X 10 HALFTONES		
		FORMS		
		800 LARGE CALENDARS		
		SCHEDULES KEARNEY & EAST NEWARK DISTRICT MEETING AND LABELS		
		27,000 RECORD REPRINTS		
		WINTER SURVIVAL BOOKLETS		
		44,600 SCHEDULES		
		SCHEDULE CARDS		
		170,000 CITY LIST		
		319 BROADWAY BAYONNE NJ		
		910 BERGEN AVENUE JERSEY CITY NJ		
		910 BERGEN AVENUE JERSEY CITY NJ		
		319 BROADWAY BAYONNE NJ		
		KEARNEY NJ		
		910 BERGEN AVENUE JERSEY CITY NJ		
		319 BROADWAY BAYONNE NJ		
		ADVERTISEMENTS FOR SMALL BUSINESS CONFERENCE		
		TICKETS FOR SMALL BUSINESS CONFERENCE		
		DIRECTORIES OF HUMAN SERVICES		
		AMERICAN FLAGS		
		COMPUTER TAPES		
		LETTERS - SMALL BUSINESS CONFERENCE		
		CLEAN UP MATS		
		DEC 14, 77		
		WATER COOLER RENTAL		
		WATER COOLER RENTAL		
		XEROX 800		
		EXPENSES FOR ASSISTING CONGRESSMAN WITH THE SUBCOMMITTEE ON WELFARE		
		NCR PAPER		
		LAW JOURNAL DAILY DIARY AND POCKET LAW DIARY		
		ADVERTISEMENTS FOR SMALL BUSINESS CONFERENCE		
		250 CATALOG ENVELOPES		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOSEPH A LE FANTE—Continued					
03-11	1078070203	KEARNY OBSERVER.....	02/09/78	DISPLAY ADVERTISING FOR TOWN MEETING.....	105.00
03-11	1078070011	GREAT BEAR SPRING COMPANY.....	01/01/78-01/31/78	WATER COOLER RENTAL FOR DISTRICT OFFICE.....	16.30
03-11	1078070205	XEROX CORPORATION.....	01/01/78-01/31/78	XEROX 800 RENTAL.....	82.75
03-17	1078075025	DAVID R RAMAGE.....	03/06/78	LABELS ON WHITE LARGE ENVELOPES.....	15.65
03-24	1078082105	CONGRESSIONAL MANAGEMENT FOUNDATION.....	01/03/78-12/31/78	FOR CONGRESSIONAL OFFICE STAFF TRAINING MATERIALS AND SEMINARS FOR 1978.....	175.00
03-24	1078082107	XEROX CORPORATION.....	02/01/78-02/28/78	XEROX 800 RENTAL FOR FEBRUARY.....	82.75
03-25	1078083059	DEMOCRATIC STUDY GROUP.....	01/03/78-12/31/78	1978 DUES AND SUBSCRIPTION.....	225.00
03-25	1078083054	GREAT BEAR SPRING COMPANY.....	02/01/78-02/28/78	WATER COOLER FOR DISTRICT OFFICE.....	8.00
03-30	1078088131	HUDSON DISPATCH.....	03/29/78-12/31/78	9 MONTH SUBSCRIPTION.....	36.50
01-11	1178011119	NEW JERSEY BELL.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	22.95
01-31	1178030049	NEW JERSEY BELL.....	12/01/77	TELEPHONE SERVICE.....	23.54
01-31	1178030050	NEW JERSEY BELL.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	87.48
02-17	1178047110	NEW JERSEY BELL.....	12/08/77-01/08/78	DISTRICT OFFICE PHONE BILL FOR JERSEY CITY.....	95.18
02-28	1178057042	NEW JERSEY BELL.....	12/16/77-01/16/78	DISTRICT OFFICE TELEPHONE.....	92.63
02-28	1178058164	NEW JERSEY BELL.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	100.82
03-11	1178070004	NEW JERSEY BELL.....	01/01/78-01/31/78	DISTRICT OFFICE TELEPHONE BILL.....	24.57
03-17	1178075022	NEW JERSEY BELL.....	02/08/78-03/08/78	JERSEY CITY DISTRICT OFFICE TELEPHONE.....	117.59
03-17	1178075023	NEW JERSEY BELL.....	02/16/78-03/16/78	BAYONNE, NJ DISTRICT OFFICE TELEPHONE.....	126.58
03-24	1178082053	NEW JERSEY BELL.....	01/23/78-02/23/78	KEARNY DISTRICT OFFICE TELEPHONE.....	23.02
01-31	2178038059	OFFICE OF FINANCIAL SERVICES.....	06/14/77-08/09/77	CABLEGRAMS.....	10.00
02-24	2178054018	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICES.....	68.49
02-26	2178056045	WESTERN UNION TELEGRAPH COMPANY.....	06/01/77-06/30/77	TELEGRAPH SERVICE.....	34.70
03-30	2178075016	WESTERN UNION TELEGRAPH COMPANY.....	12/01/77-12/30/77	TELEGRAPH SERVICE.....	68.83
01-31	2178040005	C & P TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	167.06
02-21	2278051006	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	185.06
02-28	2278061075	C & P TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	7.86
02-28	2278061074	C & P TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	104.97
02-28	2278061073	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	7.86
02-28	2278061072	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	137.15
03-17	2278075239	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	167.06
03-22	2278080022	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	146.75
03-22	2278080023	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	7.86
03-23	2278081050	C & P TELEPHONE.....	01/01/78-01/31/78	LONG DISTANCE TELEPHONE SERVICE.....	231.88
03-30	2278088012	C & P TELEPHONE.....	02/01/78-02/28/78	TELEPHONE SERVICE FOR WASHINGTON FOR THE MONTH OF FEBRUARY.....	138.58
01-27	1278027022	JOSEPH A LE FANTE.....	11/01/77	BAYONNE, NJ TO WASHINGTON, DC.....	49.00

01-27	1278027021	JOSEPH A LE FANTE	11/04/77	WASHINGTON, DC TO BAYONNE, NJ	47.40
01-27	1278027024	JOSEPH A LE FANTE	11/30/77	BAYONNE, NJ TO WASHINGTON, DC	49.00
01-27	1278027023	JOSEPH A LE FANTE	11/08/77	WASHINGTON, DC TO BAYONNE, NJ	49.00
02-21	1278051013	JOSEPH A LE FANTE	12/14/77	WASHINGTON, DC TO BAYONNE, NJ	50.00
02-21	1278051009	JOSEPH A LE FANTE	12/07/77	WASHINGTON, DC TO BAYONNE, NJ	50.00
02-21	1278051010	JOSEPH A LE FANTE	12/07/77	BAYONNE, NJ TO WASHINGTON, DC	50.00
02-21	1278051008	JOSEPH A LE FANTE	12/06/77	BAYONNE, NJ TO WASHINGTON, DC	50.00
02-21	1278051011	JOSEPH A LE FANTE	12/09/77	WASHINGTON, DC TO BAYONNE, NJ	47.40
02-21	1278051012	JOSEPH A LE FANTE	12/13/77	WASHINGTON, DC TO BAYONNE, NJ	50.00
03-14	1278027012	JOSEPH A LE FANTE	01/01/78-01/31/78	TRAVEL TO AND FROM DISTRICT	455.25
01-12	1378012047	JOHN BUTCHKO	12/04/77-12/08/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	40.00
01-26	1378026013	KAREN GRUBE	11/04/77-11/07/77	WASHINGTON, DC TO BAYONNE, NJ AND RETURN	94.80
01-26	1378026011	KAREN GRUBE	12/15/77-12/19/77	WASHINGTON, DC TO BAYONNE, NJ AND RETURN	94.80
01-26	1378026012	KAREN GRUBE	12/02/77-12/05/77	WASHINGTON, DC TO BAYONNE, NJ AND RETURN	94.80
01-26	1378026014	KAREN GRUBE	11/18/77-11/21/77	WASHINGTON, DC TO BAYONNE, NJ AND RETURN	94.80
01-26	1378026016	KAREN GRUBE	10/07/77-10/10/77	WASHINGTON, DC TO BAYONNE, NJ AND RETURN	94.80
01-26	1378026015	KAREN GRUBE	10/21/77-10/24/77	WASHINGTON, DC TO BAYONNE, NJ AND RETURN	94.80
01-31	1378029005	JAMES M DOLAN, JR	12/23/77-12/27/77	WASHINGTON, DC TO BAYONNE, NJ AND RETURN	85.50
01-31	1378029006	JAMES M DOLAN, JR	12/16/77-12/19/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	77.50
02-24	1378054005	JAMES M DOLAN, JR	01/16/78	STAFF TRAVEL ONEWAY BY PRIVATE AUTO BETWEEN WASHINGTON, DC AND BAYONNE, NJ	47.40
02-24	1378054007	JAMES M DOLAN, JR	01/18/78	STAFF TRAVEL ONE WAY BETWEEN BAYONNE, NJ AND PHILADELPHIA, PA TO WASHINGTON, DC	51.60
03-11	1378070005	JAMES M DOLAN, JR	01/30/78-01/31/78	ROUNDTrip TO HOME DISTRICT BAYONNE, NJ INCLUDING TOLLS AND 490 MILES	89.30
03-11	1378070001	JAMES M DOLAN, JR	02/21/78-03/06/78	TRAVEL TO AND FROM THE DISTRICT OFFICE FOR REORGANIZATION	88.00
03-30	1378082023	KAREN GRUBE	02/21/78-03/06/78	TRAVEL TO AND FROM THE DISTRICT OFFICE FOR REORGANIZATION	83.30
03-30	1378082022	ELIZABETH LAWSON	02/21/78-03/06/78	TRAVEL TO AND FROM THE DISTRICT OFFICE FOR REORGANIZATION	83.30
01-17	1478017106	CONTINENTAL RESOURCES INC	12/01/77-12/31/77	CRT TERMINAL	75.00
01-17	1478017105	ANDERSON JACOBSON, INC	12/01/77-12/31/77	AD 342 ACOUSTIC COUPLER	18.40
02-28	1478056033	DIGITAL MANAGEMENT CORPORATION	12/01/77-12/31/77	DATA PROCESSING SERVICES	717.70
02-28	1478057015	CONTINENTAL RESOURCES INC	01/01/78-01/31/78	CRT TERMINAL RENTAL	75.00
02-28	1478059017	DIGITAL MANAGEMENT CORPORATION	01/01/78-01/31/78	DATA PROCESSING SERVICES FOR JANUARY 1978	565.40
02-28	1478057016	ANDERSON JACOBSON, INC	02/01/78-02/28/78	AD 342 ACOUSTIC COUPLER	18.40
03-11	1478070009	ANDERSON JACOBSON, INC	03/01/78-03/31/78	342 ACOUSTIC COUPLER RENTAL	18.40
03-11	1478070037	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	CRT TERMINAL RENTAL	75.00
03-17	1478075008	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/28/78	DATA PROCESSING SERVICES	829.90
03-23	1478081008	C & P TELEPHONE	01/01/78-01/31/78	LOCAL SERVICE	7.86
03-25	1478083007	CONTINENTAL PERIPHERALS	03/01/78-03/31/78	CRT TERMINAL	75.00
03-30	1478088014	C & P TELEPHONE	02/01/78-02/28/78	LOCAL COMPUTER SERVICE FOR FEBRUARY 1978	7.86
01-28	2078041009	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		296.89
02-28	2078060230	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		262.26
03-31	2078091240	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		520.26

TOTAL

21,605.11

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES A S LEACH					
OFFICIAL EXPENSES					
01-31	0278040089	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	626.00
02-28	0278060226	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	626.00
03-31	0278090223	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	626.00
01-17	0678017066	NEWSLETTER SERVICES, INC.	11/30/77	.....	112.00
01-24	0678023014	THOMAS J LANFORD	11/16/77-12/06/77	.....	216.00
01-31	0678037006	CONGRESSIONAL PHOTO SHOPPE	12/15/77	.....	10.50
02-28	0678059040	NEWSLETTER SERVICES, INC.	12/29/77	.....	130.00
02-28	0678061021	THOMAS J LANFORD	12/29/77	.....	1,320.00
02-28	0678061004	THOMAS J LANFORD	12/31/77	.....	194.00
03-11	0678065024	DIVERSIFIED MAIL MARKETING, INC	01/03/78-01/31/78	.....	1,952.32
03-11	0678065026	THOMAS J LANFORD	02/15/78	.....	557.50
03-30	0678088014	NEWSLETTER SERVICES, INC.	03/14/78	.....	379.10
01-31	0978037276	JOHNSON COUNTY REALTY CO.	01/01/78-01/30/78	.....	259.62
01-31	0978037278	R A WITTKAMP D E CAHILL AND D D SHIREY	01/01/78-01/30/78	.....	450.00
01-31	0978037277	KAHL BLDG	01/01/78-01/30/78	.....	375.00
02-08	0978108004	JOHNSON COUNTY REALTY CO.	12/01/77-12/09/77	.....	77.89
02-28	0978057273	JOHNSON COUNTY REALTY CO.	02/01/78-02/28/78	.....	259.62
02-28	0978057275	R A WITTKAMP D E CAHILL AND D D SHIREY	02/01/78-02/28/78	.....	450.00
02-28	0978057274	KAHL BLDG	02/01/78-02/28/78	.....	375.00
03-23	0978087032	GSA, OAD, FINANCE DIVISION	12/15/77	.....	(739.00)
03-23	0978087033	GSA, OAD, FINANCE DIVISION	12/15/77	.....	(413.00)
03-28	0978086279	R A WITTKAMP D E CAHILL AND D D SHIREY	03/01/78-03/30/78	.....	450.00
03-28	0978086278	KAHL BLDG	03/01/78-03/30/78	.....	375.00
03-28	0978086277	JOHNSON COUNTY REALTY CO.	03/01/78-03/30/78	.....	259.62
01-19	1078018191	IOWA SOUTHERN UTILITIES CO	10/26/77	.....	53.60
01-21	1078019031	THE WASHINGTON POST	01/02/78	.....	46.80
01-21	1078019033	GARY MADSON	12/06/77-12/09/77	.....	109.37
01-21	1078019032	IOWA PRESS CLIPPING BUREAU INC	11/01/77	.....	51.00
01-21	1078020092	THE KPLINGER AGRICULTURAL NEWSPAPER	01/01/78-12/01/78	.....	36.00
01-31	1078033028	IOWA SOUTHERN UTILITIES CO	11/28/77-12/23/77	.....	108.45
01-31	1078035088	KENT ALLEN	10/12/77	.....	15.70
01-31	1078035087	KENT ALLEN	03/07/77	.....	14.94

01-31	1078033020	IOWA PRESS CLIPPING BUREAU INC	12/01/77	CLIPPINGS	47.10
01-31	1078033021	BURLINGTON MUNICIPAL WATERWORKS	09/01/77-11/01/77	WATER AND SEWER	18.90
01-31	1078030191	MARY T. WELLS	12/20/77	PHOTOGRAPHIC MATERIALS	27.21
02-21	1078052136	ADACOM	01/13/78	RE-INSTALL CODE A PHONE	16.00
02-21	1078052135	REUBEN H. DONNELLEY CORP	01/01/78-12/31/78	AIRLINE GUIDE - NORTH AMERICAN EDITION	62.40
02-24	1078054195	THE CHRONICLE	01/03/78-12/31/78	SUBSCRIPTION FOR ONE YEAR	10.00
02-24	1078054143	GRINNELL HERALD-REGISTER	01/02/78-12/31/78	SUBSCRIPTION FOR ELEVEN MONTHS	10.25
02-24	1078054147	THE GAZETTE COMPANY	02/11/78-11/11/78	SUBSCRIPTION FOR 39 WEEKS	45.50
02-24	1078054149	WELLMAN ADVANCE	01/21/78-12/31/78	SUBSCRIPTION FOR ELEVEN MONTHS	5.00
02-24	1078054144	DAILY GATE CITY	02/11/78-11/11/78	SUBSCRIPTION FOR NINE MONTHS	22.00
02-28	1078058018	CYNTHIA SPRINGER	01/09/78-01/11/78	LOGGING SLIP NO. A 35763	70.87
02-28	1078058017	MEDJAPOLIS NEW ERA	02/03/78-12/31/78	SUBSCRIPTION 11 MONTHS	8.00
02-28	1078057077	NEW LONDON JOURNAL	01/21/78-12/31/78	ELEVEN MONTH SUBSCRIPTION	7.00
02-28	1078058023	GALESBURG GLASS COMPANY	01/11/78	FURNISH AND INSTALL WIND DEFLECTOR ON WOOD PARTITION NEXT TO DOOR NO. 98811	144.34
02-28	1078058026	FARM REPORTS	01/06/78-01/03/79	WASHINGTON FARMLETTER SUBSCRIPTION	34.73
02-28	1078058022	CONGRESSIONAL QUARTERLY INC	12/15/77-11/30/78	SUBSCRIPTION INVOICE NO.19777	215.00
02-28	1078061004	THOMAS J. LANFORD	12/31/77	SUBSCRIPTION 3 MONTHS ACCOUNT NO. 27835	34.18
02-28	1078058021	NEW YORK TIMES	01/03/78-03/31/78	SUBSCRIPTION 11 MONTHS	6.00
02-28	1078058006	THE BELLE PLAINE UNION	02/01/78-12/31/78	12 MONTHS SUBSCRIPTION	41.52
02-28	1078058012	THE HAWK EYE	01/12/78-12/31/78	MISCELLANEOUS DISTRICT OFFICE EXPENSE	133.31
02-28	1078059179	KENT ALLEN	01/03/77-12/31/78	ELEVEN MONTHS SUBSCRIPTION	15.00
02-28	1078057076	THE DAILY IOWAN	02/15/78-12/31/78	25 PHOTOGRAPHS	6.25
02-28	1078059146	NATIONAL REPUBLICAN CONG. COMMITTEE	02/02/78	SUBSCRIPTION COMBINATION OF THE REPORTER AND THE ECONOMIST 11 MONTHS IOWA CITY OFFICE	4.58
02-28	1078058008	NORDSTROM PUBLISHING CO.	03/01/78-12/31/78	10 1/2 MONTHS SUBSCRIPTION	5.43
03-11	1078070032	THE PIONEER-REPUBLICAN	03/01/78-12/31/78	SUBSCRIPTION FOR 10 MONTHS	26.40
03-11	1078069329	CEDAR VALLEY DAILY TIMES	02/15/78-12/31/78	10 MONTHS SUBSCRIPTION	5.80
03-11	1078070030	BONAPARTE RECORD-REPUBLICAN	03/01/78-12/31/78	9 MONTHS SUBSCRIPTION	5.25
03-11	1078069338	MONTEZUMA REPUBLICAN	03/01/78-12/31/78	LOGGING AT THE HIGHLANDER INN, IOWA CITY, IA	27.75
03-11	1078069330	THE SOUTH BENTON STAR-PRESS	02/11/78	2 FILMS	614.00
03-11	1078069136	JIM LEACH	01/04/78	17 RECYCLED RIBBONS	51.00
03-11	1078069139	FLIMS INCORPORATED	02/20/78	UTILITIES	78.34
03-11	1078069138	BENCHMARK SYSTEMS	12/23/77-01/25/78	25 PHOTOS FOR WEEKLY	6.25
03-11	1078069327	IOWA SOUTHERN UTILITIES CO	02/24/78	6 80067 PRINTWHEELS	62.00
03-11	1078069141	NATIONAL REPUBLICAN CONG. COMMITTEE	02/09/78	225 CLIPPINGS	48.75
03-11	1078070197	BENCHMARK SYSTEMS	01/01/78-01/31/78	SUBSCRIPTION FOR 10 MONTHS	7.50
03-11	1078070199	IOWA PRESS CLIPPING BUREAU INC	03/01/78-12/31/78	SUBSCRIPTION 11 MONTHS	6.00
03-11	1078070036	WEST LIBERTY INDEX	02/03/78-12/31/78	REPRO LOCATION SLIPS	12.00
03-11	1078069328	MORNING SUN NEWS-HERALD	01/24/78	TAX CLINIC COSTS	38.11
03-14	1078069326	THOMAS J. LANFORD	02/11/78	BUSINESS CARDS	31.82
03-14	1078072340	LINDA WEEKS	12/02/77	RAMADA INN AND HOTEL FORT DES MOINES	47.36
03-14	1078072229	ROBERT L. DAVIS CO	03/30/77-04/19/77	LOGGING AT THE HIGHLANDER INN IOWA CITY, IOWA	16.48
03-14	1078072227	KENT ALLEN	02/11/78		
03-14	1078072339	LINDA WEEKS			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES A S LEACH—Continued					
03-25	1078083196	GARY MADSON	03/10/78-03/11/78	RENT A CAR RENTAL AGREEMENT	40.05
03-25	1078083193	QUAD-CITY TIMES	03/23/78-12/31/78	40 WEEKS SUBSCRIPTION STARTING WEEK OF MARCH 25	34.00
03-25	1078083039	IOWA PRESS CLIPPING BUREAU INC	03/06/78	CLIPPINGS	34.95
03-25	1078083194	BENCHMARK SYSTEMS	03/09/78	20 RECYCLED RIBBONS 24170	65.84
03-25	1078083038	GALESBURG GLASS COMPANY	03/03/78	SHELVES IN DISTRICT OFFICE	4.50
03-25	1078083040	NEWSLETTER SERVICES, INC.	02/28/78	YOUNG FARMERS CONFERENCE CARDS	25.00
03-25	1078083185	IOWA SOUTHERN UTILITIES CO	01/25/78-02/27/78	UTILITIES FROM JANUARY 25- FEBRUARY 27	118.18
03-25	1078083186	GARY MADSON	03/10/78	LODGING THE HIGHLANDER INN IOWA CITY IOWA-MARCH 10, 1978	19.06
03-25	1078083053	COMPTROLLER DATA PROCESSING	02/28/78	PURCHASE OF LIST OF IOWA CONSTITUENTS	70.45
03-25	1078083051	NATIONAL REPUBLICAN CONG COMMITTEE	02/09/78	170' OF MOVIE FILM	17.00
03-25	1078083188	BATAVIA BEACON	03/01/78-12/31/78	10 MONTHS SUBSCRIPTION TO THE BATAVIA BEACON STARTING IN MARCH	5.83
03-30	1078088121	MUSCATINE JOURNAL	03/06/78	NINE MONTHS SUBSCRIPTION FEB 11 TO NOVEMBER 11	33.00
03-30	1078088126	WEST'S	03/15/78	OFFICE SUPPLIES	14.70
03-30	1078088119	NEW YORK TIMES	03/21/78	NEW YORK TIMES SUBSCRIPTION THREE MONTHS-APRIL MAY AND JUNE	34.18
03-30	1078088115	HOUSE RECORDING STUDIO	02/01/78-02/28/78	FILM ACCOUNT NO 326	55.55
03-31	1078089034	JIM LEACH	04/15/77-07/31/77	LODGING	143.12
01-12	1178012179	NORTHWESTERN BELL	10/19/77-11/18/77	TELEPHONE SERVICE	87.17
01-12	1178012180	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	23.75
01-31	1178031001	NORTHWESTERN BELL TELEPHONE COMPANY	11/06/77-12/02/77	TELEPHONE SERVICE	54.71
01-31	1178031075	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	64.20
01-31	1178031002	NORTHWESTERN BELL TELEPHONE COMPANY	11/13/77-12/12/77	TELEPHONE SERVICE	364.78
01-31	1178031074	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	47.50
01-31	1178031073	NORTHWESTERN BELL TELEPHONE COMPANY	11/19/77-12/18/77	TELEPHONE SERVICE	75.59
01-31	1178031076	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	51.25
02-28	1178057040	NORTHWESTERN BELL TELEPHONE COMPANY	12/07/77-01/05/78	DISTRICT OFFICE TELEPHONE BILL IOWA CITY, IA	293.48
02-28	1178057041	NORTHWESTERN BELL TELEPHONE COMPANY	12/19/77-01/18/78	DISTRICT OFFICE TELEPHONE BILL BURLINGTON, IA	83.38
02-28	1178057039	NORTHWESTERN BELL TELEPHONE COMPANY	12/13/77-01/12/78	DISTRICT OFFICE TELEPHONE BILL DAVENPORT, IA	171.00
03-11	1178059121	GSA, OAD, FINANCE DIVISION	02/20/78	DAVENPORT, IOWA TELEPHONE BILL	51.28
03-11	1178059120	GSA, OAD, FINANCE DIVISION	02/20/78	BURLINGTON IOWA TELEPHONE BILL LESS OCTOBER CHARGES	47.52
03-11	1178070015	NORTHWESTERN BELL TELEPHONE COMPANY	01/07/78-02/06/78	TELEPHONE BILL	65.54
03-11	1178069118	GSA, OAD, FINANCE DIVISION	01/20/78	IOWA CITY TELEPHONE BILL	64.20
03-11	1178069066	NORTHWESTERN BELL TELEPHONE COMPANY	01/13/78-02/12/78	TELEPHONE SERVICE FOR DAVENPORT OFFICE	93.96
03-11	1178083047	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	TELEPHONE BILL-BURLINGTON IOWA DISTRICT OFFICE-MONTH OF JAN	47.67
03-25	1178083050	GSA, OAD, FINANCE DIVISION	03/24/78-10/31/78	TELEPHONE BILL-BURLINGTON IOWA DISTRICT OFFICE-MONTH OF OCT	16.12
03-25	1178083049	NORTHWESTERN BELL TELEPHONE COMPANY	01/19/78-02/18/78	TELEPHONE BILL-BURLINGTON IOWA DISTRICT OFFICE -1-19-78- 2-18-78	107.87
03-25	1178083048	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	TELEPHONE BILL-DAVENPORT IOWA DISTRICT OFFICE-MONTH OF JAN	53.50
03-30	1178088041	NORTHWESTERN BELL TELEPHONE COMPANY	02/07/78-03/06/78	TELEPHONE BILL -FEB 7 THROUGH MARCH 6 DISTRICT OFFICE-IOWA CITY IOWA	68.09

01-16	2278016055	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	172.44
01-24	2278024219	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	72.82
02-21	2278051004	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	190.44
02-28	2278061070	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	22.01
02-28	2278062006	C & P TELEPHONE	02/01/77-02/28/77	TELEPHONE SERVICE	226.70
02-28	2278062007	C & P TELEPHONE	01/03/77-01/31/77	TELEPHONE SERVICE	307.35
03-11	2278070002	O & P TELEPHONE	01/31/78	TELEPHONE BILL AND TOLL CHARGES	33.39
03-16	2278074092	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	43.04
03-17	2278075237	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	211.29
03-30	2278088011	C & P TELEPHONE	02/01/78-02/28/78	TOLL CHARGES FOR THE MONTH OF FEBRUARY, 1978.	27.04
02-21	2278051005	JIM LEACH	12/02/77	WASHINGTON, DC TO DES MOINES, IA	91.00
02-21	2278051004	JIM LEACH	11/04/77-11/29/77	WASHINGTON, DC TO MOLINE, IL AND RETURN	168.00
02-21	2278051006	JIM LEACH	10/07/77-10/10/77	WASHINGTON, DC TO MOLINE, IL AND RETURN	166.00
02-21	2278051007	JIM LEACH	10/28/77-10/30/77	WASHINGTON, DC TO MOLINE, IL AND WASHINGTON, DC FROM CEDAR RAPIDS, IA	173.00
02-28	2278057036	JIM LEACH	01/21/78-01/22/78	ROUND TRIP TICKET TO DISTRICT	174.00
03-11	2278070013	JIM LEACH	02/03/78-02/05/78	WASHINGTON, DC TO MOLINE, IA AND RETURN	170.00
03-11	2278070016	JIM LEACH	02/09/78-03/13/78	WASHINGTON, DC TO MOLINE, IL AND RETURN	170.00
03-11	2278070019	JIM LEACH	02/17/78-02/21/78	WASHINGTON, DC TO CEDAR RAPIDS, IA TO MOLINE, IL TO WASHINGTON, DC	198.00
03-24	2278082018	JIM LEACH	03/03/78-03/06/78	WASHINGTON, DC TO CEDAR RAPIDS, IA AND RETURN	187.00
03-25	2278083038	JIM LEACH	03/10/78-03/12/78	ROUND TRIP TO DISTRICT MARCH 10-12, 1978 UNITED AIRLINES	175.00
01-11	1378011036	GARY MADSON	12/06/77-12/10/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN	228.00
02-24	1378054013	CYNTHIA SPRINGER	01/09/78-01/13/78	ROUND TRIP TO DISTRICT	166.00
03-11	1378070003	GARY MADSON	02/20/78-02/21/78	ROUND TRIP TO CHICAGO, IL	152.00
03-25	1378083011	GARY MADSON	03/10/78-03/11/78	ROUND TRIP TICKET TO DISTRICT MARCH 10 AND 11, 1978 UNITED AIRLINES	180.00
01-17	1478017062	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICE	790.00
01-17	1478017061	TERMINAL DATA CORPORATION	12/01/77-12/31/77	LEASED EQUIPMENT	24.00
01-31	1478034002	CARTERFONE	12/01/77-12/31/77	EQUIPMENT RENTAL	161.50
02-21	1478052020	TERMINAL DATA CORPORATION	01/01/78-01/31/78	COMPUTER SERVICES	15.34
02-21	1478052021	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES FOR JANUARY	790.00
02-24	1478054003	CARTERFONE	01/01/78-01/31/78	COMPUTER EQUIPMENT RENTALS	161.50
02-28	1478059012	TERMINAL DATA CORPORATION	02/01/78-02/28/78	COMPUTER EQUIPMENT-LEASE MONTH OF FEBRUARY	11.50
02-28	1478059015	IBM	01/09/78-01/31/78	IBM INFORMATION PROCESSOR 6441 MONTHLY CHARGE	849.66
02-28	1478059016	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICE FOR MONTH OF FEBRUARY, 1978.	790.00
03-18	1478076039	CARTERFONE	02/01/78-02/28/78	EQUIPMENT RENTAL - MONTH OF FEBRUARY	161.50
03-25	1478083004	DIALCOM, INCORPORATED	03/06/78	COMPUTER SERVICES - TAPE CONVERSION	56.60
03-25	1478083003	IBM	02/01/78-02/28/78	IBM INFORMATION PROCESSOR	910.00
03-25	1478083005	TERMINAL DATA CORPORATION	03/01/78	WORKSTATION LEASE	11.50
03-25	1478083006	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES	790.00
01-31	2078042056	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		211.51
01-31	2078037053	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	50.72
02-28	2078060228	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		256.23
03-31	2078091238	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		378.76
TOTAL					23,877.92

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RAYMOND F LEDERER					
OFFICIAL EXPENSES					
01-31	0278040090	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	791.00
02-28	0278060227	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	791.00
03-31	0278090224	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	973.17
01-16	0678016081	CANTRELL/CUTTER PRINTING, INC.	12/22/77	NEWSLETTER.....	32.83
03-14	0678072041	CANTRELL/CUTTER PRINTING, INC.	02/01/78	LETTERS.....	32.57
03-14	0678072042	CANTRELL/CUTTER PRINTING, INC.	02/21/78	PRINTING OF SPANISH CONSUMER LETTERS.....	662.50
03-14	0678072040	WEBGRAPH PACKAGING.....	01/31/78	PRINTING CONSUMER PAMPHLETS AND LETTERS.....	60.70
03-31	0678089022	DAVID R RAMAGE.....	03/01/78	LABELLING 14,485 ENVELOPES.....	50.00
01-31	0978037279	EDWARD WILLIAMS.....	01/01/78-01/30/78	1203 EAST LYCOMING STREET PHILADELPHIA PA.....	50.00
02-28	0978057276	EDWARD WILLIAMS.....	02/01/78-02/28/78	1203 EAST LYCOMING STREET PHILADELPHIA PA.....	5,141.00
03-22	0978080240	GSA, OAO, FINANCE DIVISION.....	01/01/78-03/31/78	PHILADELPHIA PA.....	225.00
03-28	0978086280	RAYMOND LEBOVITZ & SON.....	03/01/78-03/30/78	427 E GIRARD AVE PHILADELPHIA PA 19125.....	50.00
03-28	0978086281	EDWARD WILLIAMS.....	03/01/78-03/30/78	1203 EAST LYCOMING STREET PHILADELPHIA PA.....	81.65
01-19	1078018192	GSA, OAO, FINANCE DIVISION.....	09/30/77	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	23.00
01-19	1078018226	CANTRELL/CUTTER PRINTING, INC.	12/02/77	BLOW UP BLACK PRINTS.....	39.50
01-19	1078018228	CANTRELL/CUTTER PRINTING, INC.	12/21/77-12/22/77	REPRINTS AND BUSINESS CARDS FOR STAFF MEMBER.....	23.00
01-19	1078018227	WISSAHICKON SPRING WATER CO.....	11/06/77-12/10/77	WATER AND RENTAL OF COOLER FOR DISTRICT OFFICE.....	3.35
01-31	1078030001	GSA, OAO, FINANCE DIVISION.....	11/30/77	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	21.00
02-24	1078054466	WISSAHICKON SPRING WATER CO.....	12/01/77	5 GALLONS OF WATER FOR PHILADELPHIA OFFICE.....	65.00
02-28	1078061313	CANTRELL/CUTTER PRINTING, INC.	12/23/77	BUSINESS CARDS FOR CONGRESSIONAL STAFF MEMBERS.....	13.04
03-24	1078082103	GSA, OAO, FINANCE DIVISION.....	02/22/78	STATIONERY.....	24.81
03-24	1078082102	GSA, OAO, FINANCE DIVISION.....	01/31/78	STATIONERY.....	15.00
03-30	1078070200	CANTRELL/CUTTER PRINTING, INC.	01/16/78	2 BLACK PRINTS - ENLARGED.....	23.00
03-31	1078089207	WISSAHICKON SPRING WATER CO.....	03/10/78	WATER FURNISHED DISTRICT OFFICE.....	11.65
01-17	1178017050	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	11/08/77-12/08/77	TELEPHONE SERVICE.....	911.62
01-31	1178031077	GSA, OAO, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE DIST. OFFICE.....	330.89
03-11	1178069137	GSA, OAO, FINANCE DIVISION.....	01/19/78	TELEPHONE SERVICE.....	10.06
03-14	1178072149	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	02/08/78	TELEPHONE SERVICE.....	323.74
03-24	1178082032	GSA, OAO, FINANCE DIVISION.....	02/19/78	TELEPHONE BILL.....	10.23
03-30	1178070075	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	12/08/77-01/08/78	WESTERN UNION TELEGRAPH COMPANY.....	9.91
03-11	2178086909	WESTERN UNION TELEGRAPH COMPANY.....	01/16/78	.....

01-16	2278016056	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	176.46
01-24	2278023100	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	52.22
02-21	2278051005	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	176.46
02-28	2278061071	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	19.44
03-16	2278074093	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	53.74
03-17	2278075238	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	176.46
03-31	2278089015	C & P TELEPHONE	02/28/78	TOLL CHARGES FOR WASHINGTON OFFICE	76.86
01-11	1278011072	RAYMOND F LEDERER	12/07/77	WASHINGTON, DC TO PHILADELPHIA, PA	44.00
01-12	1278012054	RAYMOND F LEDERER	12/15/77	WASHINGTON, DC TO PHILADELPHIA, PA	44.00
01-12	1278012053	RAYMOND F LEDERER	12/20/77	WASHINGTON, DC TO WASHINGTON, DC	25.25
01-19	1278018012	RAYMOND F LEDERER	12/19/77	PHILADELPHIA, PA TO WASHINGTON, DC	35.25
02-24	1278054094	RAYMOND F LEDERER	12/21/77-12/30/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	50.50
02-24	1278054092	RAYMOND F LEDERER	01/23/78	PHILADELPHIA, PA TO WASH, DC	44.00
02-24	1278054095	RAYMOND F LEDERER	01/19/78	WASHINGTON, DC TO PHILADELPHIA, PA	25.25
02-24	1278054096	RAYMOND F LEDERER	01/26/78	WASHINGTON, DC TO PHILADELPHIA, PA	25.25
02-24	1278054093	RAYMOND F LEDERER	01/21/78	WASHINGTON, DC TO PHILADELPHIA, PA	22.25
02-24	1278054097	RAYMOND F LEDERER	01/30/78	WASHINGTON, PA TO WASH, DC	44.00
03-11	1278069070	RAYMOND F LEDERER	02/05/78	ONE WAY TRIP FROM WASH. TO PHILA. ON AMTRAK PLUS CAB FARE	25.25
03-11	1278069069	RAYMOND F LEDERER	02/02/78	ONE WAY TRIP FROM WASH. TO PHILA. ON AMTRAK PLUS CAB FARE	25.25
03-11	1278069066	RAYMOND F LEDERER	02/01/78-02/02/78	ROUND TRIP FROM WASHINGTON TO PHILA. PA. PLUS CAB FARES FROM AIRPORT	88.00
03-11	1278069071	RAYMOND F LEDERER	02/09/78	ONE WAY TRIP FROM WASH. TO PHILA. ON AMTRAK PLUS CAB FARE	25.25
03-11	1278070023	RAYMOND F LEDERER	02/14/78-02/15/78	WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	88.00
03-11	1278070022	RAYMOND F LEDERER	02/13/78	PHILADELPHIA, PA TO WASHINGTON, DC PLUS CAB FARE	25.25
03-11	1278070024	RAYMOND F LEDERER	02/21/78	PHILADELPHIA, PA TO WASHINGTON, DC PLUS CAB FARE	44.00
02-24	1378054021	ROBERT M DIAMOND	01/18/78	WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	88.00
02-28	1378059004	ESTELLE T SULLIVAN	01/31/78	ROUND TRIP FROM WASHINGTON TO PHILADELPHIA ON ALLEGHENY AIRLINES, PLUS CAB FARES	88.00
01-31	2078037054	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(83.05)
01-31	2078041007	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		136.38
02-28	2078060229	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		414.70
03-31	2078091239	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		283.47
TOTAL					13,956.36

OFFICE OF HON. ROBERT L LEGGETT

OFFICIAL EXPENSES

01-31	0278040092	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		836.50
02-28	0278060229	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		836.50
03-31	0278090226	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		836.50
01-21	0678019086	CANTRELL/CUTTER PRINTING, INC.	12/16/77	129,341 NEWSLETTERS	2,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT L LEGGETT—Continued						
02-21	0678052009	CANTRELL/CUTTER PRINTING, INC.	01/04/78	NEWSLETTER	955.34	
02-21	0678052008	CANTRELL/CUTTER PRINTING, INC.	01/04/78	LETTERHEADS	88.75	
01-31	0978037283	TENNESSEE ST PROFESSIONAL CENT	01/01/78-01/30/78	1526 TENNESSEE ST VALLEJO CA	425.00	
01-31	0978037282	TEAGARDEN OFFICES	01/16/78-01/30/78	425 TEAGARDEN AVENUE YUBA CITY CA 95991	115.00	
02-28	0978057279	TEAGARDEN OFFICES	02/01/78-02/28/78	425 TEAGARDEN AVENUE YUBA CITY CA 95991	230.00	
02-28	0978057280	TENNESSEE ST PROFESSIONAL CENT	02/01/78-02/28/78	1526 TENNESSEE ST VALLEJO CA	425.00	
03-22	0978080242	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	SACRAMENTO CA	1,951.00	
03-28	0978086284	TEAGARDEN OFFICES	03/01/78-03/30/78	425 TEAGARDEN AVENUE YUBA CITY CA 95991	230.00	
03-28	0978086285	TENNESSEE ST PROFESSIONAL CENT	03/01/78-03/30/78	1526 TENNESSEE ST VALLEJO CA	425.00	
01-21	1078019036	XEROX CORPORATION	11/30/77	XEROX COPIES	26.27	
01-21	1078019002	JAMES J COAKLEY	12/01/77	GASOLINE CHARGES USED ON OFFICIAL BUSINESS IN THE DISTRICT	87.53	
01-21	1078020095	VACAVILLE REPORTER	12/16/77	ONE YEAR SUBSCRIPTION	26.00	
01-21	1078020094	THE DAILY DEMOCRAT	12/01/77	ONE YEAR SUBSCRIPTION	33.00	
01-21	1078019001	SAN FRANCISCO CHRONICLE	12/01/77	TWO MONTHS' SUBSCRIPTION	11.50	
01-31	1078032096	ROBERT L LEGGETT	12/01/77	GASOLINE USED ON OFFICIAL CONGRESSIONAL BUSINESS	45.40	
01-31	1078032097	DIXON TRIBUNE INC	11/01/77	HOLIDAY GREETING	12.50	
02-17	1078047193	ROBERT L LEGGETT	12/22/77	LARRY BLAKE RESTAURANT, DAVIS, CA, SENIOR CITIZEN DINNER	26.09	
02-17	1078047190	ROBERT L LEGGETT	01/11/78	BONANZA INN, ONE NIGHT LODGING	51.00	
02-17	1078047191	ROBERT L LEGGETT	01/11/78	GASOLINE USED ON OFFICIAL CONGRESSIONAL BUSINESS	14.73	
02-17	1078047192	ROBERT L LEGGETT	01/05/78	BARCLAY JACKS, STAFF LUNCHEON	18.42	
02-18	1078048043	ROBERT L LEGGETT	01/06/78	ONE NIGHT'S LODGING AT THE BONANZA INN, YUBA, CA	51.00	
02-18	1078048039	ROBERT L LEGGETT	01/11/78	BUSINESS LUNCH	49.77	
02-18	1078048038	ROBERT L LEGGETT	01/10/78	GASOLINE VOUCHERS USED ON OFFICIAL CONGRESSIONAL BUSINESS	26.15	
02-21	1078052140	JAMES J COAKLEY	01/29/78-02/04/78	GASOLINE BILL - USED ON OFFICIAL CONGRESSIONAL BUSINESS	27.25	
02-28	1078061318	XEROX CORPORATION	01/09/78	XEROX COPIES	65.04	
02-28	1078061316	THE OBSERVER NEWSPAPERS	12/15/77	ADVERTISING IN THE OBSERVER ANNIVERSARY EDITION	104.00	
02-28	1078061317	ROBERT L LEGGETT	12/15/77	BUSINESS LUNCH AT CHANNEL INN	48.40	
03-08	1078056466	SIGN DESIGN	11/28/77	SIGN FOR THE YUBA CITY OFFICE	55.00	
03-08	1078064644	O & D SIGNS	02/03/78	SIGNS FOR YUBA CITY OFFICE	13.25	
03-08	1078066459	APPEAL DEMOCRAT	01/30/78	1 YEAR'S SUBSCRIPTION TO NEWSPAPER	34.83	
03-11	1078069266	WYMAN RILEY	01/16/78-01/03/79	GASOLINE VOUCHER USED ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	199.08	
03-11	1078069271	XEROX CORPORATION	12/30/77-01/29/78	XEROX COPIES	5.71	
03-11	1078069268	EDWARD CHEEVER	01/31/78	PHOTOGRAPHS OF MR. LEGGETT	91.88	
03-23	1078081104	JAMES J COAKLEY	01/20/78	GASOLINE VOUCHERS USED ON OFFICIAL BUSINESS	48.10	
03-23	1078081107	MICHAEL WELCH	02/10/78	GASOLINE VOUCHERS FOR OFFICIAL BUSINESS & DINNER MEETING & LUNCHEON	69.06	
03-24	1078082184	TIMES-HERALD, INC.	01/14/78-01/24/78	AD IN PROGRESS EDITION	59.40	
03-24	1078082189	O & D SIGNS	02/25/78	SIGN FOR YUBA CITY OFFICE	14.05	

03-25	1078083072	MICHAEL WELCH	02/01/78	BUSINESS LUNCH	15.21
03-25	1078083062	THE DAILY DEMOCRAT	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION	33.00
03-25	1078083066	JAMES J. COAKLEY	02/07/78	GASOLINE USED ON CONGRESSIONAL BUSINESS	23.57
03-25	1078083070	MICHAEL WELCH	01/30/78-02/28/78	GASOLINE USED ON OFFICIAL BUSINESS	73.54
03-30	1078083068	DAVID R. RAMAGE	01/31/78	ELLIOTT WORK	45.10
03-30	1078082188	DEMOCRATIC STUDY GROUP	02/15/78	DUES FOR 1978	25.00
03-30	1078082187	DEMOCRATIC STUDY GROUP	01/03/78-01/02/79	SUBSCRIPTION FEE FOR USG RESEARCH SERVICES FOR 1978	200.00
03-31	1078089197	CANTRELL/CUTTER PRINTING, INC.	03/10/78	REPRINT OF RECORD	19.69
03-31	1078089203	EDWARD CHEEVER	03/08/78	CAB FARES PAID BY MR. CHEEVER, MY ADMINISTRATIVE ASSISTANT, ESCORTED MY CONSTITUENTS	6.15
01-12	1178012181	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	229.00
01-17	1178017025	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	51.50
01-31	1178029002	WESTERN UNION ELECTRONIC MAIL	12/01/77-12/31/77	TELEPHONE SERVICE	24.45
01-31	1178030016	PACIFIC TELEPHONE	12/01/77	TELEPHONE SERVICE	218.06
02-21	1178052089	GSA, OAD, FINANCE DIVISION	01/18/78	PHONE SERVICE	60.23
02-21	1178052090	GSA, OAD, FINANCE DIVISION	01/18/78	PHONE SERVICE	183.94
03-08	1178066157	PACIFIC TELEPHONE	01/20/78	TELEPHONE SERVICE	196.91
03-11	1178069138	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE	34.60
03-11	1178069140	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE	139.00
03-23	1178081041	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE SERVICE IN THE DISTRICT OFFICE	95.21
03-23	1178081042	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE SERVICE IN DISTRICT OFFICE	183.19
03-24	1178082055	PACIFIC TELEPHONE	02/20/78	TELEPHONE SERVICES FOR VALLEJO OFFICE	193.54
03-31	1178089060	PACIFIC TELEPHONE	02/16/78	TELEPHONE SERVICE	68.65
03-25	2178083049	WESTERN UNION TELEGRAPH COMPANY	01/31/78	TELEGRAMS	8.59
01-16	2278016057	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	170.37
01-24	2278024220	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	498.91
01-24	2278023101	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	482.74
01-31	2278030073	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/77-02/28/77	TELEPHONE SERVICE	17.70
02-21	2278051007	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	170.37
03-17	2278015240	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	170.37
03-22	2278080024	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	431.17
03-23	2278081054	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE	904.93
03-25	2278083028	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	568.53
02-17	1278047045	ROBERT L. LEGGETT	01/17/78-01/17/78	AIRLINE FARE-ONE ROUND TRIP VIA UNITED AIRLINES	478.00
02-18	1278048009	ROBERT L. LEGGETT	01/26/78-01/29/78	ROUND TRIP TO THE 4TH DISTRICT OF CALIFORNIA	382.00
02-18	1278048010	ROBERT L. LEGGETT	02/03/78-02/05/78	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	382.00
03-08	1278066154	ROBERT L. LEGGETT	02/16/78-02/19/78	ROUND TRIP TO THE 4TH DISTRICT	460.02
03-25	1378083002	MICHAEL WELCH	03/04/78-03/11/78	MIILEAGE FROM SACRAMENTO, CA TO WASHINGTON, DC - 2,706 MIILES	200.00
03-23	1578081023	POSTMASTER	02/15/78	POSTAGE	363.34
01-31	2078041010	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		289.75
02-28	2078060231	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		654.90
03-31	2078091241	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		

TOTAL

19,804.23

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM LEHMAN					
OFFICIAL EXPENSES					
01-31	0278040093	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	791.00
02-28	0278060230	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	791.00
03-31	0278090227	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	791.00
01-16	0678016088	DAVID R RAMAGE	12/19/77	27,500 NEWSLETTERS	273.00
02-23	0678053018	DAVID R RAMAGE	01/21/78	220,000 NEWSLETTERS	2,678.60
03-11	0678070017	DAVID R RAMAGE	02/21/78	19,500 NEWSLETTERS	224.50
03-11	0678070019	DAVID R RAMAGE	02/17/78	LETTERS - REFERENCE ON TRANSPORTATION	135.60
03-17	0678075017	DAVID R RAMAGE	03/06/78	RECORD REPRINTS - PLO	78.50
03-30	0678083013	DAVID R RAMAGE	03/07/78	10,000 CHESHIRE LABELS ON ENVELOPES	49.35
03-30	0678083015	DAVID R RAMAGE	02/21/78	10,044 CHESHIRE LABELS	50.15
03-30	0678083014	DAVID R RAMAGE	03/08/78	NEWSLETTERS (11,000)	259.30
01-31	0978037284	GERALD FRANKLIN FRANKLIN CENTER LTD	01/01/78-01/30/78	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	500.00
02-28	0978057281	GERALD FRANKLIN FRANKLIN CENTER LTD	02/01/78-02/28/78	2020 NORTHEAST ONE HUNDRED SIXTY-THIRD ST N MIAMI BEACH FL 33162	500.00
03-28	0978086286	GERALD FRANKLIN FRANKLIN CENTER LTD	03/01/78-03/30/78	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	500.00
01-19	1078018152	AL KAPLAN	12/01/77	FILM, PROCESSING, B&W PRINTS, MILEAGE, RESEARCH AND LONG DISTANCE CALLS	150.00
01-19	1078018153	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	12/01/77	SPONSORING MEMBERSHIP IN TEAM PROGRAM FOR CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	1,000.00
01-21	1078019003	CAROLYN J ROCKYMORE	12/01/77	PACKAGE SENT BY SPRING FOR A MEETING TO BE HELD IN DISTRICT	31.50
01-21	1078019042	HOUSE RECORDING STUDIO	11/01/77	PRINTS AND PROCESSING	59.50
01-31	1078032098	CONGRESSIONAL QUARTERLY INC	12/01/77	ADDITIONAL COPIES OF SECTIONS OF CONGRESSIONAL QUARTERLY	6.95
01-31	1078030192	WILLIAM LEHMAN	12/15/77-12/16/77	REIMBURSEMENT FOR HEARINGS ATTENDED IN NYC WITH SUB COMMITTEE ON SELECT ED	368.70
02-28	1078061321	MARGE POULOS	07/12/77	SUPPLIES FOR DISTRICT OFFICE	12.44
03-08	1078066470	THE MIAMI TIMES	01/06/78-12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL DISTRICT OFFICE	12.00
03-08	1078066471	THE MIAMI TIMES	02/23/78-12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL WASHINGTON OFFICE	12.00
03-11	1078069332	THE MIRROR	03/10/78	NEWSPAPER SUBSCRIPTION RENEWAL 01-01-78 THRU 01-01-79	8.00
03-11	1078069144	DAVID R RAMAGE	02/13/78	PRINTING LABELS ON ENVELOPES	77.35
03-11	1078069331	ATLAS PHOTO COMPANY	01/31/78	PHOTOGRAPHS OF CONGRESSMAN LEHMAN FOR CONSTITUENT REQUESTS (100 OF 4X5)	12.81
03-11	1078069272	HOUSE RECORDING STUDIO	01/19/78-01/27/78	PRINTS, ROLLS, ETC	59.00
03-11	1078069145	DAVID R RAMAGE	02/16/78	LETTERS - INVITATIONS	26.75
03-17	1078075033	WILLIAM LEHMAN	01/19/78	DINNER MEETING W/CONGRESSIONAL CLEARINGHOUSE ON FUTURE HELD ON 1-19-78	8.00
03-17	1078075034	WILLIAM LEHMAN	02/08/78	DINNER MEETING W/CONGRESSIONAL CLEARINGHOUSE ON FUTURE HELD ON 2-8-78	8.00
03-30	1078088144	WILLIAM LEHMAN	03/27/78-06/23/78	REIMBURSEMENT FOR 13 WEEKS SUBSCRIPTION RENEWAL TO MIAMI HERALD	36.40

03-30	1078088142	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	SUBSCRIPTION FEE FOR DSG RESEARCH SERVICE	200.00
01-17	1178017180	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	47.19
01-17	1178017138	SOUTHERN BELL	12/11/77-01/11/78	TELEPHONE SERVICE	392.36
02-21	1178052094	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	FTS SERVICE	45.80
03-08	1178066158	SOUTHERN BELL	01/11/78-02/11/78	PHONE BILL DISTRICT OFFICE	378.74
03-11	1178070079	SOUTHERN BELL	02/11/78-03/11/78	TELEPHONE BILL DISTRICT OFFICE	369.36
03-25	1178083039	GSA, OAD, FINANCE DIVISION	03/01/78-03/31/78	FTS SERVICE	41.75
03-30	1178070078	GSA, OAD, FINANCE DIVISION	02/01/78-02/28/78	FTS SERVICE	43.41
03-11	2178069010	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	MESSAGE SERVICE AND INTERNATIONAL TELEGRAMS	46.03
03-16	2178074037	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	18.25
03-17	2178075052	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	MESSAGE SERVICE FOR MONTH OF FEBRUARY	22.46
01-16	2278016058	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	192.62
01-24	2278024221	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	108.19
01-24	2278023102	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	153.73
02-21	2278051008	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	192.62
03-11	2278069008	C & P TELEPHONE	01/01/78-01/31/78	LONG DISTANCE TELEPHONE SERVICE TOLL CHARGES	107.31
03-17	2278075241	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	192.62
03-22	2278080026	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	130.87
03-30	2278088014	C & P TELEPHONE	02/01/78-02/28/78	LONG DISTANCE TELEPHONE SERVICE	150.55
01-11	1278011073	WILLIAM LEHMAN	12/14/77-12/15/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	272.00
02-21	1278052038	WILLIAM LEHMAN	01/10/78	TRAVEL TO WASHINGTON, DC FROM MIAMI, FL	100.00
02-21	1278052039	WILLIAM LEHMAN	01/10/78	TRAVEL FROM DISTRICT TO MIAMI INTERNATIONAL AIRPORT BY PRIVATE AUTO	4.25
02-21	1278052040	WILLIAM LEHMAN	01/10/78	TRAVEL FROM NATIONAL AIRPORT, WASHINGTON TO CANNON HOB BY PRIVATE AUTO	1.53
03-08	1278066156	WILLIAM LEHMAN	01/28/78-02/04/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	200.00
03-08	1278066157	WILLIAM LEHMAN	01/28/78-02/04/78	TRAVEL TO AND FROM NATIONAL AIRPORT D.C. BY PRIVATE AUTO	3.06
03-08	1278066158	WILLIAM LEHMAN	02/16/78-02/20/78	TRAVEL TO AND FROM MIAMI AIRPORT BY PRIVATE AUTO	8.50
03-11	1278069037	WILLIAM LEHMAN	02/16/78-02/20/78	WASHINGTON, DC TO DISTRICT	200.00
03-11	1278069120	WILLIAM LEHMAN	02/16/78-02/20/78	TRAVEL TO AND FROM MIAMI AIRPORT BY PRIVATE AUTO	8.50
03-11	1278069038	WILLIAM LEHMAN	02/16/78-02/20/78	TRAVEL TO AND FROM NATIONAL AIRPORT BY PRIVATE AUTO - 18 MILES	3.06
03-11	1278069039	WILLIAM LEHMAN	02/16/78-02/20/78	TRAVEL TO AND FROM MIAMI INTERNATIONAL AIRPORT BY PRIVATE AUTO - 50 MILES	8.50
03-11	1278069118	WILLIAM LEHMAN	02/10/78-02/13/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	200.00
03-11	1278069119	WILLIAM LEHMAN	02/10/78-02/13/78	TRAVEL TO AND FROM AIRPORT, BY PRIVATE AUTO IN CONNECTION WITH TRAVEL TO DISTRICT	3.06
03-11	1378011037	EDWARD NISLIK	12/15/77	MIAMI, FL TO WASHINGTON, DC	100.00
03-11	1378070006	ADELE H. USKOV	02/11/78-02/21/78	WASHINGTON, DC TO MIAMI, FL AND RETURN	200.00
03-11	1378069007	IDA O. LEVIN	02/11/78-02/21/78	WASHINGTON, DC TO DISTRICT	200.00
03-11	1378070008	MARGARET E. SCHNEIDER	02/17/78-02/21/78	WASHINGTON, DC TO MIAMI, FL AND RETURN	200.00
01-11	1478011078	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	DATA PROCESSING SERVICES	1,353.42
01-17	1478017063	XEROX CORPORATION	12/01/77-12/31/77	MODEL 101 1700 COMMUNICATIONS TERMINAL WITH TRACTOR	149.00
02-21	1478052023	INTERLEASE, INCORPORATED	01/01/78-01/31/78	RENTAL & MAINTENANCE - ISM-3 VIDEO TERMINAL S/N 5569 W/RS-232 CABLE AND LOWER CASE	90.00
02-21	1478052024	INTERLEASE, INCORPORATED	01/01/78-01/31/78	RENTAL & MAINTENANCE - ISM-3 VIDEO TERMINAL W/N 8730 W/RS-232 CABLE & LOWER CASE	90.00
02-21	1478052025	INTERLEASE, INCORPORATED	01/01/78-01/31/78	RENTAL & MAINTENANCE - 701R ACOUSTIC COUPLER S/N 6839	15.00
02-21	1478052026	XEROX CORPORATION	01/01/78-01/31/78	1700 COMMUNICATIONS TERMINAL WITH TRACTOR	149.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM LEHMAN—Continued					
02-28	1478059018	DIGITAL MANAGEMENT CORPORATION	01/01/78—01/31/78	DATA PROCESSING SERVICE PLAN A MINIMUM MULTIPLE TERMINAL CHR.G. DISK STORAGE	1,261.78
02-28	1478059084	DIGITAL MANAGEMENT CORPORATION	12/01/77—12/31/77	DATA PROCESSING SERVICE	1,262.30
02-28	1478059020	INTERLEASE, INCORPORATED	02/01/78—02/28/78	RENTAL & MAINTENANCE - 701 R ACOUSTIC COUPLER S/N 6839	15.00
02-28	1478059022	INTERLEASE, INCORPORATED	02/01/78—02/28/78	RENTAL & MAINTENANCE: ISM-3 TERMINAL S/N 8730 W/RS-232 ACOUSTIC COUPLER S/N 6287	90.00
02-28	1478059021	INTERLEASE, INCORPORATED	02/01/78—02/28/78	RENTAL & MAINTENANCE: ISM-3 TERMINAL S/N 8730 W/RS-232 ACOUSTIC COUPLER S/N 6279	90.00
03-08	1478066085	XEROX CORPORATION	02/01/78—02/28/78	MODEL 101 - 1700 COMM. TERMINAL W/TRACTOR	149.00
03-11	1478069016	INTERLEASE, INCORPORATED	03/01/78—03/31/78	RENTAL AND MAINTENANCE ISM-3 VIDEO TERMINAL S/N 6569 W/RS-232 CABLE/LOWER CASE-COUPLES	90.00
03-11	1478069017	INTERLEASE, INCORPORATED	03/01/78—03/31/78	RENTAL AND MAINTENANCE ISM-3 VIDEO TERMINAL S/N 8730 W/RS-232 CABLE/LOWER CASE-COUPLES	90.00
03-11	1478069018	INTERLEASE, INCORPORATED	03/01/78—03/31/78	RENTAL AND MAINTENANCE 701 R ACOUSTIC COUPLER S/N 6839	15.00
03-17	1478075009	DIGITAL MANAGEMENT CORPORATION	02/01/78—02/28/78	DATA PROCESSING SERVICES	1,375.20
03-25	1478083029	XEROX CORPORATION	03/01/78—03/31/78	MODEL 101 - 1700 COMM. TERMINAL W/TRACTOR	149.00
01-31	2078041012	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		140.24
01-31	2078037055	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	CREDIT FOR DECEMBER, 1977	(41.29)
02-28	2078060232	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		220.43
03-31	2078091242	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		276.89
TOTAL					21,087.69

OFFICE OF HON. NORMAN F LENT

OFFICIAL EXPENSES

01-31	0278040094	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78		753.84
02-28	0278060231	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		765.40
03-31	0278090228	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		760.35
01-12	0678012047	NAVE TYPOGRAPHIC SERVICES, INC.	12/09/77	TYPESETTING FOR 1977 YEAR END NEWSLETTER	220.00
01-12	0678012048	THOMAS J LANKFORD	11/14/77—12/08/77	LABELS FOR MASS MAILING; REPRO RECORD REPRINT, REPRO NEWS ARTICLE AND YEAR END LETTER	1,673.00
02-28	0678061005	THOMAS J LANKFORD	12/31/77		747.50
03-11	0678070021	THOMAS J LANKFORD	01/16/78—02/17/78	PRINTING	1,068.65
03-11	0678070020	NAVE TYPOGRAPHIC SERVICES, INC.	02/17/78	TYPESETTING	138.00
01-31	0978037285	P M A REALTY INC	01/01/78—01/30/78	2280 GRAND AVE BALDWIN NY	731.50
02-28	0978057282	P M A REALTY INC	02/01/78—02/28/78	2280 GRAND AVE BALDWIN NY	731.50
03-28	0978086287	P M A REALTY INC	03/01/78—03/30/78	2280 GRAND AVE BALDWIN NY	1,615.00
01-19	1078018193	NORMAN F LENT	10/01/77—12/12/77	MILAGE IN THE DISTRICT	470.32
01-21	1078020906	THOMAS J LANKFORD	11/15/77	TYPESET AND PRINT 5 M PEELOFF LABELS	149.70
01-21	1078019004	NORMAN F LENT	10/20/77	ACADEMY NOTICE "THE LEADER"	17.50
01-21	1078011907	NORMAN F LENT	12/06/77	DISTRICT OFFICE DESK SUPPLIES, MAIL HOLDER, ETC.	75.44

01-21	1078019005	NORMAN F LENT	10/20/77	ONE YEAR SUBSCRIPTION TO THE JEWISH WEEK	7.50
01-21	1078019006	NORMAN F LENT	10/28/77	ACADEMY NOTICE 'THE COURIER'	29.40
01-21	1078019015	NORMAN F LENT	12/08/77	SUBSCRIPTION TO THE ELEMENTS THRU MAY 1978	2.92
01-21	1078019014	NORMAN F LENT	12/08/77	CAMERA SUPPLIES FOR DISTRICT OFFICE	71.60
01-21	1078019013	NORMAN F LENT	12/08/77	COFFEE SUPPLIES FOR DISTRICT OFFICE	2.19
01-21	1078019008	NORMAN F LENT	11/09/77	INSERT/COMMUNITY CENTER/OC.IS. PK. HERALD	15.00
01-21	1078019009	NORMAN F LENT	10/20/77	ACADEMY NOTICE E. MEAD/MERR BEAC.	49.00
01-21	1078019007	NORMAN F LENT	11/17/77	DELIVERY OF FILES TO BALDWIN OFFICE	30.00
01-21	1078019016	NORMAN F LENT	12/09/77	DESK CALENDAR AND PLASTIC SHEETING FOR DESK	7.16
01-21	1078019011	NORMAN F LENT	11/15/77	PRESSURE SENSITIVE LABELS	55.54
01-21	1078019012	NORMAN F LENT	12/08/77	NEW YORK TIMES DELIVERY FOR JANUARY, FEBRUARY AND MARCH	34.18
01-21	1078019019	NORMAN F LENT	10/05/77	SNACKS AND COOKIES FOR EVENING STAFF MEETING	10.55
01-21	1078019010	NORMAN F LENT	11/23/77	COFFEE SUPPLIES FOR DISTRICT OFFICE	41.21
01-21	1078019022	NORMAN F LENT	12/19/77	CENTRAL DELIVERY SERVICE FEE	5.15
01-21	1078019020	NORMAN F LENT	12/15/77	CENTRAL DELIVERY SERVICE FEE	5.15
01-21	1078019021	NORMAN F LENT	12/21/77	L.I. NEWS SERVICE - NEW YORK TIMES DELIVERY	18.15
01-21	1078019018	NORMAN F LENT	12/08/77	DISTRICT OFFICE COFFEE SUPPLIES	28.17
02-17	1078047196	CONGRESSIONAL QUARTERLY INC.	02/16/78-12/31/78	CONGRESSIONAL QUARTERLY SUBSCRIPTION	190.00
02-17	1078047195	CONGRESSIONAL QUARTERLY INC.	01/01/78-12/31/78	TWO BINDERS FOR CO REPORTS DURING 1978	20.74
02-28	1078059201	NORMAN F LENT	12/08/77	RVC CAMERA CENTER; PHOTO SUPPLIES FOR DISTRICT OFFICE	71.60
02-28	1078059200	NORMAN F LENT	12/08/77	COFFEE FOR SERVICE ACADEMY INTERVIEW	2.19
02-28	1078059222	NORMAN F LENT	12/02/77	ROCKVILLE CAMERA; PHOTO SUPPLIES	53.83
02-28	1078059198	NORMAN F LENT	12/08/77	DISTRICT DELIVERY SERVICE	34.18
02-28	1078059223	NORMAN F LENT	12/16/77	COFFEE SUPPLIES FROM PANTRY PRIDE GROCERY	27.63
02-28	1078059221	NORMAN F LENT	12/21/77	CENTRAL DELIVERY SERVICE	5.15
02-28	1078059210	NORMAN F LENT	12/21/77	L.I. NEWS SERVICE NY TIMES	18.15
02-28	1078059209	NORMAN F LENT	12/15/77	DELIVERY FEE, CENTRAL DELIVERY SERVICE	5.15
02-28	1078059208	NORMAN F LENT	12/12/77	COFFEE SUPPLIES PANTRY PRIDE GROCERY	28.17
02-28	1078059196	NORMAN F LENT	12/01/77	WILAND ASSOCIATES; COMPUTER WORK	55.54
02-28	1078059192	NORMAN F LENT	12/01/77	NASSAU CO PUBLICATIONS; ACADEMY NOTICE	49.00
02-28	1078059194	NORMAN F LENT	12/01/77	PANTRY PRIDE; DISTRICT OFFICE SUPPLIES	41.21
02-28	1078059191	NORMAN F LENT	11/17/77	BI COUNTY PUBLISHERS; PHOTO INSERT	15.00
02-28	1078059204	NORMAN F LENT	12/09/77	DESK CALENDAR AND ACETATE SHEET	7.16
02-28	1078059203	NORMAN F LENT	12/08/77	'THE ELEMENTS' SUBSCRIPTION THRU MAY 78	2.92
02-28	1078059205	NORMAN F LENT	12/06/77	DESK SET	75.44
02-28	1078059207	XEROX CORPORATION	01/24/78	SUPPLIES FOR XEROX PHOTOCOPIER	32.01
02-28	1078059190	NORMAN F LENT	11/17/77	J.B. CARTAFALSA; DELIVERY OF FILES TO DISTRICT OFFICE	30.00
02-28	1078059227	NORMAN F LENT	12/30/77	TYPESETTING FOR MILITARY ACADEMY NOTICE	10.50
02-28	1078059188	NORMAN F LENT	11/17/77	THE COURIERS NEWSPAPERS; ACADEMY NOTICE	29.40
02-28	1078059225	NORMAN F LENT	12/20/77	DISTRICT OFFICE NOTICE 'SENIOR TIMES'	50.00
02-28	1078059226	NORMAN F LENT	12/30/77	EXCESS XEROX COPIES CHARGE FOR NOV 1977	7.45
02-28	1078059065	THOMAS J LANKFORD	12/15/77-12/28/77	REPRODUCE WASH REPORT AND LETTERHEAD AND BUSINESS CARDS	588.75
02-28	1078059187	NORMAN F LENT	11/17/77	ONE YEAR SUBSCRIPTION TO THE JEWISH WEEK	7.50
02-28	1078059185	NORMAN F LENT	11/17/77	FREEPORT LEADER; NEWSPAPER ACADEMY NOTICE	17.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. NORMAN F LENT—Continued					
03-16	1078074013	XEROX CORPORATION	06/01/77-06/30/77	EXCESS COPY CHARGE FROM JUNE 1977 (WE WERE NOT SENT A BILL UNTIL NOW)	1.94
03-25	1078083149	NYS CONGRESS' DELEGATION	01/03/78-12/31/78	1978 DUES	65.00
03-25	1078083153	DISTRICT DELIVERY SERVICE	03/24/78	DELIVERY OF NY TIMES TO WASHINGTON, DC OFFICE FOR 4/01/78 TO 06/30/78	34.18
03-30	1078088146	XEROX CORPORATION	01/16/78-02/06/78	EXCESS COPY CHARGES OVER MINIMUM	22.60
03-31	1078089141	LONG ISLAND KERNEL	10/20/77	SERVICE ACADEMY NOTICE	29.40
01-17	1178017026	GSA, OAD, FINANCE DIVISION	12/17/77-12/31/77	TELEPHONE SERVICE	46.40
01-21	1178013093	NEW YORK TELEPHONE COMPANY	12/13/77	TELEPHONE SERVICE	171.07
02-23	1178053084	NEW YORK TELEPHONE CO.	01/13/78	BILL FOR DISTRICT OFFICE TELEPHONE	292.38
02-23	1178053086	GSA, OAD, FINANCE DIVISION	01/17/78	FTS CHARGES	45.55
03-18	1178076081	NY TELEPHONE CO.	02/13/78-03/13/78	TELEPHONE SERVICE AT DISTRICT OFFICE	161.14
03-30	1178069153	GSA, OAD, FINANCE DIVISION	02/17/78	FTS SERVICE	45.20
03-31	1178089056	NEW YORK TELEPHONE COMPANY	02/14/78-03/13/78	DISTRICT OFFICE TELEPHONE	152.69
03-23	2178081006	WESTERN UNION TELEGRAPH COMPANY	02/28/78	OFFICIAL TELEGRAMS	21.83
01-16	2278016059	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	200.92
01-24	2278023103	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	162.58
01-24	2278024222	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	252.69
02-21	2278051009	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	200.92
03-16	2278074094	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	265.62
03-17	2278075242	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	213.67
03-25	2278083033	C & P TELEPHONE	01/03/78-12/31/78	JANUARY SERVICE, 1978	194.18
03-25	2278083034	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE CHARGES FOR FEBRUARY 1978	261.39
02-24	1378054008	BARBARA A MORRIS	01/26/78	TRAVEL FROM WASHINGTON, DC TO BALDWIN, NY	40.00
02-24	1378054009	BARBARA A MORRIS	01/30/78	RETURN FROM NEW YORK TO WASHINGTON, DC	40.00
03-11	1378059023	JOHN B. JR. CARTAFALSA	02/16/78-02/20/78	TRAVEL FROM WASH. D.C. TO DIST. AND RETURN BY PRIVATE AUTO	105.12
03-16	1378066075	BARBARA A MORRIS	02/03/78-02/05/78	TRAVEL BETWEEN WASHINGTON, D.C. AND 4TH DISTRICT	80.00
03-16	1378066082	DONNA M MALONE	02/03/78-02/05/78	TRAVEL FROM WASHINGTON, D.C. TO 4TH CONGRESSIONAL DISTRICT AND RETURN	80.00
01-31	1478034003	WILAND & ASSOCIATES INC.	12/31/77	COMPUTER WORK	822.86
02-23	1578053026	POSTMASTER	02/06/78	POSTAGE STAMPS	500.00
01-31	2078041049	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		386.35
01-31	2078037056	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	4.00
02-28	2078060233	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		258.75
03-31	2078091243	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		573.83
TOTAL					17,539.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ELLIOTT H LEVITAS—Continued					
03-18	1178076082	SOUTHERN BELL	02/19/78-03/19/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	33.45
03-31	1178089074	GSA, OAD, FINANCE DIVISION	03/01/78-03/31/78	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE 404/221-4481, 221-4232	70.90
02-24	2178054041	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	42.22
03-11	2178069011	WESTERN UNION TELEGRAPH COMPANY	01/31/78	TELEGRAPH SERVICE	33.16
03-24	2178082008	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAPH SERVICE FEBRUARY	32.02
03-30	2178073042	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	37.82
01-16	2278016060	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-11/30/77	LOCAL TELEPHONE SERVICE	194.57
01-24	2278023104	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	102.77
02-21	2278051010	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	194.57
02-24	2278054061	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/77-05/31/77	TELEPHONE SERVICE	9.50
02-28	2278061076	C & P TELEPHONE	01/01/77-11/30/77	TELEPHONE SERVICE	85.71
03-11	2278069009	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE FOR WASH. OFFICE	85.60
03-16	2278074095	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	137.26
03-17	2278075243	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	354.27
03-31	2278089019	C & P TELEPHONE	02/28/78	TELEPHONE SERVICE WASHINGTON OFFICE	80.07
01-11	1278011075	ELLIOT H LEVITAS	11/28/77	ATLANTA, GA TO WASHINGTON, DC	90.00
01-11	1278011077	ELLIOT H LEVITAS	12/03/77-12/06/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	162.00
01-12	1278011076	ELLIOT H LEVITAS	12/12/77-12/13/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	162.00
01-12	1278012055	ELLIOT H LEVITAS	12/15/77-12/19/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	202.00
01-27	1278027025	ELLIOT H LEVITAS	12/21/77	WASHINGTON, DC TO ATLANTA, GA	90.00
02-24	1278054069	ELLIOT H LEVITAS	01/27/78-01/30/78	WASHINGTON, DC TO ATLANTA, GA AND RETURN	180.00
02-25	1278055090	ELLIOT H LEVITAS	01/06/78	ATLANTA, GA TO WASHINGTON, DC	90.00
02-25	1278055089	ELLIOT H LEVITAS	01/16/78	ATLANTA, GA TO WASHINGTON, DC	90.00
02-25	1278055091	ELLIOT H LEVITAS	01/05/78	WASHINGTON NATIONAL TO ATLANTA, GA	90.00
02-25	1278055093	ELLIOT H LEVITAS	01/09/78	WASHINGTON, DC TO ATLANTA, GA	90.00
02-25	1278055092	ELLIOT H LEVITAS	01/04/78	ATLANTA, GA TO WASHINGTON, DC	90.00
03-11	1278069092	ELLIOT H LEVITAS	02/17/78	TAXI FROM CAPITOL TO NATIONAL AIRPORT AND FROM ATLANTA AIRPORT TO DISTRICT OFFICE	18.00
03-11	1278069090	ELLIOT H LEVITAS	02/17/78	TRAVEL FROM WASHINGTON TO ATLANTA, GA	112.00
03-11	1278069093	ELLIOT H LEVITAS	02/21/78	TAXI FROM DISTRICT OFFICE TO ATLANTA AIRPORT AND FROM WASH. NATIONAL AIRPORT TO CAPITOL	18.00
03-11	1278069091	ELLIOT H LEVITAS	02/21/78	TRAVEL FROM ATLANTA, GA TO WASHINGTON, D.C.	72.00
03-11	1278089039	ELLIOT H LEVITAS	02/24/78-02/27/78	TRAVEL BETWEEN WASHINGTON DC AND DISTRICT ATL GA	144.00
03-31	1278089039	ELLIOT H LEVITAS	02/24/78-02/27/78	TAXIS FROM RESIDENCE TO WASH NAT'L AIRPORT FROM ATLANTA AIRPORT TO DISTRICT	36.00
03-31	1278089040	ELLIOT H LEVITAS	11/28/77-12/08/77	ATLANTA, GA TO WASHINGTON, DC AND RETURN	162.00
01-11	1378011040	MARY ANNE SUMMERS	11/28/77-12/02/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	204.73
01-11	1378011038	SUANNE THARPE	12/01/77-12/09/77	WASHINGTON, DC TO ATLANTA, GA	148.00
01-31	1378011039	MARY JONES	12/23/77	WASHINGTON, DC TO ATLANTA, GA	114.68
03-08	1378066076	ELLIOT H LEVITAS	02/03/78-02/04/78	WASHINGTON, D.C. TO ATLANTA, GEORGIA AND RETURN	180.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. B LIVINGSTON—Continued					
01-11	1078011037	LOUISIANA POWER AND LIGHT	11/18/77	SERVICE	23.60
01-16	1078016071	THEODORE W NASS	12/03/77	SHELL GAS	9.35
01-16	1078016246	ENVIRONMENTAL STUDY CONFERENCE	12/01/77	ESC MEMBERSHIP	35.00
01-16	1078016070	THEODORE W NASS	11/28/77-12/12/77	HERTZ RENTAL CAR	287.18
01-19	1078018155	LANIER BUSINESS PRODUCTS INC.	11/09/77	INSTALLATION CAP	40.00
01-21	1078020097	THEODORE W NASS	12/16/77	BUDGET RENT A CAR OF NEW ORLEANS, INC.	14.65
01-21	1078019023	PIP POSTAL INSTANT	12/15/77	500 COMMENT SHEETS	9.95
01-21	1078019024	LYN ANDERSON	12/03/77	PRINTING OF 500 QUESTIONNAIRES FOR TOWN MEETING	9.91
01-21	1078019047	LANIER BUSINESS PRODUCTS INC.	11/28/77	REPLACED CABLE	28.00
01-21	1078019048	LANIER BUSINESS PRODUCTS INC.	11/28/77	MAINTENANCE AND INSPECTION	76.00
01-21	1078019043	SALLIE M BARRE	11/27/77-12/09/77	ROOM AND BOARD, TOLLS, GAS AND TAXICAB FARE	371.92
01-24	1078024169	AAA COOPER TRANSPORTATION	12/21/77	ONE PKG. MISC. FREIGHT INSIDE DELIVERY	31.44
01-31	1078033022	LYN ANDERSON	12/16/77	PHOTOGRAPHIC SUPPLIES FOR TOWN MEETING	10.73
01-31	1078035091	MONTELAARO AND TORRES	10/01/77-12/31/77	55 COPIES 0 10 CENTS (COPY MACHINE)	5.50
02-18	1078048205	THEODORE W NASS	01/11/78	RENT A CAR	149.42
02-18	1078048204	THEODORE W NASS	01/16/78	GAS, EXXON CO. USA.	5.00
02-21	1078051059	LOUISIANA POWER AND LIGHT	11/19/77	SERVICE TO DECEMBER 19, 1977	18.69
02-21	1078052152	DISTRICT DELIVERY SERVICE	01/01/78-03/01/78	WALL STREET JOURNAL	34.18
02-21	1078051060	MIKE POSEY PHOTOGRAPHY	11/23/77	PHOTOGRAPHIC SERVICES	70.49
02-21	1078051061	MICHAEL ARCEAUX	12/22/77	GAS FOR TRAVEL TO DISTRICT	23.00
02-23	1078053233	ST TAMMANY FARMER	01/03/78-01/03/79	SUBSCRIPTION	7.00
02-24	1078054172	WILLIAM MILLER	01/03/78-01/04/78	EXPENSE INCURRED DURING DISTRICT VISIT, BUDGET RENT A-CAR	28.65
02-24	1078054163	MARTHA BUDDECKE	01/16/78-01/18/78	EXPENSES RELATED TO DISTRICT STAY, LODGING AT LE PAVILLON, NEW ORLEANS, LA	96.04
02-24	1078054120	ROBERT L LIVINGSTON	01/27/78-01/29/78	NATIONAL CAR RENTAL, NEW ORLEANS, LA (AIRPORT TO RESIDENCE)	46.40
02-24	1078054166	MARTHA BUDDECKE	01/18/78	EXPENSE RELATED TO DISTRICT STAY, FOOD AT LE PAVILLON, NEW ORLEANS, LA	2.65
02-24	1078054169	WILLIAM MILLER	01/01/78-01/03/78	EXPENSE INCURRED DURING DISTRICT VISIT, BUDGET RENT A-CAR	38.54
02-28	1078059162	PIP POSTAL INSTANT	01/20/78	QUESTIONNAIRE (200) PRINTING	10.15
02-28	1078059161	DISTRICT DELIVERY SERVICE	01/01/78-03/01/78	SUBSCRIPTION TO NEW YORK TIMES	34.18
02-28	1078051058	THOMAS J LANFORD	11/16/77	500 SPECIAL CERTIFICATES AND 200 REPRODUCED BIOGRAPHIES	99.90
02-28	1078058028	IBM CORPORATION	01/16/78	IBM SUPPLIES AND ACCESSORIES	60.74
02-28	1078058029	IBM CORPORATION	01/18/78	IBM SUPPLIES AND ACCESSORIES	113.75
03-11	1078069334	THEODORE W NASS	02/09/78-02/11/78	RENT A-CAR EXPENSES IN CONNECTION WITH TRAVEL IN DISTRICT	47.99
03-11	1078069309	J ALLEN MARTIN	02/11/78-02/13/78	NATIONAL CAR RENTAL	56.61
03-11	1078069274	POSTAL INSTANT PRESS	01/20/78-01/26/78	PRINTING	35.83
03-11	1078069335	THEODORE W NASS	02/11/78	PARKING EXPENSE IN CONNECTION WITH TRAVEL IN DISTRICT	3.50
03-11	1078069237	ROBERT L LIVINGSTON	02/10/78-02/13/78	NATIONAL CAR RENTAL, TRAVEL IN DISTRICT	88.41
03-11	1078069230	LOUISIANA WEEKLY	01/01/78-12/31/78	11 MONTHS SUBSCRIPTION FOR DISTRICT OFFICE	9.17

03-11	1078070217	THOMAS J LANKFORD	01/13/78-02/10/78	RAISED PRINT CARDS AND REPRO LETTERS AND LETTERHEADS.....	59.50
03-11	1078070067	MARTHA BUDDECKE	02/16/78-02/21/78	LOGGING DURING DISTRICT VISIT AT THE PONTCHARTRAIN HOTEL.....	326.45
03-11	1078070015	ROBERT L LIVINGSTON	01/27/78-01/29/78	NATIONAL CAR RENTAL.....	22.47
03-11	1078065240	J. ALLEN MARTIN	02/08/78	AIR FARE FROM RALEIGH/DURHAM, N.C. TO NEW ORLEANS, LA. DIST. OFFICE.....	59.00
03-11	1078069333	LOUISIANA POWER AND LIGHT	02/01/78	SERVICE TO 1/20/78.....	34.02
03-11	1078069229	NEW ORLEANS MAGAZINE	01/01/78-12/31/78	SUBSCRIPTION FOR 11 MONTHS.....	8.25
03-11	1078070220	REPUBLICAN STUDY COMMITTEE	02/15/78	ANNUAL DUES.....	100.00
03-14	1078072342	ALICE MAYER	02/24/78-02/28/78	MEALS AND LODGING DURING DISTRICT STAY.....	276.23
03-14	1078072341	CONGRESSIONAL MANAGEMENT FOUNDATION	02/14/78-06/14/78	STAFF TRAINING PROGRAMS.....	175.00
03-18	1078072343	REPUBLICAN PHOTO SERVICE	02/24/78	100 COPIES AT 250 EACH.....	25.00
03-18	1078076251	METROPOLITAN PRESS CLIPPING BUREAU	02/27/78	PRESS CLIPPING SERVICE.....	16.95
03-23	1078081099	REPUBLICAN PHOTO SERVICE	03/09/78	SLIDE COPIES OF PHOTOGRAPH.....	2.25
03-23	1078081098	MIKE POSEY PHOTOGRAPHY	03/03/78	PHOTOGRAPHY AND 5 PRINTS.....	128.00
03-23	1078081103	WILLIAM MILLER	01/11/78-01/19/78	CAR RENTAL IN DISTRICT TRAVEL.....	191.76
03-24	1078082198	LA POWER & LIGHT	02/22/78	SERVICE THROUGH MARCH 1978.....	39.43
03-25	1078083160	ROBERT L LIVINGSTON	03/14/78	GAS FOR PRIVATE AUTO TRAVEL IN DISTRICT (NEW ORLEANS, LA).....	6.73
03-25	1078083159	ROBERT L LIVINGSTON	03/18/78	ROUND TRIP TOLL CHARGE ON LAKE PONTCHARTRAIN CAUSEWAY.....	2.00
03-25	1078083158	THE WALL STREET JOURNAL	03/15/78-12/31/78	SUBSCRIPTION FROM MARCH 15 THROUGH DECEMBER 1978 FOR THE NEW ORLEANS OFFICE.....	34.71
01-21	1178019069	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE.....	838.21
02-17	1178047121	SOUTH CENTRAL BELL	01/20/78-01/31/78	TELEPHONE SERVICE.....	42.49
02-28	1178059030	GSA, OAD, FINANCE DIVISION	01/28/78-02/28/78	TELEPHONE SERVICE.....	418.83
03-11	1178070006	SOUTH CENTRAL BELL	02/28/78-03/28/78	TELEPHONE SERVICE.....	46.62
03-24	1178082058	GSA, OAD, FINANCE DIVISION	03/18/78	SERVICE THROUGH FEB. 1978.....	57.89
03-25	1178083041	GSA, OAD, FINANCE DIVISION	02/01/78	PHONE BILL DISTRICT OFFICE.....	35.95
03-30	1178088049	GSA, OAD, FINANCE DIVISION	03/18/78	SERVICE TO SLIDELL, LA DISTRICT OFFICE.....	387.55
03-30	1178088052	GSA, OAD, FINANCE DIVISION	02/18/78	SERVICE CHARGES FOR FEBRUARY, 1978, NEW ORLEANS, LA (DISTRICT OFFICE) TELEPHONE.....	579.63
03-30	1178088053	GSA, OAD, FINANCE DIVISION	01/18/78	SERVICES TO SLIDELL, LA DISTRICT OFFICE TELEPHONE CHARGES ATTACHED.....	87.42
01-16	2278016225	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	205.07
01-31	2278030074	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE.....	9.21
02-21	2278051168	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	187.07
02-28	2278061077	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE.....	10.62
02-28	2278061078	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE.....	12.59
03-17	2278075244	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	187.07
03-22	2278080027	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE.....	9.82
03-23	2278081051	C & P TELEPHONE	01/01/78-01/31/78	SERVICE.....	15.05
03-30	2278082006	C & P TELEPHONE	02/10/78-02/28/78	TOLL CHARGES.....	9.75
01-12	1278012181	ROBERT L LIVINGSTON	12/15/77-12/15/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN.....	211.57
02-17	1278047048	ROBERT L LIVINGSTON	01/22/78-01/23/78	ROUND TRIP TRAVEL BY PRIVATE AUTO TO NATIONAL AIRPORT.....	3.40
02-17	1278047047	ROBERT L LIVINGSTON	01/22/78-01/23/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN.....	208.00
02-24	1278054070	ROBERT L LIVINGSTON	01/26/78-01/29/78	TRAVEL TO NEW ORLEANS, LA BY COMMERCIAL AIR, ROUND TRIP.....	208.00
02-24	1278054072	ROBERT L LIVINGSTON	01/29/78	TRAVEL ROUND TRIP TO DULLES AIRPORT FROM WASHINGTON, DC BY PRIVATE AUTO.....	11.90
03-11	1278069076	ROBERT L LIVINGSTON	02/09/78-02/14/78	AIR FARE FROM WASH. D.C. TO NEW ORLEANS, LA AND RETURN.....	195.00
03-11	1278069077	ROBERT L LIVINGSTON	02/09/78-02/14/78	TRAVEL ROUND TRIP TO WASHINGTON NATIONAL AIRPORT BY PRIVATE AUTO.....	1.70
03-11	1278069094	ROBERT L LIVINGSTON	02/24/78-02/28/78	ROUND TRIP TO DISTRICT BY COMMERCIAL AIR.....	208.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. B LIVINGSTON—Continued					
03-11	1278065095	ROBERT L LIVINGSTON	02/24/78-02/28/78	NATIONAL CAR RENTAL	99.09
03-18	1278076063	ROBERT L LIVINGSTON	03/03/78-03/05/78	TRAVEL ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	208.00
03-25	1278083031	ROBERT L LIVINGSTON	03/17/78-03/20/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (NEW ORLEANS, LA)	208.00
01-11	1378011041	THEODORE W NASS	12/16/77	WASHINGTON, DC TO NEW ORLEANS, LA	211.74
02-18	1378048041	THEODORE W NASS	01/11/78-01/18/78	TRAVEL TO DISTRICT (N.O. LOUISIANA) FROM WASHINGTON BY COMMERCIAL AIR	208.00
02-21	1378051015	WILLIAM MILLER	12/16/77	WASHINGTON, DC TO NEW ORLEANS, LA	104.00
02-21	1378051015	WILLIAM MILLER	12/16/77	WASHINGTON, DC TO NEW ORLEANS, LA	118.60
02-23	1378053042	MICHAEL ARCENEUX	12/22/77	PRIVATE AUTO TRAVEL FROM FIRST DISTRICT OF LA TO WASHINGTON, DC	102.47
02-24	1378054070	WILLIAM MILLER	01/18/78	ONE WAY FARE FROM WASHINGTON, DC TO NEW ORLEANS	104.00
02-24	1378054018	MARTHA BUDDECKE	01/16/78	ROUND TRIP AIR FARE FROM WASH. D.C. TO DISTRICT AND RETURN	208.00
03-11	1378069034	THEODORE W NASS	02/09/78-02/11/78	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	208.00
03-11	1378070009	MARTHA BUDDECKE	02/16/78-02/21/78	TRAVEL FROM NEW ORLEANS, LA, DISTRICT OFFICE TO WASHINGTON, D.C. BY AUTO	201.62
03-11	1378065014	J ALLEN MARTIN	02/11/78	TAXI FARE TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	12.00
03-11	1378070010	MARTHA BUDDECKE	02/16/78-02/21/78	TRAVEL FROM WASHINGTON, D.C. TO DISTRICT BY COMMERCIAL AIR	105.00
03-11	1378069015	J ALLEN MARTIN	01/22/78	NATIONAL CAR RENTAL PLUS PARKING TICKET	64.24
03-11	1378065025	THEODORE W NASS	02/24/78-02/28/78	ROUND TRIP TRAVEL TO DIST. OFFICE BY COMMERCIAL AIR	208.00
03-11	1378065024	THEODORE W NASS	02/24/78-02/28/78	LIMOUSINE FARE TO DOWNTOWN FROM AIRPORT	5.00
03-11	1378070011	MARTHA BUDDECKE	02/16/78	TRAVEL TO DISTRICT AND RETURN	208.00
03-14	1378072028	ALICE MAYER	02/24/78-02/28/78	TRAVEL FROM DISTRICT TO WASHINGTON DC BY PRIVATE AUTO (1191 MI)	202.47
03-31	1378089012	J ALLEN MARTIN	03/05/78-03/06/78	TRAVEL TO DISTRICT FROM WASHINGTON BY PRIVATE AUTO	202.47
03-31	1378089013	THEODORE W NASS	03/21/78-03/22/78	TRAVEL TO DISTRICT FROM WASHINGTON BY PRIVATE AUTO	202.47
03-31	1378089014	PAUL CAMBON	03/22/78-03/23/78	TRAVEL TO DISTRICT FROM WASHINGTON BY PRIVATE AUTO	1,972.00
01-19	1478018162	IBM	11/23/77-01/23/78	IBM OFFICE SYSTEM 6	13.00
02-03	1578086036	POSTMASTER	01/10/78	POSTAGE STAMPS	13.00
02-23	1578053038	POSTMASTER	02/02/78	POSTAGE STAMPS	13.00
03-23	1578081040	POSTMASTER	03/01/78	EXPENDITURE FOR DECEMBER, 1977	32.00
01-31	2078037058	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		578.71
01-31	2078041018	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		427.97
02-28	2078060235	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		343.80
03-31	2078091245	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		
TOTAL					27,225.31

OFFICE OF HON. JIM LLOYD

OFFICIAL EXPENSES

01-31	0278040096	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	821.00
02-28	0278060233	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	841.85

03-31	0278090230	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	2 SETS OF 10,000 LETTER AND LEGAL SIZE PAPER	844.17
01-24	0678023024	DAVID R RAMAGE	12/21/77	183,500 NEWSLETTERS	252.00
01-24	0678023023	DAVID R RAMAGE	12/21/77	1,500 SPECIAL REPORTS	1,453.30
01-24	0678023022	DAVID R RAMAGE	12/22/77	13,067 POSTCARD ANNOUNCEMENTS OF MARCH TOWN HALL MEETING	158.00
03-25	0678083016	ACTION PRINTERS	02/28/78	MOBILE OFFICE	436.50
01-31	0978037290	LIBERTY FORD RENT A CAR	01/01/78-01/30/78	502 N EUCLID ONTARIO CA 91762	225.00
01-31	0978037291	ARNOLD ANDERSON	01/01/78-01/30/78	100 S VINCENT WEST COVINA CA 91790	425.00
01-31	0978037292	HOME SAVINGS & LOAN ASSN	02/01/78-02/28/78	100 S VINCENT WEST COVINA CA 91790	425.00
02-28	0978057288	HOME SAVINGS & LOAN ASSN	02/01/78-02/28/78	520 N EUCLID ONTARIO CA 91762	225.00
02-28	0978057289	ARNOLD ANDERSON	02/01/78-02/28/78	MOBILE OFFICE	436.50
02-28	0978057287	LIBERTY FORD RENT A CAR	03/01/78-03/30/78	100 S VINCENT WEST COVINA CA 91790	425.00
03-28	0978086293	HOME SAVINGS & LOAN ASSN	03/01/78-03/30/78	MOBILE OFFICE	436.50
03-28	0978086292	LIBERTY FORD RENT A CAR	03/01/78-03/30/78	520 N EUCLID ONTARIO CA 91762	225.00
03-28	0978086294	ARNOLD ANDERSON	03/01/78-03/30/78	LUNCHEON FOR ACADEMY SELECTION	88.80
01-16	1078016247	SOUTH HILLS COUNTRY CLUB	11/25/77	CONSTITUENT REFRESHMENTS AND OFFICE SUPPLIES	35.53
01-16	1078016248	JIM LLOYD	10/31/77-11/19/77	NEWSPAPERS, GASOLINE, LUNCH, POSTAGE, FILM AND STATIONERY	202.73
01-16	1078016249	JIM LLOYD	07/08/77-12/15/77	OFFICIAL PHOTO SERVICE CUCAMONGA CITY COUNCIL	128.62
01-31	1078032099	CONGRESSIONAL PHOTO SHOPPE	11/01/77-12/01/77	PAPER SUBSCRIPTION, GAS, PHOTOS, MOBILE LETTERING, SUPPLIES & LEGISLATOR PLANNING LUNCH	257.55
01-31	1078032100	JIM LLOYD	12/01/77-12/28/77	GASOLINE-CONGRESSMOBILE	29.94
01-31	1078035095	THE WALL STREET JOURNAL	01/28/78-01/03/79	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	42.39
02-17	1078047199	THE WASHINGTON POST	01/03/78-01/03/79	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	46.80
02-17	1078047201	MC-GRAW HILL PUBLICATIONS CO	01/03/78-01/03/79	SIX-MONTH SUBSCRIPTION	26.00
02-18	1078048206	THE SENTINEL	01/23/78-06/19/78	ELEVEN-MONTH SUBSCRIPTION TO CHINO CHAMPION AND CHINO VALLEY NEWS	5.50
02-21	1078052153	CHAMPION PUBLICATIONS	02/01/78-01/01/79	OVER-MINIMUM CHARGES ON XEROX COPIES FOR WEST COVINA DISTRICT OFFICE	18.33
02-24	1078054179	CONGRESSIONAL QUARTERLY INC	02/01/78-01/03/79	VIDEO TAPE FOR KNBC ON SOCIAL SECURITY LEGISLATION AND 1 COPY	228.00
02-28	1078061326	XEROX CORPORATION	03/01/77-11/30/77	SUBSCRIPTION TO WRIGHTWOOD MOUNTAINEER	2.94
03-11	1078069278	HOUSE RECORDING STUDIO	02/01/78-01/31/78	BUSINESS CARDS FOR HERMINIA CUBILLOS-STAFF	41.00
03-11	1078069277	MOUNTAINEER	02/01/78-01/01/79	DEMOCRATIC STUDY GROUP, DUES AND RESEARCH SERVICES	6.40
03-11	1078069279	DAVID R RAMAGE	01/18/78	REIMBURSEMENT OF EXPENSES, CONGRESSIONAL ORIENTATION, AIR FORCE ACADEMY	15.00
03-25	1078083173	HERMINIA CUBILLOS	01/03/78-12/31/78	ROOM AND MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	225.00
03-25	1078083164	LITA KIRSHBROWN	02/26/78-02/28/78	SPECIAL REPORT 1,000 LETTER ON SENIOR CITIZEN TAX DEDUCTIONS	51.65
03-25	1078083172	DAVID R RAMAGE	03/02/78-03/08/78	TELEPHONE SERVICE	165.26
03-30	1078088167	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/03/78-03/16/78	TELEPHONE SERVICE	114.30
01-12	1178012092	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/77-11/30/77	TELEPHONE SERVICE	66.37
01-12	1178012091	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/77-11/30/77	TELEPHONE SERVICE	79.25
01-12	1178012089	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	49.54
01-12	1178012090	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	77.20
01-12	1178012093	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/77-10/31/77	TELEPHONE SERVICE	67.89
01-31	1178030017	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	45.10
01-31	1178030018	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	120.90
03-11	1178069142	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/16/77-01/15/78	TELEPHONE SERVICE	91.29
03-11	1178070013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/07/78-02/06/78	TELEPHONE SERVICE FOR 983-0663	64.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JIM LLOYD—Continued					
03-11	1178070012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/16/78-02/15/78	TELEPHONE SERVICE FOR 339-7356	90.05
03-11	1178069141	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/13/77-01/12/78	TELEPHONE SERVICE	67.39
03-11	1178070009	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	FTS ONTARIO (ONE LINE)	44.54
03-11	1178069143	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/07/77-01/06/78	TELEPHONE SERVICE	64.21
03-11	1178070008	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	FTS WEST COVINA (TWO LINES)	102.83
03-11	1178070011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/13/78-02/12/78	TELEPHONE SERVICE FOR 599-5655	89.42
03-30	1178088055	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/13/78-03/12/78	TELEPHONE SERVICE	66.58
03-30	1178088054	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/16/78-03/15/78	FEBRUARY SERVICE	80.73
03-30	1178088056	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/07/78-04/06/78	MARCH SERVICE	130.66
03-30	1178088057	GSA, OAD, FINANCE DIVISION	02/01/78	FEBRUARY SERVICE WEST COVINA FTS	94.76
03-30	1178088058	GSA, OAD, FINANCE DIVISION	02/01/78	FEBRUARY SERVICE ONTARIO FTS	42.98
01-24	2178024018	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	112.22
03-25	2178083051	WESTERN UNION TELEGRAPH COMPANY	02/28/78	FEBRUARY TELEGRAPH CHARGES	44.67
01-16	2278016061	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	169.30
02-21	2278051011	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	169.30
02-28	2278061079	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	141.83
03-16	2278074096	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	133.74
03-17	2278075245	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	169.30
01-19	1278018013	JIM LLOYD	12/15/77	WASHINGTON, DC TO LOS ANGELES, CA	332.25
03-30	1278038032	AMERICAN EXPRESS CARD DIVISION	02/09/78-02/13/78	FIM LLOYD OFFICIAL TRAVEL TO 35TH DISTRICT, CA AND RETURN, VIA TWA AND AA	656.00
02-18	1378048042	SUSAN K. HERRERA	01/18/78	OFFICIAL TRAVEL FROM LOS ANGELES TO WASHINGTON, DC VIA AMERICAN AIRLINES	245.25
02-28	1378059018	LOLA FOX	12/26/77	WASHINGTON, DC TO LOS ANGELES, CA	164.25
02-28	1378060008	DONALD WAUNCH	12/13/77	WASHINGTON, DC TO LOS ANGELES, CA	332.25
02-28	1378060009	SUSAN K. HERRERA	12/15/77	WASHINGTON, DC TO LOS ANGELES, CA	328.00
03-08	1378066077	LOLA FOX	01/06/78	ONE TRIP TO LOS ANGELES, CA	164.25
03-10	1378068026	HERMINIA CUBILLOS	11/25/77-12/04/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	412.00
03-25	1378033010	LITA KIRSHBORN	03/02/78-03/08/78	REIMBURSEMENT OF EXPENSES, TRIP TO DISTRICT ON OFFICIAL BUSINESS	529.00
01-19	1478018004	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	COMPUTER SERVICES AND DISK STORAGE	934.90
01-21	1478019002	TERMINAL DATA CORPORATION	12/01/77-12/31/77	RENTAL ON DIABLO SOUND ENCLOSURE, RENTAL ON DIABLO WORKTABLE	24.00
01-24	1478018003	CONTINENTAL RESOURCES INC	12/01/77-12/31/77	RENTAL OF COMPUTER TERMINAL AND COUPLER	238.00
01-26	1478026034	DIGITAL MANAGEMENT CORPORATION	12/01/77-12/31/77	COMPUTER SERVICES	913.75
02-18	1478048023	TERMINAL DATA CORPORATION	01/01/78-01/31/78	RENTAL ON DIABLO SOUND ENCLOSURE AND WORKSTATION	25.50
02-18	1478048024	CONTINENTAL PERIPHERALS	01/01/78-01/31/78	RENTAL ON CRT TERMINAL AND COUPLER AND RENTAL ON DIABLO TERMINAL AND COUPLER	238.00
03-11	1478070010	DIGITAL MANAGEMENT CORPORATION	01/01/78-01/31/78	COMPUTER SERVICES AND DISK STORAGE	918.25
03-11	1478070012	TERMINAL DATA CORPORATION	02/01/78-02/28/78	RENTAL ON DIABLO TERMINAL SOUND ENCLOSURE AND WORKTABLE	25.50
03-30	1478088020	DIGITAL MANAGEMENT CORPORATION	02/23/78	FEBRUARY COMPUTER SERVICES AND DISK STORAGE	907.45
03-30	1478088018	CONTINENTAL RESOURCES INC	03/01/78-03/31/78	MARCH RENTAL OF CRT TERMINAL AND COUPLER, AND DIABLO TERMINAL AND COUPLER	238.00

03-30	1478088019	CONTINENTAL RESOURCES INC	02/01/78-02/28/78	FEBRUARY RENTAL OF CRT TERMINAL AND COUPLER AND DIABLO TERMINAL AND COUPLER	238.00
03-31	2078041020	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	161.23
02-28	2078060236	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	233.36
03-31	2078091246	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	198.21
TOTAL					20,330.92

OFFICE OF HON. MARILYN LLOYD

OFFICIAL EXPENSES

01-31	0278040097	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	1,206.50
02-28	0278060234	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	1,211.91
03-31	0278090231	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	1,378.33
03-11	0678069037	DAVID R RAMAGE	01/31/78	.....	2,884.00
03-22	0978080247	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	.....	1,065.00
03-22	0978080246	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	.....	2,110.00
02-28	1078059165	DEMOCRATIC RESEARCH ORGANIZATION	01/03/78-12/31/78	.....	100.00
02-28	1078061329	MARILYN LLOYD	11/10/77	.....	173.00
03-11	1078070044	MARILYN LLOYD	01/03/78	.....	10.00
03-11	1078069310	JIMMY'S PHOTO INC	02/21/78	.....	150.00
03-11	1078070022	CHATTANOOGA NEWS FREE PRESS	02/19/78-01/03/79	.....	41.89
03-11	1078070035	CONGRESSIONAL QUARTERLY INC	03/11/78	.....	36.00
03-11	1078070028	JIMMY'S PHOTO INC	01/25/78	.....	187.50
03-11	1078070042	MARILYN LLOYD	01/11/78	.....	12.70
03-11	1078070046	MARILYN LLOYD	03/11/78	.....	44.28
03-14	1078072344	RICHARD J EBERSOLE	01/31/78-02/02/78	.....	27.75
03-14	1078072345	MICHAEL H KING	01/15/78-02/02/78	.....	7.50
03-24	1078082117	MICHAEL KING	03/02/78	.....	10.00
03-24	1078082116	RIC EBERSOLE	01/31/78	.....	65.24
03-24	1078082118	CONGRESSIONAL QUARTERLY INC	02/09/78	.....	13.95
03-24	1078082121	DAVID R RAMAGE	03/01/78	.....	24.00
01-12	1178012094	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	.....	303.95
02-28	1178060069	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	.....	422.27
03-11	1178069165	GSA, OAD, FINANCE DIVISION	01/20/78	.....	398.30
02-26	2178056046	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	.....	115.34
03-11	2178070003	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	.....	62.54
01-16	2278016062	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	.....	137.53
02-21	2278051013	C & P TELEPHONE CO.	12/01/77-12/31/77	.....	137.53
02-28	2278061080	C & P TELEPHONE	11/01/77-11/30/77	.....	122.88
02-28	2278061081	C & P TELEPHONE	10/01/77-10/31/77	.....	46.03
03-14	2278072004	C & P TELEPHONE	01/01/78-01/31/78	.....	143.17
03-17	2278075246	C & P TELEPHONE	01/01/78-01/31/78	.....	137.53
03-22	2278080028	C & P TELEPHONE	12/01/77-12/31/77	.....	86.71

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARILYN LLOYD—Continued					
01-11	1278011074	MARILYN LLOYD	12/07/77-12/15/77	WASHINGTON, DC TO CHATTANOOGA, TN AND RETURN	155.00
03-11	1278069096	MARILYN LLOYD	02/24/78-02/27/78	OFFICIAL TRAVEL TO DISTRICT ROUND TRIP AND CAB FARE	155.00
03-11	1278070021	MARILYN LLOYD	02/09/78-02/14/78	ROUND TRIP AIRFARE TO DISTRICT AND CARFARE TO AIRPORTS	155.00
03-11	1278070020	MARILYN LLOYD	02/02/78-02/06/78	TRAVEL TO DISTRICT AND RETURN	155.00
03-11	1278069079	MARILYN LLOYD	01/20/78-01/23/78	ROUND TRIP AIRFARE TO CHATT. TENN. AND CAB FARE	155.00
03-11	1278069080	MARILYN LLOYD	01/27/78-01/30/78	ROUND TRIP AIRFARE TO CHATT. TENN. AND CAB FARE	155.00
03-11	1278069078	MARILYN LLOYD	01/18/78-01/18/78	ROUND TRIP AIRFARE TO CHATT. TENN. AND CAB FARE	155.00
03-11	1278082023	MARILYN LLOYD	03/03/78-03/05/78	ROUND TRIP AIRFARE TO THIRD DISTRICT OF TENNESSEE	155.00
03-24	1278082023	MARILYN LLOYD	03/03/78-03/05/78	ROUND TRIP AIRFARE TO THIRD DISTRICT OF TENNESSEE	201.96
01-11	1378011014	MICHAEL H KING	11/18/77-12/04/77	WASHINGTON, DC TO CHATTANOOGA, TN AND RETURN	140.00
01-11	1378011013	FRANKY GEMMER	11/13/77-11/18/77	WASHINGTON, DC TO CHATTANOOGA, TN AND RETURN	155.00
01-31	1378029008	RICHARD J EBERSOLE	12/18/77-12/21/77	WASHINGTON, DC TO CHATTANOOGA, TN AND RETURN	155.00
03-11	1378069016	KATHY BECKER	01/08/78-01/14/78	ROUND TRIP AIRFARE TO CHATT. TENN. AND CAB FARE	2,500.00
01-19	1478018163	ROBERT F JONES & ASSOCIATES	12/01/77	COMPUTER AND RELATED SERVICES	546.47
01-31	2078041021	(STATIONERY ALLOWANCE CHARGED)	01/01/78-02/28/78		241.82
02-28	2078060237	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		169.50
03-31	2078091247	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		18,223.08
TOTAL					

OFFICE OF HON. CLARENCE D LONG

OFFICIAL EXPENSES

01-31	0278040098	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		676.00
02-28	0278060235	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		681.60
03-31	0278090232	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		690.00
01-12	0678012049	DAVID R RAMAGE	12/07/77	1,000 BUCK SLIPS IN PADS AND 2,000 SIGNATURES ON LETTERHEAD PAPER.	28.50
01-16	0678016089	DAVID R RAMAGE	12/15/77	REPRINTS OF THE BALTIMORE SUN ARTICLE FOR A DEAR COLLEAGUE LETTER	20.00
03-08	0678066051	DAVID R RAMAGE	01/11/78	SCHEDULE CARDS	106.25
01-11	0678065038	DAVID R RAMAGE	02/08/78	POST CARDS FOR CONSTITUENT CORRESPONDENCE	45.00
03-22	0978080248	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	TOWSON, MD.	4,148.00
01-19	1078018229	THE RECORD	12/07/77-12/31/78	RENEW SUBSCRIPTION	7.80
01-19	1078018158	CRIA MEMBERSHIP RENEWAL	12/01/77	SUBSCRIPTION RENEWAL AND NEWSLETTER FOR ONE YEAR	15.00
01-19	1078018157	AMNESTY INTERNATIONAL/USA	12/01/77	PAYMENT FOR AMNESTY INTERNATIONAL'S ANNUAL REPORT ON HUMAN RIGHTS	3.95
01-19	1078018156	THE JEFFERSONIAN NEWSPAPER	11/01/77-11/01/78	SUBSCRIPTION RENEWAL	5.00
01-21	1078020098	JEWISH BOOK CLUB	12/01/77	TWO REFERENCE BOOKS	17.09
01-21	1078019026	US CAPITOL HISTORICAL SOCIETY	12/12/77	PAYMENT FOR 1100 HOUSE OF REPRESENTATIVES 1978 CALENDARS	484.00

01-21	1078019027	LINDA LLOYD	12/22/77	EXPENSES OCCURRED IN PERFORMANCE OF OFFICIAL BUSINESS	4.60
01-21	1078019025	LINDA LLOYD	12/01/77	TRAVEL WITHIN WASHINGTON ON OFFICIAL BUSINESS	5.10
02-17	1078047202	NATIONAL JOURNAL REPORTS	01/06/78	PUBLICATION FOR OFFICE USE PLUS BINDERS	333.00
02-23	1078053241	WILSON QUARTERLY	01/03/78	MAGAZINE FOR OFFICE USE	12.00
02-24	1078054186	COMMENTARY	01/03/78	MAGAZINE FOR OFFICE USE	20.00
02-24	1078054192	BULLETIN OF THE ATOMIC SCIENTISTS	01/03/78	MAGAZINE FOR OFFICE USE	18.00
02-24	1078054183	MARGUS WHO'S WHO	01/03/78	REFERENCE BOOK FOR OFFICE USE, FOR 'WHO'S WHO IN AMERICA'	74.50
02-24	1078054294	CINDY BOKISH	09/01/77-12/01/77	MILEAGE FOR STAFF MEMBER	90.78
02-28	1078060108	HOUSE RECORDING STUDIO	11/01/77	HOUSE RECORDING STUDIO SERVICE FOR THE MONTH OF NOV 1977	26.00
02-28	1078058031	BILL ANDERSON	01/18/78	PARKING FEES WHILE ON OFFICIAL WORK FOR CONGRESSMAN LONG	.70
02-28	1078057080	CONGRESSIONAL QUARTERLY INC	01/06/78	MAGAZINE FOR OFFICE USE	228.00
02-28	1078057081	THE WASHINGTON MONTHLY	01/03/78	MAGAZINE FOR OFFICE USE ORDER FORM ATTACHED	12.50
02-28	1078058036	ANTHROPOLOGY RESOURCE CENTER	01/18/78	REPORT FOR OFFICE USE	2.50
02-28	1078059168	CONGRESSIONAL QUARTERLY INC	02/01/78-01/01/79	PUBLICATION FOR OFFICE USE	48.00
02-28	1078058037	JEWISH BOOK CLUB	01/26/78	BOOK FOR OFFICE USE	17.09
02-28	1078058034	MR. AL ZAWICKI	01/11/78	BOOK FOR OFFICE WORK (BALTIMORE COUNTY GUIDE TO LAWS COVERING TENANT LANDLORD RELATIONS)	2.50
02-28	1078058032	BILL ANDERSON	01/13/78	PARKING FEES WHILE ON OFFICIAL WORK FOR CONGRESSMAN LONG	3.10
03-08	1078066492	JEAN F O'NEIL	01/11/78	DINNER AT COFFEE SHOP INCLUDING TIP, NO RECEIPT	3.75
03-08	1078066485	BILL ANDERSON	01/18/78	TRAVEL WHILE CONDUCTING OFFICIAL BUSINESS OF C. D. LONG	19.55
03-08	1078066493	JEAN F O'NEIL	01/11/78	TOLL-HARBOR TUNNEL ONE WAY	.75
03-08	1078066487	JEAN F O'NEIL	01/11/78-01/12/78	TRAVEL WHILE CONDUCTING OFFICIAL BUSINESS OF C. D. LONG	34.85
03-08	1078066489	JEAN F O'NEIL	01/11/78	MOTEL AS A RESULT OF CONDUCTING OFFICIAL BUSINESS	19.44
03-08	1078066478	BALTIMORE JEWISH TIMES	01/03/78-01/03/78	PUBLICATION FOR OFFICE USE	8.25
03-11	1078059248	THE A.S. ABELL COMPANY	01/29/78	'HELP WANTED' ADVERTISING	18.76
03-11	1078070225	SCIENTIFIC AMERICAN	01/03/78-01/03/79	MAGAZINE FOR OFFICE USE	18.00
03-11	1078059249	DON RICHBOURG	02/04/78	LIGHT CAPITAL TECHNOLOGY MATERIAL	13.50
03-11	1078070235	BILL ANDERSON	01/09/78	TO REIMBURSE FOR RESEARCH MATERIAL	6.95
03-11	1078069284	ANDERSON BILL	02/10/78	CAB FARE WHILE PERFORMING OFFICIAL DUTIES	2.20
03-11	1078069283	SCOTT MARGULES	02/14/78	CAB WHILE PERFORMING OFFICIAL DUTIES	2.20
03-11	1078069281	ANTHROPOLOGY RESOURCE CENTER	01/03/78-01/03/79	PUBLICATION FOR OFFICE USE	10.00
03-11	1078069280	ALMANAC OF AMERICAN POLITICS	02/03/78	BOOKS FOR OFFICE USE	19.40
03-11	1078069252	JAMES BUTTON	02/09/78	CAB FARE WHILE ON OFFICIAL BUSINESS IN COL	4.50
03-14	1078072351	JEAN F O'NEIL	03/01/78	CAB FARE	3.60
03-14	1078072350	DAVID R RAMAGE	02/13/78-02/21/78	PRINTING EXPENSES FOR OFFICIAL USE	154.00
03-14	1078072349	SCOTT LAKIN	02/15/78	REIMBURSEMENT FOR SUBWAY TRAVEL	.80
03-14	1078072346	SUSAN WADER	02/21/78	PARKING WHILE ATTENDING MEETING	2.75
03-14	1078072347	SUSAN WADER	02/21/78	TAXI FARE TO ENERGY CONFERENCE	2.15
03-14	1078072348	JULIE REINGANUM	02/12/78-02/17/78	REIMBURSEMENT FOR SEMINAR ATTENDED FOR OFFICE USE	6.00
03-16	1078074124	HOUSE RECORDING STUDIO	12/01/77-12/31/77	PHOTOGRAPHY WORK FOR THE MONTH OF DECEMBER	39.00
03-17	1078075019	ENVIRONMENTAL DEFENSE FUND	02/21/78	PUBLICATION FOR OFFICE USE	1.00
03-17	1078075021	DAVID R RAMAGE	03/02/78	IMPRINT SIGNATURES ON OFFICIAL STATIONERY	180.00
03-17	1078075024	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-23	1078081033	JEWISH BOOK CLUB	03/03/78	BOOK FOR OFFICE USE	11.92
03-23	1078081068	WANTON PUBLICATIONS	03/03/78	PUBLICATION FOR OFFICE USE	11.06

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CLARENCE D LONG—Continued					
03-23	1078081077	BILL ANDERSON	02/22/78	CAB FARE FROM STATE DEPT WHILE ON OFFICIAL BUSINESS	1.40
03-24	1078082129	SUSAN MADER	03/06/78-12/31/78	ROUND TRIP CAB FARE TO SOLAR ENERGY CONFERENCE AND ENTRANCE FEE	10.30
03-30	1078082163	THE WASHINGTON STAR	03/06/78-12/31/78	NEWSPAPER FOR OFFICE USE	32.25
03-30	1078082126	JAMES BUTTON	03/10/78	FTS EQUIPMENT AND CHARGES	3.00
03-30	1078082131	THE WALL STREET JOURNAL	02/27/78-01/03/79	NEWSPAPER FOR OFFICE USE	39.34
03-30	1078088181	MARK C VANDELIST	02/01/78	ROUND TRIP CAB FARE WHILE ON OFFICIAL BUSINESS FOR CONG LONG (TO TREASURY DEPT)	2.75
03-30	1078088181	BILL ANDERSON	01/31/78	ROUND TRIP CAB FARE WHILE ON OFFICIAL BUSINESS FOR CONGRESSIONAL LONG	2.20
03-30	1078088176	CONGRESSIONAL MANAGEMENT FOUNDATION	01/04/78-12/31/78	FOR STAFF TRAINING PROGRAMS	175.00
03-30	1078088177	OECF PUBLICATIONS CENTER	02/02/78	REFERENCE BOOK FOR OFFICE USE	5.00
03-30	1078082199	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 DUES, DEMOCRATIC STUDY GROUP	25.00
03-30	1078082201	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-30	1078081073	JAMES BUTTON	03/02/78	ROUNDTRIP SUBWAYFARE TO O. E. C. D.	.80
01-19	1178018003	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	60.60
01-19	1178018002	C&P TELEPHONE COMPANY OF MD	12/01/77	TELEPHONE SERVICE	439.45
02-28	1178058020	GSA, OAD, FINANCE DIVISION	01/19/78	FTS EQUIPMENT	60.60
03-08	1178066163	C & P OF MARYLAND	01/11/78-02/10/78	PHONE BILL DISTRICT OFFICE	398.98
03-17	1178075014	C & P OF MARYLAND	02/11/78-03/10/78	PHONE - DISTRICT FOR FEB	431.58
03-24	1178082037	GSA, OAD, FINANCE DIVISION	02/19/78	FTS EQUIPMENT AND CHARGES	111.73
03-16	2178074038	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	12.43
01-16	2278016063	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	167.94
01-24	2278023105	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	64.20
01-24	2278024223	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	126.75
02-21	2278051014	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	153.11
03-16	2278074097	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	140.05
03-17	2278075247	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	153.11
03-21	2278079055	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	124.60
01-12	2278012182	CLARENCE D LONG	12/27/77-12/27/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
02-28	1278061023	CLARENCE D LONG	01/19/78-01/31/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT FOR MONTH OF JANUARY	108.46
03-11	1278069097	CLARENCE D LONG	02/01/78-02/28/78	EXPENSE RELATED TO TRAVEL TO AND FROM DISTRICT	256.36
03-14	1378072031	SUSAN MADER	02/24/78	CAR TRAVEL TO BALTIMORE AND TOWSON AND RETURN	26.69
03-14	1378072029	SUSAN MADER	02/21/78	CAR TRAVEL TO BALTIMORE AND RETURN	17.34
03-14	1378072030	SUSAN MADER	02/22/78	CAR TRAVEL TO BALTIMORE AND RETURN	17.34
01-19	1478018164	CARTERONE	12/01/77-12/31/77	COMPUTER SERVICES	156.50
01-31	1478029002	WESTERN UNION DATA SERVICES	01/01/78-01/31/78	COMPUTER SERVICES	74.25
02-28	1478059049	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES FOR MONTH OF FEBRUARY	790.00
02-28	1478058003	CARTERONE	01/31/78	COMPUTER SERVICES FOR JANUARY	156.50
02-28	1478058002	WESTERN UNION DATA SERVICES	02/01/78	COMPUTER SERVICES FOR MONTH OF FEBRUARY	74.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GILLIS W LONG—Continued					
03-11	1078069336	CONGRESSIONAL CLEARINGHOUSE ON FUTURE.....	01/19/78-05/11/78	SUBSCRIPTION TO DIALOGES ON AMERICA'S FUTURE SERIES.....	50.00
03-14	1078072352	ALMANAC OF AMERICAN POLITICS.....	02/03/78	BOOKS FOR STAFF USE.....	67.90
03-14	1078072231	U.S. TREASURY.....	01/03/77-12/01/77	DISTRICT OFFICE XEROX COPIES EXPENSE FOR 1977.....	165.50
03-14	1078072353	LUCIEN SALVANT.....	02/18/78	STAFF MEMBER HOTEL BILL.....	53.65
03-23	1078081089	BUREAU OF BUSINESS PRACTICE.....	01/16/78	EXECUTIVE SECRETARY'S DESK MANUAL.....	21.36
03-23	1078081090	ALEXANDRIA DAILY TOWN TALK.....	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	41.25
03-23	1078081095	THE WEEKLY NEWS.....	02/20/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	7.00
02-28	1078058165	SOUTH CENTRAL BELL.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	27.60
02-28	1178058220	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	7.00
03-08	1178065171	SOUTH CENTRAL BELL.....	01/20/78-02/20/78	TELEPHONE BILL FOR DISTRICT OFFICE.....	27.60
03-14	1178072150	GSA, OAD, FINANCE DIVISION.....	02/18/78	TELEPHONE BILL FOR DISTRICT OFFICE.....	176.95
03-24	1178082062	GSA-OAD FINANCE DIVISION.....	02/28/78	PHONE BILL - FTS INTERCITY SERVICE.....	10.00
03-24	1178082065	GSA, OAD, FINANCE DIVISION.....	03/18/78	PHONE BILL - DISTRICT OFFICE FOR MARCH.....	173.49
03-24	1178082063	SOUTH CENTRAL BELL.....	02/20/78-02/20/78	PHONE BILL - DISTRICT OFFICE LOCAL SERVICE.....	26.85
03-25	1178083010	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	176.95
03-30	1178070085	GSA, OAD, FINANCE DIVISION.....	01/01/78-01/31/78	DISTRICT OFFICE PHONE BILL.....	176.95
02-26	2178056082	WESTERN UNION TELEGRAPH COMPANY.....	04/01/77-04/30/77	TELEGRAPH SERVICE.....	7.51
02-26	2178056011	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	23.66
03-23	2178081003	WESTERN UNION TELEGRAPH COMPANY.....	01/31/78	TELEGRAMS-OFFICIAL BUSINESS.....	38.94
01-16	2278016065	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	235.48
02-21	2278051015	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	203.88
02-23	2278053046	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	194.55
03-14	2278072005	C & P TELEPHONE.....	01/31/78	LONG DISTANCE CHARGES WASH. OFFICE.....	143.89
03-16	2278074098	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	274.39
03-17	2278075248	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	443.85
03-23	2278081052	GILLIS W LONG.....	02/02/78-02/05/78	TRAVEL TO DISTRICT AND RETURN.....	337.00
01-19	1278018014	GILLIS W LONG.....	12/08/77-12/18/77	WASHINGTON, DC TO ALEXANDRIA, LA AND RETURN.....	337.00
02-21	1278051002	GILLIS W LONG.....	12/21/77	BALTIMORE, MD TO BATON ROUGE, LA.....	188.50
02-24	1278054089	GILLIS W LONG.....	01/14/78	RETURN TRIP FROM DISTRICT TO WASHINGTON, DC.....	188.50
03-08	1278066167	GILLIS W LONG.....	01/21/78-01/29/78	AIR TRAVEL FROM WASHINGTON, D.C. TO LAFAYETTE, LA, AND RETURN.....	345.00
03-11	1278065908	GILLIS W LONG.....	02/16/78-02/20/78	MEMBER TRAVEL TO LOUISIANA ON OFFICIAL BUSINESS SPEAKING ENGAGEMENTS.....	283.00
02-24	1378054010	CHARLES S BOLLINGER.....	01/12/78-01/11/78	AIR TRAVEL FROM DISTRICT OFFICE TO DC.....	214.00
02-28	1378060005	LEO COCO, JR.....	12/20/77	WASHINGTON, DC TO ALEXANDRIA, LA.....	105.50
03-11	1378065028	LEO COCO, JR.....	01/04/78	STAFF MEMBER PLANE FARE FROM DISTRICT TO WASHINGTON, D.C.....	105.50
03-14	1378072039	CARSON K KILLEN.....	02/16/78-02/16/78	STAFF MEMBER TRAVEL THROUGH DISTRICT.....	216.00
03-24	1378082035	LOIS CANTWELL.....	02/22/78	STAFF MEMBER - OFFICIAL TRAVEL TO DC OFFICE BATON ROUGE, LA, WASH, DC.....	105.00
01-19	1478018006	COMPUTERIZED DATA SERVICE.....	12/01/77-12/31/77	COMPUTER SERVICES.....	1,000.00

01-19	1478018005	GLEN L WHITE CO	12/13/77	LETTER GENERATION SERVICES	217.12
02-03	1578086030	POSTMASTER	01/11/78	POSTAGE STAMPS	520.00
01-31	2078037060	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	135.85
01-31	2078041050	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		596.85
02-28	2078060239	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		487.00
03-31	2078091249	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		450.93
TOTAL					15,176.57

OFFICE OF HON. TRENT LOTT

OFFICIAL EXPENSES

01-31	0278040100	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	1500 RAISED PRINT CARDS	965.00
02-28	0278060237	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	SENIOR CITIZENS BOOKLETS	968.86
03-31	0278090234	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	GULFPORT MS	60.00
01-12	0678012050	THOMAS J LANKFORD	12/01/77-11/30/77	HATTIESBURG MS	2,147.00
02-28	0678061006	THOMAS J LANKFORD	12/31/77	LAUREL MS	627.75
03-11	0678069041	THOMAS J LANKFORD	02/03/78	RADIO AND VIDEO WORK	1,255.00
03-22	0978080250	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	CAR RENTAL AND LODGING	1,342.00
03-22	0978080251	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	FOOD AND BEVERAGE	560.00
03-22	0978080252	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	1976 FEDERAL FUNDING GUIDE OF LOCAL GOVERNMENTS	(19.00)
03-23	0978087035	GSA, OAO, FINANCE DIVISION	12/15/77	CLIPPING SERVICE	20.50
01-19	1078018162	HOUSE RECORDING STUDIO	12/10/77	COFFEE AND FILTER FOR DISTRICT OFFICE	26.39
01-19	1078018159	TRENT LOTT	12/10/77	RADIO WORK	10.00
01-19	1078018161	HOUSE OF REPRESENTATIVE RESTAURANT	10/01/77	REIMBURSEMENT FOR GASOLINE	8.25
01-19	1078018160	GOVERNMENT INFORMATION SERVICES	06/01/77	FOOD AND BEVERAGE	47.75
01-31	1078031037	MAGNOLIA STATE CLIPPING SERVICE	12/01/77	MEALS AT THE BROADWATER BEACH IN BILOXI, MS CHARGED TO AMERICAN EXPRESS	5.95
01-31	1078031036	BYRDS FOOD SERVICE	12/01/77	217 MILES OF TRAVEL WITHIN THE DISTRICT AT 170 A MILE	36.89
01-31	1078031034	HOUSE RECORDING STUDIO	12/01/77	FOOD AND LODGING AT THE BROADWATER BEACH IN BILOXI, MS CHARGED TO AMERICAN EXPRESS	223.55
01-31	1078033005	TRENT LOTT	12/31/77	LODGING AT HILTON INN CHARGED TO AMERICAN EXPRESS	38.16
01-31	1078031035	HOUSE OF REPRESENTATIVE RESTAURANT	12/01/77	LUNCHEON	150.18
02-21	1078052164	TRENT LOTT	01/10/78	REIMBURSEMENT FOR COOKIES IN D.C. OFFICE	9.00
02-21	1078052166	TRENT LOTT	01/12/78	REIMBURSEMENT FOR COFFEE IN D.C. OFFICE	16.12
02-21	1078052158	TOM ANDERSON, JR.	01/10/78-01/11/78	RENEWAL OF SUBSCRIPTION	62.55
02-21	1078052161	JAMES L BYNUM	01/09/78-01/12/78	RENEWAL OF SUBSCRIPTION OF NEWSPAPER	42.00
02-21	1078052163	TRENT LOTT	01/09/78	SUBSCRIPTION	6.00
02-21	1078058053	LAGNAPPE	01/12/78	REIMBURSEMENT FOR COFFEE IN D.C. OFFICE	16.12
02-28	1078059180	MRS. DOROTHY YON	01/01/78-01/31/78	REIMBURSEMENT FOR COFFEE IN D.C. OFFICE	9.00
02-28	1078059176	MRS. DOROTHY YON	02/24/78-01/03/79	RENEWAL OF SUBSCRIPTION	62.55
02-28	1078058044	THE WASHINGTON POST	01/01/78-12/31/78	SUBSCRIPTION	42.00
02-28	1078059229	THE LAUREL LEADER-CALL	01/01/78-12/31/78	REIMBURSEMENT FOR COFFEE IN D.C. OFFICE	6.00
02-28	1078059230	COLUMBIA JOURNALISM REVIEW	01/01/78-12/31/78		16.12
02-28	1078059174	MRS. DOROTHY YON	01/09/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TRENT LOTT —Continued					
02-28	1078058048	MAGNOLIA STATE CLIPPING SERVICE	01/01/78-01/31/78	CLIPPING SERVICES	30.30
03-08	1078066504	TOM ANDERSON, JR.	01/26/78	REIMBURSEMENT FOR FOOD AND BEVERAGE FOR CONSTITUENTS MEETING	111.96
03-08	1078066502	GULF PUBLISHING COMPANY, INC.	02/10/78-12/31/78	RENEWAL OF DAILY MAIL SUBSCRIPTION FOR HERALD/ SUN-HERALD & 5 DAY SUN	75.25
03-08	1078066501	THE LAUREL LEADER-CALL	02/08/78-12/31/78	RENEWAL OF SUBSCRIPTION	39.50
03-11	1078069286	TRENT LOTT	02/13/78	REIMBURSEMENT FOR LODGING AT TRAVEL LODGE, JACKSON, MS.	26.55
03-11	1078069289	TRENT LOTT	02/11/78-02/12/78	REIMBURSEMENT FOR LODGING (TWO NIGHTS) CARRIAGE INN HATTIESBURG, MS.	33.60
03-11	1078069291	HOUSE RECORDING STUDIO	01/16/78-01/26/78	RADIO AND MOTION PICTURE WORK	82.75
03-11	1078069288	TRENT LOTT	02/11/78	REIMBURSEMENT FOR MEAL AT HOLIDAY INN GULFPORT, MS.	5.24
03-11	1078069295	HATTIESBURG AMERICAN	02/20/78-12/31/78	RENEWAL OF NEWSPAPER SUBSCRIPTION	56.40
03-11	1078070069	REPUBLICAN STUDY COMMITTEE	01/01/78-12/31/78	DUES	100.00
03-11	1078069254	TRENT LOTT	02/24/78	REIMBURSEMENT FOR LODGING AT TOWN HOUSE MOTOR HOTEL, LAUREL, MS.	15.90
03-18	1078076255	MAGNOLIA STATE CLIPPING SERVICE	02/01/78-02/28/78	CLIPPING SERVICES	41.10
03-21	1078079040	TOM ANDERSON, JR.	12/01/77-12/31/77	REIMBURSEMENT FOR MEALS AT TRILBY'S IN OCEAN SPRINGS, MS WITH SIX CONSTITUENTS	117.53
03-21	1078079039	TOM ANDERSON, JR.	12/01/77-12/31/77	REIMBURSEMENT FOR MEAL AT TRILBY'S IN OCEAN SPRINGS, MS.	13.13
03-25	1078083077	KATHRYN HOFFMAN	03/08/78	COFFEE	17.78
03-25	1078083198	HOUSE RECORDING STUDIO	02/01/78-02/28/78	RADIO AND VIDEO WORK	98.50
03-25	1078083177	HOUSE OF REPRESENTATIVE RESTAURANT	02/01/78-02/28/78	FOOD AND BEVERAGES	28.30
03-31	1078089179	XEROX CORPORATION	01/03/78-02/02/78	XEROX SERVICES	7.00
03-31	1078089177	R H DONNELLEY CORPORATION	03/04/78	OFFICIAL AIRLINE GUIDE	63.12
03-31	1078089176	REPUBLICAN PHOTO SERVICE	03/10/78	26 COPIES OF PHOTOGRAPH	6.50
03-31	1078089196	THE SEA COAST ECHO	03/30/78-12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL SERVICE 03-31-78	9.00
03-31	1078089175	REPUBLICAN PHOTO SERVICE	03/10/78	25 COPIES OF PHOTOGRAPH	6.25
01-12	1178012182	SOUTH CENTRAL BELL	12/01/77-12/31/77	TELEPHONE SERVICE	34.38
01-17	1178017181	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	23.50
01-21	1178019095	SOUTH CENTRAL BELL	12/01/77	TELEPHONE SERVICE	113.47
01-21	1178019096	SOUTH CENTRAL BELL	12/01/77	TELEPHONE SERVICE	128.51
01-21	1178019097	SOUTH CENTRAL BELL	12/01/77	TELEPHONE SERVICE	130.21
01-31	1178030019	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	24.83
02-28	1178058023	SOUTH CENTRAL BELL	12/01/77-01/11/78	PHONE BILL FOR GULFPORT DISTRICT OFFICE	119.04
02-28	1178058028	SOUTH CENTRAL BELL	12/08/77-01/08/78	PHONE BILL-PASCAGOULA	34.88
02-28	1178058026	SOUTH CENTRAL BELL	12/20/77-01/20/78	PHONE BILL FOR HATTIESBURG DISTRICT OFFICE (.85 DEDUCTED FRM BILL - BILLING ERROR)	105.89
03-11	1178069131	SOUTH CENTRAL BELL	12/20/77-01/20/78	PHONE BILL FOR LAUREL DISTRICT OFFICE	168.56
03-11	1178069130	SOUTH CENTRAL BELL	01/08/78-02/08/78	TELEPHONE BILL	34.38
03-11	1178069150	GSA, OAO, FINANCE DIVISION	01/11/78-02/11/78	TELEPHONE BILL FOR DISTRICT OFFICE	128.61
03-11	1178069150	GSA, OAO, FINANCE DIVISION	12/20/77-01/20/78	TELEPHONE BILL FOR FITS FOR GULFPORT DISTRICT OFFICE	25.50
03-11	1178069150	GSA, OAO, FINANCE DIVISION	12/20/77-01/20/78	TELEPHONE BILL FOR FITS FOR HATTIESBURG DISTRICT OFFICE	23.50
03-18	1178076089	SOUTH CENTRAL BELL	01/20/78-02/20/78	PHONE BILL FOR LAUREL DISTRICT OFFICE	109.12

03-18	1178076090	SOUTH CENTRAL BELL	01/20/78-02/20/78	PHONE BILL FOR HATTIESBURG DISTRICT OFFICE	101.14
03-24	1178082041	GSA, OAO, FINANCE DIVISION	02/18/78-03/18/78	FTS FOR GULFPORT DISTRICT OFFICE	25.50
03-24	1178082042	GSA, OAO, FINANCE DIVISION	02/18/78-03/18/78	FTS FOR HATTIESBURG DISTRICT OFFICE	23.50
03-30	1178070027	GSA, OAO, FINANCE DIVISION	01/18/78-02/18/78	TELEPHONE BILL FOR FTS FOR GULFPORT DISTRICT OFFICE	25.50
03-30	1178070026	GSA, OAO, FINANCE DIVISION	01/18/78-02/18/78	TELEPHONE BILL FOR FTS FOR HATTIESBURG DISTRICT OFFICE	23.50
03-31	1178089057	SOUTH CENTRAL BELL	02/08/78-03/08/78	PHONE BILL FOR PASCAGOULA, MS	34.38
01-31	2178039001	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178040001	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-09	2178067018	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	13.39
03-11	2178069008	WESTERN UNION TELEGRAPH COMPANY	01/31/78	MESSAGE SERVICES	31.69
01-16	2278016066	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	181.77
01-24	2278023107	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	157.13
01-24	2278024224	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	133.97
02-21	2278051016	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	289.37
03-16	2278074099	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	157.11
03-17	2278075249	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	209.77
03-25	2278083036	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE IN WASHINGTON OFFICE	213.82
03-30	2278082008	C & P TELEPHONE	01/01/78-01/31/78	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	124.79
01-19	1278018015	TRENT LOIT	12/21/77-01/02/78	WASHINGTON, DC TO MOBILE, AL AND RETURN	200.20
03-11	1278069088	TRENT LOIT	02/10/78-02/14/78	REIMBURSEMENT FOR TRAVEL TO AND FROM AIRPORT	2.04
03-11	1278069087	TRENT LOIT	02/10/78-02/14/78	REIMBURSEMENT FOR TRAVEL TO DISTRICT AND RETURN	320.00
03-11	1278069084	TRENT LOIT	02/24/78-02/26/78	REIMBURSEMENT FOR AIR TRAVEL ROUND TRIP TO DISTRICT	304.00
03-11	1278069085	TRENT LOIT	02/05/78	REIMBURSEMENT FOR TRAVEL FROM DISTRICT TO WASHINGTON	166.00
03-18	1278076065	TRENT LOIT	03/05/78	REIMBURSEMENT FOR TRAVEL FROM DISTRICT VIA SOUTHERN & DELTA	166.00
01-31	1378029009	TOM ANDERSON, JR.	12/22/77-01/02/78	WASHINGTON, DC TO GULFPORT, MS AND RETURN	348.10
02-21	1378052023	JAMES L BYNUM	01/09/78-01/13/78	WASHINGTON, DC TO GULFPORT, MS AND RETURN	208.00
02-21	1378052021	TOM ANDERSON, JR.	01/11/78	GULFPORT, MS TO WASHINGTON, DC	166.00
03-11	1378069022	CECIL DUBUISON	02/12/78-02/15/78	REIMBURSEMENT FOR TRAVEL ROUND TRIP FROM DISTRICT TO WASH.	208.00
03-24	1478082015	PSA DATA PROCESSING	02/01/78-02/27/78	COMPUTER SERVICE	719.39
02-03	1578086033	POSTMASTER	01/16/78	25 ROLLS OF 500 STAMPS AT 65.00 EACH	1,625.00
02-23	1578053007	POSTMASTER	02/13/78	20 ROLLS OF 500 STAMPS AT 65.00 EACH	1,300.00
01-31	2078041028	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		201.74
01-31	2078037061	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		39.82
02-28	2078060240	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977	539.92
03-31	2078091250	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	CREDIT FOR MARCH 1978	(51.27)

TOTAL

20,157.63

OFFICE OF HON. MANUEL LUAN JR

OFFICIAL EXPENSES

01-31	0278040101	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	1,036.00
02-28	0278060238	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	1,036.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MANUEL LUJAN JR.—Continued					
03-31	0278090235	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78	PRINTING SERVICES	1,036.00
01-17	0678017067	THOMAS J LANFORD	10/04/77	10M REPRO CARDS, 23M REPRO CARDS, 45100 REPRO CARDS, 149300 REPRO CARDS	34.20
02-28	0678051027	THOMAS J LANFORD	12/23/77	SANTA FE NM	1,525.62
03-22	0978080254	GSA, OAD, FINANCE DIVISION	01/01/78—03/31/78	ALBUQUERQUE NM	1,002.00
03-22	0978080253	GSA, OAD, FINANCE DIVISION	10/04/77	PRINTING SERVICES	1,348.00
01-21	1078020099	THOMAS J LANFORD	12/28/77	PRESS CLIPPING SERVICE FOR DECEMBER	26.00
01-31	1078032101	NEW MEXICO PRESS CLIPPING SERVICE	01/01/78—01/01/79	PRESS CLIPPING SERVICE TO NEWSPAPER	40.18
01-31	1078030194	CIRCULATION SERVICE DEPT	12/31/77	ONE YEAR SUBSCRIPTION TO DECEMBER	6.00
01-31	1078035093	THE HILTON INN	11/18/77	ACADEMY SCREENING BOARD, ROOMS AND FOOD	236.33
01-31	1078033035	HOUSE RECORDING STUDIO	11/30/77	RECORDING SERVICES	41.00
01-31	1078029105	NEW MEXICO PRESS CLIPPING SERVICE	01/20/78—06/19/78	NOVEMBER CLIPPING SERVICE	45.78
02-23	1078053243	LAS VEGAS DAILY OPTIC	01/30/78	SIX-MONTH NEWSPAPER SUBSCRIPTION	13.60
02-28	1078059184	NEW MEXICO PRESS CLIPPING SERVICE	02/19/78—08/19/78	PRESS CLIPPING SERVICES, JANUARY	40.98
02-28	1078059218	THE TAOS NEWS	02/24/78—08/24/78	6 MONTH NEWSPAPER SUBSCRIPTION	6.00
02-28	1078059217	ALBUQUERQUE PUBLISHING CO	01/26/78	6 MONTH NEWSPAPER SUBSCRIPTION	18.20
03-11	1078069296	HOUSE RECORDING STUDIO	02/15/78	RECORDING STUDIO SERVICES	48.00
03-11	1078069297	REPUBLICAN STUDY COMMITTEE	01/31/78	ANNUAL DUES	100.00
03-11	1078070258	XEROX CORPORATION	02/28/78	EXCESS REPRODUCTION CHARGES	4.13
03-24	1078082209	NEW MEXICO PRESS CLIPPING BUREAU	02/24/78—08/24/78	FEBRUARY PRESS CLIPPING SERVICES	48.02
03-24	1078082212	ALBUQUERQUE PUBLISHING CO	02/23/78	26 WEEK NEWSPAPER SUBSCRIPTION	18.20
03-30	1078088183	HOUSE RECORDING STUDIO	12/01/77	RECORDING SERVICES	50.62
01-31	1178030021	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	124.51
01-31	1178030020	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE, DISTRICT OFFICE FOR JANUARY	148.37
02-28	1178059035	GSA, OAD, FINANCE DIVISION	01/20/78	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	151.06
03-23	1178081036	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	138.01
03-23	1178081035	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	153.36
03-25	1178083052	C & P TELEPHONE CO	01/31/78	OFFICIAL TELEPHONE EXPENSES, WASHINGTON, DC OFFICE	118.68
03-30	1178070029	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	177.28
03-30	1178070089	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	156.10
03-23	2178081004	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAPH SERVICE	25.86
01-16	2278016067	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77—11/30/77	LOCAL TELEPHONE SERVICE	161.07
02-21	2278051017	C & P TELEPHONE CO	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE	161.07
02-28	2278061082	C & P TELEPHONE	10/01/77—10/31/77	TELEPHONE SERVICE	115.86
02-28	2278061160	C & P TELEPHONE	11/01/77—11/30/77	TELEPHONE SERVICE	126.81
03-17	2278075250	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	161.07
03-31	2278089013	C & P TELEPHONE	02/28/78	LONG DISTANCE TELEPHONE SERVICE WASHINGTON, DC OFFICE	118.25
02-24	1278050490	MANUEL LUJAN JR.	01/17/78	TRAVEL FROM ALBUQUERQUE, NM TO WASHINGTON, DC (ONE WAY)	154.00

02-24	1278054098	MANUEL LUJAN JR	01/26/78-01/29/78	WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	308.00
03-11	1278070027	TRANSWORLD AIRLINES	02/17/78-02/20/78	WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	308.00
03-24	1278082035	MANUEL LUJAN JR	03/03/78-03/05/78	ROUND TRIP, ALBUQUERQUE/ WASHINGTON DC VIA TWA	308.00
03-25	1278083042	MANUEL LUJAN JR	03/10/78-03/14/78	ROUND TRIP, TWA WASHINGTON DC ALBUQUERQUE NEW MEXICO	308.00
01-11	1378011012	DIANA M MUNSEY	11/22/77	ALBUQUERQUE, NM TO WASHINGTON, DC	240.00
01-31	1378029010	WILLIAM DENARD	12/13/77-12/31/77	WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	579.00
01-24	1478018165	CONTINENTAL RESOURCES INC	12/01/77	COMPUTER SERVICES	87.00
02-23	1478053029	CONTINENTAL RESOURCES INC	01/01/78-01/31/78	COMPUTER SERVICES/EQUIPMENT	87.00
03-11	1478070017	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	COMPUTER EQUIPMENT SERVICES	87.00
02-23	1478081009	CONTINENTAL PERIPHERALS	03/01/78-03/31/78	COMPUTER EQUIPMENT/SERVICES	87.00
02-23	1578053056	POSTMASTER	01/23/78	STAMPS	500.00
01-31	2078041030	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	220.31
01-31	2078037062	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	(41.25)
02-28	2078060241	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	CREDIT FOR DECEMBER, 1977	97.67
03-31	2078091251	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	250.79
				TOTAL	13,380.74

ADJUSTMENTS/REFUNDS

01-31	0978115003	T N FIDEL	01/03/77-01/31/77	.....	(100.00)
12-31	0978115001	T N FIDEL	12/01/77-12/30/77	.....	(100.00)
				TOTAL	(200.00)

OFFICE OF HON. THOMAS A LUKEN

OFFICIAL EXPENSES

01-31	0278040102	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	1,094.06
02-28	0278060239	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	1,094.06
03-31	0278090236	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	1,094.06
01-12	0678012051	CONGRESSIONAL RECORD CLERK	12/06/77	.....	30.00
01-24	0678023026	DAVID R RAMAGE	12/29/77	POSTMASTER LINE AND POSTAL PATRON ENVELOPES	208.00
01-24	0678023025	GRAPHICALLY SPEAKING	12/06/77	26,000 SCHEDULE CARDS FOR TOWN MEETING NOTICES	102.25
01-31	0678031019	GRAPHICALLY SPEAKING	10/01/77-10/31/77	TYPESETTING FOR NEWSLETTER	320.00
02-28	0678061014	GRAPHICALLY SPEAKING	10/17/77	TYPESETTING (SENIOR CITIZEN TABLOID)	320.00
02-28	0678051022	DAVID R RAMAGE	12/29/77	TYPESETTING SENIOR CITIZEN TABLOID	2,011.00
03-24	0678082006	THE PUBLIC PRINTER	02/02/78	150,000 NEWSLETTERS	33.50
01-31	0978037294	JAKE SWEENEY CHEV INC	01/01/78-01/30/78	10,000 ENVELOPES, POSTMASTER 10,000 WINDOWED ENVELOPES	450.00
02-28	0978057290	JAKE SWEENEY CHEV INC	02/01/78-02/28/78	MOBILE	450.00
03-22	0978080255	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	MOBILE	1,957.00
03-28	0978086295	JAKE SWEENEY CHEV INC	03/01/78-03/30/78	CINCINNATI OH	450.00
01-16	1078015109	WALTZ BUSINESS EQUIPMENT	11/04/77	MOBILE	12.00
				4 ELECTRIC STENCILS	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. THOMAS A. LUKEN—Continued					
01-16	1078015108	WALTZ BUSINESS EQUIPMENT	11/30/77	XEROX COPIES	58.62
01-16	1078015115	AMERICAN OFFICE MACHINES & SUPPLIES	12/05/77	PIN-ON NAME BADGES	82.50
01-16	1078015116	P & T AUTO SERVICE	11/02/77	WASH MOBILE VAN	25.00
01-16	1078015117	GSA, OAD, FINANCE DIVISION	10/31/77	OFFICE SUPPLIES FOR DISTRICT	12.04
01-16	1078015117	WALTZ BUSINESS EQUIPMENT	10/31/77	XEROX COPIES FOR OCTOBER	35.00
01-16	1078015114	ELDER INC.	11/30/77	ONE ROLL OF FILM DEVELOPED	5.00
01-16	1078015113	THOMAS A. LUKEN	11/01/77	REIMBURSEMENT FOR SUBURBAN CAUCUS DUES FOR 1977	25.00
01-16	1078015112	RW & J.A. KUHNEN	10/27/77	REPLACEMENT OF TIRE AND RIM	61.95
01-16	1078015111	JOHN C. SEFTON	11/02/77	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	10.25
01-21	1078020102	BROADCASTING	12/09/77	SUBSCRIPTION THRU MAY 1978	15.00
01-21	1078020101	ST. LEO CHURCH	12/15/77	RENTAL OF HALL FOR TOWN MEETING	35.00
01-26	1078020100	CONGRESSIONAL QUARTERLY INC	12/13/77	TWO BINDERS	20.00
01-31	1078029106	TRESLER OIL CO.	12/22/77	GAS FOR MOBILE VAN	12.10
01-31	1078029107	WALTZ BUSINESS EQUIPMENT	08/02/77	WALTZ BUSINESS EQUIPMENT - XEROX COPIES	3.50
02-24	1078054327	ELDER INC.	12/16/77	PROCESSING ONE ROLL OF FILM	5.00
02-24	1078054335	XEROX CORPORATION		METER COPY OVERAGE	16.63
02-24	1078054329	CENTREX ROTARY		1977 STATE TELEPHONE DIRECTORY	6.19
02-24	1078054336	XEROX CORPORATION	12/13/77	METER COPY OVERAGE	7.68
02-24	1078054324	XEROX CORPORATION	07/01/77	TELCOPY PAPER - OFFICE SUPPLY	69.34
02-24	1078054339	HARDER HARDWARE	12/21/77	OFFICE SUPPLIES	24.01
02-24	1078054326	CREATIVE PRODUCTIONS	06/04/77	PICTURES TAKEN DURING TORNADO	25.00
02-24	1078054330	TRESLER OIL CO.	11/21/77	GAS FOR MOBILE VAN AND FINANCE CHARGE	46.68
02-24	1078054416	DONALD MEIER PHOTOGRAPHER	07/25/77-12/22/77	PHOTOS AT PINECREST NURSING HOME AND AT NORTH COLLEGE HILL TOWN MEETING	93.00
02-24	1078054334	XEROX CORPORATION	10/01/77-11/22/77	METER COPY OVERAGE	8.77
02-24	1078054399	CONGRESSIONAL QUARTERLY INC	10/30/77	CONGRESSIONAL SERVICE FOR CINCINNATI OFFICE	228.00
02-24	1078054398	CONGRESSIONAL QUARTERLY INC	12/31/77	CONGRESSIONAL SERVICE FOR WASHINGTON OFFICE	228.00
02-28	1078061333	XEROX CORPORATION	12/31/77	OVERAGE IN METER COPIES	16.63
02-28	1078061332	XEROX CORPORATION	08/30/77-10/19/77	OVERAGE IN METER COPIES	7.68
02-28	1078054325	GSA, OAD, FINANCE DIVISION	07/19/77-07/29/77	OFFICE SUPPLIES	58.56
02-28	1078061331	XEROX CORPORATION	11/30/77	XEROX 660 METER USAGE COPIES	28.60
02-28	1078061330	GSA, OAD, FINANCE DIVISION	11/15/77-12/15/77	OFFICE SUPPLIES	57.36
02-28	1078054417	GSA, OAD, FINANCE DIVISION	12/31/77	OFFICE SUPPLIES IN DISTRICT OFFICE	41.40
02-28	1078054322	GSA, OAD, FINANCE DIVISION	11/16/77	OFFICE SUPPLIES IN DISTRICT OFFICE	17.95
03-11	1078069257	XEROX CORPORATION	12/19/77	LEASING ALLOWANCE SPLIT PAYMENT	82.75
03-11	1078069259	XEROX CORPORATION	01/30/78	ADDITIONAL COPIES LESS METER READING	36.96
03-11	1078069261	DUPLICATOR SALES CO.	01/31/78	STENCILS, TUBES OF INK, BOTTLE CORRECTION FLUID	108.60
03-24	1078082135	WALTZ BUSINESS EQUIPMENT	02/15/78	XEROX COPY SERVICE FOR JANUARY TICKET	118.44
			01/01/78-01/31/78		

03-24	1078082137	FASFO TO INC	02/09/78	BW SLIDES FORM BW FURN PRINTS	46.50
03-25	1078083204	WALTZ BUSINESS EQUIPMENT	02/23/78-03/09/78	ELECTRIC STENCILS(DIST OFF)	21.00
03-25	1078083205	CHAMBER OF COMMERCE OF U S	02/24/78	BOOKLET 'HOW THEY VOTED'	1.00
03-25	1078083211	DUPPLICATOR SALES CO	02/28/78	ELECTRONIC STENCILS (DISTRICT OFFICE)	38.00
03-25	1078083218	TRESLER OIL CO	01/15/78	GAS FOR MOBILE VAN	8.38
03-25	1078083214	WALTZ BUSINESS EQUIPMENT	02/01/78-02/28/78	XEROX SERVICE FOR FEBRUARY (DISTRICT)	31.50
03-25	1078083208	FASFO TO INC	02/24/78	4-BW 5X7 PHOTOS FROM NEGATIVE (50 EACH)	2.00
03-25	1078083182	GSA, OAD, FINANCE DIVISION	02/17/78	DISTRICT OFFICE SUPPLIES	40.97
03-25	1078083210	SPITZADEN OFFICE SUPPLIES	03/08/78	OFFICE SUPPLIES (DISTRICT)	7.00
03-30	1078080332	GUS HOLTHAUS SIGNS	11/25/77	ALUMINUM PANEL FOR SIDE OF MOBILE OFFICE	84.50
03-30	1078088201	SUNMARK INDUSTRIES	02/01/78-02/28/78	GAS FOR MOBILE VAN	12.72
03-30	1078088198	THOMAS A LUKEN	01/07/78	GAS FOR MOBILE VAN (PAID DIRECTLY TO SUNMARK)	12.76
03-31	1078089186	THE WASHINGTON STAR	03/30/78-12/31/78	DAILY SUBSCRIPTION (39 WEEKS)	35.10
03-31	1078089187	THE CINCINNATI INQUIRER	01/17/78-12/29/78	DAILY SUBSCRIPTION (48 WEEKS)	57.60
03-31	1078089183	CINCINNATI REPORTER	01/03/78-12/31/78	ANNUAL SUBSCRIPTION TO CINCINNATI REPORTER(NEWSPAPER)	10.00
03-31	1078089193	TOWNSHIP INC WEEKLY NEWSPAPER	01/03/78-12/31/78	ONE YEAR SUBSCRIPTION TO THE HILL TOWNSHIP, GREEN TOWNSHIP	24.00
03-31	1078089194	THE CINCINNATI POST	01/03/78-12/29/78	ONE YEAR DAILY SUBSCRIPTION	45.00
03-31	1078089211	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	ANNUAL MEMBERSHIP DUES	25.00
03-31	1078089212	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	SUBSCRIPTION DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-31	1078089210	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
01-11	1178011120	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	303.16
01-31	1178030022	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	281.46
03-30	1178069134	GSA, OAD, FINANCE DIVISION	01/20/78	DISTRICT OFFICE INSTALLATIONS OF NEW EQUIP. OFFICE MOVE	343.67
03-30	1178069135	GSA, OAD, FINANCE DIVISION	02/02/78	DISTRICT OFFICE TELEPHONE BILL	441.33
03-15	2178073012	WESTERN UNION	01/27/78	TELEGRAMS SENT	18.87
03-15	2178073013	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	TELEGRAPH SERVICE	16.71
03-25	2178083054	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	FEBRUARY (SEE ATTACHED STATEMENT) TELEGRAM SERVICE	4.20
03-25	2178083055	WESTERN UNION TELEGRAPH COMPANY	02/23/78	TELEGRAM SERVICE	27.05
03-25	2178083056	WESTERN UNION TELEGRAPH COMPANY	03/02/78	TELEGRAM SERVICE	148.57
01-16	2278016068	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	35.47
01-24	2278024225	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	46.60
01-24	2278023106	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	148.57
02-21	2278051018	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	127.58
03-15	2278073007	C & P TELEPHONE	01/01/78-01/31/78	LONG DISTANCE TELEPHONE SERVICE	194.02
03-17	2278075251	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	77.12
03-22	2278080029	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	66.00
01-12	1278012025	THOMAS A LUKEN	11/04/77	WASHINGTON, DC TO CINCINNATI, OH	68.00
01-12	1278012024	THOMAS A LUKEN	11/17/77	CINCINNATI, OH TO WASHINGTON, DC	74.00
01-12	1278012023	THOMAS A LUKEN	11/18/77	WASHINGTON, DC TO CINCINNATI, OH	68.00
01-12	1278012033	THOMAS A LUKEN	12/06/77	CINCINNATI, OH TO WASHINGTON, DC	56.00
01-12	1278012033	THOMAS A LUKEN	12/06/77	WASHINGTON, DC TO DAYTON, OH	78.00
01-27	1278027026	THOMAS A LUKEN	12/01/77	CINCINNATI, OH TO WASHINGTON, DC	156.00
02-21	1278051027	THOMAS A LUKEN	12/15/77-12/16/77	CINCINNATI, OH TO WASHINGTON, DC AND RETURN	154.00
02-21	1278051027	THOMAS A LUKEN	10/28/77-10/30/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. THOMAS A LUKE—Continued					
03-18	1278076081	THOMAS A LUKE	02/24/78-02/26/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	116.00
03-18	1278076079	THOMAS A LUKE	02/16/78-02/21/78	ROUND TRIP AIRFARE FROM BALTIMORE, MD. TO CINCINNATI, OH. AND RETURN	117.00
03-18	1278076080	THOMAS A LUKE	02/16/78-02/21/78	TAXI FARE TO AND FROM BALTIMORE-WASHINGTON AIRPORT	40.00
03-18	1278076083	THOMAS A LUKE	02/24/78-02/26/78	TAXI FARE TO AND FROM WASHINGTON AIRPORT IN CONNECTION WITH TRAVEL	20.00
03-30	1278088043	THOMAS A LUKE	02/05/78	TRAVEL TO WASHINGTON, DC FROM DISTRICT BY AMERICAN AIRLINES	58.00
03-30	1278088045	THOMAS A LUKE	01/06/78-01/06/78	TAXI FARE TO AND FROM NATIONAL AIRPORT WASH IN CONNECTION WITH TRAVEL TO DISTRICT	20.00
03-30	1278088041	THOMAS A LUKE	01/29/78-02/03/78	ROUND TRIP FROM DISTRICT TO WASH AND RETURN AMERICAN AIRLINES	116.00
03-30	1278088042	THOMAS A LUKE	01/29/78-02/03/78	TAXI FARE TO AND FROM NATIONAL AIRPORT WASH IN CONNECTION WITH TRAVEL TO DISTRICT	20.00
03-30	1278088048	THOMAS A LUKE	01/16/78-01/19/78	TRAVEL BY TAXI TO AND FROM CINCI GREATER AIRPORT OHIO TO WASHINGTON DC	20.00
03-30	1278088047	THOMAS A LUKE	01/19/78	TRAVEL TO DISTRICT FROM WASH BY ALLEGHENY AIRLINES	58.00
03-30	1278088040	THOMAS A LUKE	01/23/78-01/27/78	TAXI FARE TO AND FROM NATIONAL AIRPORT WASH IN CONNECTION WITH TRAVEL TO DISTRICT	20.00
03-30	1278088044	THOMAS A LUKE	01/06/78-01/06/78	TRAVEL TO WASHINGTON FROM DISTRICT BY AMERICAN AIRLINES	116.00
03-30	1278088046	THOMAS A LUKE	01/16/78	TRAVEL TO WASH FROM DISTRICT BY AMERICAN AIRLINES	58.00
03-30	1278088039	THOMAS A LUKE	01/23/78-01/27/78	TRAVEL RD TRIP FROM DISTRICT TO WASHINGTON & RETURN ALLEGHENY AIRLINES	116.00
01-11	1378011042	HANNAH B MARGETICH	11/20/77-12/04/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	175.45
02-28	1378060010	HANNAH B MARGETICH	11/27/77-12/01/77	CINCINNATI, OH TO WASHINGTON, DC AND RETURN	156.00
03-18	1378076036	JAMES M CAVANAUGH	02/15/78-02/18/78	RD TRIP PLANE FARE FROM CINCINNATI, OHIO, TO WASHINGTON AND RETURN	116.00
03-18	1378076039	MELISSA RICE	02/10/78-02/13/78	2 AIRLINE TICKETS WASH, D.C. TO CINCINNATI, OH. AND RETURN	116.00
03-18	1378076037	ROGER JOHANNIGMAN	01/22/78-01/26/78	RD AIR FARE FROM DISTRICT TO WASHINGTON DC AND RETURN AMERICAN AIRLINES	116.00
01-17	1478017110	DIGITAL MANAGEMENT CORPORATION	11/23/77	COMPUTER SERVICE	880.00
01-17	1478017108	XEROX CORPORATION	08/01/77-08/31/77	COMPUTER TERMINAL	80.00
01-17	1478017107	XEROX CORPORATION	07/01/77-07/31/77	COMPUTER TERMINAL	80.00
01-17	1478017109	XEROX CORPORATION	09/01/77-09/30/77	COMPUTER TERMINAL	80.00
01-19	1478018166	XEROX CORPORATION	12/01/77-12/31/77	SPLIT BILL COMPUTER TERMINAL	80.00
01-19	1478018123	DIGITAL MANAGEMENT CORPORATION	12/23/77	DATA PROCESSING SERVICE	880.00
01-31	1478033020	XEROX CORPORATION	04/29/77	SPLIT PAYMENT FOR RENTAL ON XEROX 800	59.37
02-28	1478059095	XEROX CORPORATION	11/01/77-12/30/77	XEROX 800C S151	174.60
03-14	1478072045	DIGITAL MANAGEMENT CORPORATION	01/31/78	DATA PROCESSING SERVICE	885.08
03-14	1478072048	ALANTHUS DATA COMMUNICATIONS	01/31/78	1 01250-203, 1 0125 COUPLER & INSTALL	94.92
03-14	1478072053	ANDERSON JACOBSON, INC.	02/01/78	2 AD 342 ACOUSTIC COUPLER	36.80
03-25	1478083032	ANDERSON JACOBSON, INC.	03/01/78-03/31/78	RENTAL OF ACOUSTIC COUPLERS	36.80
03-25	1478083033	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/28/78	RENTAL OF COMPUTER SERVICES, MULTIPLE TERMINAL CHARGE AND PRINTING GUM LABELS	905.81
03-23	14780831001	POSTMASTER	03/06/78	900 THIRTEEN CENT STAMPS TO USE ON CONGRESSIONAL BUSINESS	117.00
01-31	2078037063	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	24.64
01-31	2078041031	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		448.51

430.05
407.35
22,421.77

TOTAL

02/01/78-02/28/78
03/01/78-03/31/78

(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

02-28 2078060242
03-31 2078091252

OFFICE OF HON. STANLEY N LUNDINE

OFFICIAL EXPENSES

01-31	0278041001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	797.80
02-28	0278060240	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	778.10
03-31	0278090237	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	778.10
01-12	0678012052	GARRETT BUCHANAN CO.	10/26/77	110.25
01-17	0678017105	CANTRELL/CUTTER PRINTING, INC.	12/13/77	13.00
01-17	0678017106	OLEAN CREATIVE MAILING SERVICES	12/20/77	27.44
02-28	0678058002	CANTRELL/CUTTER PRINTING, INC.	01/04/78	2,294.54
01-31	0978037295	MANUFACTURES HANOVER TRUST CO	01/01/78-01/30/78	187.50
01-31	0978037296	BLUE RIBBON AUTOMOTIVE INC.	01/01/78-01/30/78	187.50
02-28	0978057292	BLUE RIBBON AUTOMOTIVE INC.	02/01/78-02/15/78	446.99
02-28	0978057291	MANUFACTURES HANOVER TRUST CO	02/01/78-02/28/78	223.50
03-22	0978080256	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	187.50
03-22	0978080257	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	991.00
03-28	0978086296	MANUFACTURES HANOVER TRUST CO	03/01/78-03/30/78	881.00
03-31	0978133004	NIXON REALTY CORP	11/01/77-12/31/77	187.50
01-16	1078016254	DAVE WESTLAKE SIGNS	11/16/77	910.00
01-16	1078016253	NICHOLAS A. SAVINO	11/18/77	54.00
01-16	1078016257	HOUSE RECORDING STUDIO	10/07/77-10/20/77	7.50
01-16	1078016256	ATLANTIC RICHFIELD CO.	10/06/77	18.00
01-16	1078016250	XEROX CORPORATION	11/22/77	52.50
01-16	1078016251	LOUIE'S DELICATESSEN	12/02/77	11.24
01-16	1078016252	WELLSVILLE DAILY REPORTER	11/16/77	50.00
01-16	1078016255	SARA SIBLEY	11/03/77-11/20/77	45.00
01-16	1078016260	SYLVIA SWANSON	11/01/77	23.31
01-16	1078016259	THOM E SHAGLA	10/15/77	25.40
01-16	1078016258	CONGRESSIONAL QUARTERLY SERVICE	10/15/77	25.68
01-19	1078018194	CASTLE INN MOTEL	11/15/77	228.00
01-19	1078018195	HOUSE RECORDING STUDIO	11/04/77-11/18/77	12.31
01-19	1078018197	NATIONAL JOURNAL REPORTS	12/12/77	22.00
01-19	1078018196	CYNTHIA RIEHLE	08/01/77-11/10/77	318.00
01-21	1078019037	SYLVIA SWANSON	12/01/77	15.50
01-21	1078019028	PLAZA TRAVEL BUREAU	11/25/77	11.40
01-21	1078019038	CONGRESSIONAL MANAGEMENT FOUNDATION	12/13/77	94.00
01-24	1078023152	HOUSE OF PETITLO	11/09/77	957.80
01-24	1078023186	ATLANTIC RICHFIELD CO.	11/29/77	75.34
01-24	1078024113	WILLIAM JAMELSKI	10/08/77	62.19
01-24	1078023155	DISTRICT DELIVERY SERVICE	01/01/78-03/01/78	87.38
		NEW YORK TIMES SUBSCRIPTION		34.18
		TRAVEL - 514 MILES		
		GASOLINE FOR MOBILE OFFICE		
		DINNER FOR GOVERNOR SCOTT - VISIT TO CONGRESSIONAL DISTRICT		
		CONSULTING SERVICES RENDERED FOR DISTRICT OFFICES		
		PREPARATION OF PLANE TICKET FOR SYLVIA SWANSON - DISTRICT OFFICE MANAGER		
		GASOLINE		
		REIMBURSEMENT FOR SEMINAR AND GASOLINE		
		SUBSCRIPTION		
		DUPLICATION CHARGES, FILM CHARGES		
		ROOM FOR STAFF MEMBER		
		RENEWAL FOR 1978		
		REIMBURSEMENT FOR HOTEL ROOM		
		REIMBURSEMENT FOR GASOLINE		
		REIMBURSEMENT FOR DISTRICT OFFICE		
		REIMBURSEMENT FOR DISTRICT OFFICE OPENING		
		SUPPLIES FOR MOBILE OFFICE		
		DUPPLICATION CHARGES FOR RADIO PROGRAMS		
		SIGN FOR DISTRICT OFFICE		
		WINDOW LETTERING FOR DISTRICT OFFICE		
		180 STATE STREET ELMIRA NY 14901		
		101 N UNION ST OLEAN NY		
		101 N UNION ST OLEAN NY		
		ELMIRA NY		
		JAMESTOWN NY		
		101 N UNION ST OLEAN NY		
		MOBILE OFFICE		
		MOBILE OFFICE		
		101 N UNION ST OLEAN NY		
		PRINTING OF NEWSLETTER		
		PRINTING OF MAILING FOR CONGRESSIONAL CONFERENCE		
		PLATE MAKING FOR MAILING		
		PAPER FOR MOBILE OFFICE MAILING		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. STANLEY N LUNDINE—Continued					
01-24	1078023154	LEADER.....	12/19/77-12/19/78	SUBSCRIPTION.....	40.00
01-24	1078023153	SKYLINE INN.....	12/23/77	ROOM AND MEAL FOR DISTRICT STAFF.....	45.53
01-31	1078035094	HOUSE RECORDING STUDIO.....	12/05/77	DUPLICATION AND RECORDING CHARGES.....	9.00
01-31	1078030193	CONGRESSIONAL QUARTERLY INC.....	12/29/77	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY.....	228.00
02-24	1078054365	CONGRESSIONAL CLEARINGHOUSE ON FUTURE.....	12/29/77	SUBSCRIPTION TO DIALOGUES ON AMERICA'S FUTURE SERIES.....	50.00
02-25	1078055157	PATRICIA J KINNEY.....	01/03/78-01/24/78	REIMBURSEMENT FOR LUNCHEON & TRAVEL BY PRIVATE AUTO FOR 122 MILES @ 170, MEAL \$12.84.....	33.58
02-25	1078055161	THOMAS E SHAGLA.....	01/04/78-01/18/78	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO FOR 286 MILES AT \$1.17 A MILE.....	48.62
02-28	1078058062	HUMIDOR NEWS.....	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION TO BUFFALO COURIER EXPRESS.....	46.80
02-28	1078058059	CONGRESSIONAL QUARTERLY INC.....	01/04/78	BINDERS FOR CONGRESSIONAL QUARTERLY MAGAZINE.....	20.74
02-28	1078058056	ELICOTTVILLE CENTRAL SCHOOL.....	01/16/78	CUSTODIAL AND CAFETERIA SERVICE FOR MEETING HELD AT SCHOOL.....	27.69
02-28	1078059267	BANKERS TRUST CO.....	12/28/77	PLANE TICKETS FOR DISTRICT STAFF FOR CONFERENCE IN WASHINGTON, DC.....	282.00
02-28	1078061335	CORNING HILTON INN.....	10/08/77	ROOM CHARGE FOR CONFERENCE SPONSORED BY CONGRESSMAN LUNDINE.....	42.66
03-11	1078070093	THE WALL STREET JOURNAL.....	01/03/78-12/31/78	11 MONTHS SUBSCRIPTION.....	41.25
03-11	1078070091	MARY ANN RICHARDSON.....	02/18/78	TRAVEL BY PRIVATE AUTO - 416 MILES.....	70.72
03-11	1078059263	CONGRESSIONAL MANAGEMENT FOUNDATION.....	01/14/78	FOUNDATION CHARGE FOR 1978 SEMINAR AND STAFF TRAINING PROGRAMS.....	175.00
03-11	1078070257	JAMESTOWN RUBBER STAMP CO.....	01/01/78-01/31/78	PRINTING SERVICES.....	400.00
03-11	1078070248	PHI DELTA KAPPA.....	02/08/78	ONE COPY OF EDUCATIONAL MAGAZINE.....	1.25
03-11	1078070054	MACGREGGEE'S OFFICE SUPPLIES.....	02/14/78	OFFICE SUPPLIES FOR ELMIRA DISTRICT OFFICE.....	5.20
03-11	1078070087	DAVID R RAMAGE.....	01/31/78	ADDRESSOGRAPHING PRESS RELEASE ENVELOPES.....	16.60
03-11	1078070087	SARA SIBLEY.....	02/16/78-02/18/78	HOTEL ROOM AND TAXI FROM AIRPORT.....	33.89
03-11	1078070059	FH OAKLEAF CO INC.....	01/31/78	STATIONERY SUPPLIES FOR OLEAN DISTRICT OFFICE.....	5.60
03-11	1078070060	HOUSE RECORDING STUDIO.....	01/03/78-01/25/78	CHARGES FOR PREPARATION OF BI-WEEKLY RADIO PROGRAM.....	19.00
03-24	1078082149	THOMAS H COWLEY.....	02/02/78-02/18/78	REIMBURSEMENT FOR HOTEL ROOMS.....	135.93
03-24	1078082158	SYLVIA SWANSON.....	02/17/78-02/21/78	REIMBURSEMENT FOR TRAVEL FOR 600 MILES.....	102.00
03-24	1078082151	THOMAS H COWLEY.....	02/15/78	REIMBURSEMENT FOR CAB FARE.....	21.00
03-24	1078082156	THOMAS E SHAGLA.....	02/28/78	REIMBURSEMENT FOR GASOLINE.....	14.00
03-24	1078082142	JAMESTOWN RUBBER STAMP CO.....	02/01/78-02/28/78	PRINTING SERVICES FOR FEBRUARY.....	456.00
03-24	1078082148	THOMAS H COWLEY.....	02/16/78-02/18/78	REIMBURSEMENT FOR TRAVEL OF 538 MILES IN DISTRICT.....	91.46
03-24	1078082145	CATHERINE J SHAW.....	02/19/78	REIMBURSEMENT FOR TRAVEL OF 210 MILES IN DISTRICT.....	35.70
03-24	1078082160	CONGRESSIONAL STEEL CAUCUS.....	03/01/78-12/31/78	ANNUAL MEMBERSHIP DUES.....	100.00
03-24	1078082153	MID ATLANTIC INDUSTRIES INC.....	02/24/78	12 CASSETTES FOR DICTAPHONE.....	44.04
03-31	1078089033	ROYAL COACH LODGE INC.....	11/10/77	ROOM FOR ARC STAFF PERSON FOR ARC CHAIRMAN VISIT TO MR. LUNDINE'S DISTRICT.....	18.50
01-12	1178012183	NEW YORK TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	122.70
01-19	1178018005	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	42.72
01-19	1178018006	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	43.47
01-24	1178024017	MIDSTATE TELEPHONE CORP.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	85.09
01-31	1178034007	NEW YORK TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	181.11

02-24	1178054077	MIDSTATE TELEPHONE CORP	01/01/78-01/31/78	TELEPHONE SERVICE FOR JAMESTOWN DISTRICT OFFICE	90.91
02-28	1178058031	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	MONTHLY FTS CHARGE FOR ELMIRA DISTRICT OFFICE	43.47
02-28	1178058185	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	17.00
02-28	1178058032	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	MONTHLY CHARGE FOR FTS SERVICE FOR JAMESTOWN DISTRICT OFFICE	42.72
02-28	1178058033	NEW YORK TELEPHONE	01/01/78-01/31/78	MONTHLY TELEPHONE SERVICE FOR ELMIRA DISTRICT OFFICE	120.61
03-11	1178069136	NEW YORK TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	173.13
03-11	1178070087	NEW YORK TELEPHONE	02/04/78-03/04/78	TELEPHONE SERVICE FOR ELMIRA DISTRICT OFFICE	120.00
03-25	1178083019	GSA-OAD FINANCE DIVISION	01/01/78-01/31/78	FTS INTER-CITY CHARGE FOR OLEAN DISTRICT OFFICE	7.00
03-25	1178083020	GSA, OAD, FINANCE DIVISION	02/11/78	MONTHLY CHARGE FOR FTS SERVICE	42.72
03-25	1178083023	NEW YORK TELEPHONE	02/19/78	TELEPHONE SERVICE	202.09
03-30	1178070021	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	FTS INTER-CITY CHARGE FOR OLEAN DISTRICT OFFICE	21.00
01-31	2178035059	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAM SERVICE	13.03
01-16	2178016069	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	200.55
02-21	2278051019	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	182.55
02-28	2278061084	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	25.18
02-28	2278061083	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	72.73
03-17	2278075252	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	152.55
03-21	2278079056	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	29.69
03-22	2278080030	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	44.06
02-21	1278051029	STANLEY N LUNDINE	12/02/77-12/17/77	WASHINGTON, DC TO JAMESTOWN, NY AND RETURN	108.80
03-18	1278076086	STANLEY N LUNDINE	02/21/78	ONE WAY AIR TRAVEL FROM JAMESTOWN, NY TO WASHINGTON, D.C.	47.00
03-18	1278076085	STANLEY N LUNDINE	01/06/78-01/15/78	ROUND TRIP GROUND TRAVEL FROM WASHINGTON TO JAMESTOWN, N.Y. AND RETURN	108.80
03-11	1378070014	SARA SIBLEY	02/16/78-02/18/78	WASHINGTON, DC TO JAMESTOWN, NY AND RETURN	97.00
03-11	1378070015	MARY ANN RICHARDSON	02/17/78-02/19/78	WASHINGTON, DC TO ERIE, NY AND RETURN	96.00
03-11	1378090003	OLEAN TRAVEL SERVICE	02/01/78-02/01/78	ROUND TRIP PLANE TICKET FOR TOM COWLEY JAMESTOWN, NY TO WASHINGTON, DC	94.00
03-24	1378082030	ANN F LEWIS	02/16/78-02/20/78	REIMBURSEMENT FOR AIRFARE TO DISTRICT AND TAXI FROM AIRPORT	111.00
03-25	1378083005	WESTERN UNION DATA SERVICES	02/12/78-02/15/78	PREPARATION OF PLANE TICKETS FOR TOM COWLEY	170.00
01-17	1478017066	WESTERN UNION DATA SERVICES	11/01/77	VIDEO TERMINAL	61.75
01-17	1478017065	XEROX CORPORATION	10/31/77	XEROX 800 COMMUNICATING SYSTEM	80.00
01-17	1478017067	WESTERN UNION DATA SERVICES	12/01/77	VIDEO TERMINAL	61.75
01-17	1478017064	POSTAL DATA CORPORATION	11/03/77	COMPUTER SERVICES	230.00
01-17	1478017068	ANDERSON JACOBSON, INC.	12/01/77	CHARGE FOR ACOUSTIC COUPLER	18.00
01-19	1478018007	POSTAL DATA CORPORATION	12/08/77	COMPUTER SERVICES	335.95
01-19	1478018197	ANDERSON JACOBSON, INC.	12/29/77	MONTHLY CHARGE FOR ACOUSTIC COUPLER	16.00
01-31	1478034005	POSTAL DATA CORPORATION	12/30/77	COMPUTER SERVICES	46.36
01-31	1478034006	POSTAL DATA CORPORATION	12/30/77	COMPUTER SERVICES	204.94
01-31	1478034007	POSTAL DATA CORPORATION	12/30/77	COMPUTER SERVICES	198.36
01-31	1478034009	XEROX CORPORATION	12/31/77	CHARGE FOR XEROX 800	87.30
01-31	1478034008	POSTAL DATA CORPORATION	12/30/77	COMPUTER SERVICES	203.45
01-31	1478040006	XEROX CORPORATION	12/01/77-12/31/77	MONTHLY CHARGE FOR XEROX 800 SYSTEM	87.30
02-24	1478054041	WESTERN UNION DATA SERVICES	02/01/78-02/28/78	MONTHLY CHARGE FOR VIDEO TERMINAL	61.75
02-28	1478058005	POSTAL DATA CORPORATION	01/19/78	COMPUTER SERVICES	35.79
02-28	1478058007	WESTERN UNION DATA SERVICES	01/01/78-01/31/78	MONTHLY CHARGE FOR VIDEO TERMINAL	61.75
02-28	1478058006	ANDERSON JACOBSON, INC.	02/01/78-02/28/78	MONTHLY CHARGE FOR COMPUTER COUPLER	16.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. STANLEY N LUNDINE—Continued					
03-11	1478069061	POSTAL DATA.....	01/19/78	COMPUTER SERVICES.....	129.01
03-11	1478070040	XEROX CORPORATION.....	01/01/78—01/31/78	MONTHLY CHARGE FOR XEROX 800 COMMUNICATING SYSTEM.....	87.30
03-11	1478069060	ANDERSON JACOBSON, INC.....	01/03/78—03/31/78	MONTHLY CHARGE FOR ACOUSTIC COUPLER.....	16.00
03-25	1478083009	WESTERN UNION DATA SERVICES.....	03/01/78—03/31/78	MONTHLY CHARGE FOR VIDEO TERMINAL.....	61.75
01-31	2078041033	(STATIONERY ALLOWANCE CHARGED).....	01/01/78—01/31/78	.....	340.89
01-31	2078037064	(STATIONERY ALLOWANCE CHARGED).....	01/01/78—01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	939.27
02-28	2078060243	(STATIONERY ALLOWANCE CHARGED).....	02/01/78—02/28/78	.....	427.16
03-31	2078091253	(STATIONERY ALLOWANCE CHARGED).....	03/01/78—03/31/78	.....	302.42
TOTAL					20,729.64

OFFICE OF HON. EDWARD R MADIGAN

OFFICIAL EXPENSES

01-31	0278041012	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78—01/31/78	REPRO NEWSLETTER.....	535.72
02-28	0278060251	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78—02/28/78	.....	535.72
03-31	0278090248	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78—03/31/78	.....	2,662.10
01-17	0678017036	THOMAS J LANFORD.....	12/08/77	TYPESETTING-LETTERHEAD.....	18.00
01-17	0678017035	NAVE TYPOGRAPHIC SERVICES, INC.....	11/01/77—11/30/77	125 N LOGAN LINCOLN IL 62656.....	420.00
01-31	0978037312	LARRY LOHRENZ.....	01/01/78—01/30/78	125 N LOGAN LINCOLN IL 62656.....	420.00
02-28	0978057308	LARRY LOHRENZ.....	02/01/78—02/28/78	CHAMPAIGN IL.....	1,897.00
03-22	0978080268	GSA, OAD, FINANCE DIVISION.....	01/01/78—03/31/78	DECATUR IL.....	1,078.00
03-22	0978080269	GSA, OAD, FINANCE DIVISION.....	01/01/78—03/31/78	DECATUR IL.....	(559.00)
03-28	0978087036	GSA, OAD, FINANCE DIVISION.....	12/15/77	125 N LOGAN LINCOLN IL 62656.....	420.00
03-28	0978086313	LARRY LOHRENZ.....	03/01/78—03/30/78	NEWSPAPERS.....	81.86
01-16	1078014107	DISTRICT DELIVERY SERVICE.....	01/03/77—03/31/77	NEWSPAPER - DECATUR HERALD.....	4.50
01-21	1078020034	HAROLD M NORMAN.....	12/01/77	AUTO LEASE.....	298.00
01-24	1078024063	FRAZIER'S GARAGE.....	12/04/77—01/04/78	SIX MONTH SUBSCRIPTION.....	135.00
01-31	1078038008	NATIONAL JOURNAL REPORTS.....	01/03/78	REPRO MEMO PADS.....	192.50
01-31	1078029083	THOMAS J LANFORD.....	12/22/77—12/30/77	NEWSPAPER SUBSCRIPTION TO DECATUR HEARLAD CARRIER.....	4.50
02-18	1078048018	PAM REDFARN.....	01/01/78—01/31/78	NEWSPAPER RENEWAL FOR SIX MONTHS TO WASHINGTON POST.....	21.60
02-18	1078048022	THE WASHINGTON POST.....	02/04/78—07/29/78	MOTEL - PARADISE INN (CHAMPAIGN, IL) TWO ROOMS - MADIGAN AND DORAN.....	31.80
02-18	1078048068	DAN DORAN.....	01/09/78	PARKING AT DULLES INTERNAT. AIRPORT.....	4.00
02-18	1078048070	DAN DORAN.....	01/09/78—01/11/78	CAR RENTAL, HERTZ, BLOOMINGTON, IL.....	79.06
02-18	1078048016	EDWARD MADIGAN.....	01/03/78—01/05/78	MOTEL ROOM AT THE HOLIDAY INN, BLOOMINGTON, IL.....	44.10

02-18	1078048013	EDWARD MADIGAN.....	01/03/78	GASOLINE - HOLIDAY INN, BLOOMINGTON, IL.....	7.95
02-18	1078048012	THE STATE JOURNAL REGISTER.....	01/15/78-07/15/78	NEWSPAPER RENEWAL.....	32.50
02-21	1078049025	THE COURIER.....	02/01/78-08/01/78	NEWSPAPER RENEWAL-6 MONTHS THE MORNING COURIER.....	20.80
02-21	1078049043	DAN DORAN.....	01/17/78-01/19/78	MOTEL-HOLIDAY INN (DECATUR, IL) (FOR CONGRESSMAN & AA)	105.00
02-21	1078049047	EDWARD MADIGAN.....	01/17/78-01/20/78	CAR RENTAL-HERTZ (CHAMPAIGN, IL)	144.80
02-21	1078049019	FRAZIER'S GARAGE.....	01/04/78-02/04/78	LEASING OF AUTOMOBILE IN DISTRICT.....	298.00
02-21	1078049024	WIDMER, INC.....	01/10/78-02/10/78	RENTAL OF ELLIOTT ADDRESSING MACHINE-LINCOLN DISTRICT OFFICE.....	300.00
02-21	1078049045	DAN DORAN.....	01/19/78	GASOLINE (MAHOMET, IL)	5.00
02-21	1078049044	DAN DORAN.....	01/19/78-01/20/78	MOTEL-JUMER'S CASTLE LODGE (URBANA, IL) (FOR CONGRESSMAN & AA)	59.35
02-23	1078053125	US POSTAL SERVICE.....	02/01/78-08/01/78	RENTAL OF POST OFFICE BOX FOR DECATUR DISTRICT OFFICE FOR SIX MONTHS.....	12.50
02-26	1078056136	FRAZIER'S GARAGE.....	02/04/78-03/04/78	LEASING OF AUTO IN DISTRICT.....	298.00
02-26	1078056177	PAM REDFAIRN.....	02/01/78-02/28/78	NEWSPAPER SUBSCRIPTION.....	4.50
02-28	1078057027	THE ALMANAC OF AMERICAN POLITICS.....	02/01/78	PURCHASE OF TWO PAPERBACK COPIES OF THE ALMANAC.....	19.40
02-28	1078057028	EDWARD MADIGAN.....	02/02/78	MOTEL-HOLIDAY INN, DECATUR, IL.....	20.48
02-28	1078057029	EDWARD MADIGAN.....	02/04/78	MOTEL-RAMADA INN, CHAMPAIGN, IL.....	29.40
03-07	1078065144	HELEN YOUNG.....	02/01/78	REIMBURSEMENT FOR GASOLINE IN DISTRICT.....	9.85
03-08	1078066060	DAN DORAN.....	02/10/78-02/13/78	MOTEL - RAMDA INN AND RESTAURANT CHARGES.....	226.34
03-14	1078072006	PAM REDFAIRN.....	03/01/78-03/31/78	NEWSPAPER SUBSCRIPTION DECATUR HERALD.....	4.50
03-14	1078072008	FRAZIER'S GARAGE.....	03/04/78-04/04/78	LEASING OF AUTOMOBILE IN DISTRICT.....	298.00
03-14	1078072020	DAN DORAN.....	02/27/78	GASOLINE.....	11.10
03-14	1078072013	DAN DORAN.....	02/26/78-02/27/78	MOTEL - HOLIDAY INN, BLOOMINGTON, IL.....	31.20
03-14	1078072021	DAN DORAN.....	03/01/78	GASOLINE.....	9.80
03-14	1078072016	DAN DORAN.....	02/27/78-03/01/78	MOTEL - HOLIDAY INN.....	65.33
03-28	1078087206	DISTRICT DELIVERY SERVICE.....	03/28/78-07/01/78	DISTRICT DELIVERY SERVICE 3 MOS SUBSCRIPTION SERVICE 04-01-78.....	81.86
03-28	1078087208	THE DAILY PANTAGRAPH.....	03/18/78-12/23/78	NEWSPAPER SUBSCRIPTION RENEWAL (9 MONTHS).....	40.00
03-28	1078087207	CLINTON DAILY JOURNAL AND PUBLIC.....	03/11/78-09/11/78	NEWSPAPER SUBSCRIPTION RENEWAL (6 MONTHS) THE CLINTON DAILY JOURNAL AND PUBLIC.....	13.50
01-12	1178012041	GENERAL TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	23.10
01-12	1178012042	ILLINOIS BELL TELEPHONE COMPANY.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	74.81
01-17	1178017087	GENERAL TELEPHONE CO OF ILLINOIS.....	12/01/77	TELEPHONE SERVICE.....	7.39
01-17	1178017089	ILLINOIS BELL TELEPHONE COMPANY.....	12/01/77	TELEPHONE SERVICE.....	87.84
01-24	1178017088	GSA, OAO, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	20.00
01-24	1178017090	GSA, OAO, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	20.00
02-18	1178048019	GENERAL TELEPHONE COMPANY.....	01/10/78-02/10/78	DISTRICT OFFICE TELEPHONE SERVICE.....	23.10
02-18	1178048020	WIBC COMMUNICATIONS CORPORATION.....	01/01/78-01/31/78	DISTRICT OFFICE TELEPHONE SERVICES.....	38.50
02-21	1178048013	GENERAL TELEPHONE.....	01/04/78-02/04/78	DISTRICT OFFICE TELEPHONE SERVICES, LINCOLN DISTRICT OFFICE.....	46.31
02-21	1178052031	GSA, OAO, FINANCE DIVISION.....	01/20/78	GENERAL SERVICES ADMINISTRATION FOR DECATUR DISTRICT OFFICE.....	20.00
02-21	1178052032	ILLINOIS BELL TELEPHONE COMPANY.....	01/13/78-02/12/78	DISTRICT OFFICE TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE.....	65.21
02-21	1178049021	ILLINOIS BELL TELEPHONE COMPANY.....	12/22/77-01/21/78	DISTRICT OFFICE TELEPHONE SERVICE.....	88.85
02-23	1178053057	GSA, OAO, FINANCE DIVISION.....	01/20/78	TELEPHONE SERVICE FOR CHAMPAIGN DISTRICT OFFICE.....	20.00
02-23	1178053058	GENERAL TELEPHONE CO OF ILLINOIS.....	01/22/78-02/22/78	TELEPHONE SERVICE FOR LINCOLN DISTRICT OFFICE.....	11.84
02-26	1178056058	GENERAL TELEPHONE.....	02/04/78-03/04/78	DISTRICT OFFICE TELEPHONE SERVICE.....	72.14
02-26	1178056059	ILLINOIS BELL TELEPHONE COMPANY.....	01/22/78-02/21/78	DISTRICT OFFICE TELEPHONE SERVICE.....	74.37
02-28	1178057020	WIBC COMMUNICATIONS CORPORATION.....	02/01/78-02/28/78	DISTRICT OFFICE TELEPHONE SERVICE (TELEPHONE ANSWERING SERVICE).....	38.50
03-07	1178065032	GENERAL TELEPHONE COMPANY.....	02/10/78-03/10/78	DISTRICT OFFICE TELEPHONE SERVICE.....	23.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. EDWARD R MADIGAN—Continued					
03-09	1178067186	GENERAL TELEPHONE CO OF ILLINOIS	02/22/78-03/22/78	TELEPHONE SERVICE IN THE LINCOLN DISTRICT OFFICE	7.04
03-11	1178070123	GSA, OAO, FINANCE DIVISION	01/20/78-02/20/78	SERVICES FOR CHAMPAIGN OFFICE	20.00
03-11	1178070126	ILLINOIS BELL TELEPHONE COMPANY	02/13/78-03/12/78	TELEPHONE SERVICE DECATUR OFFICE	77.19
03-11	1178070125	GSA, OAO, FINANCE DIVISION	01/20/78-02/20/78	SERVICES FOR DECATUR OFFICE	20.00
03-17	1178075038	ILLINOIS BELL TELEPHONE COMPANY	02/22/78-03/21/78	DISTRICT OFFICE TELEPHONE SERVICE	81.02
03-17	1178075040	WIBC COMMUNICATIONS CORPORATION	03/01/78-03/31/78	DISTRICT OFFICE TELEPHONE SERVICE	38.50
03-28	1178087059	GENERAL TELEPHONE COMPANY	03/04/78-04/04/78	DISTRICT OFFICE TELEPHONE SERVICE	62.71
03-28	1178087058	GENERAL TELEPHONE COMPANY	03/10/78-04/10/78	DISTRICT OFFICE TELEPHONE SERVICE BLOOMINGTON	23.35
01-16	2278016081	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	198.55
01-24	2278024008	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	121.26
02-21	2278051029	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	180.55
02-28	2278061083	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	110.91
03-16	2278074135	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	92.25
03-17	2278075263	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	180.55
03-21	2278079004	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	119.37
02-18	1278048020	EDWARD MADIGAN	01/09/78-01/11/78	TRAVEL TO DISTRICT (CHAMPAIGN, IL) FROM WASHINGTON, DC BY COMMERCIAL AIR	170.00
02-21	1278049010	DAN DORAN	01/20/78	TRAVEL FROM DISTRICT (CHAMPAIGN, IL) FROM WASHINGTON, DC AND RETURN	85.00
02-21	1278052007	EDWARD MADIGAN	01/03/78-01/05/78	TRAVEL TO DISTRICT (CHAMPAIGN) FROM WASHINGTON, DC AND RETURN	260.00
02-21	1278049011	EDWARD MADIGAN	01/11/78	TRAVEL TO DISTRICT (CHAMPAIGN, IL) FROM WASHINGTON, DC BY COMMERCIAL AIR	85.00
02-28	1278063004	EDWARD MADIGAN	01/09/78-01/11/78	TRAVEL TO DISTRICT (CHAMPAIGN, IL) FROM WASHINGTON, DC AND RETURN	8.50
02-28	1278063003	EDWARD MADIGAN	01/03/78-01/05/78	MILEAGE TO AND FROM AIRPORT	5.10
02-28	1278063006	EDWARD MADIGAN	01/11/78-01/20/78	MILEAGE TO AND FROM WASH, DC AND DISTRICT	8.50
02-28	1278063007	EDWARD MADIGAN	01/11/78-01/20/78	MILEAGE TO AND FROM AIRPORT	8.50
03-08	1278066007	DAN DORAN	02/02/78-02/05/78	TRAIN FARE FROM CHAMPAIGN, IL TO CHICAGO, IL FOR CONGRESSMAN	15.25
03-08	1278066008	DAN DORAN	02/13/78	TRAVEL FROM DISTRICT BACK TO WASHINGTON, DC	118.00
03-08	1278066011	EDWARD MADIGAN	02/13/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT - TAXI FARE FOR CONGRESSMAN	10.00
03-08	1278066010	EDWARD MADIGAN	02/13/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT - TAXI FARE FOR CONGRESSMAN	3.50
03-08	1278066012	EDWARD MADIGAN	02/10/78-02/13/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT - TAXI FARE FOR CONGRESSMAN	11.90
01-13	1378013051	DIANE LIESMAN	12/23/77-12/28/77	WASHINGTON, DC TO SPRINGFIELD, IL AND RETURN	168.00
02-18	1378048008	DAN DORAN	01/09/78-01/11/78	CAR RENTAL - HERTZ (CHAMPAIGN, IL)	79.38
02-18	1378048007	DAN DORAN	01/09/78-01/11/78	TRAVEL TO DISTRICT (CHAMPAIGN, IL) FROM WASHINGTON, DC BY COMMERCIAL AIR	170.00
02-21	1378049006	DAN DORAN	01/20/78	TRAVEL FROM DISTRICT (CHAMPAIGN, IL) BACK TO WASHINGTON BY COMMERCIAL AIR	85.00
02-21	1378049007	EDWARD MADIGAN	01/11/78	TRAVEL TO DISTRICT (CHAMPAIGN, IL) FROM WASHINGTON BY COMMERCIAL AIR	85.00
02-28	1378063006	DAN DORAN	01/09/78-01/11/78	MILEAGE TO AND FROM AIRPORT	11.05
02-28	1378063007	DAN DORAN	01/11/78-01/20/78	MILEAGE TO AND FROM AIRPORT	11.05
03-08	1378066007	DAN DORAN	02/10/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT - 33 MILES	5.61
03-08	1378066008	DAN DORAN	02/13/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT - TAXI FARE - NAT'L AIRPORT TO BURKE, VA	10.00

03-08	1378066014	EDWARD MADIGAN	02/13/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT - TAXI FARE FOR ADMINISTRATIVE ASSISTANT	3.50
03-08	1378066015	EDWARD MADIGAN	02/13/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT - TAXI FARE FOR ADMINISTRATIVE ASSISTANT	10.00
03-08	1378066009	DAN DORAN	02/16/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT - 30 MILES	5.10
03-08	1378066010	DAN DORAN	02/10/78-02/16/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT - PARKING CHARGE AT AIRPORT	13.00
03-08	1378066011	DAN DORAN	02/10/78	WASHINGTON, DC TO CHAMPAIGN, IL - ROUND TRIP TICKET BUT ONLY ONE WAY WAS USED.	85.00
03-08	1378066013	DAN DORAN	02/13/78	TRAVEL FROM DISTRICT BACK TO WASHINGTON, DC FOR ADMINISTRATIVE ASSISTANT	118.00
03-08	1378066012	DAN DORAN	02/13/78	TRAVEL FARE FROM CHAMPAIGN, IL TO CHICAGO, IL FOR ADMINISTRATIVE ASSISTANT	15.25
03-14	1378072001	DAN DORAN	02/26/78-03/01/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC IN CONNECTION WITH TRAVEL IN DISTRICT	170.00
03-14	1378072002	DAN DORAN	02/26/78-03/01/78	AUTOMOBILE MILEAGE TO AND FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	11.05
03-17	1378075006	DAN DORAN	02/26/78-03/01/78	PARKING AT DULLES AIRPORT IN CONNECTION WITH TRAVEL TO THE DISTRICT	7.00
03-30	1378088006	DAN DORAN	03/20/78-03/22/78	WASHINGTON, DC TO CHAMPAIGN, IL AND RETURN	170.00
03-30	1378088008	DAN DORAN	03/20/78-03/22/78	PARKING AT DULLES AIRPORT	4.00
03-30	1378088007	DAN DORAN	03/20/78-03/22/78	AUTO MILEAGE TO AND FROM DULLES AIRPORT AND HOME	11.05
01-11	1478011110	3M BPSI	02/26/78-03/22/78	RENTAL OF WORD PROCESSOR, ACOUSTIC COUPLER AND FORMS TRACTOR	675.84
01-19	1478018128	3M BPSI	11/01/77-11/30/77	WORD PROCESSOR, ACOUSTIC COUPLER, FORMS TRACTOR	675.84
01-21	1478019018	CONTINENTAL RESOURCES	12/01/77-12/31/77	BOOK	10.00
01-21	1478019019	CREATIVE MAILING CONSULTANTS OF AM, INC.	12/01/77-12/31/77	COMPUTER PROCESSING	5,000.00
03-28	1478087007	3M BPSI	01/01/78-01/31/78	RENTAL OF SYS4026 SYSTEM 4026 WORD PROCESSOR, 3205AA 16795 FORMS TRACTOR	675.84
03-28	1478087015	3M BPSI	01/01/78-01/31/78	10 MDL 450S BLANK DISKETTES	72.75
03-28	1478087016	3M BPSI	02/01/78-02/28/78	RENTAL OF SYS4026 SYSTEM 4026 WORD PROCESSOR, 3205AA 16795 ACOUSTIC COUPLER(MI)	675.84
02-03	1578086046	POSTMASTER	01/09/78	700 - 13 CENT STAMPS AND 50 AIR MAIL STAMPS	106.50
01-31	2078037072	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(55.50)
01-31	2078041045	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		257.40
02-28	2078060254	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		108.33
03-31	2078091264	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		184.52

TOTAL

23,522.55

OFFICE OF HON. ANDREW MAGUIRE

OFFICIAL EXPENSES

01-31	0278041013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		948.88
02-28	0278060252	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		997.38
03-31	0278090249	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		997.38
01-16	0678016047	GRAPHICALLY SPEAKING	11/01/77	TYPESETTING	105.00
01-16	0678016048	DAVID R RAMAGE	11/11/77	10,000 LETTERHEADS	93.50
01-16	0678016050	DAVID R RAMAGE	11/28/77	160,000 NEWSLETTERS	2,109.00
01-16	0678016049	DAVID R RAMAGE	11/23/77	160,000 FORUM ANNOUNCEMENT / POSTAL PATRON	992.00
01-31	0978037313	FOREST ASSOCIATES LTD	01/01/78-01/30/78	275-277 FOREST AVE PARAMUS NY 07652	1,025.00
02-28	0978057309	FOREST ASSOCIATES LTD	02/01/78-02/28/78	275-277 FOREST AVE PARAMUS NY 07652	1,025.00
03-28	0978086314	FOREST ASSOCIATES LTD	03/01/78-03/30/78	275-277 FOREST AVE PARAMUS NY 07652	1,025.00
01-16	1078016172	STATE OF NEW JERSEY DEPT OF HUMAN SVCS	11/03/77	FOOD STAMP MANUAL	4.00
01-16	1078016169	THE DISPATCH	12/18/77-12/18/78	ONE YEAR SUBSCRIPTION	48.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ANDREW MAGUIRE—Continued						
01-16	1078016170	THE JEWISH STANDARD	12/01/77-12/01/78	ONE YEAR SUBSCRIPTION	7.00	7.00
01-16	1078016171	METRO NEWS	10/23/77-12/11/77	DELIVERY SERVICE AND SERVICE CHARGE	37.50	37.50
01-26	1078026120	ROBERT L KERR	10/21/77	WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	68.00	68.00
01-26	1078026121	ROBERT L KERR	10/21/77	CAB FARES IN WASHINGTON, DC AND PHILADELPHIA, PA	43.00	43.00
02-25	1078055340	NATIONAL JOURNAL REPORTS	01/03/78-12/30/78	52 WEEK SUBSCRIPTION EXPIRING 12/30/78 DELIVERED TO THE MAGUIRE OFFICE	300.00	300.00
02-25	1078055350	DON KILPATRICK	01/08/78-01/09/78	TRAVEL EXPENSES TO ATTEND THE URBAN TASK FORCE MEETING IN NEW BRUNSWICK, NEW JERSEY	86.69	86.69
02-26	1078056140	ANDREW MAGUIRE	01/19/78	1978 DIALOGUE SERIES FROM THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	12.00	12.00
02-26	1078056138	NATIONAL NEWS AGENCY	01/03/78-03/31/78	TWO NEWSPAPER SUBSCRIPTIONS	83.70	83.70
03-09	1078067209	ANDREW MAGUIRE	04/01/77-12/31/77	IN-DISTRICT TRAVEL BY PRIVATE AUTO	655.47	655.47
03-09	1078067342	TED HOFF	10/01/77-10/12/77	IN DISTRICT TRAVEL TOTAL MILEAGE 436 MILES	74.12	74.12
03-09	1078067341	TED HOFF	12/07/77	WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN VIA AMTRAK, AND TAXI TO AND FROM STATION	32.50	32.50
03-23	1078081249	TED HOFF	12/07/77	WASHINGTON, DC TO PHILADELPHIA AND RETURN	10.00	10.00
03-23	1078081255	STEVE D'ARAZEN	01/18/78-01/18/78	RD TRIP AMTRAK REIMBURSEMENT FROM DC TO PHILADELPHIA AND RETURN	44.50	44.50
01-11	1178011181	NEW JERSEY BELL	11/16/77-11/30/77	TELEPHONE SERVICE	365.98	365.98
01-17	1178011180	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	85.00	85.00
01-17	1178012186	GSA, OAD, FINANCE DIVISION	12/17/77-12/31/77	TELEPHONE SERVICE	85.00	85.00
03-17	1178075041	NEW JERSEY BELL	12/16/77-01/16/78	TELEPHONE SERVICE	404.31	404.31
01-24	2178024039	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	16.34	16.34
01-16	2278016082	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	223.65	223.65
01-24	2278024009	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	11.01	11.01
01-24	2278024231	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	132.55	132.55
01-24	2278024230	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	11.01	11.01
01-24	2278024010	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	130.47	130.47
02-21	2278051030	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	223.65	223.65
03-17	2278075264	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	243.77	243.77
03-22	2278080084	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	11.01	11.01
03-22	2278080060	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	132.46	132.46
01-12	1278012148	ANDREW MAGUIRE	12/02/77-12/06/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	97.00	97.00
01-17	1278017034	ANDREW MAGUIRE	11/17/77-11/19/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	97.00	97.00
01-13	1378013058	ROBERT L KERR	11/30/77-12/01/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	92.50	92.50
01-13	1378013056	JOELLE KAYDEN	12/06/77-12/07/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00	98.00
01-13	1378013055	STEVE D'ARAZEN	12/02/77-12/05/77	WASHINGTON, DC TO HACKENSACK, NJ AND RETURN	86.53	86.53
01-13	1378013053	TED HOFF	11/04/77-11/06/77	WASHINGTON, DC TO PARAMUS, NJ AND RETURN	89.42	89.42
01-13	1378013057	ROBERT L KERR	11/09/77-11/10/77	WASHINGTON, DC TO PARAMUS, NJ AND RETURN	95.71	95.71
01-13	1378013054	TED HOFF	11/17/77-11/17/77	WASHINGTON, DC TO PARAMUS, NJ AND RETURN	89.42	89.42
01-13	1378013052	TED HOFF	10/15/77-10/16/77	WASHINGTON, DC TO PARAMUS, NJ AND RETURN	89.42	89.42
01-17	1478017150	DIALCOM, INCORPORATED	12/15/77	KEYPUNCH TABULATIONS AND CONVERSION OF QUESTIONNAIRES	871.80	871.80

1,366.28
164.00
790.00
90.00
20.00
346.47
329.10
320.51
18,033.99

TOTAL

CONVERSION PROGRAM
30 CPS TERMINAL AND COUPLER
COMPUTER SERVICES
VOUCHER FORMS
EXPENDITURE FOR DECEMBER, 1977

12/15/77
12/01/77-12/31/77
12/01/77
11/23/77
01/01/78-01/31/78
01/01/78-01/31/78
02/01/78-02/28/78
03/01/78-03/31/78

DIALCOM, INCORPORATED.
ANDERSON JACOBSON, INC.
DIALCOM, INCORPORATED.
DIALCOM, INCORPORATED.
01-31 2078037073 (STATIONERY ALLOWANCE CHARGED)
01-31 2078041046 (STATIONERY ALLOWANCE CHARGED)
02-28 2078060255 (STATIONERY ALLOWANCE CHARGED)
03-31 2078091265 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. GEORGE H MAHON

OFFICIAL EXPENSES

01-31 0278041014 (EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	535.70
02-28 0278060253 (EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	535.70
03-31 0278090250 (EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	535.70
02-24 0678054012 DAVID R RAMAGE	01/25/78	15.00
03-22 0978080270 GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	2,279.00
03-22 0978080271 GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	1,004.00
01-11 1078011123 THE BAKER CO	11/16/77	26.50
01-13 1078013034 ANDREWS COUNTY NEWS	12/01/77-12/31/77	14.50
01-16 1078016017 GEORGE MAHON	11/15/77-11/24/77	205.89
01-16 1078014068 COUNTRY PRESS	12/13/77	5.00
01-24 1078023119 GAINES COUNTY NEWS	12/13/77	6.80
01-31 1078029051 INTERNATIONAL BUSINESS MACHINES CORP	12/15/77	29.97
01-31 1078034155 SUDAN BEACON NEWS	12/01/77	5.00
01-31 1078029052 THATCHER PRINTING COMPANY	12/22/77	12.00
01-31 1078034156 XEROX CORPORATION	11/01/77-11/30/77	63.74
01-31 1078034157 KATHOB & ASSOCIATES	12/01/77-12/01/78	10.50
02-21 1078051004 GEORGE MAHON	01/12/77-03/24/77	106.68
02-21 1078051005 GEORGE MAHON	04/18/77-06/07/77	121.85
02-23 1078053184 DAVID R RAMAGE	01/11/78	15.00
02-23 1078053183 THE SLATONITE	01/03/78-02/01/78	7.35
02-23 1078053179 THE STANTON REPORTER	01/03/78-01/02/79	7.25
02-24 1078054198 GEORGE MAHON	01/05/78	9.50
02-24 1078054199 GEORGE MAHON	01/07/78	10.00
02-24 1078054196 HILL RENT-A-CAR CO, INC	01/03/78-01/14/78	209.54
02-28 1078060195 GEORGE MAHON	02/01/77-07/13/77	162.03
03-09 1078067061 XEROX CORPORATION	12/01/77-01/06/78	36.21
03-16 1078074132 R L POLK & COMPANY	12/08/77	56.00
03-18 1078076165 TEXAS STATE DIRECTORY INC	02/22/78	11.45
03-18 1078076166 LANIER	03/03/78	3.33

1,000 AGRICULTURE BULLETINS
LUBBOCK TX
MIDLAND TX
PRESSBOARD AND GUSSCO FILE GUIDES
SUBSCRIPTION TO NEWSPAPER
CAR RENTAL AND GASOLINE
SUBSCRIPTION TO NEWSPAPER
ONE YEAR NEWSPAPER SUBSCRIPTION
CARTRIDGE FILM MED BLUE
NEWSPAPER SUBSCRIPTION
CHIP BOARD
2056 XEROX COPIES IN EXCESS OF LEASING ALLOWANCE
SUBSCRIPTION TO LUBBOCK DIGEST
REIMBURSEMENT FOR SIX ONE YEAR NEWSPAPER SUBSCRIPTIONS
REIMBURSEMENT FOR SEVEN ONE YEAR NEWSPAPER SUBSCRIPTIONS
200 LETTERHEADS
ANNUAL NEWSPAPER SUBSCRIPTION
ANNUAL NEWSPAPER SUBSCRIPTION
INDISTRICT TRAVEL GASOLINE
INDISTRICT TRAVEL GASOLINE
INDISTRICT TRAVEL CAR RENTAL
SUBSCRIPTIONS AND OFFICE SUPPLIES
XEROX COPIES IN EXCESS OF LEASING ALLOWANCE
1977 CITY DIRECTORY PLAINVIEW, TX
1977-78 TEXAS STATE DIRECTORY \$010.00 PLUS \$1.45 - POSTAGE & HANDLING
1 HEADSET BOW

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. GEORGE H MAHON—Continued						
03-30	1078088147	AVANALCHE/JOURNAL PUBLISHING CO. INC.	03/19/78-12/19/78	9 MONTH SUBSCRIPTION	45.00	
03-30	1078088160	INTERNATIONAL BUSINESS MACHINES CORP.	03/08/78	3 TYPEWRITER RIBBONS FOR THE DISTRICT OFFICE	11.61	
03-30	1078088158	XEROX CORPORATION	01/06/78-01/31/78	XEROX COPIES IN EXCESS OF LEASING ALLOWANCE	91.71	
03-30	1078088157	BROWNFIELD NEWS	03/09/78-12/31/78	NINE MONTH SUBSCRIPTION	10.50	
03-30	1078088153	THE MIDLAND REPORTER-TELEGRAM	03/29/78	8 MONTH SUBSCRIPTION	32.80	
01-17	1178017015	SOUTHWESTERN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	64.24	
01-17	1178017058	SOUTHWESTERN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	48.90	
01-27	1178027009	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	21.45	
01-27	1178027010	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00	
02-23	1178053063	SOUTHWESTERN BELL	01/13/78-02/12/78	TELEPHONE BILL - LUBBOCK DISTRICT OFFICE	68.80	
02-23	1178053062	SOUTHWESTERN BELL	01/13/78-02/12/78	TELEPHONE BILL - MIDLAND DISTRICT OFFICE	48.90	
02-23	1178053059	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	20.00	
02-23	1178053060	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	21.45	
02-28	1178062071	GSA, OAD, FINANCE DIVISION	01/31/78	FTS INTERCITY SERVICE	7.00	
03-09	1178067049	GSA, OAD, FINANCE DIVISION	01/18/78-02/18/78	MIDLAND DISTRICT OFFICE TELEPHONE SERVICE	20.00	
03-09	1178067050	GSA, OAD, FINANCE DIVISION	01/18/78-02/18/78	DISTRICT OFFICE TELEPHONE	21.45	
03-11	1178069123	SOUTHWESTERN BELL	02/13/78-03/12/78	LUBBOCK DISTRICT OFFICE TELEPHONE	63.88	
03-11	1178069126	SOUTHWESTERN BELL	02/13/78-03/12/78	MIDLAND DISTRICT OFFICE TELEPHONE	50.10	
03-23	1178081089	GSA, OAD, FINANCE DIVISION	02/18/78-03/18/78	MIDLAND DISTRICT OFFICE TELEPHONE (FTS)	20.00	
03-23	1178081088	GSA, OAD, FINANCE DIVISION	02/18/78-03/18/78	LUBBOCK DISTRICT OFFICE TELEPHONE (FTS)	21.45	
03-30	1178088050	SOUTHWESTERN BELL	03/13/78-04/12/78	DISTRICT OFFICE TELEPHONE	49.40	
03-16	2178074040	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	7.75	
01-16	2278016083	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	170.68	
01-24	2278024232	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	46.17	
02-21	2278051031	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	170.68	
02-28	2278061094	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	35.61	
03-15	2278073030	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	174.67	
03-16	2278074136	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	62.93	
03-17	2278075265	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	170.68	
03-30	2278088017	C & P TELEPHONE	02/03/78-02/28/78	TELEPHONE TOLL CHARGES	57.83	
01-31	1378033030	JUAN ANTONIO DIAZ	12/30/77	WASHINGTON, DC TO MIDLAND, TX	135.00	
02-25	1378055031	JUAN ANTONIO DIAZ	01/11/78	TRAVEL TO WASHINGTON FROM COLLEGE STATION BY COMMERCIAL AIR	122.00	
02-23	1578053054	POSTMASTER	01/21/78	300 POSTAGE STAMPS @ 13 CENTS	39.00	
03-23	1578081051	POSTMASTER	02/22/78	500 POSTAGE STAMPS	65.00	
01-31	2078041047	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	227.01	
01-31	2078037074	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(42.02)	

165.08
149.01
8,556.91

TOTAL

02-28 2078060256 (STATIONERY ALLOWANCE CHARGED)..... 02/01/78-02/28/78
03-31 2078091266 (STATIONERY ALLOWANCE CHARGED)..... 03/01/78-03/31/78

OFFICE OF HON. JAMES R MANN

OFFICIAL EXPENSES

01-31 0278041015 (EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	1,033.50
02-28 0278060254 (EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	1,033.50
03-31 0278090251 (EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	756.73
03-15 0678073033 THE PUBLIC PRINTER.....	03/07/78	14.00
03-28 0678087017 ARDWICK PRINTING SERV INC.....	03/21/78	307.00
03-22 0978080273 GSA, OAO, FINANCE DIVISION.....	01/01/78-03/31/78	1,121.00
03-22 0978080272 GSA, OAO, FINANCE DIVISION.....	01/01/78-03/31/78	1,832.00
01-12 0780712125 JAMES R MANN.....	11/01/77-11/30/77	36.92
01-31 0780728033 JAMES R MANN.....	12/01/77-12/31/77	6.80
01-31 0780728032 JAMES R MANN.....	10/01/77-12/31/77	103.88
01-31 078038009 GMAC.....	01/03/78	199.25
02-23 078053126 CONGRESSIONAL CLEARINGHOUSE ON FUTURE.....	01/01/78-05/31/78	50.00
02-24 078054429 JAMES R MANN.....	01/03/77-12/13/77	67.00
02-25 078055351 GMAC.....	02/01/78-02/28/78	199.25
02-25 078055352 DEMOCRATIC RESEARCH ORGANIZATION.....	01/01/78-12/31/78	100.00
02-28 078061142 THE NEWS LEADER.....	02/28/78	6.60
02-28 078062096 GMAC.....	02/14/78-03/14/78	199.25
02-28 078062138 JAMES R MANN.....	02/28/78-12/31/78	2.50
02-28 078062136 JAMES R MANN.....	01/03/78	27.21
02-28 078062134 JAMES R MANN.....	01/03/78	14.00
02-28 078061152 JAMES R MANN.....	01/03/78-12/31/78	5.00
03-08 078066218 JAMES R MANN.....	02/21/78	41.83
03-08 078066211 DAILY NEWS RECORD.....	03/01/78-12/31/78	25.28
03-08 078066213 SPARTANBURG HERALD JOURNAL.....	03/01/78-09/08/78	42.00
03-09 078067107 GMAC.....	01/04/78	9.57
03-09 078067069 GMAC.....	01/04/78	9.57
03-11 078069231 THE GREENVILLE NEWS PIEDMONT.....	03/02/78	44.85
03-11 078121009 GMAC.....	02/28/78	9.57
03-11 078070365 CONGRESSIONAL CLEARINGHOUSE ON FUTURE.....	02/22/78	100.00
03-11 078070359 GMAC.....	02/22/78	199.25
03-11 078069235 SPARTANBURG HERALD JOURNAL.....	03/08/78-12/31/78	39.00
03-11 078069238 SPARTANBURG HERALD JOURNAL.....	03/08/78-12/31/78	48.75
03-15 078073305 JAMES R MANN.....	01/11/78-02/20/78	56.51
03-15 078073311 JAMES R MANN.....	03/08/78	3.34
03-18 078076171 SANDLAPPER MAGAZINE.....	01/06/78-12/31/78	7.28
03-28 078087209 JAMES R MANN.....	03/21/78	11.11

POSTAL PATRON ENVELOPES FOR AGRICULTURAL BULLETIN LIST MAILING.....

PRINTING OF LETTER ON 70,000 AGRICULTURAL BULLETIN LISTS, PER ATTACHED BILL.....

SPARTANBURG SC.....

GREENVILLE SC.....

GASOLINE FOR USE IN DISTRICT AND WASHINGTON TRAVEL FOR NOVEMBER.....

REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL BUSINESS (40 MILES @ .17 PM).....

REIMBURSEMENT FOR GASOLINE EXPENSE FOR OFFICIAL DUTIES (LEASED CAR).....

MONTHLY RENTAL PAYMENT ON 1977 OLDSMOBILE USED FOR OFFICIAL BUSINESS - DUE JAN 14, 1978.....

MEMBERSHIP.....

MEMBERSHIP TO CONGRESSIONAL CLEARINGHOUSE, PASSPORT AND LICENSE FOR LEASED CAR.....

LEASE PAYMENT ON 1977 OLDSMOBILE USED IN CONNECTION WITH OFFICIAL BUSINESS.....

SUBSCRIPTION TO DRO RESEARCH ORGANIZATION LEGISLATIVE RESEARCH REPORTS.....

SUBSCRIPTION RENEWAL STARTING MARCH 1ST 1978 THROUGH DECEMBER 31, 1978.....

LEASE PAYMENT ON 1977 OLDS USED IN CONNECTION WITH OFFICIAL BUSINESS.....

SUBSCRIPTION TO SPARTANBURG TRIBUNE NEWSPAPER FOR 10 MONTHS.....

SERVICE ON LEASED AUTO USED IN CONNECTION WITH OFFICIAL BUSINESS.....

GASOLINE FOR LEASED CAR USED IN CONNECTION WITH OFFICIAL BUSINESS.....

REIMBURSEMENT FOR SUBSCRIPTION RENEWAL, 12 MONTHS, 1978.....

REIMBURSEMENT FOR DEVELOPMENT OF PICTURES TAKEN AS CONSTITUENT SERVICE.....

SUBSCRIPTION 05-01-78 TO 12-31-78.....

SUBSCRIPTION FOR SIX MONTHS.....

LATE CHARGES.....

NEWSPAPER SUBSCRIPTION, GREENVILLE DISTRICT OFFICE 03-29-78 TO 12-29-78.....

LATE CHARGE.....

MEMBERSHIP DUES FOR 1978.....

LEASE PAYMENT ON 1977 OLDSMOBILE USED IN CONNECTION WITH OFFICIAL BUSINESS.....

NEWSPAPER SUBSCRIPTION, SPARTANBURG DISTRICT OFFICE.....

NEWSPAPER SUBSCRIPTION, SPARTANBURG DISTRICT OFFICE.....

REIMBURSEMENT FOR GASOLINE USED IN CONNECTION WITH OFFICIAL BUSINESS.....

REIMBURSEMENT FOR BATTERIES USED FOR OFFICE CAMERA.....

SUBSCRIPTION, GREENVILLE DISTRICT OFFICE.....

REIMBURSEMENT FOR EXPENSES INCURRED IN HOSTING OFFICIAL MEETING IN OFFICE.....

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$.) AMOUNT
OFFICE OF HON. JAMES R MANN — Continued					
03-30	1078073314	CONGRESSIONAL STEEL CAUCUS	01/03/78—12/31/78	ANNUAL MEMBERSHIP DUES	100.00
01-12	1178012043	SOUTHERN BELL	12/01/77—12/31/77	TELEPHONE SERVICE	266.06
01-31	1178018152	GSA OAD FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	49.15
01-31	1178018151	GSA OAD FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	23.05
02-21	1178049079	SOUTHERN BELL	12/04/77—01/04/78	TELEPHONE SERVICE	272.93
02-21	1178052004	GSA OAD FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	49.15
02-21	1178052005	GSA OAD FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	23.05
02-28	1178061008	GSA OAD FINANCE DIVISION	01/01/78—12/31/78	FTS SERVICE, SPARTANBURG DISTRICT OFFICE	23.05
02-28	1178061010	GSA OAD FINANCE DIVISION	01/01/78—02/01/78	FTS SERVICE, GREENVILLE DISTRICT OFFICE	49.15
03-08	1178066062	SOUTHERN BELL	01/04/78—02/04/78	COMMERCIAL TELEPHONE SERVICE, GREENVILLE AND SPARTANBURG DISTRICT OFFICES	266.86
03-18	1178076065	SOUTHERN BELL	02/04/78—03/04/78	COMMERCIAL TELEPHONE SERVICE, GREENVILLE AND SPARTANBURG DISTRICT OFFICES	261.18
03-18	1178076071	GSA OAD FINANCE DIVISION	03/17/78	FTS SERVICE, GREENVILLE AND SPARTANBURG DISTRICT OFFICES	23.05
03-18	1178076068	GSA OAD FINANCE DIVISION	03/17/78	FTS SERVICE, GREENVILLE AND SPARTANBURG DISTRICT OFFICES SERVICE 03-18-78	49.15
01-19	2178018012	WESTERN UNION ELECTRONIC MAIL	11/01/77—11/30/77	MAILGRAM SERVICE	1.93
01-31	2178035027	OFFICE OF FINANCIAL SERVICES	08/18/77—09/30/77	CABLEGRAMS	15.00
03-16	2178074013	WESTERN UNION TELEGRAPH COMPANY	12/01/77—12/30/77	TELEGRAPH SERVICE	59.00
01-16	2278016084	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77—12/30/77	LOCAL TELEPHONE SERVICE	191.06
01-24	2278024011	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77—10/31/77	TELEPHONE SERVICE	34.11
01-24	2278024012	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77—10/31/77	TELEPHONE SERVICE	32.24
02-21	2278051032	C & P TELEPHONE	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE	173.06
02-28	2278061162	C & P TELEPHONE	11/01/77—11/30/77	TELEPHONE SERVICE	42.35
02-28	2278061163	C & P TELEPHONE	11/01/77—11/30/77	TELEPHONE SERVICE	34.11
03-16	2278074001	C & P TELEPHONE	01/01/78—01/31/78	TELEPHONE SERVICE	28.64
03-16	2278074138	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	34.11
03-16	2278074137	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	11.48
03-17	2278075266	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	173.06
03-21	2278079005	C & P TELEPHONE	01/01/78—01/31/78	TELEPHONE SERVICE	34.11
01-11	2278011080	JAMES R MANN	12/09/77—12/13/77	WASHINGTON, DC TO GREENVILLE, SC AND RETURN	114.00
01-24	1278023001	JAMES R MANN	12/15/77—01/01/78	WASHINGTON, DC TO GREENVILLE, SC AND RETURN	114.00
02-21	1278052008	JAMES R MANN	01/23/78	ROUND TRIP FARE FROM WASHINGTON, DC TO COLUMBIA, SC	118.00
02-21	1278052009	JAMES R MANN	01/23/78	WASHINGTON, DC TO GREENVILLE, SC	1.70
02-28	1278062041	JAMES R MANN	02/02/78—02/06/78	MILEAGE TO AND FROM NATIONAL AIRPORT, DC IN CONNECTION WITH TRAVEL TO COLUMBIA, SC	114.00
02-28	1278062041	JAMES R MANN	02/06/78	WASHINGTON, DC TO GREENVILLE, SC	5.00
03-07	1278065059	JAMES R MANN	01/31/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	.85
03-07	1278065057	JAMES R MANN	01/31/78	MILEAGE FROM NATIONAL AIRPORT - 5 MILES	57.00
03-07	1278065054	JAMES R MANN	01/31/78	GREENVILLE, SC TO WASHINGTON, DC	89.69
03-08	1278066053	JAMES R MANN	01/30/78	WASHINGTON, DC TO GREENVILLE, SC - 522 MILES PLUS TOLL	89.69
03-08	1278066053	JAMES R MANN	02/29/78	TRAVEL FROM GREENVILLE, SC TO WASHINGTON, DC BY PRIVATE CAR	89.69

03-08	127806054	JAMES R MANN	02/09/78-02/14/78	AIR FARE FROM WASHINGTON, DC TO GREENVILLE, SC AND COLUMBIA, SC TO WASHINGTON	116.00
03-08	127806058	JAMES R MANN	02/16/78	MILEAGE TO NATIONAL AIRPORT	.85
03-08	127806055	JAMES R MANN	02/11/78	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT	5.00
03-08	127806056	JAMES R MANN	02/09/78	MILEAGE TO NATIONAL AIRPORT	.85
03-08	127806057	JAMES R MANN	02/16/78	AIR FARE FROM WASHINGTON, DC TO GREENVILLE, SC	57.00
03-11	1278069073	JAMES R MANN	02/24/78-02/28/78	ROUND TRIP AIR FARE FROM WASH., D.C. TO GREENVILLE, S.C.	114.00
03-15	1278073070	JAMES R MANN	02/24/78-02/28/78	MILEAGE TO AND FROM WASH. NAT. AIRPORT	1.70
03-15	1278073071	JAMES R MANN	03/06/78	REIMBURSEMENT FOR AIR FARE FROM GREENVILLE, SC TO WASHINGTON, DC	57.00
03-18	1278076041	JAMES R MANN	03/10/78-03/13/78	REIMBURSEMENT FOR MILEAGE FROM WASHINGTON, DC NATIONAL AIRPORT	.85
03-18	1278076042	JAMES R MANN	03/10/78-03/13/78	RD TRIP AIR FARE FROM WASHINGTON DC TO GREENVILLE, SC	114.00
03-28	1278087042	JAMES R MANN	03/16/78-03/20/78	MILEAGE TO AND FROM NATIONAL AIRPORT	1.70
03-28	1278087043	JAMES R MANN	03/03/78	TRAVEL FROM WASHINGTON DC TO GREENVILLE, SC AND BACK BY PRIVATE AUTO	179.21
01-19	1478018065	PSA DATA PROCESSING	12/11/77	TRAVEL BY RAIL FROM WASH DC TO NY	20.50
03-23	1578081064	POSTMASTER	03/14/78	COMPUTER SERVICES	1,300.00
01-31	2078041048	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	POSTAGE STAMPS FOR OFFICIAL USE	130.00
01-31	2078047075	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	120.96
02-28	2078060257	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		(6.54)
03-31	2078091267	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		132.89
					146.42
				TOTAL	13,279.71

OFFICE OF HON. EDWARD J MARKEY

OFFICIAL EXPENSES

01-31	0278041016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		571.00
02-28	0278060255	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		571.00
03-31	0278090252	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		571.00
02-24	0678054002	DAVID R RAMAGE	01/26/78	22,500 SCHEDULE CARDS	202.50
01-31	0978037315	CAROLINE REALTY TRUST	01/01/78-01/30/78	189 SQUIRE RD REVERE MA 02151	300.00
01-31	0978037316	ANTHONY M BUZZANGA	01/01/78-01/30/78	464 B SALEM ST MEDFORD MA 02155	230.00
01-31	0978037314	MCSHEFFREY AUTO SALES	01/01/78-01/30/78	MOBILE OFFICE	425.00
02-28	0978057310	MCSHEFFREY AUTO SALES	02/01/78-02/28/78	MOBILE OFFICE	425.00
02-28	0978057312	ANTHONY M BUZZANGA	02/01/78-02/28/78	464 B SALEM ST MEDFORD MA 02155	230.00
02-28	0978057311	CAROLINE REALTY TRUST	02/01/78-02/28/78	189 SQUIRE RD REVERE MA 02151	300.00
03-22	0978080274	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	BOSTON MA	5,336.00
03-28	0978086316	CAROLINE REALTY TRUST	03/01/78-03/30/78	189 SQUIRE RD REVERE MA 02151	300.00
03-28	0978086317	ANTHONY M BUZZANGA	03/01/78-03/30/78	464 B SALEM ST MEDFORD MA 02155	230.00
03-28	0978086315	MCSHEFFREY AUTO SALES	03/01/78-03/30/78	MOBILE OFFICE	425.00
01-11	1078011101	PERRY CONFALONE	11/01/77	MILEAGE AND TOLLS	7.98
01-11	1078011104	SAVIN BUSINESS MACHINES INC	11/30/77	SUPPLIES FOR COPIER	40.50
01-11	1078011109	NEW ENGLAND NEWSCLIP AGENCY INC	11/30/77	CLIPPINGS	68.25
01-11	1078011108	WALDEN GRINDING AND WELDING INC	12/01/77	PROPANE GAS FOR MOBILE VAN	11.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. EDWARD J. MARKEY—Continued					
01-11	1078011107	SHELL OIL CO.	12/01/77	GASOLINE FOR MOBILE VAN	35.65
01-11	1078011106	MARTY SIGN SERVICE	11/28/77	SIGNS FOR MOBILE VAN	300.00
01-11	1078011110	MASSACHUSETTS DIVISION - AAA	12/01/77	MEMBERSHIP IN AAA FOR MOBILE VAN	24.00
01-11	1078011102	GERRARD SALEMM	11/01/77	MILEAGE AND TOLLS	8.72
01-11	1078011103	PAUL FORD	11/01/77	MILEAGE AND TOLLS	18.00
01-16	1078016019	THE LYNNFIELD VILLAGER	12/01/77	ONE YEAR SUBSCRIPTION	7.50
01-16	1078016018	CYNTHIA R HALE	12/01/77	POSTERS FOR OFFICE	6.00
01-17	1078011105	GSA. OAD. FINANCE DIVISION	11/30/77	STATIONERY SUPPLIES	26.40
01-21	1078019235	CYNTHIA R HALE	12/21/77	PICTURE FOR OFFICE	3.25
01-21	1078019239	SAVIN BUSINESS MACHINES INC.	12/19/77	PAPER FOR SAVIN COPIER	65.40
01-21	1078019237	GSA. OAD. FINANCE DIVISION	12/17/77	OFFICE SUPPLIES	60.25
01-21	1078019238	DAVID R RAMAGE	12/21/77	LARGE MEMBER SEAL CARD	55.00
01-21	1078019240	GREGORY'S CATERING SERVICE	12/12/77	COFFEE AND DOUGHNUTS FOR WOBURN, MA TOWN MEETING	78.60
01-21	1078019236	NATIONAL JOURNAL REPORTS	11/11/77	ONE YEAR SUBSCRIPTION FOR BOSTON OFFICE	300.00
01-26	1078025007	CYNTHIA R HALE	12/14/77	CAB FARE TO AND FROM INTERIOR DEPARTMENT FOR GOV. DIUKAKIS RECEPTION	3.50
01-26	1078025001	CYNTHIA R HALE	12/22/77	MOUNTING OF POSTER FOR OFFICE	6.30
01-26	1078025002	MALDEN GRINDING AND WELDING INC.	12/01/77	ONE TANK OF LING FOR MOBILE VAN	11.81
01-26	1078025004	PAUL FORD	12/01/77	OFFICIAL TRAVEL IN PRIVATE CAR AND TOLLS - 96 MILES AND LUNCH AT RED COACH GRILL	23.61
01-26	1078025006	GREGORY'S CATERING SERVICE	12/20/77	RECEPTION FOR LOCAL GOVERNMENT BUSINESS ASSOCIATES	125.00
01-26	1078025003	STEVEN TOCCO	12/01/77	OFFICIAL TRAVEL IN PRIVATE CAR AND TOLLS - 166 MILES	29.97
01-31	1078038001	GERRARD SALEMM	12/01/77	OFFICIAL TRAVEL IN PRIVATE CAR AND TOLLS	10.02
01-31	1078032018	TOM WILKINSON JR.	12/15/77	DEVELOPING AND PRINTING OF PHOTOS FOR PRESS RELEASE	10.80
01-31	1078038010	CYNTHIA R HALE	01/04/78	DISPLAY FOR WASHINGTON OFFICE	32.50
02-21	1078049060	TOCCO'S RUG CLEANING	01/15/78-01/15/78	MAINTENANCE OF BOSTON OFFICE	25.00
02-21	1078049064	DAVID GOLD	01/10/78	CALENDAR FOR OFFICE	6.00
02-24	1078054359	GSA. OAD. FINANCE DIVISION	12/31/77	OFFICE SUPPLIES	14.41
02-24	1078054029	SUPERINTENDENT OF DOCUMENTS	01/10/78	PUBLICATIONS FOR ELDERLY RESIDENTS OF DISTRICT	10.65
02-24	1078054360	PERRY CONFALONE	12/01/77	OFFICIAL TRAVEL IN DISTRICT WITH PRIVATE CAR - TOLLS AND PARKING	27.82
02-24	1078054362	SHELL OIL COMPANY	12/31/77	GASOLINE FOR MOBILE VAN	68.50
02-24	1078054077	DANIEL O'CONNELL	01/15/78	NEW YORK TO BOSTON 01/15/78- REQUESTS PARTIAL REIMBURSEMENT FOR 1 WAY WASHINGTON TO BOSTON	39.00
02-24	1078054031	WOBURN DAILY TIMES INC.	01/12/78-04/12/78	SUBSCRIPTION TO WOBURN DAILY TIMES	16.50
02-24	1078054034	BURLINGTON TIMES UNION	02/01/78-12/31/78	SUBSCRIPTION TO BURLINGTON TIMES UNION	10.00
02-24	1078054074	TOWN OF STONEHAM	01/18/78	2 STREET LISTINGS	9.00
02-24	1078054072	ACTION FOR CHILDREN'S TV	01/19/78	1 VIOLENCE PACKET 1 CHILDREN & TV VIOLENCE	2.00
02-24	1078054368	NEW ENGLAND NEWSCLIP AGENCY INC.	12/31/77	CUPLINGS FOR DECEMBER, 1977	58.75
02-24	1078054363	GREGORY'S CATERING SERVICE	12/16/77	BUFFET RECEPTION FOR GOVERNMENT ASSOCIATES IN BOSTON	60.00

02-26	1078056104	SHELL OIL COMPANY	01/31/78	GAS FOR MOBILE VAN	44.45
02-26	1078056103	KAREN FOLINO	01/16/78-01/17/78	TRIP TO BOSTON	22.70
03-08	1078056066	GSA, OAD, FINANCE DIVISION	01/31/78	OFFICE SUPPLIES	7.02
03-08	1078056068	GREGORY'S CATERING SERVICE	02/04/78	COFFEE AND DOUGHNUTS FOR WINTHROP AND EVERETT TOWN MEETINGS	38.00
03-10	1078068425	CONGRESSIONAL MANAGEMENT FOUNDATION	02/14/78-06/27/78	SEMINARS AND RELATED MATERIALS FOR CONGRESSMAN AND STAFF	175.00
03-11	1078069321	EDWARD J. MARKEY	02/10/78-02/11/78	RENTAL CAR FOR TRANSPORT IN DISTRICT FOR OFFICIAL PURPOSES DURING SNOW EMERGENCY	67.98
03-14	1078069323	NEW ENGLAND NEWSCLIP AGENCY INC.	01/01/78-01/31/78	NEWSCLIP SERVICE	67.50
03-14	1078072102	CYNTHIA R. HALE	01/31/78	POSTER MOUNTED FOR WASHINGTON OFFICE	6.30
03-14	1078072107	CYNTHIA R. HALE	03/06/78	CAB FARE	3.75
03-14	1078072117	SHELL OIL COMPANY	03/01/78	GASOLINE FOR MOBILE OFFICE	30.00
03-15	1078073029	KATHLEEN E. SULLIVAN	10/01/77-12/01/77	33 TRIPS FROM CHOB TO NATIONAL AIRPORT AND RETURN FOR STAFF & CONGRESSMAN	56.10
03-15	1078073332	PAUL FORO	01/05/78-02/28/78	TRIP TO BOSTON	25.35
03-15	1078073328	GERRARD SALEMME	01/05/78-02/28/78	TRIP TO BOSTON	26.16
03-15	1078073326	NEW ENGLAND NEWSCLIP AGENCY INC.	02/28/78	NEWSCLIPPING SERVICES	67.75
03-15	1078073315	COFFEE ANN INC.	03/13/78	COFFEE AND SUPPLIES FOR OFFICE MEETINGS	49.05
03-15	1078073318	STEVEN TOCCO	01/05/78-02/28/78	TRIP TO BOSTON	16.09
03-15	1078073321	GSA, OAD, FINANCE DIVISION	02/28/78	OFFICE SUPPLIES	16.60
03-23	1078081256	DSG DEMOCRATIC STUDY GROUP	01/03/78-01/03/79	ANNUAL DUES FOR DSG, 1978	25.00
03-23	1078081257	DSG DEMOCRATIC STUDY GROUP	01/03/78-01/03/79	ANNUAL SUBSCRIPTION DSG RESEARCH SERVICE	200.00
03-25	1078083034	NATIONAL ASSOCIATION OF MANUFACTURERS	03/14/78	FEE FOR NERPAC MEETING & LUNCHEON	10.00
03-30	1078069325	GSA, OAD, FINANCE DIVISION	02/01/78	PRINTING WORK	16.72
01-12	1178012187	NEW ENGLAND TELEPHONE	11/26/77-11/30/77	TELEPHONE SERVICE	23.19
01-17	1178017091	GSA, OAD, FINANCE DIVISION	12/17/77	TELEPHONE SERVICE	502.57
01-17	1178017092	NEW ENGLAND TELEPHONE	12/02/77	TELEPHONE SERVICE	24.17
01-27	1178027011	NEW ENGLAND TELEPHONE	12/26/77	TELEPHONE SERVICE	22.98
03-08	1178060008	NEW ENGLAND TELEPHONE	12/26/77-01/26/78	MONTHLY CHARGES FOR REVERE OFFICE	22.10
03-10	1178068151	NEW ENGLAND TELEPHONE	01/02/78-02/02/78	MONTHLY SERVICE FOR MEDFORD OFFICE	28.91
03-15	1178071338	NEW ENGLAND TELEPHONE	12/03/77-01/02/78	TELEPHONE SERVICE	23.02
03-23	1178081091	GSA, OAD, FINANCE DIVISION	03/17/78	PHONE SERVICE FOR BOSTON OFFICE	544.15
03-23	1178081090	NEW ENGLAND TELEPHONE	01/26/78-02/26/78	MONTHLY SERVICE FOR REVERE OFFICE	22.10
03-25	1178083015	NEW ENGLAND TELEPHONE	02/08/78	MONTHLY SERVICE FOR MEDFORD	19.54
03-30	1178069176	GSA, OAD, FINANCE DIVISION	02/11/78	PHONE SERVICE	488.52
03-30	1178069175	GSA, OAD, FINANCE DIVISION	01/17/78	PHONE SERVICE	530.62
03-11	2178059013	WESTERN UNION TELEGRAPH COMPANY	01/31/78	TELEGRAMS	13.34
03-15	2178073022	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAMS	101.48
01-16	2278016085	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	190.06
02-21	2278051059	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	346.45
02-28	2278061095	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	75.42
02-28	2278061096	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	48.30
03-16	2278074139	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	283.52
03-21	2278075267	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	184.30
03-17	2278079006	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	39.65
01-12	1278012160	EDWARD J. MARKEY	12/15/77	BOSTON, MA TO WASHINGTON, DC	91.00
01-12	1278012161	EDWARD J. MARKEY	12/08/77	WASHINGTON, DC TO BOSTON, MA	91.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. EDWARD J MARKEY—Continued					
01-17	1278017012	EDWARD J MARKEY	12/15/77	WASHINGTON, DC TO BOSTON, MA	91.00
01-17	1278017011	EDWARD J MARKEY	12/06/77-12/08/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
01-24	1278024002	EDWARD J MARKEY	09/23/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	112.00
01-24	1278024001	EDWARD J MARKEY	05/05/77-05/07/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	144.00
01-24	1278024003	EDWARD J MARKEY	09/29/77-09/30/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
02-24	1278054023	EDWARD J MARKEY	01/27/78-01/30/78	WASHINGTON TO BOSTON AND RETURN VIA DELTA	118.00
03-11	1278069110	EDWARD J MARKEY	02/10/78	AIRFARE FROM WASH. D.C. TO HARTFORD, CT DUE TO SNOW TRIP WAS FINISHED BY RENTAL CAR	50.00
03-11	1278069112	EDWARD J MARKEY	02/03/78-02/05/78	WASHINGTON TO BOSTON AND RETURN	118.00
03-11	1278069113	EDWARD J MARKEY	02/11/78	FLIGHT FROM BOSTON TO WASHINGTON	59.00
01-17	1378017003	DANIEL O'CONNELL	12/28/77-01/01/78	WASHINGTON, DC TO BOSTON, MA AND RETURN	127.50
01-17	1378017004	DANIEL O'CONNELL	12/20/77	BOSTON, MA TO WASHINGTON, DC	64.00
02-26	1378056005	KAREN FOLINO	01/29/78	ONE WAY TRIP - WASHINGTON, DC TO BOSTON, MA	59.00
02-26	1378056006	KATHLEEN E SULLIVAN	01/25/78	MALDEN, MA TO FALLS CHURCH, VA OFFICIAL TRAVEL - 497 MILES PLUS TOLLS	92.49
02-28	1378059022	DANIEL O'CONNELL	12/16/77-12/18/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
03-08	1378066016	DANIEL O'CONNELL	02/06/78-02/11/78	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
03-14	1378072008	DANIEL O'CONNELL	03/06/78	ROUND TRIP FROM WASHINGTON, DC TO BOSTON, MA	126.00
02-21	1478051039	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/78	MONTHLY AVAILABILITY CHARGE	910.00
02-21	1478051040	IBM	12/01/77	MONTHLY AVAILABILITY CHARGE	667.61
02-24	1478054006	INTERLEASE INCORPORATED	01/01/78-01/15/78	RENTAL AND MAINTENANCE DISPLAY TERMINAL AND ACOUSTIC COUPLER	42.50
02-28	1478060011	TELESYSTEMS NETWORK, INC	12/01/77-12/31/77	CONVERSION OF XEROX CASSETTS TO 319 OS6 CARDS	502.50
03-16	1478066009	IBM	01/01/78-01/31/78	IBM OS 6 RENTAL CHARGE FOR JANUARY	910.00
02-23	1578053041	POSTMASTER	02/01/78	500 130 STAMPS	65.00
01-31	2078042057	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		293.65
02-28	2078060258	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		169.20
03-31	2078092001	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		305.46
TOTAL					22,037.21
ADJUSTMENTS/REFUNDS					
01-21	1078115021	NATIONAL JOURNAL REPORTS	11/11/77	REFUND DUE TO DUPLICATE PAYMENT	(300.00)
01-26	1078115011	MALDEN GRINDING AND WELDING INC.	12/01/77	REFUND DUE TO INVOICE 17581 HAD ALREADY BEEN PAID	(11.81)
TOTAL					(311.81)

OFFICE OF HON. MARC L MARKS

OFFICIAL EXPENSES

01-31	0278041017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	1,047.35
02-28	0278060256	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	1,047.35
03-31	0278060253	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	1,047.35
01-24	0678023001	NAVE TYPOGRAPHIC SERVICES, INC	12/28/77	210.00
01-27	0678027018	THOMAS I LANFORD	12/27/77	1,360.00
03-15	0678073026	THOMAS I LANFORD	01/20/78	85.50
01-31	0978037317	PROFESSIONAL BLDG	01/01/78-01/30/78	90.00
01-31	0978037318	THORNTON ESTATE	01/01/78-01/30/78	90.00
02-28	0978057314	THORNTON ESTATE	01/01/78-02/28/78	425.00
02-28	0978057313	PROFESSIONAL BLDG	02/01/78-02/28/78	425.00
03-22	0978080275	GSA OAD FINANCE DIVISION	02/01/78-03/31/78	90.00
03-28	0978086318	PROFESSIONAL BLDG	03/01/78-03/30/78	1,558.00
03-28	0978086319	THORNTON ESTATE	03/01/78-03/30/78	90.00
01-12	1078012019	MIKE MAZUREK AND SON	03/01/78-03/30/78	425.00
01-12	1078012016	MARC L MARKS	12/01/77	13.50
01-12	1078012018	HOLIDAY INN SOUTH	11/22/77	55.59
01-12	1078012017	MARC L MARKS	10/14/77	48.80
01-13	1078013060	THE TITUSVILLE HERALD	11/15/77	85.83
01-17	1078017120	EUNICE ADAMS	12/06/77-12/31/77	20.00
01-17	1078017119	CONGRESSIONAL QUARTERLY INC	12/07/77-12/09/77	228.00
01-26	1078025111	LOIS UNANGST	01/01/78-12/01/78	12.11
01-31	1078032057	HOUSE RECORDING STUDIO	12/12/77	4.00
02-23	1078053121	MARC L MARKS	10/01/77-12/01/77	385.50
02-23	1078053124	NATIONAL JOURNAL REPORTS	01/08/78-01/13/78	39.24
02-23	1078053122	JOE SHAFRAN	01/03/78-01/01/79	300.00
02-25	1078055276	CONGRESSIONAL QUARTERLY INC	01/08/78-01/15/78	304.84
02-28	1078063156	JOE SHAFRAN	01/03/78	85.52
03-21	1078079151	HICKS OFFICE PRODUCTS CENTER	02/09/78-02/12/78	86.00
03-21	1078079149	THE WALL STREET JOURNAL	02/06/78	17.95
03-30	1078080043	CONGRESSIONAL RECORD CLERK	01/16/78-01/03/79	45.00
03-30	1078080804	NATL INFORMATION DATA CENTER	03/21/77	12.70
03-30	10780808299	CONGRESSIONAL STEEL CAUCUS	03/20/78	5.95
03-30	10780808298	CONGRESSIONAL QUARTERLY INC	01/03/78-12/31/78	100.00
01-11	1178011067	BELL OF PENNSYLVANIA	9 MONTH SUBSCRIPTION FOR OFFICIAL USE OF CONGRESSIONAL INSIGHT 4/1/78 TO 12/31/78	36.00
01-31	1178031087	GSA OAD FINANCE DIVISION	TELEPHONE SERVICE	248.35
01-31	1178039001	MIDPENN TELEPHONE CORP	TELEPHONE SERVICE	47.33
02-21	1178052059	BELL OF PENNSYLVANIA	TELEPHONE SERVICE	61.31
02-23	1178053034	GENERAL TELEPHONE CO OF PENNA	TELEPHONE SERVICE	79.25
02-28	1178059027	GENERAL TELEPHONE CO OF PENNA	TELEPHONE BILLING FOR ERIE DISTRICT COMMERCIAL LINES FOR MONTH OF JANUARY	101.60
03-14	1178072086	GSA OAD FINANCE DIVISION	TELEPHONE SERVICE	102.17
01-16	2278016086	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	80.20
2-21	2278051034	C & P TELEPHONE CO	LOCAL TELEPHONE SERVICE	208.37
			LOCAL TELEPHONE SERVICE	226.37

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MARC L MARKS—Continued						
02-28	2278061097	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	40.89	
02-28	2278062008	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	72.72	
02-28	2278061164	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	72.15	
03-16	2278074140	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	45.34	
03-17	2278075268	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	698.37	
03-07	1278065028	MARC L MARKS	01/08/78-01/13/78	ROUND TRIP AIRFARE TO 24TH DISTRICT, WASHINGTON NATL TO YOUNGSTOWN AND RETURN	86.00	
03-07	1378065007	JOE SHAFRAN	01/08/78-01/13/78	ROUND TRIP AIR FARE TO DISTRICT FROM WASHINGTON, DC FOR OFFICIAL BUSINESS	86.00	
03-15	1378073017	DONALD T WILSON	02/09/78-02/12/78	COMPUTER SERVICES	790.00	
01-11	1478011080	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICE	70.00	
01-11	1478011012	AB DICK CO	12/06/77	COMPUTER SERVICE	70.00	
01-11	1478011013	ANDERSON JACOBSON, INC	11/01/77-11/30/77	INSTALLATION CHARGE AND RENTAL OF FORM FEED TRACTOR	67.66	
01-11	1478011011	AB DICK CO	12/06/77	COMPUTER SERVICES	140.00	
01-11	1478011079	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICES	790.00	
01-11	1478011014	ANDERSON JACOBSON, INC	12/01/77-12/31/77	RENTAL OF ACOUSTIC COUPLER AND FORM FEED TRACTOR	26.00	
01-21	1478019060	AB DICK CO	11/01/77-11/30/77	COMPUTER RENTAL	67.90	
01-21	1478019061	CARTERFONE	11/17/77	RENTAL AND INSTALLATION OF TERMINAL	45.00	
01-21	1478019059	AB DICK CO	10/01/77-10/31/77	RENTAL OF COMMUNICATIONS OPTIONS	67.90	
01-21	1478019062	CARTERFONE	11/17/77	RENTAL AND INSTALLATION OF TERMINAL FOR COMPUTER	115.52	
01-21	1478019063	A. B. DICK COMPANY	06/14/77	PURCHASE OF A PRINT WHEEL FOR USE ON COMPUTER	20.00	
01-31	1478030036	AB DICK CO	12/01/77	DECEMBER RENTAL OF COMPUTER TERMINAL	67.90	
03-21	1478079044	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES FOR FEBRUARY	790.00	
03-21	1478079038	ANDERSON JACOBSON, INC	01/01/78-01/31/78	MONTHLY RENTAL OF ACOUSTIC COUPLER AND FORMS FEEDER	26.00	
03-21	1478079043	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES FOR JANUARY	790.00	
03-21	1478079042	DIALCOM, INCORPORATED	03/01/78-03/30/78	COMPUTER SERVICES FOR MARCH	790.00	
03-21	1478079041	AB DICK CO	01/01/78-01/31/78	JANUARY RENTAL OF COMPUTER TERMINAL	67.90	
03-21	1478079045	CARTERPHONE	02/01/78-02/28/78	COMPUTER TERMINAL	78.76	
03-21	1478079046	CARTERPHONE	01/01/78-01/31/78	COMPUTER TERMINAL RENTAL	78.76	
03-21	1478079040	ANDERSON JACOBSON, INC	03/01/78-03/31/78	MONTHLY RENTAL OF ACOUSTIC COUPLER AND FORMS FEEDER	26.00	
03-21	1478079039	ANDERSON JACOBSON, INC	02/01/78-02/28/78	MONTHLY RENTAL OF ACOUSTIC COUPLER AND FORMS FEEDER	26.00	
03-23	1578081067	POSTMASTER	03/14/78	POSTAGE FOR OFFICIAL USE	100.00	
01-31	2078037076	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	21.64	
01-31	2078042058	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		63.45	
02-28	2078060259	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		325.74	
03-31	2078092002	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		231.68	
TOTAL					17,813.31	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RON MARLENEE—Continued					
02-24	1078054008	THE WALL STREET JOURNAL	02/23/78-12/31/78	NEWSPAPER SUBSCRIPTION	36.22
02-24	1078054024	RANGER REVIEW	01/20/78-12/31/78	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
02-24	1078054010	REPUBLICAN PHOTO SERVICE	01/16/78	30 PHOTOGRAPHS	7.50
02-28	1078054013	BOB BAUGH	01/09/78-01/14/78	GASOLINE, SUPPLIES, AND PROPANE FOR MOBILE FIELD SERVICE	75.07
02-28	1078061289	BIG TIMBER PIONEER	01/03/78-12/31/78	ONE YEAR NEWSPAPER SUBSCRIPTION	9.25
02-28	1078061292	THE WINNETT TIMES	01/03/78-12/31/78	ONE YEAR NEWSPAPER SUBSCRIPTION	6.00
02-28	1078061287	WIBAUX PIONEER-GAZETTE	01/06/78-12/31/78	ONE YEAR NEWSPAPER SUBSCRIPTION	6.00
02-28	1078060032	GILLIS AVIATION	01/21/78	FOR CHARTER TRIP FROM BILLINGS TO GREAT FALLS	100.38
02-28	1078060026	BUSINESS MACHINES	01/30/78	FOR COIL FOR TELEPHONE ADAPTER FOR RECORDER	14.10
02-28	1078061261	RON MARLENEE	01/28/78	FOR MEAL IN DISTRICT (HAVRE, MT)	4.55
02-28	1078061269	THE HARLEM NEWS	01/03/78-01/03/79	FOR NEWSPAPER SUBSCRIPTION	8.00
02-28	1078061272	HERITAGE INN	01/21/78-01/28/78	FOR LODGING AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.20
02-28	1078061274	EKALAKA EAGLE	02/01/78-12/31/78	FOR NEWSPAPER SUBSCRIPTION	6.50
02-28	1078061281	DENNIS MCCARTHY	01/23/78	FOR 11 DAYS OF PARKING MOBILE OFFICE AT TRAILER PARK	26.40
03-14	1078072023	THOMAS J LANKFORD	01/12/78-01/25/78	REPRO CARDS - TYPESET - RAISED PRINT CARDS - EXTRA LINES	135.50
03-14	1078072024	THOMAS J LANKFORD	02/10/78-02/14/78	REPRO CARO - ONE SIDE - TYPESET	22.50
03-15	1078073223	PAT LEISTER	01/26/78	REIMBURSEMENT FOR PURCHASE OF CASTERS FOR OFFICE CHAIR	1.87
03-15	1078073224	PRESS TIMES	03/13/78-12/31/78	NEWSPAPER SUBSCRIPTION	7.00
03-15	1078073241	GLENDIVE FLYING SERVICE	02/18/78	GLENDIVE, MT TO BAKER, MT TO EKALAKA, MT ON OFFICIAL BUSINESS	70.00
03-15	1078073228	THE MOUNTAINEER	03/13/78-12/31/78	NEWSPAPER SUBSCRIPTION	7.50
03-15	1078073232	NORTHERN HOTEL	02/23/78	LODGING	113.15
03-15	1078073202	CONGRESSIONAL QUARTERLY INC	02/01/78-12/31/78	11 MONTH SUBSCRIPTION	209.00
03-15	1078073221	ARNIE HOVE	01/28/78	GAS FOR TRIP FROM GREAT FALLS, MT TO HAVRE, MT	3.00
03-15	1078073208	BOB BAUGH	01/04/78-02/05/78	FOR MOBILE OFFICE OPERATIONAL EXPENSE FOR THE MONTH OF JAN	249.58
03-15	1078073211	PAT COLLINS	02/02/78	LODGING, NORTHERN HOTEL BILLINGS, MT	16.00
03-15	1078073212	WESTERN OIL REPORTER	03/13/78-12/31/78	MAGAZINE SUBSCRIPTION	12.50
03-15	1078073209	MARDEN'S TRAILER SALES	02/21/78	MOBILE OFFICE EXPENSE	80.24
03-17	1078075060	BOB BAUGH	01/14/78	FOR REIMBURSEMENT FOR SUPPLIES FOR MOBILE OFFICE	22.99
03-17	1078075061	BOB BAUGH	01/01/78-01/23/78	FOR REIMBURSEMENT FOR GAS, AND TIRES PURCHASED AT PIONEER GARAGE, JORDAN	218.42
03-17	1078075052	CONGRESSIONAL PHOTO SHOPPE	02/08/78	FOR PHOTOGRAPHY PRODUCTION WORK	70.50
03-17	1078075058	BOB BAUGH	01/31/78	FOR REIMBURSEMENT FOR SUPPLIES FOR MOBILE OFFICE	85.40
03-17	1078075063	CASCADE COURIER	01/04/78-12/31/78	ONE YEAR NEWSPAPER SUBSCRIPTION	7.50
03-17	1078075064	REPUBLICAN PHOTO SERVICE	03/03/78	FOR PHOTOGRAPHY PRODUCTION WORK	3.75
03-17	1078075056	BOB BAUGH	01/01/78-01/09/78	FOR REIMBURSEMENT FOR PROPANE GAS PURCHASED FOR MOBILE OFFICE	84.50
03-18	1078076041	BOB BAUGH	12/21/77	REIMBURSEMENT FOR 2 BOTTLES OF PROPANE GAS PURCHASED FOR MOBILE OFFICE	9.00
03-21	1078079049	BUSINESS MACHINES INC	02/23/78	ONE NORELCO TELEPHONE ADAPTOR	14.10
03-21	1078079048	TIMES CLARION	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION	8.00

03-21	1078079047	DANIELS COUNTY LEADER.....	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION.....	9.75
03-21	1078079050	WILLIAM P. COLLINS.....	02/02/78	REIMBURSEMENT FOR TRIP FROM BILLINGS, MT TO GREAT FALLS, MT.....	36.00
03-24	1078082106	BOB BAUGH.....	02/09/78-03/01/78	GASOLINE, PROPANE AND PARKING FEE FOR MOBILE OFFICE.....	158.12
03-24	1078082101	MARDEN'S TRAILER SALES.....	02/09/78	REPAIR FOR DAMAGES NOT COVERED BY INSURANCE ON THE MOBILE OFFICE.....	42.61
03-24	1078082096	NAT ASSOC OF COUNTIES.....	03/03/78	1 AMERICAN COUNTY PLATFORM.....	1.00
03-24	1078082099	MONTANA OUTDOORS.....	01/03/78-12/31/78	SUBSCRIPTION FOR MAGAZINE.....	3.00
03-24	1078082108	STILLWATER NEWS.....	03/23/78	NEWSPAPER SUBSCRIPTION STARTING 3/24/78 THRU 12/31/78.....	10.00
03-24	1078082109	RON MARLENEE.....	03/11/78	GASOLINE USED FOR TRAVEL IN DISTRICT FOR LISTENING SESSION.....	8.25
03-28	1078087002	BOB BAUGH.....	02/10/78	PAYMENT OF REGISTRATION FEE FOR MOBILE OFFICE.....	152.97
03-28	1078087005	PARK PLAZA MOTEL.....	03/10/78-03/12/78	TWO NIGHTS OF LODGING.....	30.15
03-28	1078087001	RICHLAND AVIATION.....	03/12/78	FOR CHARTER PLANE TRIP FROM SIDNEY, MT TO BISMARCK, ND AND RETURN.....	180.00
03-31	1078089119	THE JORDAN MOTOR INN.....	02/18/78	FOR RESTAURANT CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	51.40
03-31	1078089108	XEROX CORPORATION.....	12/30/77-02/14/78	FOR METER USAGE ON PHOTOCOPIER.....	60.79
03-31	1078091222	MID RIVERS TELEPHONE COOPERATIVE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	47.79
01-12	1178012222	MOUNTAIN BELL.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	76.05
01-24	1178023050	MOUNTAIN BELL.....	12/01/77	TELEPHONE SERVICE.....	71.15
01-24	1178023049	MOUNTAIN BELL.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	29.59
01-24	1178024018	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	92.17
01-24	1178024019	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	48.50
02-28	1178054002	GSA, OAD, FINANCE DIVISION.....	01/20/78	TELEPHONE SERVICE.....	88.25
02-28	1178054004	GSA, OAD, FINANCE DIVISION.....	01/20/78	TELEPHONE SERVICE.....	48.50
02-28	1178061037	MOUNTAIN BELL.....	01/01/78-01/25/78	FOR 800 LINE WATS FOR ONE MONTH.....	94.20
03-15	1178073063	MOUNTAIN BELL.....	01/25/78-01/31/78	FOR 800 LINE WATS FOR ONE MONTH.....	332.62
03-15	1178073072	MOUNTAIN BELL.....	01/25/78-02/24/78	TELEPHONE SERVICE.....	77.05
03-17	1178075033	GSA, OAD, FINANCE DIVISION.....	02/20/78	FOR TELEPHONE SERVICE IN GREAT FALLS, MT DISTRICT OFFICE.....	48.50
03-17	1178075032	GSA, OAD, FINANCE DIVISION.....	02/20/78	FOR TELEPHONE SERVICE INCLUDING FTS, FOR BILLINGS DISTRICT OFFICE.....	96.87
03-24	1178082030	MOUNTAIN BELL.....	02/13/78	USE OF SPEAKER PHONE FOR ONE DAY.....	14.35
03-28	1178087001	MOUNTAIN BELL.....	02/01/78-02/28/78	FOR 800 INCOMING WATS FOR ONE MONTH.....	273.95
03-31	1178089048	GSA, OAD, FINANCE DIVISION.....	03/20/78	FOR TELEPHONE FOR DISTRICT OFFICE IN GREAT FALLS, MONTANA.....	48.50
03-31	1178089049	GSA, OAD, FINANCE DIVISION.....	03/20/78	FOR TELEPHONE FTS SERVICE FOR DISTRICT OFFICE IN BILLING, MONTANA.....	88.25
03-31	2178040008	OFFICE OF FINANCIAL SERVICES.....	06/14/77-08/09/77	CABLEGRAMS.....	10.00
03-24	2178082006	WESTERN UNION TELEGRAPH COMPANY.....	02/01/78-02/28/78	TELEGRAM SERVICE.....	18.38
01-16	2278016087	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	201.27
01-24	2278024013	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	435.24
02-21	2278051035	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	201.27
02-28	2278061098	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	378.26
02-28	2278062009	C & P TELEPHONE.....	05/01/77-05/31/77	TELEPHONE SERVICE.....	8.23
03-15	2278073006	C & P TELEPHONE.....	12/20/77-01/31/78	FOR PHONE SERVICE FOR THE MONTH OF JAN.....	306.44
03-16	2278074141	C & P TELEPHONE.....	12/31/77	TELEPHONE SERVICE.....	363.22
03-17	2278075269	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	201.27
03-30	2278082005	C & P TELEPHONE.....	02/01/78-02/28/78	TELEPHONE FOR DC SERVICES FOR THE MONTH OF FEBRUARY.....	166.35
02-24	1278054005	RON MARLENEE.....	01/14/78-01/15/78	TELEPHONE, MN TO GREAT FALLS, MT VIA BILLINGS, MT AND RETURN.....	332.00
02-24	1278054004	RON MARLENEE.....	01/11/78	MINNEAPOLIS, MN TO GREAT FALLS, MT AND RETURN.....	194.00
02-28	1278061026	RON MARLENEE.....	01/27/78-01/29/78	FOR TRAVEL VIA NORTHWEST AIRLINES, ON DATES INDICATED.....	296.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RON MARLENEE—Continued						
03-15	1278073038	RON MARLENEE	02/16/78-02/20/78	FOR TRAVEL FROM DC TO BILLINGS, MT AND RETURN	344.00	
03-17	1278075008	RON MARLENEE	03/03/78-03/05/78	FOR TRAVEL VIA NW FOR DC TO BILLINGS, MT TO GREAT FALLS, MT AND RETURN	358.00	
03-24	1278082019	RON MARLENEE	03/10/78-03/12/78	TRAVEL VIA N W & FRONTIER - DC-BISMARCK-SIDNEY-WILLISTON- BISMARCK-DC	381.00	
01-13	1378013024	CLANCY RICH	11/07/77-11/11/77	GREAT FALLS, MT TO WASHINGTON, DC AND RETURN	322.00	
01-13	1378013025	WILLIAM P COLLINS	12/11/77-12/18/77	WASHINGTON, DC TO BILLINGS, MT AND RETURN	363.00	
03-28	1378087001	WILLIAM P COLLINS	02/05/78-02/06/78	TRIP FROM GREAT FALLS, MT TO DENVER, CO TO WASHINGTON, DC	166.00	
01-11	1478011081	CARTERONE	11/01/77-11/30/77	TERMINAL RENTAL	175.00	
01-17	1478017041	DIALCOM, INCORPORATED	12/01/77-12/30/77	COMPUTER SERVICES	790.00	
01-19	1478018198	CARTERONE	12/29/77	FOR TERMINAL RENTAL FOR THE MONTH OF DECEMBER	175.00	
02-24	1478054004	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES	790.00	
02-28	1478060003	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICE FOR MONTH OF FEBRUARY	790.00	
02-28	1478061033	CARTERONE	01/01/78-01/31/78	FOR TERMINAL RENTAL FOR THE MONTH OF JANUARY	175.00	
03-17	1478075017	CARTERONE	02/01/78-02/28/78	FOR TERMINAL RENTAL	175.00	
03-21	1478079019	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH	790.00	
01-31	2078037077	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		61.35	
01-31	2078042059	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		893.36	
02-28	2078060260	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977	293.99	
03-31	2078092003	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		467.44	
TOTAL					21,790.24	

OFFICE OF HON. DAN MARRIOTT

OFFICIAL EXPENSES

01-31	0278041019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		830.36	
02-28	0278060258	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		830.36	
03-31	0278090255	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		830.36	
01-12	0678012030	DIVERSIFIED MAIL MARKETING, INC.	11/02/77	PRINTING SERVICES - NEWSLETTER	2,253.09	
01-12	0678012062	THOMAS J LANFORD	12/08/77	OFFICIAL PRINTING EXPENSES FOR CONSTITUENT COMMUNICATIONS	771.95	
01-21	0678019043	DL PRINTING, INC.	12/15/77	PRINTING OF 7500 OFFICIAL POST CARDS	101.00	
01-21	0678019042	THOMAS J LANFORD	12/28/77	OFFICIAL PRINTING SERVICES	157.50	
02-25	0678055007	NAVE TYPOGRAPHIC SERVICES, INC.	01/25/78	TYPESETTING FOR BUSINESSMAN'S NEWSLETTER	22.00	
02-28	0678063012	NEWSLETTER SERVICES, INC.	01/18/78	TYPESETTING FOR JAN. NEWSLETTER	160.00	
03-17	0678075025	THOMAS J LANFORD	02/03/78-02/22/78	REPRO 2 NEWSLETTERS, LABELS ON 2 NEWSLETTERS, TYPESET HEADLINE	496.03	
03-17	0678075023	NEWSLETTER SERVICES, INC.	02/15/78	TYPESETTING FOR FEBRUARY QUESTIONNAIRE	37.00	
03-17	0678075024	THOMAS J LANFORD	01/10/78-01/31/78	REPRO LETTERHEAD, NEGATIVE FOR LETTERHEAD, REPRO NEWSLETTER, LABEL ON NEWSLETTER	383.93	

03-22	0678080021	DIVERSIFIED MAIL MARKETING, INC.	02/22/78	OFFICIAL PRINTING FEBRUARY QUESTIONAIRE	1,665.81
01-31	0978037322	ALL CAR LEASING SERVICE CO.	01/01/78-01/30/78	MOBILE OFFICE	561.00
02-28	0978053118	ALL CAR LEASING SERVICE CO.	02/01/78-02/28/78	MOBILE OFFICE	561.00
03-22	0978080218	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	CEDAR CITY UT	997.00
03-22	0978080277	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	SALT LAKE CITY UT	1,735.00
03-28	0978086323	ALL CAR LEASING SERVICE CO.	03/01/78-03/30/78	MOBILE OFFICE	561.00
01-12	0780120201	SUPREME COURT HISTORICAL SOCIETY	11/08/77	SUPREME COURT SLIDE MATERIALS FOR SLIDE PRESENTATION	3.00
01-12	0780120202	PHIC INC CONSOLIDATED PHOTOGRA	10/25/77	SLIDE MATERIALS FOR SLIDE PRESENTATION IN SALT LAKE COUNTY SCHOOL PROGRAM	14.60
01-12	0780120203	PHIC INC CONSOLIDATED PHOTOGRA	11/14/77	OFFICIAL PRINTING EXPENSE	28.40
01-13	0780130611	NATIONAL REPUBLICAN CONG COMMITTEE	10/25/77	SLIDE MATERIALS FOR SLIDE PRESENTATION IN SALT LAKE COUNTY SCHOOL PROGRAM	9.60
01-16	0780160311	HOUSE RECORDING STUDIO	12/06/77	200' OF FILM FOR OFFICIAL USE	20.00
01-16	0780160332	GEORGE M BROWN COMMERCIAL PHOTOGRAPHY	11/30/77	RECORDING STUDIO EXPENSES	125.50
01-16	0780160333	LILLIAN GARRETT	11/22/77-12/05/77	BLACK AND WHITE SHOOTING, SUPPLIES, BLACK AND WHITE PRINTS AND HANDLING	135.50
01-17	0780171127	THOMAS J LANKFORD	12/12/77	GAS FOR OFFICIAL ERRANDS IN DISTRICT	5.00
01-24	0780242010	JOHN HANKS	12/08/77	ONE REAM BLUE MINEO PLAIN, 8-1/2X14	5.00
01-27	0780270877	XEROX CORPORATION	12/02/77-12/14/77	CAR RENTAL GAS FOR OFFICIAL DRIVING, FILM, BATTERIES, BLANK TAPES & RECORDER PARTS	219.68
01-27	0780270893	DAN MARRIOTT	11/30/77	XEROX OVER MINIMUM CHARGES FOR PHOTOCOPIER FOR OCTOBER 1977	10.64
01-27	078027094	BUDGET RENT A CAR	12/02/77	SUPPLIES PURCHASED AT UTAH- IDAHO SCHOOL SUPPLY CO - PAPERS AND BINDERS	11.12
01-27	078027092	CARLA CANNON	10/27/77-11/13/77	CAR RENTAL FOR OFFICIAL USE IN DISTRICT	338.93
01-27	078027091	UTAH-IDAHO SCHOLL SUPPLY CO	11/18/77	PHOTO SUPPLIES AT HOWELL'S PHOTO SERVICE	10.35
01-27	078027090	JULA ROSE DEMILLE	12/27/77	OFFICIAL SUPPLIES FOR SALT LAKE OFFICE - FILES AND FOLDERS	11.20
01-27	078027089	JULA ROSE DEMILLE	12/15/77	OFFICIAL MILEAGE IN DISTRICT TO GRAND CANYON ADJACENT LAND STUDY, ST GERGE, UT	9.27
01-27	078027088	DAVID KNIBBE	11/09/77	OFFICIAL MILEAGE TO 6 COUNTIES ECONOMIC DEVELOPMENT MEETING IN SALINA, UT - 260 MILES	23.40
01-31	078032002	DAVID KNIBBE	11/22/77-12/19/77	GAS, SERVICING AND INSPECTION ON MOBILE OFFICE AND OFFICIAL MILEAGE IN DISTRICT	83.50
01-31	078031012	NEWSPAPER AGENCY CORP	12/01/77	MILEAGE ON OFFICIAL ERRANDS IN DISTRICT	11.25
01-31	078031010	THE TIMES-NEWS	01/01/78-01/01/79	ONE YEAR SUBSCRIPTION	33.00
01-31	078028064	UTAH PRESS ASSOCIATION	01/01/78-01/01/79	ONE YEAR SUBSCRIPTION	6.00
01-31	078031011	HOUSE RECORDING STUDIO	12/31/77	CLIPPING SERVICE	6.00
02-21	078051007	XEROX CORPORATION	12/19/77	STUDIO SERVICES IN DECEMBER 1977	92.20
02-21	078051006	MIDVALE CITY CORPORATION	12/31/77	XEROX OVER MINIMUM CHARGES FOR NOVEMBER, 1977	61.00
02-25	078055071	CONGRESSIONAL QUARTERLY INC	12/07/77	HALL RENTAL FOR TOWN MEETING	119.48
02-25	078055070	THE GARFIELD COUNTY NEWS	01/07/78-12/31/78	SUBSCRIPTION	10.00
02-25	078055066	NEWSPAPER AGENCY CORP	01/04/78-01/03/79	SUBSCRIPTION TO THE GARFIELD COUNTY NEWS	228.00
02-25	078055064	NEWSPAPER AGENCY CORP	01/31/78-12/31/78	SUBSCRIPTION TO THE SALT LAKE TRIBUNE FOR WASHINGTON OFFICE	4.00
02-25	078055050	SOUTHERN UTAH NEWS	01/07/78-01/03/79	SUBSCRIPTION TO DESERT NEWS FOR WASHINGTON, DC OFFICE	66.00
02-25	078055056	REPUBLICAN PHOTO SERVICE	01/31/78-12/31/78	SUBSCRIPTION TO SOUTHERN UTAH NEWS	41.53
02-25	078055055	WASHINGTON COUNTY NEWS	01/25/78	PHOTO REPRINTS	6.50
02-25	078055057	REPUBLICAN PHOTO SERVICE	01/31/78-12/31/78	SUBSCRIPTION TO THE WASHINGTON COUNTY NEWS	10.00
02-25	078055058	REPUBLICAN PHOTO SERVICE	01/25/78	PHOTO REPRINTS	6.50
02-25	078055062	NEWSPAPER AGENCY CORP	01/26/78	PHOTO REPRINTS	2.50
02-28	078059143	COPPER PRINTING CO	01/31/78-12/31/78	SUBSCRIPTION TO SALT LAKE TRIBUNE FOR SALT LAKE CITY OFFICE	49.50
02-28	078063160	CARLA CANNON	01/01/78-01/01/79	ONE YEAR SUBSCRIPTION	4.00
02-28	078063161	NEWSPAPER AGENCY CORP	01/30/78	REIMBURSEMENT FOR PAYMENT TO 'SALT LAKE STAMP CO. FOR RUBBER STAMP	3.85
			01/31/78-12/31/78	11 MONTH SUBSCRIPTION	49.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DAN MARRIOTT—Continued					
02-28	1078063163	UTAH HOLIDAY	01/04/78-12/31/78	ONE YEAR SUBSCRIPTION	8.50
02-28	1078063159	CARLA CANNON	01/19/78	REIMBURSEMENT FOR PAYMENT OF FILM DEVELOPING OF OFFICIAL PICTURES	2.00
02-28	1078063164	NATIONAL REPUBLICAN CONG COMMITTEE	02/06/78	FOR FILM	17.00
02-28	1078059142	COPPER PRINTING CO	01/01/78-01/01/79	SUBSCRIPTION FOR ONE YEAR	4.00
02-28	1078063168	MODERN DUPLICATOR CO INC	01/30/78	INK FOR RONEO MACHINE	13.40
02-28	1078063166	MODERN DUPLICATOR CO INC	01/30/78	INK FOR RONEO MACHINE	25.80
02-28	1078063157	PROGRESS PRINTING CO	01/07/78-12/31/78	ONE YEAR SUBSCRIPTION	6.00
03-15	1078073243	DAN MARRIOTT	02/16/78	OFFICE SUPPLIES	19.93
03-15	1078073244	XEROX CORPORATION	01/31/78	XEROX OVERAGE	2.05
03-15	1078073235	HOUSE RECORDING STUDIO	01/31/78	RECORDING EXPENSES FOR THE MONTH OF JAN	179.85
03-15	1078073231	DAVID KNIBBE	01/30/78	REIMBURSEMENT FOR GAS ON OFFICIAL BUSINESS	5.00
03-15	1078073248	JESSELIE BARLOW	01/08/78	REIMBURSEMENT FOR GAS ON OFFICIAL BUSINESS	16.80
03-15	1078073234	DAVID KNIBBE	02/17/78	REIMBURSEMENT FOR HOTEL EXPENSES	22.50
03-15	1078073237	REPUBLICAN STUDY COMMITTEE	01/31/78	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS	100.00
03-15	1078073242	DAN MARRIOTT	02/15/78	ANNUAL DUES	21.25
03-15	1078073240	DAN MARRIOTT	02/10/78-02/11/78	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.00
03-16	1078074114	RICK WARNER FORD	02/09/78	AIR FARE WITHIN DISTRICT FROM SALT LAKE CITY, UT TO ST GEORGE, UT	258.31
03-17	1078075134	RICHARD GESKE	12/02/77-01/02/78	CAR RENTAL FOR OFFICIAL DRIVING IN DISTRICT	12.96
03-17	1078075130	UNITED STATES POST OFFICE	01/28/78	ROUND TRIP - AUTO - CALPEPER, VA. OFFICIAL BUSINESS TO COMPUTER CO.	7.50
03-22	1078080170	REPUBLICAN PHOTO SERVICE	02/10/78-10/01/78	RENTAL OF DISTRICT POST OFFICE BOX FOR 6 MONTHS	7.50
03-22	1078080171	NATIONAL REPUBLICAN CONG COM	03/03/78	PHOTO REPRINTS	15.00
03-22	1078080182	DAVIDS KNIBBE	03/01/78	FILM FOR OFFICIAL EXPENSES	61.47
03-22	1078080188	REPUBLICAN PHOTO SERVICE	03/01/78	TRAVEL REIMBURSEMENT FOR OFFICIAL PURPOSES DURING FEBRUARY	6.25
03-22	1078080187	DON M GOODE	02/23/78	PHOTO REPRINTS	32.05
03-22	1078080037	COLOR COUNTRY SPECTRUM	03/01/78	OFFICIAL PICTURES-PANAMA CANAL 4 PICTURES	36.00
03-22	1078080173	MORRIS A JOHNSON	10/01/77-10/01/78	ONE YEAR SUBSCRIPTION TO THE DISTRICT OFFICE	33.60
03-25	1078083191	HOUSE RECORDING STUDIO	02/28/78-08/08/78	WASHINGTON POST SUBSCRIPTION FOR 24 WEEKS	302.95
03-25	1078083195	CARLA CANNON	01/31/78-01/31/78	OFFICIAL RECORDINGS FOR JAN	43.04
01-24	1178023025	GSA, OAD, FINANCE DIVISION	02/16/78	REIMBURSEMENT PICTURE FRAMING OFFICIAL EXPENSES, RUELS PHOTO BLUE	215.95
02-21	1178052069	MOUNTAIN BELL	12/04/77	TELEPHONE SERVICE	68.31
02-25	1178055025	GSA, OAD, FINANCE DIVISION	12/25/77-01/14/78	TELEPHONE SERVICE	213.12
02-28	1178063069	MOUNTAIN BELL	01/20/78	PHONE BILL FOR DISTRICT OFFICE	64.04
03-15	1178073080	GSA, OAD, FINANCE DIVISION	01/25/78	DISTRICT OFFICE PHONE BILL	226.41
03-17	1178075058	GSA, OAD, FINANCE DIVISION	02/20/78	PHONE BILL FOR DISTRICT OFFICE	25.80
03-17	1178080064	MT BELL TELEPHONE	02/18/78	PRINTING SERVICES FOR DISTRICT OFFICE	67.05
01-16	2278016088	CHESAPEAKE & POTOMAC TELEPHONE CO	02/25/78	DISTRICT OFFICE PHONE BILL (CEDAR CITY)	159.53
01-24	2278024233	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	7.97
01-24	2278024233	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	7.97

02-21	2278051036	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	159.53
02-28	2278061099	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE.....	2.51
03-17	2278075270	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	159.53
03-21	2278079007	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE.....	21.40
03-22	2278080061	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE.....	7.68
02-25	1278055013	ZOMI TRAVEL	01/23/78-01/25/78	AIRLINE TICKET - AMERICAN TRAVEL FROM AND TO DISTRICT - SLC, UT.....	338.00
02-25	1278055011	DAN MARRIOTT	01/05/78	UNITED TRAVEL FROM DISTRICT - SLC, UT TO WASHINGTON, DC.....	169.00
03-15	1278073060	DAN MARRIOTT	02/09/78-02/13/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT.....	550.00
03-15	1278073026	JOHN HANKS	12/02/77-12/15/77	WASHINGTON, DC TO SALT CITY, UT AND RETURN.....	338.00
03-15	1378073020	JESSELIE BARLOW	02/03/78-02/20/78	AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN.....	378.00
03-15	1378073019	BARRY NIELSEN	01/10/78-01/14/78	TRAVEL FROM DISTRICT OFFICE ON OFFICIAL BUSINESS.....	337.80
01-11	1478011083	C & P TELEPHONE	10/01/77-10/31/77	LOCAL SERVICE FOR TELEPHONE USED WITH COMPUTER.....	9.11
01-11	1478011082	DIGITAL MANAGEMENT CORPORATION	11/23/77	DATA PROCESSING SERVICES.....	962.35
01-13	1478013020	APPLIED MAGNETICS TRENDATA	12/12/77	TRENDATA MODEL 4000 EQUIPMENT.....	168.30
01-13	1478013019	C & P TELEPHONE	12/12/77	LOCAL SERVICE FOR TELEPHONE USED WITH COMPUTER.....	9.11
01-19	1478018144	DIGITAL MANAGEMENT CORPORATION	12/23/77	DATA PROCESSING SERVICES.....	337.43
01-31	1478031015	C & P TELEPHONE	12/31/77	LOCAL SERVICE FOR TELEPHONE USED WITH COMPUTER.....	9.11
02-28	1478063032	APPLIED MAGNETICS TRENDATA	02/01/78-02/28/78	COMPUTER SERVICES.....	168.30
02-28	1478063034	APPLIED MAGNETICS TRENDATA	01/01/78-01/31/78	COMPUTER SERVICE FOR THE MONTH OF JAN.....	168.30
02-28	1478063033	DIGITAL MANAGEMENT CORPORATION	01/23/78-02/23/78	DATA PROCESSING SERVICES FOR THE MONTH OF JAN.....	280.00
03-15	1478073033	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE USED WITH COMPUTER IN WASHINGTON, DC OFFICE.....	9.11
03-17	1478075030	WILAND & ASSOCIATES INC.	02/09/78	COMPUTER SERVICES FOR JAN. GUMMED LABELS FOR NEWSLETTERS MAILINGS.....	170.59
03-22	1478080029	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/28/78	COMPUTER SERVICES FOR FEBRUARY.....	292.16
03-25	1478080035	C & P TELEPHONE	02/28/78	TELEPHONE FOR COMPUTER HOOK-UP.....	9.11
03-25	1478083034	APPLIED MAGNETICS TRENDATA	03/01/78-03/31/78	COMPUTER FOR MARCH.....	168.30
02-23	1578053011	POSTMASTER	02/07/78	POSTAGE FOR TAPE MAILINGS.....	51.40
01-31	2078042060	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	1,069.82
01-31	2078037078	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	19.02
02-28	2078060261	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	616.79
03-31	2078092004	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	511.52
TOTAL					24,667.56

ADJUSTMENTS/REFUNDS

12-31	1278115001	DAN MARRIOTT	12/01/77-12/15/77	REFUND FOR DIFFERENCE IN FLIGHT COST.....	(19.00)
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OFFICE OF HON. JAMES G MARTIN

OFFICIAL EXPENSES

01-31	0278041020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	756.10
02-28	0278060259	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	756.10
03-31	0278090256	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	756.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES G MARTIN—Continued						
01-16	0678016008	HARRY M JOYNER AND ASSOC	10/11/77	ADVANCE PHOTOS FOR NEWSLETTER.....	11.00	
01-31	0678031029	THOMAS J LANIKFORD	10/07/77-10/12/77	1550 ENVELOPES RUN IN SETS, 46,320 LABELS ON ENVELOPES.....	161.36	
01-31	0678031030	THOMAS J LANIKFORD	11/04/77-11/30/77	REPRODUCTION WORK.....	632.48	
01-31	0678031031	THOMAS J LANIKFORD	12/01/77-12/15/77	REPRODUCTION WORK.....	233.35	
03-17	0678075019	THOMAS J LANIKFORD	01/25/78-01/31/78	ADD PLATES CUT. REPRO WEEKLY COLUMN, ENVELOPES RUN.....	59.55	
03-17	0678075020	THOMAS J LANIKFORD	02/03/78	REPRO WEEKLY COLUMNS, 3 DIFFERENT SLICKS, ACADEMY POSTERS, TYPESET ON SLICKS.....	438.00	
01-31	0978037323	JOHN T ALEXANDER & SON INC	01/01/78-01/30/78	207 W BROAD ST STATESVILLE NC 28677.....	100.00	
01-31	0978037324	DAVIS AND DAVIS REALTY CO	01/01/78-01/30/78	1214 AMERICAN BLDG CHARLOTTE NC.....	300.00	
02-28	0978073320	AMERICAN BUILDING	02/01/78-02/28/78	1214 AMERICAN BLDG CHARLOTTE NC.....	300.00	
02-28	0978057319	JOHN T ALEXANDER & SON INC	02/01/78-02/28/78	207 W BROAD ST STATESVILLE NC 28677.....	100.00	
03-28	0978086324	JOHN T ALEXANDER & SON INC	03/01/78-03/30/78	207 W BROAD ST STATESVILLE NC 28677.....	100.00	
03-28	0978086325	AMERICAN BUILDING	03/01/78-03/30/78	1214 AMERICAN BLDG CHARLOTTE NC.....	300.00	
01-13	1078013063	REPUBLICAN PHOTO LAB C/O N.R.C.C.	11/29/77	35 COPIES OF PHOTO.....	8.75	
01-13	1078013062	CHARLOTTE-MECKLENBURG BOARD OF EDUCATION	11/14/77-11/30/77	USE OF MULTIPURPOSE ROOM FOR TOWN MEETING IN CORNELIUS.....	22.00	
01-16	1078016030	HOUSE RECORDING STUDIO	11/03/77-11/04/77	RECORDING STUDIO SERVICES.....	52.50	
01-17	1078017128	DISTRICT DELIVERY SERVICE	01/01/78-03/01/78	SUBSCRIPTION FOR NEW YORK TIMES.....	52.10	
01-17	1078017130	THE KNIGHT PUBLISHING CO	11/14/77	ADVERTISING FOR TOWN MEETING.....	161.28	
01-17	1078017129	CONGRESSIONAL QUARTERLY INC	01/01/78-12/01/78	ONE YEAR SUBSCRIPTION.....	228.00	
01-24	1078024153	THE CHARLOTTE NEWS	12/03/77-12/03/78	ONE YEAR SUBSCRIPTION OF NEWSPAPER.....	46.80	
01-26	1078025185	C&S RAPID COPIES	12/13/77	TRIM AND FOLD LETTERS TO PERSPECTIVE ACADEMY APPLICANTS.....	32.15	
01-27	1078027095	THE VILLAGE STORE	12/01/77	FRAMING OF A PICTURE OF CONGRESS IN SESSION TO BE HUNG IN THE DISTRICT OFFICE.....	19.56	
01-31	1078033110	THOMAS J LANIKFORD	10/28/77	300 REPRO WEEKLY COLUMN - REDUCE UNDER HEAD - 8-1/2X11.....	25.00	
01-31	1078033103	THOMAS J LANIKFORD	10/06/77	35 ADD PLATES CUT.....	7.00	
01-31	1078033118	ROBERT R FREEMAN	11/07/77	LINCOLN, NC TO WINSTON-SALEM, NC - STAFF ATTENDED HEARING W/ CONSTITUENT - 190 MILES.....	32.30	
01-31	1078033111	THOMAS J LANIKFORD	11/17/77	5 REPRO SLICKS - TYPESET HEADLINE - 4-1/2X4-5/8.....	20.00	
01-31	1078033117	ROBERT R FREEMAN	12/28/77	EXPENSES FOR MILITARY ACADEMY PROGRAM.....	33.99	
01-31	1078033113	THOMAS J LANIKFORD	11/30/77	260 REPRO LETTER - PAPER - 8X10-1/2 - FARMER SCOUT.....	10.60	
01-31	1078033112	THOMAS J LANIKFORD	11/07/77	175 REPRO COLUMN - REDUCE UNDER HEAD - 8-1/2X11.....	22.00	
01-31	1078033104	THOMAS J LANIKFORD	10/07/77	200 REPRO WEEKLY COLUMN - 8-1/2 X11 - UNDER HEADING.....	23.00	
01-31	1078033114	THOMAS J LANIKFORD	11/30/77	250 REPRO LETTER - PAPER - 8X10-1/2 - EAGLE COUNSELOR.....	10.50	
01-31	1078033115	THOMAS J LANIKFORD	11/30/77	160 REPRO LETTER - PAPER - 8X10-1/2 - GUIDANCE.....	9.60	
01-31	1078033116	THOMAS J LANIKFORD	11/30/77	100 REPRO LETTER - PAPER - 8X10-1/2 - PRINCIPAL.....	9.00	
01-31	1078033106	THOMAS J LANIKFORD	10/17/77	200 REPRO LETTER - PAPER - 8X10-1/2 - SEAL BOND.....	10.50	
01-31	1078033107	THOMAS J LANIKFORD	10/21/77	300 REPRO WEEKLY COLUMN - REDUCE UNDER HEAD - 8-1/2X14.....	27.00	
01-31	1078033105	THOMAS J LANIKFORD	10/14/77	200 REPRO WEEKLY COLUMN - 8-1/2 X11 - UNDER HEADING.....	23.00	
01-31	1078033108	THOMAS J LANIKFORD	10/28/77	100 EACH REPRO 4 LETTERS - 8X10-1/2 - SEAL BOND.....	38.00	
01-31	1078033109	THOMAS J LANIKFORD	10/28/77	300 REPRO LETTER - 8X10-1/2 - SEAL BOND.....	12.00	

01-31	1078033102	THOMAS J LANKFORD	10/04/77	400 REPRO 2 COLOR POSTERS - 11-1/4X16-1/4-6 PIX	260.00
01-31	1078028086	HOUSE RECORDING STUDIO	12/15/77-12/20/77	RECORDING STUDIO SERVICES	74.00
01-31	1078028087	THE WASHINGTON POST	12/19/77	ONE YEAR SUBSCRIPTION	46.80
02-24	1078054027	REPUBLICAN PHOTO SERVICE	01/18/78	75 COPIES	16.25
02-24	1078054026	JAMES G MARTIN	01/10/78-01/12/78	TRAVEL EXPENSES	12.24
02-25	1078055073	ROBERT R FREEMAN	01/09/78	EXPENSES FOR ACADEMY REVIEW BOARD MEETING	23.43
02-25	1078055074	ROBERT R FREEMAN	01/11/78	REIMBURSEMENT FOR ATTENDING DINNER MEETING W/ CONG. MARTIN	5.00
03-07	1078055160	REPUBLICAN STUDY COMMITTEE	02/15/78	ANNUAL DUES FOR MEMBERSHIP	100.00
03-17	1078075140	JAMES G MARTIN	01/16/78	RENTAL OF CAR FOR ONE DAY IN CHARLOTTE DURING TRIP ON CONGRESSIONAL BUSINESS	30.72
03-18	1078090001	LINCOLN TIMES NEWS	02/24/78	ADVERTISEMENT FOR OFFICE HOURS IN LINCOLTON	16.92
03-21	1078079052	REPUBLICAN PHOTO SERVICE	03/02/78	50 COPIES OF PICTURE	12.50
03-21	1078079051	MOORESVILLE TRIBUNE	03/01/78	ADVERTISEMENT FOR OFFICE HOURS IN MOORESVILLE	15.50
03-24	1078082094	HOUSE RECORDING STUDIO	01/31/78	SERVICES USED FOR MONTH OF FEBRUARY	148.25
03-25	1078083197	DISTRICT DELIVERY SERVICE	03/24/78	SUBSCRIPTION TO NEW YORK TIMES 04-01-78 THRU 06-30-78	52.10
03-25	1078083200	DOTTIE FULLER	03/16/78	PURCHASE OF JIFFY MAILING BAGS AND FILAMENT TAPE USED TO SEND CONSTITUENT FILES	4.63
01-11	1178011069	SOUTHERN BELL	12/01/77	TELEPHONE SERVICE	20.15
01-11	1178011070	SOUTHERN BELL	12/01/77	TELEPHONE SERVICE	86.05
01-11	1178011068	MID-CAROLINA TELEPHONE COMPANY	11/01/77-12/31/77	TELEPHONE SERVICE	22.25
01-19	1178018210	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	8.00
01-19	1178018212	SOUTHERN BELL	11/22/77-12/22/77	TELEPHONE SERVICE	22.80
01-31	1178018211	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	22.90
02-21	1178052071	SOUTHERN BELL	01/01/78-02/01/78	PHONE BILL FOR STATESVILLE OFFICE	20.15
02-21	1178052073	SOUTHERN BELL	01/01/78-02/01/78	PHONE BILL FOR CHARLOTTE OFFICE	84.94
02-24	1178054005	MID-CAROLINA TELEPHONE COMPANY	01/01/78-01/23/78	TELEPHONE SERVICE	22.85
02-24	1178054006	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	TELEPHONE SERVICE	22.90
02-25	1178055133	SOUTHERN BELL	02/01/78-03/01/78	PHONE SERVICE FOR OFFICE IN CHARLOTTE	83.66
02-25	1178055135	MID-CAROLINA TELEPHONE COMPANY	02/01/78	PHONE SERVICE FOR OFFICE IN MOORESVILLE	22.25
02-25	1178055134	SOUTHERN BELL	02/01/78-03/01/78	PHONE SERVICE FOR OFFICE IN STATESVILLE	20.15
02-28	1178061039	GSA-OAD, FINANCE DIVISION	01/31/78	FIS INTERGENCY SERVICE	6.00
02-28	1178061038	SOUTHERN BELL	12/22/77-01/22/78	PHONE SERVICE FOR LINCOLTON, N.C. OFFICE	22.60
03-17	1178075043	MID-CAROLINA TELEPHONE COMPANY	03/01/78	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	22.85
03-17	1178075042	GSA, OAD, FINANCE DIVISION	03/16/78	FIS SERVICE	22.90
03-17	1178075044	SOUTHERN BELL	03/01/78-04/01/78	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	20.15
03-17	1178075064	GSA, FINANCE DIVISION	02/18/78	SERVICE FOR FIS LINE	22.90
03-17	1178075045	SOUTHERN BELL	03/01/78-04/01/78	TELEPHONE SERVICE FOR TWO LINES IN CHARLOTTE DISTRICT OFFICE	84.40
03-21	1178079036	GSA, OAD, FINANCE DIVISION	01/04/78	FIS INTERGENCY SERVICE	8.00
03-21	1178079081	SOUTHERN BELL	01/22/78-02/22/78	TELEPHONE SERVICE FOR LINCOLTON OFFICE	22.88
03-21	2178079008	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	CHARGE FOR TELEGRAM SENT TO V A IN WINSTON-SALEM ON OFFICIAL BUSINESS	12.43
01-16	2278016089	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	199.62
01-24	2278024234	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	107.26
01-24	2278024014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	105.14
02-21	2278061037	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	181.62
03-15	2278073041	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	150.23
03-17	2278075271	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	181.62

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$ AMOUNT)
OFFICE OF HON. JAMES G MARTIN—Continued					
03-22	2278080062	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	145.53
01-12	1278012075	JAMES G MARTIN	12/16/77-12/17/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	114.24
01-13	1278013116	JAMES G MARTIN	12/26/77-12/29/77	WASHINGTON, DC TO LAKE NORMAN, NC AND RETURN	150.14
02-17	1278047015	JAMES G MARTIN	01/03/78-01/05/78	WASHINGTON, DC TO LAKE NORMAN, NC AND RETURN	133.14
03-07	1278065029	AMERICAN EXPRESS COMPANY	02/02/78	CHARGES FOR TRIPS MADE ON EASTERN AIRLINES TO AND FROM CHARLOTTE, NC	357.00
03-25	1278083039	AMERICAN EXPRESS COMPANY	02/14/78-02/15/78	ROUNDTrip PLANE FARE WASH. TO CHARLOTTE, N.C.	102.00
02-21	1378051020	SANDRA PUGH	12/21/77-12/30/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	102.00
01-17	1478017042	WILAND & ASSOCIATES INC	11/30/77	UPDATE OF COMPUTER FILES	42.94
03-23	1578081022	POSTMASTER	02/17/78	1000 STAMPS	130.00
01-31	2078042061	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		122.99
02-28	2078060262	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		188.10
03-31	2078092005	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		159.63
TOTAL					10,136.37

OFFICE OF HON. DAWSON MATHIS

OFFICIAL EXPENSES					
01-31	0278041021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		806.00
02-28	0278060260	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		851.75
03-31	0278090257	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		846.70
01-17	1078017132	KENNETH J FAIRCLOTH	11/01/77	TRAVEL BY STAFF MEMBER - MILEAGE	198.73
01-21	1078019085	SOUTHERN AIRWAYS, INC.	12/18/77	SHIPMENT OF FILE FROM ALBANY, GA TO WASHINGTON, DC	21.80
01-21	1078019086	HOUSE RECORDING STUDIO	11/02/77-11/30/77	MOTION PICTURE CHARGES AND RADIO CHARGES	346.50
01-21	1078019087	RALPH T CLARK	11/01/77-11/30/77	TRAVEL BY STAFF MEMBER	268.60
01-21	1078019088	THOMAS J CANTRELL, SR.	11/01/77-11/30/77	TRAVEL BY STAFF MEMBER	257.55
01-26	1078025029	KENNETH J FAIRCLOTH	12/01/77	TRAVEL BY STAFF MEMBER - 739 MILES	125.63
01-26	1078025030	THOMAS J CANTRELL, SR.	12/01/77	TRAVEL BY STAFF MEMBER - 914 MILES	155.38
01-26	1078025031	RALPH T CLARK	12/01/77	TRAVEL BY STAFF MEMBER - 1,137 MILES	193.29
01-31	1078035041	HOUSE RECORDING STUDIO	12/05/77	MOTION PICTURE CHARGES	3.50
01-31	1078035055	HOUSE RECORDING STUDIO	12/22/77	RADIO CHARGES	1.50
01-31	1078035054	HOUSE RECORDING STUDIO	12/22/77	RADIO CHARGES	1.50
01-31	1078035042	HOUSE RECORDING STUDIO	12/05/77	RADIO CHARGES	38.00
01-31	1078035053	HOUSE RECORDING STUDIO	12/22/77	MOTION PICTURE CHARGES	3.00
01-31	1078035052	HOUSE RECORDING STUDIO	12/16/77	RADIO CHARGES	17.00
01-31	1078035050	HOUSE RECORDING STUDIO	12/16/77	MOTION PICTURE CHARGES	30.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DAWSON MATHIS—Continued						
03-07	1178065038	GSA, OAD, FINANCE DIVISION	02/01/78-02/28/78	FIS SERVICE FOR DISTRICT OFFICE (ALBANY, GA)	23.35	23.35
03-22	1178080061	SOUTHERN BELL TELEPHONE	02/26/78-03/26/78	PHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	90.70	90.70
03-22	1178080062	GENERAL SERVICES ADMINISTRATION	03/01/78-03/31/78	FIS SERVICE FOR DISTRICT OFFICE, ALBANY, GA	23.35	23.35
03-31	1178089050	SOUTHERN BELL TELEPHONE	03/01/78-04/01/78	PHONE SERVICE FOR DISTRICT, ALBANY, GA	316.75	316.75
01-24	2178024040	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	42.08	42.08
02-26	2178056012	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	99.38	99.38
03-07	2178065006	WESTERN UNION TELEGRAPH COMPANY	01/03/78-01/31/78	CHARGES FOR TELEGRAM MESSAGES	41.99	41.99
03-22	2178080006	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	CHARGES FOR TELEGRAM MESSAGES	66.89	66.89
01-24	2278016090	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	202.62	202.62
01-24	2278024235	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	663.98	663.98
02-21	2278051038	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	184.62	184.62
02-28	2278061100	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	1,043.48	1,043.48
03-28	2278062010	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	1,007.71	1,007.71
03-16	2278074142	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	438.14	438.14
03-17	2278075272	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	184.62	184.62
03-17	2278075164	C & P TELEPHONE	01/31/78	PHONE BILL—WASHINGTON OFFICE	280.99	280.99
03-25	2278083040	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	380.43	380.43
01-12	1278012076	DAWSON MATHIS	12/13/77-12/20/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	239.44	239.44
01-31	1278030020	DAWSON MATHIS	12/26/77-12/31/77	WASHINGTON, DC TO ALBANY, GA AND RETURN	249.44	249.44
03-17	1278075011	DAWSON MATHIS	01/11/78-01/15/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	249.44	249.44
03-17	1278075014	DAWSON MATHIS	02/03/78-02/19/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	738.32	738.32
03-17	1278075015	DAWSON MATHIS	02/09/78-02/10/78	EXPENSES RELATED TO TRAVEL FROM WASHINGTON D.C. TO ATLANTA, GA AND RETURN	229.44	229.44
01-11	1478011084	SOUTHEASTERN COMPUTER SERVICE CENTER INC	11/01/77-11/30/77	COMPUTER SERVICES—MAILING LIST	250.00	250.00
01-21	1478020010	SOUTHEASTERN COMPUTER SERVICE CENTER INC	12/01/77-12/31/77	COMPUTER SERVICES	250.00	250.00
02-26	1478036005	SOUTHEASTERN COMPUTER SERVICE CENTER INC	01/01/78-01/31/78	MAINTENANCE OF MAILING LIST	250.00	250.00
03-17	1478075020	SOUTHEASTERN COMPUTER SERVICE CENTER INC	02/01/78	FEBRUARY 1978 CHARGES FOR MAINTENANCE OF MAILING LIST	250.00	250.00
03-31	1478089015	SOUTHEASTERN COMPUTER SERVICE CENTER INC	03/01/78-03/31/78	MAINTENANCE OF MAILING LIST	250.00	250.00
03-23	1578081058	POSTMASTER	03/10/78	1,000 POSTAGE STAMPS	130.00	130.00
01-31	2078042062	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	261.56	261.56
01-31	2078037079	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		103.00	103.00
02-28	2078060263	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		376.79	376.79
03-31	2078092006	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		195.92	195.92
TOTAL					19,004.09	19,004.09

OFFICIAL EXPENSES

01-31	02/78041022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	490.19
02-28	02/78060261	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	490.19
03-31	02/78090258	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	376.00
01-31	06/78037009	GRAPHICALLY SPEAKING	12/27/77	62.00
02-26	06/78056007	FRANK PARSONS PAPER CO INC	02/01/78	438.60
02-28	06/78061033	GRAPHICCENTER	01/31/78	18.00
02-28	06/78061034	NEGA TYPE CORPORATION	01/31/78	67.00
02-28	06/78056006	DAVID R RAMAGE	02/01/78	158.40
03-08	06/78066016	CANTRELL/CUTTER PRINTING, INC	02/03/78	2,013.11
03-08	06/78066015	FRANK PARSONS PAPER CO INC	02/07/78	246.60
03-09	06/78067026	DAVID R RAMAGE	12/28/77	35.00
03-15	06/78073021	DAVID R RAMAGE	02/08/78	108.85
03-15	06/78073029	CANTRELL/CUTTER PRINTING, INC	02/23/78	377.15
03-25	06/78083010	CANTRELL/CUTTER PRINTING, INC	03/01/78-03/02/78	217.70
03-25	06/78083011	CANTRELL/CUTTER PRINTING, INC	03/01/78-03/02/78	191.40
01-31	09/78037325	A DON CROWDER	01/01/78-01/30/78	276.00
02-28	09/78057321	A DON CROWDER	02/01/78-02/28/78	276.00
03-22	09/78080280	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	658.00
03-22	09/78080279	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	3,031.00
03-23	09/78087037	GSA, OAD, FINANCE DIVISION	12/15/77	(5.00)
03-28	09/78086326	A DON CROWDER	03/01/78-03/30/78	276.00
01-13	10/78013068	CAROLYN BLAYDES	12/06/77	62.00
01-13	10/78013069	TONY MAEGE	12/01/77	30.00
01-13	10/78013064	JENNIE GRIMMBERG	12/06/77	79.27
01-16	10/78016035	TONY MAEGE	12/15/77	7.70
01-16	10/78016037	NC NEWS SERVICE	11/15/77	2.50
01-16	10/78016041	GSA, OAD, FINANCE DIVISION	11/04/77-11/11/77	27.45
01-16	10/78016036	JIM MCWILLIAMS	06/01/77-11/01/77	389.12
01-16	10/78016038	JIM MATTOX	01/01/77-11/01/77	40.55
01-16	10/78016039	MESQUITE DAILY NEWS	01/01/78	30.00
01-16	10/78016042	GSA, OAD, FINANCE DIVISION	11/01/77-11/21/77	4.85
01-16	10/78016040	XEROX CORPORATION	11/01/77	32.01
01-24	10/78023045	DISTRICT DELIVERY SERVICE	12/09/77	34.18
01-24	10/78023160	THE FRAME FACTORY	10/17/77	107.25
01-24	10/78023161	THE FRAME FACTORY	10/28/77	98.40
01-24	10/78023162	THE FRAME FACTORY	11/14/77	63.50
01-24	10/78023159	THE FRAME FACTORY	12/17/77	115.20
01-24	10/78023158	THE FRAME FACTORY	11/21/77	113.50
01-24	10/78023157	THE FRAME FACTORY	12/06/77	87.50
01-24	10/78023163	THE FRAME FACTORY	11/14/77	42.00
01-24	10/78023046	J D ARNOLD	11/19/77-12/14/77	27.45
01-24	10/78023156	JIM MCWILLIAMS	07/02/77-10/01/77	29.55

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JIM MATTOX—Continued						
01-31	1078035034	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	ONE PKG PAPER CLIPS, TWO CARBON SETS	4.69	
01-31	1078035033	HOUSE RECORDING STUDIO	12/29/77	PROCESS OF ONE ROLL OF 20 EXP FILM AND GRAPHIC PRINTS	3.50	
01-31	1078035040	XEROX CORPORATION	10/17/77-11/13/77	MONTHLY MINIMUM CHARGE FOR THE XEROX 3100 COPIER	242.55	
01-31	1078035036	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	FOUR BOXES TACKS	1.20	
01-31	1078035035	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	ONE BOTTLE OF ASPIRIN	.20	
01-31	1078035039	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	ONE FILE BOX	1.50	
01-31	1078035038	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TWO PAIRS OF SCISSORS	6.75	
01-31	1078035037	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TWO BOXES FILE FOLDERS	5.90	
01-31	1078032947	CANTRELL/CUTTER PRINTING, INC.	11/17/77-11/18/77	MEMBERSHIP CARDS/CERTIFICATES FOR CONSTITUENTS IN DISTRICT	380.27	
02-23	1078053201	GSA, OAO, FINANCE DIVISION	01/18/78	PACKAGE OF MESSAGE PADS, THREE CALENDARS, TWO CALENDAR HOLDERS, SPIRAL NOTEBOOK	12.56	
02-23	1078053200	GSA, OAO, FINANCE DIVISION	01/18/78	PACKAGE OF CUPS, TWO MARKING PENS, TWO PACKAGES OF CLIPS	1.51	
02-24	1078054030	DAVID R RAMAGE	01/05/78	CALLING CARDS FOR THE STAFF	105.00	
02-24	1078054033	MEGA TYPE CORPORATION	01/20/78	SPECIAL REPORTS ON ENERGY AND UTILITIES	47.25	
02-24	1078054032	AMERICAN BANKER	01/03/78-12/31/78	ONE YEAR SUBSCRIPTION	210.00	
02-24	1078054038	TEXAS OBSERVER	01/18/78	ONE YEAR MAGAZINE RENEWAL	12.00	
02-26	1078056044	THE WALL STREET JOURNAL	02/01/78	PRO RATED SUBSCRIPTION FOR USE IN THE WASHINGTON OFFICE STARTING 3-27-78 TO 12-31-78	40.25	
02-26	1078056031	CONGRESSIONAL QUARTERLY INC	01/11/78	A SPECIAL PUBLICATION CALLED 'FINANCING POLITICS' FOR USE IN THE WASHINGTON OFFICE	4.75	
02-26	1078056040	THE DALLAS MORNING NEWS	01/20/78-12/31/78	PRO RATED SUBSCRIPTION FOR USE IN THE WASHINGTON OFFICE	46.55	
02-26	1078056032	THE DALLAS TIMES HERALD	01/14/78-12/31/78	PRO RATED SUBSCRIPTION FOR USE IN THE WASHINGTON OFFICE	66.00	
02-26	1078056035	BANNER NEWSPAPER	01/01/78-12/31/78	PRO RATED SUBSCRIPTION FOR USE IN THE WASHINGTON OFFICE	3.60	
02-28	1078060017	BLACK & WHITE	01/01/78-12/31/78	FOR 5- 8X10 8/W PRINTS	15.00	
02-28	1078060013	RUTH KAPLAN	01/21/78	ITALICIZED LETTERING FOR A NEWSLETTER	18.75	
02-28	1078060001	JIM MATTOX	02/06/78	FOR FOUR 'ALMANAC OF AMERICAN POLITICS' FOR USE IN THE WASHINGTON OFFICE	28.00	
02-28	1078060006	DAVID R RAMAGE	01/30/78	RECORD REPRINTS-BILL OF RIGHTS	20.90	
02-28	1078060011	JIM MATTOX	01/16/78	RECORD REPRINTS-BILL OF RIGHTS	1.50	
02-28	1078060008	DAVID R RAMAGE	02/02/78	PARKING FARE - DRW AIRPORT	30.00	
02-28	1078060004	TONY NAEGL	01/18/78	CALLING CARDS FOR TWO STAFF MEMBERS IN THE WASHINGTON OFFICE	15.92	
03-08	1078066261	HOUSE RECORDING STUDIO	01/18/78-01/21/78	WANT AD IN THE WASHINGTON POST FOR A GRAPHICS STAFF PERSON	194.00	
03-08	1078066276	GRAPHICENTER	02/16/78	PROCESSING OF FILM	8.50	
03-08	1078066288	DAVID R RAMAGE	02/16/78	ADDRESS FOR LETTERHEAD STATIONERY	37.50	
03-08	1078066292	DAVID R RAMAGE	02/04/78	CUTTING CHARGE FOR CUTTING TOWNHALL MEETING INVITATIONS	55.60	
03-08	1078066294	DAVID R RAMAGE	01/25/78	PUT LABELS ON 12,168 NEWSLETTERS	20.00	
03-08	1078066286	CONGRESSIONAL QUARTERLY INC	02/09/78	REPRINTS OF LETTERHEAD	209.00	
03-10	1078068238	GSA, OAO, FINANCE DIVISION	02/01/78-12/31/78	PRO RATED SUBSCRIPTION	2.35	
03-10	1078068239	GSA, OAO, FINANCE DIVISION	11/11/77	TOLL FARE TO ARLINGTON, TX, PHONE CALLS	8.51	
03-15	1078073300	CANTRELL/CUTTER PRINTING, INC.	11/01/77	TYPEWRITER RIBBONS, MESSAGE PADS	792.50	
03-15	1078073300	CANTRELL/CUTTER PRINTING, INC.	02/28/78	PRINTING OF THE VOTER REGISTRATION CARDS FOR USE IN THE DISTRICT		

03-15	1078073297	JIM KENNEDY	02/15/78	GASOLINE FOR MOBILE OFFICE USED IN CONNECTION W/ ADVANCE WORK FOR CONG. HEARINGS	14.00
03-15	1078073293	JIM KENNEDY	02/19/78	PARKING CHARGE FOR MOBILE OFFICE AT FDW AIRPORT	1.50
03-15	1078073271	THE RECORD PUBLISHING COMPANY	02/21/78	195,000 COPIES, 8 PAGE TABLOID NEWSPAPER	2,803.46
03-15	1078073278	WASHINGTON PRINTING SUPPLIES INC.	02/21/78	PADDING COMPOUND FOR MEMO PADS	4.00
03-15	1078073281	SEAGO PUBLISHING COMPANY	02/01/78-12/31/78	SUBSCRIPTION TO THE SUBURBAN NEWS	1.00
03-15	1078073286	JIM MATTOX	02/16/78	PURCHASE OF A PHOTO FROM THE LIBRARY OF CONGRESS FOR DISPLAY IN WASHINGTON OFFICE	9.50
03-15	1078073302	JIM MATTOX	02/08/78	REPAIR ON THE OFFICE CAMERA	18.90
03-15	1078073273	CONGRESSIONAL PHOTO SHOPPE	01/20/78	PARKING AT THE PLEASANT GROVE CHAMBER FOR THE MEMBERSHIP BANQUET	1.65
03-15	1078073289	JIM KENNEDY	02/19/78	PARKING WHILE MAKING ARRANGEMENTS FOR REP. RALPH REGULIA	.60
03-15	1078073292	JIM KENNEDY	02/15/78	PARKING CHARGE FOR MOBILE OFFICE AT THE DFW AIRPORT	4.00
03-15	1078073290	JIM KENNEDY	02/19/78	PARKING WHILE BRINGING REP. RALPH REGULIA TO THE HOTEL	.60
03-17	1078075081	GENERAL SERVICES ADMINISTRATION	01/31/78	PRINTING OF PRIVACY RELEASE FORMS- 500 COPIES	9.00
03-17	1078075089	PRACTICAL POLITICS	01/01/78-12/31/78	SUBSCRIPTION FOR USE IN THE WASHINGTON OFFICE	9.00
03-17	1078075101	DAVID R RAMAGE	02/10/78	17,000 NEWSLETTER/RECORD REPRINT	194.20
03-17	1078075096	VISUAL SYSTEMS	02/07/78	LETRASER LETTERING STAND PEN, INK	39.11
03-25	1078083124	SAXON BUSINESS PRODUCTS INC	02/28/78	PRESTIGE PAPER, CASE-TONER AND CONCENTRATE-BOTTLE	71.87
03-25	1078083157	JIM KENNEDY	02/17/78	DINNER WITH BUDGET COMMITTEE STAFF MEMBER BRENT BARRIERE	16.87
03-25	1078083121	CANTRELL/CUTTER PRINTING, INC	03/01/78-03/02/78	ADDITION REGISTRATION CARDS	100.99
03-25	1078083136	GSA, OAD, FINANCE DIVISION	01/17/78	2 PACKAGES LABELS, 3 SETS TABS AND 2 PACKAGES DIVIDERS	3.48
03-25	1078083142	GSA, OAD, FINANCE DIVISION	02/10/78	1 BOX OF FASTENERS, 2 BOXES OF PRINTOUT FOLDERS, 1 BOX CLAMPS	14.05
03-25	1078083155	JENNIE GRINBERG	03/08/78	FILES FLOWN TO DISTRICT FOR A LEGISLATIVE MEETING	30.00
03-25	1078083144	GSA, OAD, FINANCE DIVISION	02/15/78	2 SETS OF BOOK-ENDS	.50
03-25	1078083154	IBM	03/07/78	TYPEWRITER SERVICE REPAIR - ADJUST RIBBON LIFT	31.25
03-25	1078083143	GSA, OAD, FINANCE DIVISION	02/14/78	1 BOX OF CORRECTING TAPE	5.95
03-25	1078083141	GSA, OAD, FINANCE DIVISION	01/31/78	2 PACKAGE CUPS, 6 TYPEWRITER RIBBONS, KLEENEX AND 12 MESSAGE PADS	16.52
03-25	1078083130	GSA, OAD, FINANCE DIVISION	01/04/78	ONE BOX OF FILE FOLDERS	6.30
03-25	1078083125	JIM MATTOX	03/10/78	PARKING AT THE DFW AIRPORT	.75
03-25	1078083137	GSA, OAD, FINANCE DIVISION	01/20/78	1 PACKAGE TABS, NOTEBOOK PAPER	1.83
03-25	1078083131	GSA, OAD, FINANCE DIVISION	01/05/78	ONE PACKAGE OF CUPS	.37
03-25	1078083132	GSA, OAD, FINANCE DIVISION	01/12/78	2 MARKING PENS AND TABLETS	2.09
03-25	1078083156	JIM KENNEDY	02/19/78	GASOLINE FOR MOBILE OFFICE	13.25
03-25	1078083133	GSA, OAD, FINANCE DIVISION	01/16/78	1 BOX ENVELOPES AND 6 PACKAGES INDEX CARDS	4.14
03-25	1078083139	GSA, OAD, FINANCE DIVISION	01/23/78	SET OF BOOKENDS AND PICTURE FRAME	2.51
03-25	1078083135	GSA, OAD, FINANCE DIVISION	01/17/78	1 BOX LIFT-OFF TAPE, MEMO PAD, 1 MEMO HOLDER	11.40
03-25	1078083134	GSA, OAD, FINANCE DIVISION	01/16/78	3 SETS OF PICTURE HANGARS AND 3 PACKAGES NOTE PAPER AND 1 STAPLE GUN	3.25
03-30	1078083123	DAVID R RAMAGE	03/08/78	CUTTING CHARGES	7.50
01-31	1178030025	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	309.09
02-26	1178056023	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE EQUIPMENT & CHARGES FOR SERVICE	431.57
03-17	1178075049	GENERAL SERVICES ADMINISTRATION	02/18/78	TELEPHONE SERVICE	347.20
03-25	1178083033	GSA, OAD, FINANCE DIVISION	03/18/78	LOCAL TELEPHONE SERVICE	349.62
01-16	2278016091	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	237.80
01-24	2278024015	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	62.89
02-28	2278063015	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	229.80
03-15	2278073042	C & P TELEPHONE	01/31/78	LOCAL TELEPHONE SERVICE	83.14
03-17	2278075273	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	219.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JIM MATTOX—Continued					
03-22	2278080063	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	403.54
03-25	2278083017	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	372.53
01-12	1278012150	JIM MATTOX	12/01/77	WASHINGTON, DC TO DALLAS, TX	120.00
01-12	1278012149	JIM MATTOX	12/06/77-12/14/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	240.00
01-12	1278012151	JIM MATTOX	12/05/77	DALLAS, TX TO WASHINGTON, DC	120.00
02-24	1278054008	JIM MATTOX	01/14/78	DALLAS, TX TO WASHINGTON, DC	120.00
02-28	1278060001	JIM MATTOX	01/26/78-01/29/78	TRIP TO THE DISTRICT VIA BRANIFF AIRLINES	240.00
02-28	1278060002	JIM MATTOX	02/02/78-02/05/78	TRIP TO THE DISTRICT VIA BRANIFF AIRLINES	240.00
03-08	1278065085	JIM MATTOX	02/12/78-02/19/78	TRIP TO THE DISTRICT	240.00
03-08	1278065084	JIM MATTOX	02/16/78-02/20/78	TRIP TO THE DISTRICT	240.00
03-15	1278073069	JIM MATTOX	02/16/78	PARKING AT DFW AIRPORT	1.50
03-15	1278073068	JIM MATTOX	02/09/78	PARKING AT THE DFW AIRPORT	1.50
03-15	1278073067	JIM MATTOX	03/03/78-03/05/78	DISTRICT TRIP	240.00
01-13	1378013027	J.D. ARNOLD	11/18/77-12/15/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	230.40
01-13	1378013028	CAROLYN BLAYDES	12/06/77-12/08/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	240.00
01-24	1378024002	J.D. ARNOLD	12/23/77-01/09/78	WASHINGTON, DC TO DALLAS, TX	125.55
02-18	1378048009	J.D. ARNOLD	01/09/78	STAFF TRAVEL RETURN LEG OF ROUND TRIP TO DISTRICT OF TX VIA AMERICAN AIRLINES	96.00
02-18	1378048010	J.D. ARNOLD	01/09/78	LIMOUSINE AND TAXI FROM DULLES AIRPORT TO LONGWORTH HOB	9.25
03-17	1378075007	J.D. ARNOLD	02/09/78-02/15/78	ROUND-TRIP AIR FARE WASHINGTON 5TH C.D. TX	240.00
03-17	1378075008	J.D. ARNOLD	02/09/78	TRIP TO NATIONAL AIRPORT 110 MILES 0.15-30MILES	1.50
03-17	1378075009	J.D. ARNOLD	02/09/78	TRIP TO NATIONAL AIRPORT 110 MILES 0.15-30 MILES	4.50
03-17	1378075010	J.D. ARNOLD	02/15/78	TRIP TO NATIONAL AIRPORT 0.15 - 30 MILES	4.50
03-17	1378075011	J.D. ARNOLD	02/15/78	TAXI FROM NATIONAL AIRPORT TO HOB	5.25
01-11	1478011086	TEXAS INSTRUMENTS INC	11/30/77	DATA TERMINAL CHARGE IN DISTRICT OFFICE	114.75
01-11	1478011085	ANDERSON JACOBSON, INC	12/01/77-12/31/77	A 242 ACOUSTIC COUPLER	15.00
01-11	1478011087	DIGITAL MANAGEMENT CORPORATION	11/23/77	DATA PROCESSING SERVICES	910.96
01-11	1478011088	A. B. DICK COMPANY	11/29/77	CLEAN UP MATS	19.40
01-19	1478018203	IBM	11/01/77-11/30/77	MONTHLY AVAILABILITY CHARGE	800.00
01-19	1478018199	AB DICK CO	10/01/77	RENTAL ON MODEL 8871 AND 2700	354.05
01-19	1478018202	IBM	09/01/77-09/30/77	MONTHLY AVAILABILITY CHARGE	800.00
01-19	1478018200	IBM	12/01/77	MONTHLY CHARGE FOR THE INFORMATION PROCESSOR	800.00
01-19	1478018201	AB DICK CO	11/30/77	RENTAL ON MODEL 8871, 2700	363.75
02-24	1478054010	ANDERSON JACOBSON, INC	01/03/78	A 242 ACOUSTIC COUPLER	16.00
02-24	1478054009	ANDERSON JACOBSON, INC	01/03/78	A 242 ACOUSTIC COUPLER	16.00
02-24	1478054008	TEXAS INSTRUMENTS INC	01/03/78	DATA TERMINAL CHARGE	114.75
02-26	1478056009	IBM	01/01/78-01/31/78	IBM INFORMATION PROCESSOR 6441 MONTHLY AVAILABILITY CHARGE	800.00

02-28	1478060001	TEXAS INSTRUMENTS INC	02/01/78	DATA TERMINAL LEASE	114.75
02-28	1478061035	DIGITAL MANAGEMENT CORPORATION	01/23/78-02/23/78	DATA PROCESSING SERVICES MULTIPLE TERMINAL CHARGE MIN. CHARGE FOR LABELS	919.04
03-11	1478069053	AB DICK CO	12/01/77-12/30/77	RENTAL ON MODEL NO. 8871 AND 2700	363.75
03-11	1478069052	DIGITAL MANAGEMENT CORPORATION	12/01/77-12/31/77	DATA PROCESSING SERVICES	1,055.71
03-15	1478073037	ANDERSON JACOBSON, INC	03/01/78-03/31/78	A 242 ACOUSTIC COUPLER	16.00
03-15	1478073039	TERMINAL DATA CORPORATION	02/28/78	TERMINAL INSTALLATION	45.89
03-15	1478073040	TEXAS INSTRUMENTS SUPPLY COMPANY	03/01/78-03/31/78	TERMINAL LEASE	55.00
03-15	1478073038	TEXAS INSTRUMENTS SUPPLY COMPANY	02/24/78	PRINTING PAPER ROLLS	63.00
03-15	1478073041	DIGITAL MANAGEMENT CORPORATION	02/01/78	DATA PROCESSING SERVICES - CHESHIRE & GREENBAR PAPER, GUM LABELS AND DISK STORAGE	1,152.25
03-15	1478073042	TEXAS INSTRUMENTS INC	03/01/78-03/31/78	DATA TERMINAL LEASE	114.75
03-17	1478075025	AB DICK CO	01/01/78-01/31/78	RENTAL MODEL 2700, \$295.85 RENTAL MODEL 8871...\$ 67.90 COMPUTER	363.75
03-25	1478083022	TEXAS INSTRUMENTS SUPPLY COMPANY	02/24/78	PAPER FOR THE TERMINAL IN THE DISTRICT OFFICE	65.59
01-31	2078037080	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	136.50
01-31	2078042063	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		219.02
02-28	2078060264	(STATIONERY ALLOWANCE CHARGED)	03/01/78-02/28/78		916.09
03-31	2078092007	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		1,023.85
TOTAL					34,893.15

OFFICE OF HON. ROMANO L MAZZOLI

OFFICIAL EXPENSES

01-31	0278041023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	20,525 CHESHIRE LABELS ON ENVELOPES	837.84
02-28	0278060262	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	ENVELOPES	504.59
03-31	0278090259	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	20,525 CHESHIRE LABELS ON ENVELOPES	492.59
01-12	0678012063	DAVID R RAMAGE	11/23/77	VETERAN'S BENEFITS LETTER	81.85
01-24	0678023039	DAVID R RAMAGE	12/20/77	NEW REPORT/LETTER	160.00
02-28	0678060004	DAVID R RAMAGE	01/17/78	6,000 NEWSLETTERS	44.20
02-28	0678060001	DAVID R RAMAGE	01/09/78	3,500 LEGISLATIVE REPORTS 171,000 NEWSLETTERS	133.50
02-28	0678060005	DAVID R RAMAGE	01/09/78	27,000 NEWSLETTERS	180.95
02-28	0678060003	DAVID R RAMAGE	01/25/78	173,000 NEWSLETTERS	2,025.00
02-28	0678059013	DAVID R RAMAGE	01/31/78	3,000 & 3,000 NEWSLETTERS	261.55
02-28	0678060021	DAVID R RAMAGE	12/12/77	28,352 LABELS ON ENVELOPES	1,407.70
03-08	0678065023	DAVID R RAMAGE	02/09/78	27,000 NEWSLETTERS	165.50
03-16	0678074021	DAVID R RAMAGE	01/26/78	173,000 NEWSLETTERS	109.25
03-16	0678074019	DAVID R RAMAGE	03/01/78	173,000 NEWSLETTERS	267.40
03-30	0678083022	DAVID R RAMAGE	02/22/78	173,000 NEWSLETTERS	1,403.00
03-22	0978080281	GSA, OAD, FINANCE DIVISION	03/14/78	LOUISVILLE KY	1,380.00
03-22	0978080282	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	LOUISVILLE KY	161.00
01-17	1078017134	OFFICE EQUIPMENT CO	01/01/78-03/31/78	POSTER BOARDS AND DAILY APPOINTMENT BOOK	3,179.00
01-17	1078017133	O'CONNOR AND RAQUE CO	11/23/77	END-OPENING-ROBINSON REMINDERS	11.42
01-27	1078027097	COFFEE BREAK INC	11/18/77	COFFEE, CUPS, STIRRERS, SUGAR, CREAM AND HEATER FOR SHIVELY FORUM	15.05
01-27	1078027096	MID ATLANTIC INDUSTRIES INC	12/21/77	10 MINI-CASSETTES	44.00
			12/12/77		36.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROMANO L MAZZOLI—Continued					
01-31	1078027098	DAVID R RAMAGE	12/12/77	CALLING CARDS - GARY J GRAMINSKI	15.00
01-31	1078052090	DISTRICT DELIVERY SERVICE	01/03/78	DAILY AND SUNDAY NEW YORK TIMES	52.10
02-28	1078059033	DAVID R RAMAGE	10/12/77	ENVELOPES	4.50
02-28	1078062059	XEROX CORPORATION	11/01/77	RENTAL OF XEROX MACHINE	2.57
02-28	1078063173	NATIONAL JOURNAL REPORTS	01/16/78-12/30/78	52 WEEK SUBSCRIPTION	300.00
02-28	1078063171	CONGRESSIONAL QUARTERLY INC	01/19/78	ELEVEN MONTH'S SUBSCRIPTION	209.00
02-28	1078063170	U.S. CAPITOL HISTORICAL SOCIETY	01/19/78	500 1978 CALENDARS	205.00
02-28	1078059031	CONGRESSIONAL QUARTERLY INC	12/02/77	CONGRESSIONAL QUARTERLY BINDERS	20.74
02-28	1078058306	CONGRESSIONAL QUARTERLY INC	12/28/77	2 C.O. BINDERS	41.20
03-08	1078066306	SAINT AGNES PARISH CHURCH	02/04/78	RENTAL OF SCHOOL FOR NEIGHBORHOOD FORUM	50.00
03-08	1078066312	ASMAN CUSTOM PHOTO SERVICE, INC.	01/17/78-01/24/78	DEVELOPMENT OF FILM	41.21
03-16	1078074098	ASMAN CUSTOM PHOTO SERVICE, INC.	02/08/78-02/23/78	FILM DEVELOPMENT	54.43
03-16	1078074100	CARON DIRECTORY CO.	02/16/78	1978 LOUISVILLE SUBURBAN KENTUCKY	75.00
03-16	1078074102	O'CONNER AND RAQUE CO.	02/01/78	ROBINSON REMINDERS - 4 DOZEN	16.80
03-16	1078074197	RODEWAY INNS	03/04/78	COFFEE AND DANISH FOR VETERANS FORUM	83.10
03-16	1078074106	COFFEE BREAK INC.	02/04/78	COFFEE AND ACCESSORIES FOR EAST LOUISVILLE FORUM	55.00
03-23	1078081025	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 DUES	25.00
03-23	1078081026	DEMOCRATIC STUDY GROUP	01/01/78-01/31/78	1978 SUBSCRIPTION FOR DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-25	1078083235	DISTRICT DELIVERY SERVICE	01/01/78-01/31/78	QUARTERLY BILLING	52.10
03-30	1078083232	DAVID R RAMAGE	03/10/78	Q2007 REPORTS - SENIOR CITIZEN	23.50
03-30	1078083236	DAVID R RAMAGE	03/15/78	80,000 CITY LIST	480.00
03-30	1078083234	DAVID R RAMAGE	03/01/78	01772 CHESHIRE LABELS ON ENVELOPES	113.70
03-30	1078088302	EXECUTIVE WEST	03/03/78	LUNCHEON WITH MR. STUART EISENSTAT OFFICIAL BUSINESS	25.12
01-11	1178011071	COMPATIBLE COMMUNICATION SYSTEMS OF KY	10/01/77-11/30/77	TELEPHONE SERVICE	57.00
01-24	1178023027	COMPATIBLE COMMUNICATION SYSTEMS OF KY	12/01/77-12/31/77	TELEPHONE SERVICE	28.50
01-31	1178023026	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	206.80
02-28	1178063070	WESTERN UNION TELEGRAPH COMPANY	01/16/78	MELBOURNE VICTORIA, AUSTRALIA	26.04
02-28	1178066001	COMPATIBLE COMMUNICATION SYSTEMS OF KY	01/10/78-02/09/78	ANSWERING SERVICE	28.50
03-08	1178065085	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	DISTRICT OFFICE TELEPHONES	217.80
03-08	1178066080	COMPATIBLE COMMUNICATION SYSTEMS OF KY	02/10/78-03/09/78	ANSWERING SERVICE	28.50
03-23	1178081011	COMPATIBLE COMMUNICATION SYSTEMS OF KY	03/10/78-04/09/78	ANSWERING SERVICE IN DISTRICT OFFICE	28.50
03-23	1178081012	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE TELEPHONE	249.14
03-08	2178066016	WESTERN UNION TELEGRAPH COMPANY	01/31/78	TELEGRAPH SERVICE	37.86
03-16	2178074057	WESTERN UNION TELEGRAPH COMPANY	02/15/78	TELEGRAPH - WASHINGTON, DC TO ATLANTA, GA AND WASHINGTON, DC TO WHITE HOUSE, DC	34.18
03-30	2178088010	WESTERN UNION TELEGRAPH COMPANY	02/24/78	TELEGRAM TO THE WHITE HOUSE	22.55
01-16	2278016092	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	186.65

01-24	2278024016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	141.80
02-21	2278051039	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	186.55
02-28	2278061101	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	121.71
02-28	2278062015	C & P TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	97.01
03-15	2278073043	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	142.62
03-17	2278075274	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	237.10
01-19	1278018016	ROMANO L MAZZOLI	12/24/77-12/30/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	226.37
02-18	1278048011	EASTERN AIRLINES, INC	01/03/78-01/04/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT LOUISVILLE, KY	130.00
02-18	1278048015	EASTERN AIRLINES, INC	01/16/78-01/18/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT LOUISVILLE, KY	130.00
02-18	1278048013	EASTERN AIRLINES, INC	01/12/78-01/14/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT LOUISVILLE, KY	130.00
02-18	1278048012	EASTERN AIRLINES, INC	01/08/78-01/09/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT LOUISVILLE, KY	130.00
03-23	1278081007	EASTERN AIRLINES, INC	02/27/78	FINANCE CHARGE	4.03
03-23	1278081006	EASTERN AIRLINES, INC	03/02/78	FINANCE CHARGE	6.68
03-23	1278081005	EASTERN AIRLINES, INC	02/02/78-02/04/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT LOUISVILLE, KY	130.00
01-13	1378013029	CHARLES B MATTINGLY	12/11/77-12/13/77	LOUISVILLE, KY WASHINGTON, DC AND RETURN	130.00
02-21	1378052009	THOMAS M NEVENS	01/11/78-01/13/78	TRAVEL	130.00
03-08	1378066055	THOMAS M NEVENS	02/15/78-02/18/78	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	130.00
01-11	1478011089	XEROX CORPORATION	10/31/77	RENTAL OF COMPUTER	80.00
01-17	1478017043	DIGITAL MANAGEMENT CORPORATION	11/23/77	DATA PROCESSING SERVICES	880.00
01-19	1478018130	DIGITAL MANAGEMENT CORPORATION	12/13/77	DATA PROCESSING SERVICES	880.00
01-24	1478018129	CONTINENTAL RESOURCES INC	12/12/77	RENTAL OF EQUIPMENT	209.00
02-28	1478063035	DIGITAL MANAGEMENT CORPORATION	01/03/78-01/31/78	DATA PROCESSING SERVICES	891.76
02-28	1478060004	CONTINENTAL PERIPHERALS	01/01/78-01/31/78	MONTHLY RENTAL OF EQUIPMENT	228.00
02-28	1478059101	XEROX CORPORATION	12/30/77	RENTAL OF COMPUTER	165.50
03-08	1478066044	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	MONTHLY RENTAL OF EQUIPMENT	228.00
03-16	1478074026	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/28/78	DATA PROCESSING SERVICES	1,100.59
03-25	1478081003	CONTINENTAL PERIPHERALS	03/01/78-03/31/78	MONTHLY RENEWAL OF EQUIPMENT	228.00
03-25	1478083040	XEROX CORPORATION	01/01/78-01/31/78	RENTAL OF XEROX 3100	14.94
01-31	2078042064	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		328.38
02-28	2078060265	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		493.46
03-31	2078092008	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		531.38
TOTAL					24,662.16

01-27	1078115027	MID ATLANTIC INDUSTRIES INC	12/12/77	CREDIT FOR CASSETTS RETURNED	(22.02)
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OFFICE OF HON. ROBERT MCCLORY

OFFICIAL EXPENSES

01-31	0278041002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		955.39
02-28	0278060241	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		955.39
03-31	0278090238	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		955.39

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT MCCLORY—Continued						
01-17	0678017016	NAVE TYPOGRAPHIC SERVICES, INC.	12/27/77	TYPESETTING/POSTAL PATRON LETTER	82.00	
03-10	0678068014	THOMAS J LANKFORD	12/30/77	REPRO QUESTIONNAIRE CARD - 2 SIDES - 8-1/2X11 - STOCK - YOUR COPY - PIX	1,331.00	
03-11	0678069032	THOMAS J LANKFORD	01/24/78-01/25/78	REPRO SHIPS - MEMO PADS - 3M AND 2M	58.45	
01-31	0978037298	CITY OF ELGIN, ILLINOIS	01/01/78-01/30/78	150 DEXTER COURT ELGIN IL 60120	150.00	
01-31	0978037297	DWIGHT MAGALUS, DIRECTOR MGT SERVICES	01/01/78-01/30/78	LAKE COUNTY BLDG WAUKEGAN IL 60085	168.33	
02-28	0978057253	DWIGHT MAGALUS, DIRECTOR MGT SERVICES	02/01/78-02/28/78	LAKE COUNTY BLDG WAUKEGAN IL 60085	168.33	
02-28	0978057254	CITY OF ELGIN, ILLINOIS	02/01/78-02/28/78	150 DEXTER COURT ELGIN IL 60120	150.00	
03-28	0978086299	CITY OF ELGIN, ILLINOIS	03/01/78-03/30/78	150 DEXTER COURT ELGIN IL 60120	150.00	
03-28	0978086298	DWIGHT MAGALUS, DIRECTOR MGT SERVICES	03/01/78-03/30/78	LAKE COUNTY BLDG WAUKEGAN IL 60085	168.33	
01-16	1078016016	ROBERT MCCLORY	11/04/77-12/20/77	WAKEGAN TRAVEL LODGE, NATIONAL NEWS AGENCY, TALLY'S PUB AND MCHERRY COUNTY COLLEGE	76.22	
01-31	1078032007	C & P TELEPHONE	12/31/77	LOCAL SERVICE/COMPUTER CONNECTION	9.11	
01-31	1078032074	ROBERT MCCLORY	11/09/77-12/02/77	OVERNIGHT AT THE O'HARE HILTON AND LUNCH FOR SMALL BUSINESS ADMINISTRATION REP	111.01	
02-24	1078054017	ROBERT MCCLORY	02/02/78-10/02/78	NINE MONTH SUBSCRIPTION TO THE CHICAGO SUN TIMES	77.85	
02-24	1078054016	ROBERT MCCLORY	01/03/78	HOWARD JOHNSON'S MOTOR LODGE, LODGING	21.60	
02-24	1078054058	WAKEGAN TRAVEL LODGE	01/20/78	LODGING	18.00	
02-24	1078054057	WAKEGAN TRAVEL LODGE	01/12/78	LODGING	18.00	
03-17	1078075042	ROBERT MCCLORY	02/10/78	VISA/BANK AMERICARD/FIRST VIRGINIA - ACCOMMODATIONS O'HARE HILTON/CHICAGO	25.00	
03-17	1078075041	ROBERT MCCLORY	03/03/78-03/04/78	WAKEGAN TRAVEL LODGE ACCOMMODATIONS	36.00	
03-17	1078075038	ROBERT MCCLORY	02/24/78-02/25/78	WAKEGAN TRAVEL LODGE ACCOMMODATIONS	36.00	
03-18	1078076131	ROBERT MCCLORY	02/03/78	HUGHES & SON, INC. (REIMBURSEMENT)	30.00	
03-30	1078070284	ROBERT MCCLORY	02/02/78	LODGING	18.00	
03-30	1078088107	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00	
03-30	1078070292	ROBERT MCCLORY	02/03/78-02/04/78	LODGING	56.00	
03-30	1078070289	ROBERT MCCLORY	02/21/78	LODGING	20.00	
03-30	1078070286	ROBERT MCCLORY	01/21/78	LODGING	20.00	
01-19	1178018146	GSA, OAD, FINANCE DIVISION	12/31/77	TELEPHONE SERVICE	11.00	
02-17	1178047001	ILLINOIS BELL TELEPHONE COMPANY	12/19/77-01/09/78	TELEPHONE SERVICE	80.41	
02-17	1178047002	ANSWERING KANE COUNTY	01/03/78	TELEPHONE SERVICE	29.50	
02-17	1178047004	ILLINOIS BELL TELEPHONE COMPANY	12/10/77-01/09/78	TELEPHONE SERVICE	173.46	
02-17	1178047003	ILLINOIS BELL TELEPHONE COMPANY	12/16/77-01/15/78	TELEPHONE SERVICE	183.14	
02-21	1178052006	ILLINOIS BELL TELEPHONE COMPANY	01/16/78-02/15/78	SERVICE FOR WAUKEGAN, IL OFFICE	153.42	
02-21	1178052008	ILLINOIS BELL TELEPHONE COMPANY	01/10/78-02/09/78	SERVICE FOR ELGIN, IL OFFICE	152.67	
02-26	1178056019	ILLINOIS BELL TELEPHONE COMPANY	01/19/78-02/18/78	SERVICE FOR CRYSTAL LAKE OFFICE	69.08	

02-26	1178056015	ANSWERING KANE COUNTY.....	02/01/78-02/28/78	ANSWERING SERVICE FOR ELGIN OFFICE.....	29.50
02-26	1178056020	GSA, OAD, FINANCE DIVISION.....	01/31/78	TELEPHONE SERVICE.....	82.00
02-28	1178061003	LONGHAR & NORDIGAN.....	11/01/77-12/31/77	TELEPHONE SERVICE.....	11.90
02-28	1178061005	LONGHAR & NORDIGAN.....	11/01/77-12/31/77	TELEPHONE SERVICE.....	11.90
02-28	1178061006	LONGHAR & NORDIGAN.....	11/01/77-12/31/77	TELEPHONE SERVICE.....	11.90
02-28	1178061004	LONGHAR & NORDIGAN.....	11/01/77-12/31/78	TELEPHONE SERVICE.....	11.90
02-28	1178061002	LONGHAR & NORDIGAN.....	11/01/77-12/31/78	TELEPHONE SERVICE.....	11.90
02-28	1178061001	LONGHAR & NORDIGAN.....	11/01/77-12/31/77	TELEPHONE SERVICE.....	11.90
03-09	1178061172	ILLINOIS BELL TELEPHONE COMPANY.....	02/10/78-03/09/78	TELEPHONE SERVICE - ELGIN, ILLINOIS.....	222.38
03-09	1178061171	ILLINOIS BELL TELEPHONE COMPANY.....	02/16/78-03/15/78	TELEPHONE SERVICE.....	174.09
03-11	1178069106	GSA, OAD, FINANCE DIVISION.....	02/28/78	FIS INTERCITY SERVICE-JANUARY 1978 (312/336-4554).....	61.00
03-11	1178070097	ANSWERING KANE COUNTY.....	03/01/78	ANSWERING SERVICE FOR ELGIN OFFICE.....	29.50
03-17	1178075026	ILLINOIS BELL TELEPHONE COMPANY.....	02/14/78-03/18/78	TELEPHONE SERVICE.....	133.45
03-15	1178083011	ILLINOIS BELL TELEPHONE COMPANY.....	03/10/78-04/09/78	TELEPHONE SERVICE 150 DEXTER COURT- CITY HALL.....	208.85
03-15	2178073016	WESTERN UNION TELEGRAPH COMPANY.....	02/28/78	SERVICES PROVIDED.....	148.67
03-16	2178074039	WESTERN UNION TELEGRAPH COMPANY.....	12/01/77-12/30/77	TELEGRAPH SERVICE.....	30.64
01-16	2278016070	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	184.40
01-24	2278024001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	321.51
01-24	2278024226	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	224.08
02-21	2278051020	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	184.40
03-15	2278073027	C & P TELEPHONE.....	01/31/78	TELEPHONE SERVICE.....	500.57
03-17	2278075253	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	184.40
03-22	2278080056	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	151.42
03-25	2278083023	C & P TELEPHONE.....	02/28/78	TOLL CHARGE.....	.78
03-28	2278087018	C & P TELEPHONE.....	02/28/78	TELEPHONE SERVICE/LONG DISTANCE 2469 RAYBURN BUILDING WASHINGTON, DC 20515.....	507.93
02-26	1278056027	UNITED AIR LINES.....	01/11/78-01/13/78	AIR TRAVEL - DC/CHGO/DC.....	194.00
03-09	1278067002	UNITED AIR LINES.....	01/20/78-01/22/78	AIRFARE DC/CHGO/DC 1720-2278.....	236.00
03-11	1278070077	UNITED AIR LINES.....	02/02/78-02/05/78	WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	194.00
03-30	1278088025	UNITED AIR LINES.....	02/09/78-02/10/78	AIR TRAVEL.....	236.00
01-19	1478018100	C & P TELEPHONE.....	11/30/77	LOCAL SERVICE/COMPUTER CONNECTION.....	9.11
01-21	1478019017	DIGITAL MANAGEMENT CORPORATION.....	12/23/77	DATA PROCESSING SERVICE.....	280.00
02-26	1478056010	DIGITAL MANAGEMENT CORPORATION.....	01/01/78-01/31/78	DATA PROCESSING SERVICES FOR JANUARY 1978.....	305.00
03-07	1478065016	C & P TELEPHONE.....	01/01/78-01/31/78	DATA SERVICES/LOCAL.....	9.11
03-11	1478070046	DIGITAL MANAGEMENT CORPORATION.....	02/23/78	DATA PROCESSING SERVICES - PLAN C MINIMUM FOR WASHINGTON, DC OFFICE.....	280.00
03-25	1478083002	C & P TELEPHONE.....	02/28/78	DATA SERVICES/LOCAL CONNECTION.....	9.11
02-23	1578053059	POSTMASTER.....	01/23/78	POSTAGE.....	250.00
01-31	2078037065	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	550.56
01-31	2078041035	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	260.65
02-28	2078060244	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	101.93
03-31	2078091254	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	91.66
TOTAL					13,276.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$ AMOUNT)
OFFICE OF HON. PAUL N MCCLOSKEY JR					
OFFICIAL EXPENSES					
01-31	0278041096	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	10.47
01-31	0278041003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		473.60
02-28	0278060242	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		473.60
03-31	0278090239	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		258.10
01-16	0678016036	THOMAS J LANFORD	11/17/77	REPRO NEWSLETTER	1,427.00
03-08	0678060036	KINKO'S GRAPHICS	02/10/78	REPRODUCTION OF LETTER FOR POPULATION CONSTITUENT MEETING, 200 COPIES	29.82
03-09	0678067033	THOMAS J LANFORD	01/06/78-01/30/78	REPRODUCTION SERVICES	1,485.25
03-09	0678067034	THOMAS J LANFORD	02/03/78-02/11/78	REPRODUCTION SERVICES	71.06
01-31	0978037299	WILLIAM ANDERSON	01/01/78-01/30/78	305 GRANT AVENUE PALO ALTO CA 94306	450.00
02-28	0978057295	WILLIAM ANDERSON	02/01/78-02/28/78	305 GRANT AVENUE PALO ALTO CA 94306	450.00
03-28	0978066300	WILLIAM ANDERSON	03/01/78-03/30/78	305 GRANT AVENUE PALO ALTO CA 94306	450.00
01-16	1078014061	THOMAS J LANFORD	12/01/77-12/31/77	PRINTING BILLS FOR OFFICIAL BUSINESS AS MARKED	14.00
01-24	1078023118	BUREAU OF NATIONAL AFFAIRS INC	12/01/77	BOOK PURCHASE "U.S. CUSTOMS TARIFFS AND TRADE"	45.60
01-31	10780338005	DISTRICT DELIVERY SERVICE	01/03/78	NEWSPAPER DELIVERY TO WASHINGTON OFFICE	68.36
02-18	1078048147	THE JOURNAL OF COMMERCE	01/19/78-01/03/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	78.06
02-21	1078049034	E AMBER SCHOLTZ	01/19/78-01/19/78	AIRFARE ROUND-TRIP TO NY TO ATTEND MEETING OF INTERNAT'L TRAFFIC COMM OF NY C O C	80.00
02-21	1078049150	MICHELE FARRAR	01/17/78	TAXI FARE TO STATE DEPT TO GET INFO ON THE ECONOMIC ASPECTS OF THE PANAMA CANAL TREATIES	1.10
02-21	1078049031	E AMBER SCHOLTZ	01/10/78	AIRFARE TO NEW YORK CITY FOR POPULATION MEETINGS	40.00
02-21	1078049145	THE WASHINGTON POST	02/10/78-01/02/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	41.70
02-21	1078049036	REBECCA COOK	01/20/78	TRAIN FARE TO NEW YORK CITY FOR MEETINGS RE. POPULATION	18.80
02-21	1078049149	DONNA WILLIAMS	01/13/78-01/15/78	RENTAL CAR USED FOR BUSINESS IN 12TH CONGRESSIONAL DISTRICT CALIFORNIA	80.00
02-21	1078049032	E AMBER SCHOLTZ	01/13/78-01/15/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	55.71
02-21	1078049148	THE PALO ALTO TIMES	01/14/78-01/02/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	58.15
02-24	1078054021	THE SANTA CLARA AMERICAN	02/01/78-01/02/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	6.50
02-24	1078054067	REDWOOD CITY TRIBUNE	02/16/78-01/02/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	36.61
02-26	1078056127	JOHN HOOPER	02/08/78	TRANSCRIPT OF "WOP-TV INTERVIEW"	15.00
02-26	1078056122	GEOFFREY WEBB	02/03/78	CAB FARE TO AND FROM THE DEPARTMENT OF THE INTERIOR TO ATTEND NEWS CONFERENCE	2.20
02-28	1078065035	SAN JOSE MERCURY	01/03/78-06/30/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	33.00
02-28	1078065028	SAN FRANCISCO NEWSPAPER PRINTING CO	02/01/78-07/31/78	SAN FRANCISCO CHRONICLE SUBSCRIPTION FOR DISTRICT OFFICE	30.00
02-28	1078057001	WASHINGTON POST	02/10/78-01/02/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	45.75
03-08	1078066420	STANFORD DAILY	02/10/78-01/02/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	25.00
03-08	1078066203	MAUREEN RYAN	02/16/78	MILEAGE TO ADOLESCENT SEXUALITY CONF	20.40
03-09	1078067357	GEOFFREY WEBB	02/21/78	CAB FARE FROM CANNON BUILDING TO 18TH & M. ST. N.W. PROJECT ON RENEGOTIATION BOARD	1.60
03-09	1078067358	SALLY SANTANA	02/21/78	REIMBURSEMENT FOR CLOTH TYPEWRITER RIBBONS PURCHASED FOR OFFICE	7.50
03-14	1078072082	E AMBER SCHOLTZ	03/06/78	CAB FARE TO DEPT OF STATE FROM THE CANNON BLDG AND RETURN	2.20
03-15	1078073269	R H DONNELLEY CORPORATION	03/13/78	SUBSCRIPTION	60.61

01-17	1178017149	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	46.89
01-17	1178017148	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	39.66
01-19	1178018147	PACIFIC TELEPHONE	11/01/77	TELEPHONE SERVICE	106.84
01-31	1178033023	PACIFIC TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	55.62
02-21	1178052002	GSA, OAO, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	64.13
02-21	1178052003	GSA, OAO, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	66.01
03-11	1178069109	GSA, OAO, FINANCE DIVISION	02/18/78	PHONE SERVICE DISTRICT OFFICE	53.08
03-11	1178069110	GSA, OAO, FINANCE DIVISION	02/18/78	PHONE SERVICE DISTRICT OFFICE	49.73
03-17	1178075027	PACIFIC TELEPHONE	01/29/78	PHONE SERVICE FOR DISTRICT OFFICE	127.70
01-24	2178024037	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	5.52
01-31	2178035025	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	30.00
01-31	2178040002	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-31	2178089008	WESTERN UNION TELEGRAPH COMPANY	02/17/78	TELEGRAM TO SPAIN ON OFFICIAL BUSINESS, PER OR. CEMENT'S TRIP (FROM STAMFORD)	7.08
01-16	2278016071	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	217.99
01-31	2278030075	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	153.24
02-21	2278051021	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	235.99
02-28	2278061086	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	89.07
02-28	2278061085	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	125.95
03-16	2278074131	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	191.89
03-17	2278075254	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	217.99
02-21	1278049039	PAUL N MCCLOSKEY	01/11/78-01/15/78	AIRFARE TO THE 12TH CONG DISTRICT OF CALIFORNIA AND RETURN	424.00
03-15	1278073066	PAUL N MCCLOSKEY	03/03/78-03/05/78	TRAVEL TO THE DISTRICT AND RETURN TO WASHINGTON, DC	424.00
03-16	1278074023	PAUL N MCCLOSKEY	02/09/78-02/14/78	TRANSPORTATION TO AND FROM THE DISTRICT	424.00
03-16	1278074024	PAUL N MCCLOSKEY	02/11/78-02/20/78	TRANSPORTATION TO AND FROM THE DISTRICT	424.00
01-11	1378011021	JOHN KOHLER	09/12/77-09/30/77	SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN	360.00
01-31	1378033028	MAUREEN RYAN	12/21/77	WASHINGTON, DC TO SAN FRANCISCO, CA	133.25
02-21	1378049002	E AMBER SCHOLTZ	01/11/78-01/15/78	AIRFARE ROUND-TRIP TO THE 12TH CONGRESSIONAL DISTRICT OF CALIFORNIA (NY-SF-DC)	434.00
02-21	1378049027	MAUREEN RYAN	01/07/78	ONE WAY TICKET TO THE 12TH DISTRICT OF CALIFORNIA	133.25
02-21	1378049004	REBECCA COOK	01/11/78-01/15/78	AIRFARE ROUND-TRIP TO THE 12TH CONGRESSIONAL DISTRICT OF CALIFORNIA (NY-SF-DC)	434.00
03-08	1378066048	JUDITH I GLEASON	02/15/78	MILEAGE TO RESIDENCE FROM DULLES AIRPORT	4.25
03-08	1378066047	JUDITH I GLEASON	02/03/78-02/15/78	TRANSPORTATION TO AND FROM THE DISTRICT	424.00
03-08	1378066046	MAUREEN RYAN	02/10/78	TAXI FARE FROM RESIDENCE TO HILTON HOTEL TO TAKE BUS TO AIRPORT	1.25
03-08	1378066044	MAUREEN RYAN	02/10/78-02/17/78	WASHINGTON, DC TO DISTRICT AND RETURN	424.00
03-08	1378066045	MAUREEN RYAN	02/10/78	BUS FARE TO DULLES AIRPORT	4.25
01-19	1478018124	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICES	790.00
01-19	1478018125	CONTINENTAL RESOURCES	12/01/77-12/31/77	CRT TERMINALS, COUPLERS	324.00
02-28	1478063010	TERMINAL DATA CORPORATION	02/01/78-02/28/78	SOUND ENCLOSURES AND WORKSTATION	25.50
02-28	1478063009	TERMINAL DATA CORPORATION	01/01/78-01/31/78	SOUND ENCLOSURES AND WORKSTATION	25.50
02-28	1478063007	CONTINENTAL PERIPHERALS	01/01/78-01/31/78	COMPUTER EQUIPMENT	324.00
02-28	1478063008	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES	790.00
02-28	1478063006	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES	790.00
02-28	1478061031	DIALCOM, INCORPORATED	09/09/77	COMPUTER SERVICES - DUEL ACCESS	193.20
02-28	1478061030	DIALCOM, INCORPORATED	09/01/77	COMPUTER SERVICES	954.20
02-28	1478060009	DIALCOM, INCORPORATED	07/01/77-07/31/77	COMPUTER SERVICES	175.00
02-28	1478059102	TERMINAL DATA CORPORATION	12/01/77	SOUND ENCLOSURE AND WORKSTATION	24.00
02-03	1578086056	POSTMASTER	01/09/78	13 CENTS POSTAGE STAMPS	195.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PAUL N MCCLOSKEY JR.—Continued					
01-31	2078041036	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	655.62
01-31	2078037066	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		254.95
02-28	2078060245	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		190.35
03-31	2078091255	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		456.86
TOTAL					18,557.56

OFFICE OF HON. MIKE MCCORMACK

OFFICIAL EXPENSES					
01-31	0278041004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		860.60
02-28	0278060243	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		911.10
03-31	0278090240	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		911.10
01-17	0678017017	CANTRELL/CUTLER PRINTING, INC.	11/18/77	NEWSLETTER	3,406.58
01-31	0978037300	C A ENRIGHT DBA PREFERRED REAL ESTATE CO.	01/01/78-01/30/78	307 NORTH THIRD ST YAKIMA WA 98901	435.00
02-28	0978057296	C A ENRIGHT DBA PREFERRED REAL ESTATE CO.	02/01/78-02/28/78	307 NORTH THIRD ST YAKIMA WA 98901	435.00
03-22	0978080258	GSA OAO, FINANCE DIVISION	01/01/78-03/31/78	RICHLAND WA	26.00
03-22	0978080260	GSA OAO, FINANCE DIVISION	01/01/78-03/31/78	WENATCHEE WA	548.00
03-22	0978080259	GSA OAO, FINANCE DIVISION	01/01/78-03/31/78	VANCOUVER WA	585.00
03-28	0978086301	C A ENRIGHT DBA PREFERRED REAL ESTATE CO.	03/01/78-03/30/78	307 NORTH THIRD ST YAKIMA WA 98901	435.00
01-11	1078011099	ALLEN PRESS CLIPPING BUREAU	11/01/77	PRESS CLIPPINGS	14.00
01-11	1078011100	YAKIMA BINDERY AND PRINTING CO.	10/28/77	12 DESK BLOTTERS	11.40
01-11	1078011098	ROSSER & SUTTON	11/25/77-12/25/77	RENTAL OF AB DICK COPIER	77.00
01-16	1078014064	THUNDERBIRD MOTOR INN.	11/04/77-11/05/77	LOGGING AND MEALS	60.04
01-21	1078019191	YAKIMA EXECUTIVE AIRCRAFT	11/05/77	CHARTER OF AIRPLANE TO FLY FROM YAKIMA TO TACOMA, WA	120.51
01-21	1078019192	YAKIMA HERALD REPUBLIC	01/01/78-06/30/78	SIX MONTH SUBSCRIPTION TO DISTRICT OFFICE	27.90
01-26	1078026117	ALLEN PRESS CLIPPING BUREAU	12/01/77-12/31/77	48 NEWSPAPER CLIPPINGS FOR THE MONTH OF DECEMBER	14.00
01-26	1078026118	CONGRESSIONAL INSIGHT	10/01/77	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	48.00
01-27	1078027102	IBM	12/02/77	ONE ELEMENT ORATOR FOR IBM TYPEWRITER	16.20
01-27	1078027101	SCIENTIFIC AMERICAN	12/01/77	ONE YEAR SUBSCRIPTION	18.00
01-31	1078032015	NATIONAL JOURNAL REPORTS	12/01/77	SUBSCRIPTION	300.00
01-31	1078038007	COLUMBIA BASIN DAILY HERALD	01/04/78	SIX MONTH SUBSCRIPTION FOR YAKIMA OFFICE STARTING JAN 1, 1978	27.00
01-31	1078032016	THE ENERGY DAILY NEWS	01/03/77-12/30/77	SUBSCRIPTION TO THE ENERGY DAILY NEWS	450.00
02-18	1078048008	ROSSER & SUTTON	12/25/77-01/25/78	RENTAL OF AB DICK 695 COPIER FOR RICHLAND OFFICE	77.00
02-18	1078048009	MIKE MCCORMACK	01/01/78-12/31/78	PAYMENT FOR RENTAL FOR POST OFFICE BOX NO 10 RICHLAND, WASHINGTON DISTRICT OFFICE	30.00

02-24	1078054059	THE SPOKESMAN-REVIEW	02/21/78-08/21/78	SUBSCRIPTION	22.00
02-28	1078058001	ROSSER & SUTTON, INC	01/31/78	OFFICE PRODUCTS FOR YAKIMA OFFICE	18.01
02-28	1078058002	ROSSER & SUTTON	01/25/78-02/25/78	RENTAL OF AB DICK 695 COPIER RICHLAND OFFICE	77.00
02-28	1078058003	SHIELDS BOOKS AND STATIONERY	01/17/78	NAME PLATE FOR RICHLAND OFFICE	9.95
02-28	1078059247	SHIELDS BOOKS & STATIONERY	12/06/77	SUPPLIES FOR YAKIMA DISTRICT OFFICE	7.40
02-28	1078058010	ALLEN PRESS CLIPPING BUREAU	01/31/78	CLIPPING SERVICE FOR THE MONTH OF JANUARY	14.00
02-28	1078058005	FRANKLIN PRESS, INC	01/30/78	IMPRINT FURNISHED LETTERHEADS FOR YAKIMA OFFICE	20.00
03-09	1078067054	LEARNING WORLD INC.	01/19/78	WASHINGTON STATE FLAG	31.47
03-11	1078070312	MIKE MCCORMACK	02/15/78-02/16/78	MEAL AND LODGING AT THE THUNDERBIRD	78.44
03-11	1078070316	MIKE MCCORMACK	02/18/78-02/18/78	LODGING FOR CONGRESSMAN WHILE IN YAKIMA	29.43
03-11	1078070314	MIKE MCCORMACK	02/17/78-02/18/78	LODGING FOR CONGRESSMAN WHILE IN WENATCHEE	48.77
03-11	1078069201	BRINMAN OFFICE OUTFITTERS INC	02/03/78	SUPPLIES FOR VANCOUVER OFFICE	6.78
03-11	1078070320	MIKE MCCORMACK	02/17/78-02/18/78	SURFACE TRANSPORTATION - YAKIMA TO WENATCHEE AND RETURN - 214 MILES	36.38
03-11	1078070299	CONGRESSIONAL QUARTERLY INC	01/04/78-12/31/78	9 MONTH SUBSCRIPTION	171.00
03-11	1078070328	MIKE MCCORMACK	02/15/78	AIR FARE - PORTLAND TO YAKIMA, WA	35.00
03-11	1078070310	MIKE MCCORMACK	02/13/78-02/14/78	LODGING FOR CONGRESSMAN WHILE IN VANCOUVER	48.34
03-11	1078070318	ALLEN PRESS CLIPPING BUREAU	02/28/78	PRESS CLIPPING SERVICE	14.00
03-11	1078070307	MIKE MCCORMACK	02/13/78-02/15/78	DINNER WITH CONSTITUENTS AT THE VANCOUVER CATTLE COUNTRY RESTAURANT	16.56
03-11	1078070304	HANFORD HOUSE THUNDERBIRD	02/10/78-02/12/78	LODGING FOR CONGRESSMAN WHILE IN RICHLAND	54.00
03-11	1078070321	FARM REPORTS	03/11/78	9 MONTHS SUBSCRIPTION STARTING 4-1-78 THRU 12-31-78	26.13
03-11	1078070301	XEROX CORPORATION	02/14/78	DEVELOPER	29.48
03-11	1078070326	MIKE MCCORMACK	02/10/78	SURFACE TRANSPORTATION - YAKIMA TO RICHLAND - 75 MILES	12.75
03-15	1078073277	JERRY ELLIS	02/14/78	MEALS FOR DISTRICT STAFF	21.10
03-15	1078073272	JERRY ELLIS	02/13/78-02/15/78	AIR FARE FOR DISTRICT STAFF ON OFFICIAL BUSINESS	70.00
03-15	1078073274	JERRY ELLIS	02/10/78-02/12/78	LODGING FOR DISTRICT STAFF	63.18
03-15	1078073275	JERRY ELLIS	02/13/78-02/14/78	LODGING FOR DISTRICT STAFF	37.84
03-15	1078073276	JERRY ELLIS	02/17/78	LODGING FOR DISTRICT STAFF	18.92
01-19	1178018168	GENERAL TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	24.52
01-19	1178018165	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	66.05
01-19	1178018167	PACIFIC NORTHWEST BELL	11/01/77	TELEPHONE SERVICE	66.92
01-19	1178018166	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	40.40
01-27	1178027002	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	40.40
01-27	1178027001	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	66.05
02-18	1178048006	KELLEY'S ANSWERING SERVICE	01/03/78	ANSWERING SERVICE FOR WENATCHEE DISTRICT OFFICE	32.50
02-18	1178048005	GENERAL TELEPHONE COMPANY OF THE NW	12/28/77-01/28/78	LOCAL SERVICE FOR WENATCHEE DISTRICT OFFICE	24.52
02-21	1178049030	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE FOR YAKIMA, WASH	40.40
02-21	1178049088	PACIFIC NORTHWEST BELL	12/11/77-01/11/78	TELEPHONE SERVICE	66.92
02-21	1178049091	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE FOR VANCOUVER, WASH	66.05
02-23	1178053105	US DEPARTMENT OF ENERGY	01/01/77-09/30/77	TELEPHONE SERVICE	224.10
02-24	1178054022	KELLEY'S ANSWERING SERVICE	01/03/78	TELEPHONE SERVICE	32.50
02-28	1178058001	GSA-OAD FINANCE DIVISION	01/31/78	FIS INTERCITY SERVICE	6.00
02-28	1178058004	KELLEY'S ANSWERING SERVICE	01/28/78-02/28/78	TELEPHONE SERVICE FOR WENATCHEE, WA	24.52
03-11	1178069114	GENERAL TELEPHONE COMPANY OF THE NW	03/01/78-03/31/78	ANSWERING SERVICE FOR WENATCHEE DISTRICT OFFICE (MONTH IN ADVANCE)	32.50
03-11	1178069098	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE CHARGES FOR YAKIMA OFFICE	120.40
03-11	1178069099	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE CHARGES FOR VANCOUVER OFFICE	66.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MIKE MCCORMACK—Continued					
03-14	1178072033	PACIFIC NORTHWEST BELL.....	02/11/78-03/11/78	TELEPHONE CHARGES FOR YAKIMA DISTRICT OFFICE.....	145.22
03-14	1178072034	GENERAL TELEPHONE COMPANY.....	02/28/78-03/28/78	TELEPHONE CHARGES.....	24.52
03-15	1178073136	US DEPARTMENT OF ENERGY.....	10/01/77-12/31/77	TELEPHONE SERVICE.....	78.00
03-15	1178073137	US DEPARTMENT OF ENERGY.....	10/01/77-12/31/77	TELEPHONE SERVICE.....	224.10
01-16	2278016072	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	229.91
01-24	2278024002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	451.33
02-21	2278051022	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	211.91
02-28	2278061087	C & P TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	492.70
03-15	2278073028	C & P TELEPHONE.....	01/31/78	TELEPHONE SERVICE.....	207.26
03-17	2278075255	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	211.91
03-22	2278080057	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	212.47
03-11	1278070086	MIKE MCCORMACK.....	02/13/78-02/19/78	WASHINGTON, DC TO PORTLAND/ YAKIMA, WA AND RETURN.....	668.00
03-11	1278070085	MIKE MCCORMACK.....	02/09/78-02/12/78	WASHINGTON, DC TO SEATTLE, WA TO PASCO, WA AND RETURN.....	667.00
03-11	1478070053	ROSSER & SUTTON.....	02/25/78-03/25/78	RENTAL OF AB DICK 695 COPIER FOR RICHLAND.....	77.00
01-31	2078041037	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	338.27
01-31	2078037067	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	232.39
02-28	2078060246	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	181.34
03-31	2078091256	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	255.09
TOTAL					16,811.58

OFFICE OF HON. JOSEPH M MCDADE

OFFICIAL EXPENSES

01-31	0278041005	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	770.70
02-28	0278060244	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	770.70
03-31	0278090241	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	770.70
02-28	0678051020	THOMAS J LANKFORD.....	12/30/77	3M REPRO NEWSLETTER 175 REPRO BULLETINS.....	1,628.80
03-14	0678072020	UNITED LITHOGRAPHIC SERVICES INC.....	12/21/77	REPRO HANDBOOK FOR SENIOR CITIZENS - 6X9 - PAPER - TYPESET - COVER DESIGN.....	3,195.50
01-31	0978037301	BANK TOWERS ASSOCIATES.....	01/01/78-01/30/78	1223 NE NATIONAL BANK SCRANTON PA.....	349.00
02-28	0978057297	BANK TOWERS ASSOCIATES.....	02/01/78-02/28/78	1223 NE NATIONAL BANK SCRANTON PA.....	475.00
03-10	0978068002	BANK TOWERS ASSOCIATES.....	01/03/77-12/31/77	1223 NE NATIONAL BANK SCRANTON PA.....	756.00
03-28	0978086302	BANK TOWERS ASSOCIATES.....	03/01/78-03/30/78	1223 NE NATIONAL BANK SCRANTON PA.....	412.00
01-12	1078012114	AVIS CAR LEASING DIVISION.....	12/01/77	AUTO RENTAL.....	170.50
01-21	1078019226	JOSEPH M MCDADE.....	10/01/77-12/31/77	NEWSPAPER SUBSCRIPTIONS, PROGRAM ADS AND WATER.....	107.03

01-21	1078019228	TEXACO INC.	11/01/77-11/30/77	GASOLINE FOR LEASED AUTO.	87.90
01-21	1078019227	JOSEPH M MCADADE	10/01/77-12/31/77	PROGRAM ADS AND SHIPPING CHARGES.	20.50
01-21	1078019188	HOUSE RECORDING STUDIO.	05/01/77-10/01/77	TIME, FILM AND DUPLICATION CHARGES.	66.15
01-26	1078025017	JOSEPH M MCADADE	11/01/77-10/01/77	GLEN SUMMIT SPRINGS WATER CO INC AND HOTEL AND FOOD DURING OFFICIAL TRAVEL	79.79
01-31	1078032076	TEXACO INC.	11/01/77-12/01/77	GASOLINE AND EXPENSES FOR LEASED AUTOMOBILE	203.95
01-31	1078032075	EXXON CO USA	12/01/77	GASOLINE EXPENSES FOR LEASED AUTOMOBILE	22.35
02-24	1078054025	CANTON INDEPENDENT	01/03/78-01/03/79	NEWSPAPER SUBSCRIPTION	8.00
02-24	1078054023	AVIS CAR LEASING DIVISION	01/01/78-01/31/78	LEASED AUTOMOBILE FOR OFFICIAL BUSINESS	170.50
02-25	1078055002	GLEN SUMMIT SPRINGS WATER CO.	01/01/78-01/31/78	DRINKING WATER FOR OFFICE	4.24
02-25	1078055001	THE SCRANTON TRIBUNE	02/02/78-02/08/78	NEWSPAPER SUBSCRIPTION	32.10
02-28	1078058016	CONGRESSIONAL MANAGEMENT FOUNDATION	02/03/78	INSTRUCTIONAL MATERIAL	45.00
02-28	1078062029	AVIS CAR LEASING DIVISION	02/01/78	AUTOMOBILE LEASE	174.32
02-28	1078062032	THE SCRANTON TIMES	02/22/78-08/22/78	NEWSPAPER SUBSCRIPTION	42.00
02-28	1078060179	HOUSE RECORDING STUDIO.	12/16/77	POST PRODUCTION	6.00
02-28	1078060178	JOSEPH M MCADADE	12/21/77-12/28/77	ABINGTON VOICE AND THE GAZETTE	20.00
02-28	1078059248	SUSQUEHANNA TRANSCRIPT	12/31/77-12/31/78	NEWSPAPER SUBSCRIPTION	12.00
03-07	1078065118	TEXACO INC.	02/03/78	GASOLINE FOR LEASED AUTOMOBILE	47.19
03-07	1078065117	FOREST CITY NEWS	01/03/78	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	7.00
03-11	1078069222	THE SCRANTON TRIBUNE	02/02/78-05/02/78	NEWSPAPER SUBSCRIPTION	13.80
03-11	1078069224	CONGRESSIONAL QUARTERLY INC	03/01/78-12/31/78	SUBSCRIPTION/04-01-78 TO 12-31-78	171.00
03-11	1078069223	THE ABINGTON VOICE	01/03/78-12/31/78	NEWSPAPER SUBSCRIPTION	7.00
03-14	1078072098	THOMAS J LANKFORD	01/18/78-01/21/78	IMPRINT CALANDERS, REPRO PEEL OFF LABELS-TYPESET, LABELS ON ENVELOPES	266.24
03-14	1078072001	DANIEL GRABIN OLDSMOBILE	02/10/78	SERVICE ON LEASED AUTOMOBILE	6.50
03-14	1078072003	THE WALL STREET JOURNAL	01/31/78-12/31/78	SUBSCRIPTION	42.25
03-23	1078081241	THE UNION-GAZETTE	03/01/78-08/31/78	NEWSPAPER SUBSCRIPTION MARCH 1 TO SEPT 1, 1978	23.00
03-23	1078081242	R. L. POLK & COMPANY	03/01/78	DIRECTORY SERVICES	27.00
03-23	1078081243	AVIS CAR LEASING DIVISION	03/01/78-03/31/78	AUTOMOBILE LEASE	170.50
03-23	1078081244	STAR GAZETTE	03/14/78-09/12/78	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	32.50
03-23	1078081246	REPUBLICAN PHOTO SERVICE	03/14/78	CONSTITUENT PHOTOGRAPHS	2.50
03-23	1078081247	REPUBLICAN PHOTO SERVICE	03/13/78	CONSTITUENT PHOTOGRAPHS	6.25
03-28	1078087193	TEXACO INC.	03/06/78	GASOLINE FOR LEASED AUTOMOBILE	61.55
03-28	1078087192	THE DAILY REVIEW	03/15/78-12/31/78	NEWSPAPER SUBSCRIPTION	31.30
03-28	1078087194	GLEN SUMMIT SPRINGS WATER CO.	01/24/78-01/31/78	WATER FOR SCRANTON OFFICE FEBRUARY	6.50
03-28	1078087195	THE EVENING TIMES	03/18/78-09/18/78	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	21.00
03-28	1078087204	DISTRICT DELIVERY SERVICE	02/01/78-03/31/78	NEW YORK TIMES SUBSCRIPTION FOR FIRST QUARTER	21.46
03-30	1078088109	EXXON CO USA	03/02/78	GASOLINE FOR LEASED AUTO	11.60
03-30	1078088108	DISTRICT DELIVERY SERVICE	03/29/78	SUBSCRIPTION TO NY TIMES	34.18
03-30	1078088112	THE WELLSBORO GAZETTE	03/29/78	NEWSPAPER SUBSCRIPTION	6.00
03-30	1078088113	THE WELLSBORO GAZETTE	03/29/78	NEWSPAPER SUBSCRIPTION	6.00
03-30	1078088110	THE NEWS-EAGLE	03/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	5.00
01-17	1178017084	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	118.22
02-17	1178047005	BELL OF PENNSYLVANIA	12/19/77-01/18/78	TELEPHONE SERVICE	140.36
02-25	1178055001	GSA, OAO, FINANCE DIVISION	01/19/78	FIS MAIN STATIONS AND EXTENSIONS	52.40
02-26	1178056050	WESTERN UNION ELECTRONIC MAIL	01/31/78	MAILGRAMS	24.96
02-28	1178062065	WESTERN UNION TELEGRAPH COMPANY	01/31/78	TELEGRAPH SERVICE	171.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOSEPH M. MCDADE—Continued					
02-28	1178058005	BELL OF PENNSYLVANIA	01/19/78-02/18/78	TELEPHONE SERVICE	124.97
03-14	1178072001	GSA-QAD FINANCE DIVISION	02/19/78	TELEPHONE SERVICE	52.40
03-23	1178081077	WESTERN UNION ELECTRONIC MAIL	02/28/78	TELEGRAPH SERVICE (ELECTRONIC)	4.46
01-19	2178018009	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	MAILGRAM	2.53
01-24	2178024019	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	19.46
03-15	2178073017	WESTERN UNION TELEGRAPH COMPANY	02/15/78	TELEGRAPH SERVICE	14.27
03-23	2178081013	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAPH SERVICE	22.72
01-26	2278016073	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	184.36
01-14	2278024003	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	202.52
02-21	2278051023	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	184.36
02-28	2278061088	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	179.62
03-07	2278065024	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	191.30
03-17	2278075256	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	184.36
03-22	2278080058	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	279.32
01-17	1278012146	JOSEPH M. MCDADE	12/17/77-12/17/77	WASHINGTON, DC TO SCRANTON, PA AND RETURN	79.00
01-17	1278017008	JOSEPH M. MCDADE	12/29/77-01/02/78	WASHINGTON, DC TO CLARKS SUMMIT, PA AND RETURN	89.08
03-14	1278072001	JOSEPH M. MCDADE	02/17/78-02/19/78	AIRLINE TICKET - EASTERN AIR LINE TO AND FROM THE DISTRICT PLUS \$5 TAXI TO TERMINAL	79.00
03-28	1378087019	JAMES W. DYER	03/20/78-03/20/78	ROUND TRIP AIR FARE VIA EASTERN AIRLINES FROM WASH-DC TO DISTRICT (SCRANTON PA)	74.00
01-19	1478018127	PROGRAM DEVELOPMENT CORP	12/01/77-12/31/77	COMPUTER SERVICES	3,724.26
01-19	1478018126	PROGRAM DEVELOPMENT CORP	11/01/77-11/30/77	COMPUTER SERVICES	1,099.08
02-26	1478056035	PROGRAM DEVELOPMENT CORPORATION	01/01/78-01/31/78	COMPUTER SERVICES	849.52
03-11	1478069039	PROGRAM DEVELOPMENT CORP	02/01/78-02/28/78	COMPUTER SERVICES	853.50
01-31	2078041038	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		84.53
02-28	2078060247	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		219.13
03-31	2078091257	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		321.79
TOTAL					21,056.78

OFFICE OF HON. LARRY McDONALD

OFFICIAL EXPENSES

01-31	0278041006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		751.94
02-28	0278060245	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		736.38
03-31	0278090242	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		747.38
01-16	0678016045	HALL PRINTING COMPANY	11/04/77	TRIMMING AND PADDING	50.00

01-16	0678016037	SLOAN PAPER COMPANY	11/18/77	PAPER CUT TO SIZE	45.40
01-16	0678016042	HALL PRINTING COMPANY	11/23/77	TYPE SET AND PROOFS	14.00
01-16	0678016040	ADVERGRAPHICS, INC.	12/09/77	BLUE LETTER NEGATIVE	5.00
01-16	0678016043	HALL PRINTING COMPANY	11/19/77	FOLDING	12.00
01-16	0678016039	SLOAN PAPER COMPANY	11/09/77	PAPER CUT TO SIZE	98.32
01-16	0678016044	HALL PRINTING COMPANY	11/10/77	PAPER CUTTING	5.00
01-16	0678016041	ADVERGRAPHICS, INC.	11/30/77	NEWSLETTERS	23.00
01-16	0678016038	SLOAN PAPER COMPANY	11/10/77	PAPER CUT TO SIZE	28.87
01-17	0678017034	NEWSLETTER SERVICES, INC.	12/29/77	TYPESETTING CHARGES FOR NEWSLETTER	140.00
01-31	0678031036	DIVERSIFIED MAIL MARKETING, INC.	12/28/77	222,000 NEWSLETTERS	2,170.00
02-21	0678051021	SLOAN PAPER COMPANY	11/23/77	75334 SHEETS PAPER AND CUTTING	357.88
03-14	0678072021	ADVERGRAPHICS, INC.	12/29/77	3 NEGATIVES AND 1 HALFTONE	18.25
03-30	0678088015	NEWSLETTER SERVICES, INC.	03/22/78	TYPESETTING FOR NEWSLETTER	148.00
03-31	0678089005	DIVERSIFIED MAIL MARKETING, INC.	12/01/77	PRINTING SERVICES FOR DECEMBER NEWSLETTER	96.62
01-31	0978037302	TAYLOR PROPERTIES	01/01/78-01/30/78	FIRST NATIONAL BANK BLDG ATLANTA GA	650.50
02-28	0978057298	TAYLOR PROPERTIES	02/01/78-02/28/78	FIRST NATIONAL BANK BLDG ATLANTA GA	650.50
03-22	0978080261	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	ROSSVILLE GA	412.00
03-22	0978080262	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	ROME GA	1,888.00
03-28	0978086303	TAYLOR PROPERTIES	03/01/78-03/30/78	FIRST NATIONAL BANK BLDG ATLANTA GA	650.50
01-12	1078012118	GENERAL BIRCH SERVICES CORP	11/30/77	PAMPHLETS AND LEAFLETS ON VARIOUS LEGISLATIVE SUBJECTS	31.98
01-12	1078012117	GENERAL BIRCH SERVICES CORP	10/27/77-11/01/77	PAMPHLETS/LEAFLETS ON VARIOUS LEGISLATIVE SUBJECTS	16.50
01-12	1078012116	GENERAL BIRCH SERVICES CORP	10/27/77-11/01/77	PAMPHLETS/LEAFLETS AND FILMSTRIPS ON VARIOUS LEGISLATIVE SUBJECTS	81.00
01-12	1078012115	GENERAL BIRCH SERVICES CORP	10/27/77-11/01/77	MISCELLANEOUS PAMPHLETS AND LEAFLETS ON VARIOUS LEGISLATIVE SUBJECTS	24.70
01-12	1078012119	GENERAL BIRCH SERVICES CORP	11/25/77	PAMPHLETS AND LEAFLETS ON VARIOUS LEGISLATIVE SUBJECTS	23.66
01-12	1078012124	SUSAN HUCK	12/13/77	REIMBURSEMENT TO STAFF MEMBER FOR PARKING AND POSTAL CHARGES	22.79
01-12	1078012137	EUGENE O'KARMA	12/01/77-12/02/77	FRAMING CHARGES	109.04
01-12	1078012123	EUGENE O'KARMA	12/12/77	RADIO CHARGES	434.35
01-16	1078016165	HOUSE RECORDING STUDIO	11/16/77	PROCESSING CHARGES	30.00
01-16	1078016162	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	11/03/77	PROCESSING CHARGES	6.60
01-16	1078016163	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	11/15/77	PROCESSING CHARGES	20.65
01-16	1078016161	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	10/25/77	PROCESSING CHARGES	4.40
01-16	1078016160	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	10/03/77	PROCESSING CHARGES	5.15
01-16	1078016164	DONALD C VICE	11/12/77-12/09/77	FREIGHT SERVICE AND CHARGES	45.30
01-19	1078018081	JOSEPH RUZICKA, INC.	12/19/77	AMERICAN OPINION - BOOKBINDING AND REVIEW OF THE NEWS AND CHARGE FOR EXTRA THICKNESS	116.20
01-21	1078020001	THE REVIEW OF THE NEWS INC	12/16/77	BACK ISSUES OF 1977 - THE REVIEW OF THE NEWS	30.00
01-21	1078019229	EUGENE O'KARMA	12/20/77	FRAMING CHARGES	211.99
01-21	1078020002	ROBERT WELCH INC	12/16/77	BACK ISSUES OF 1977 - AMERICAN OPINION	30.00
01-24	1078023105	LONDON DAILY TELEGRAPH	12/13/77	ONE YEAR SUBSCRIPTION DAILY AND SUNDAY BEGINNING 12/20/77	141.96
01-24	1078024059	JOSEPH RUZICKA, INC	12/22/77	REVIEW OF THE NEWS - BOOKBINDING	79.00
01-27	1078027103	HOUSE RECORDING STUDIO	12/06/77-12/16/77	FILM AND RADIO CHARGES	95.59
01-31	1078029079	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	12/22/77	B&W PROCESSING	3.49
01-31	1078029081	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	12/24/77	B&W PROCESSING	4.29
01-31	1078029078	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	12/15/77	COLOR PROCESSING	10.55
01-31	1078029080	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	12/19/77	B&W PROCESSING	2.85
01-31	1078035062	OFFICE SALES AND SERVICE INC	12/02/77	GET ACQUAINTED BADGES	5.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. LARRY McDONALD—Continued						
01-31	1078032017	GARY ALLEN COMMUNICATIONS.....	12/27/77	FILMSTRIP ON THE ISSUE OF GUN CONTROL.....	40.00	
01-31	1078035061	OFFICE SALES AND SERVICE INC.....	12/16/77	INVITATIONS.....	3.00	
01-31	1078029077	HARDY'S STUDIO & PHOTOGRAPHIC CENTER.....	12/13/77	B&W PROCESSING.....	6.69	
01-31	1078035060	MARIETTA QUICK COPY CENTER.....	12/13/77	400 COPIES - PRINT AND CUT.....	9.90	
02-21	1078049037	FREDERIC N SMITH.....	01/10/78	REIMBURSEMENT FOR EXPENSE CHARGES AND ROUND-TRIP METRO FARE.....	8.35	
02-21	1078049040	JOSEPH RUIZICKA, INC.....	01/17/78	BOOKBINDING AND INSURANCE CHARGES FOR PERIODICALS.....	138.56	
02-21	1078049041	BARON'S.....	01/09/78-01/02/79	1-YEAR SUBSCRIPTION (1/9/78- 1/2/79).....	28.00	
02-25	1078055003	THE DAILY TRIBUNE.....	02/24/78-12/31/78	SUBSCRIPTION.....	22.50	
02-25	1078055007	JOSEPH CORPORATION.....	01/24/78	SUPPLIES FOR XEROX MACHINE.....	32.01	
02-25	1078055006	JOSEPH RUIZICKA, INC.....	01/23/78	BOOKBINDING AND POSTAGE CHARGE.....	81.74	
02-25	1078055004	THE DAILY TRIBUNE.....	02/24/78-12/31/78	SUBSCRIPTION.....	22.50	
02-25	1078055005	THE HERALD TRIBUNE.....	01/23/78	SUBSCRIPTION.....	5.15	
02-26	1078056102	OFFICE SALES AND SERVICE INC.....	02/02/78	STATIONERY SUPPLIES - TAPE AND FOLDERS.....	16.96	
02-26	1078056132	CONGRESSIONAL QUARTERLY INC.....	01/18/78	BINDERS TO HOLD COPIES OF CONGRESSIONAL QUARTERLY.....	20.74	
02-26	1078056133	THE ATLANTIC CONSTITUTION.....	01/15/78-12/31/78	SUBSCRIPTION.....	63.12	
02-26	1078056134	ADVERGRAPHICS, INC.....	01/31/78	CHAMBER OF COMMERCE LETTERS.....	5.00	
02-28	1078061266	O'KARMA-JONES CO.....	12/20/77-12/20/77	FRAMING CHARGES.....	112.40	
02-28	1078050276	DEMOCRATIC RESEARCH ORGANIZATION.....	01/01/78-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH REPORTS.....	100.00	
02-28	1078060060	HUMAN EVENTS.....	01/01/77-12/31/77	TWO COPIES EACH OF ALL 1977 ISSUES OF HUMAN EVENTS.....	32.00	
02-28	1078060061	DONALD C VICE.....	11/25/77	REIMBURSEMENT FOR COLLECT FREIGHT CHARGES.....	4.60	
03-08	1078066010	HOUSE RECORDING STUDIO.....	01/09/78-01/23/78	JANUARY CHARGES FOR FILM PROCESSING.....	55.00	
03-11	1078069208	O'KARMA-JONES CO.....	01/07/78	FRAMING CHARGES.....	221.00	
03-11	1078069207	DAVID R RAMAGE.....	02/14/78	1,000 MEMO SHEETS.....	10.00	
03-11	1078070353	OFFICE SALES AND SERVICE INC.....	02/15/78	OFFICE SUPPLIES.....	4.00	
03-11	1078070350	OFFICE SALES AND SERVICE INC.....	01/27/78	OFFICE SUPPLIES.....	5.93	
03-11	1078070351	OFFICE SALES AND SERVICE INC.....	02/02/78	OFFICE SUPPLIES.....	17.24	
03-11	1078069210	MARIETTA QUICK COPY CENTER.....	01/07/78	COPYING SERVICES.....	5.25	
03-11	1078070334	HALL PRINTING COMPANY.....	01/03/78	CUTTING CHARGES.....	3.00	
03-11	1078070337	HALL PRINTING COMPANY.....	02/02/78	PLATES AND FOLDING.....	30.00	
03-11	1078070344	HARDY'S STUDIO & PHOTOGRAPHIC CENTER.....	01/31/78-02/10/78	PROCESSING CHARGES - SLIDES AND MOVIES.....	29.40	
03-11	1078070341	XEROX CORPORATION.....	02/14/78	DEVELOPER IN 3100 COPPER UPON INSTALLATION.....	32.01	
03-11	1078070335	HALL PRINTING COMPANY.....	01/24/78	NEGATIVES, PLATES AND PRINTING.....	33.00	
03-17	1078075050	JOSEPH RUIZICKA, INC.....	02/23/78	BINDERY CHARGES, INCLUDING FREIGHT AND HANDLING.....	144.55	
03-25	1078083042	HOUSE RECORDING STUDIO.....	02/01/78-02/28/78	FILM CHARGES.....	4.50	
03-25	1078083043	HOUSE RECORDING STUDIO.....	02/01/78-02/28/78	FILM CHARGES.....	9.00	
03-25	1078083044	HOUSE RECORDING STUDIO.....	02/01/78-02/28/78	FILM CHARGES.....	5.00	

03-30	1078088116	XEROX CORPORATION	01/31/78	XEROX SERVICES	27.14
03-30	1078088114	XEROX CORPORATION	02/09/78	XEROX SERVICES	77.08
01-11	1178011051	SOUTHERN BELL	11/23/77-11/30/77	TELEPHONE SERVICE	26.20
01-31	1178039015	SOUTHERN BELL TELEPHONE	12/23/77-01/23/78	TELEPHONE SERVICE	43.75
01-31	1178018149	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	35.45
01-31	1178018150	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	38.95
01-31	1178018148	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	20.80
02-17	1178047005	SOUTHERN BELL	12/17/77-01/17/78	TELEPHONE SERVICE	196.66
02-18	1178048097	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	35.45
02-18	1178048098	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	38.95
02-18	1178048098	GSA, OAD, FINANCE DIVISION	12/23/77-01/24/78	TELEPHONE SERVICE	26.20
02-18	1178048096	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	44.80
02-26	1178056053	SOUTHERN BELL TELEPHONE	01/23/78-02/23/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	45.78
02-26	1178056040	SOUTHERN BELL	01/23/78	TELEPHONE BILL FOR ROSSVILLE, GA DISTRICT OFFICE	26.20
02-26	1178056038	SOUTHERN BELL	01/17/78-02/17/78	PHONE BILL FOR MARIETTA, GA DISTRICT OFFICE	204.12
03-07	1178065030	GSA, OAD, FINANCE DIVISION	02/18/78	GSA PHONE SERVICE FOR ROSSVILLE OFFICE	44.80
03-08	1178066003	GSA, OAD, FINANCE DIVISION	02/01/78	GSA PHONE SERVICE FOR MARIETTA OFFICE	38.95
03-08	1178066004	GSA, OAD, FINANCE DIVISION	02/01/78	GSA PHONE SERVICE FOR ROME OFFICE	35.45
03-11	1178069100	SOUTHERN BELL	02/17/78-03/17/78	TELEPHONE SERVICE FOR MARIETTA OFFICE	173.00
03-17	1178075028	GSA, OAD, FINANCE DIVISION	03/16/78	GSA PHONE SERVICE FOR MARIETTA OFFICE FOR 3-18-78	38.95
03-17	1178075029	GSA, OAD, FINANCE DIVISION	03/16/78	GSA PHONE SERVICE FOR ROME OFFICE	35.45
03-17	1178075030	GSA, OAD, FINANCE DIVISION	03/16/78	GSA PHONE SERVICE FOR ROSSVILLE OFFICE FOR 3-18-78	44.80
03-17	1178075034	SOUTHERN BELL TELEPHONE	02/23/78-03/23/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	47.10
03-17	1178075031	SOUTHERN BELL	02/23/78	PHONE SERVICE FOR ROSSVILLE OFFICE	26.20
03-09	2178067019	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	31.60
03-11	2178070007	WESTERN UNION TELEGRAPH COMPANY	02/22/78	TELEGRAPH SERVICE	2.75
03-17	2178075054	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAPH CHARGES	61.96
01-16	2278016074	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	196.21
01-24	2278024004	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	201.47
01-24	2278024227	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	445.72
02-21	2278051024	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	178.21
03-07	2278065031	C & P TELEPHONE	01/01/78-01/31/78	JANUARY PHONE SERVICE - WASHINGTON, DC OFFICE	532.79
03-17	2278075257	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	178.21
03-25	2278083026	C & P TELEPHONE	02/28/78	PHONE SERVICE FOR THE MONTH OF FEBRUARY 1978	698.48
01-17	1278017009	LARRY P MCDONALD	01/03/78	ATLANTA, GA TO WASHINGTON, DC	63.61
01-17	1278017010	LARRY P MCDONALD	12/15/77	WASHINGTON, DC TO ATLANTA, GA	77.61
02-21	1278049009	LARRY P MCDONALD	01/10/78	ROUND-TRIP AIRFARE TO ATLANTA (DELTA AIRLINES) 66 MILES 0.17 CENTS PER MI PRIVATE AUTO	155.22
02-21	1278049008	LARRY P MCDONALD	01/16/78	ONE-WAY AIRFARE (DELTA AIRLINES) 33 MILES 0.17 CENTS PER MILE PRIVATE AUTO	77.61
02-26	1278056030	LARRY P MCDONALD	01/05/78-01/30/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	395.05
02-26	1278056028	LARRY P MCDONALD	02/02/78	ATLANTA, GA TO WASHINGTON, DC AND 66 MILES BY PRIVATE AUTO TO AND FROM MARIETTA, GA	155.22
02-26	1278056029	LARRY P MCDONALD	02/03/78	ATLANTA, GA TO WASHINGTON, DC AND 33 MILES BY PRIVATE AUTO TO AND FROM MARIETTA, GA	77.61
03-11	1278088088	LARRY P MCDONALD	02/06/78	WASHINGTON D.C. TO ATLANTA, GA	77.61
03-11	1278088094	LARRY P MCDONALD	02/24/78	WASHINGTON, DC TO ATLANTA, GA	77.61
03-11	1278088093	LARRY P MCDONALD	02/21/78	ATLANTA, GA TO WASHINGTON D.C.	77.61
03-11	1278088090	LARRY P MCDONALD	02/12/78	WASHINGTON, DC TO ATLANTA, GA	77.61

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. LARRY McDONALD—Continued						
03-11	1278088092	LARRY P McDONALD	02/22/78	ATLANTA GA TO WASHINGTON D.C.	77.61	
03-11	1278088091	LARRY P McDONALD	02/14/78	ATLANTA, GA TO WASHINGTON AND RETURN	195.22	
03-08	1378066002	DONALD C WICE	02/08/78-02/09/78	MARIETTA, GA TO WASHINGTON DC AND RETURN	161.95	
03-17	1378075003	DONALD C WICE	03/01/78-03/03/78	STAFF TRAVEL TO WASHINGTON, DC AND RETURN FROM MARIETTA, GA	162.70	
03-30	1378088004	DONALD C WICE	03/13/78-03/15/78	STAFF TRAVEL TO WASHINGTON, DC AND RETURN FROM MARIETTA, GA	166.20	
01-11	1478011040	GENERAL COMPUTER CORPORATION	11/18/77	NEW NAMES AND LABELS	26.73	
01-11	1478011038	GENERAL COMPUTER CORPORATION	11/30/77	FILE RETENTION	5.00	
01-11	1478011039	GENERAL COMPUTER CORPORATION	11/30/77	NEW NAMES, CORRECTIONS AND DELETIONS	23.50	
01-21	1478020074	GENERAL COMPUTER CORPORATION	12/31/77	FILE RETENTION	5.00	
02-21	1478051038	GENERAL COMPUTER CORPORATION	12/08/77	LABELS	53.60	
02-26	1478056024	GENERAL COMPUTER CORPORATION	01/31/78	FILE RETENTION	5.00	
03-17	1478075016	GENERAL COMPUTER CORPORATION	02/28/78	FILE RETENTION FOR FEBRUARY	774.00	
03-23	1578081080	LOUISE REES	03/17/78	REIMBURSEMENT TO STAFF MEMBER FOR POSTAGE PURCHASED AT HOUSE POST OFFICE	2.05	
01-31	20780437068	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	244.73	
01-31	2078041039	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		660.28	
02-28	2078060248	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		329.40	
03-31	2078091258	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78			
TOTAL					20,759.25	

OFFICE OF HON. ROBERT C MCEWEN

OFFICIAL EXPENSES

01-31	0278041007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		1,012.50
02-28	0278060246	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		1,012.50
03-31	0278090243	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		1,012.50
02-28	0678061022	NAVE TYPOGRAPHIC SERVICES, INC.	12/09/77	TYPESETTING FOR NEWSLETTER	328.00
02-28	0678059041	THOMAS J LANKFORD	12/13/77	187,500 REPRO NEWSLETTERS	2,891.40
03-11	0678069036	THOMAS J LANKFORD	02/24/78	REPRO SLICK COPIES - NEWSPAPER HEADING LETTERHEADS - GLOSSY STOCK	47.80
01-31	0978037303	MAR-MAC LEASING CO INC	01/01/78-01/30/78	MOBILE OFFICE	593.00
01-31	0978037304	OGDENSBURG TRUST COMPANY	01/01/78-01/30/78	316 FORD ST OGDENSBURG NY 13669	100.00
02-28	0978057300	OGDENSBURG TRUST COMPANY	02/01/78-02/28/78	316 FORD STREET OGDENSBURG NY 13669	100.00
02-28	0978057299	MAR-MAC LEASING CO INC	02/01/78-02/28/78	MOBILE OFFICE	593.00
03-22	0978080263	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	WATERTOWN NY	1,441.00
03-28	0978086305	OGDENSBURG TRUST COMPANY	03/01/78-03/30/78	316 FORD ST OGDENSBURG NY 13669	100.00

03-28	0978086304	MAR-MAC LEASING CO INC	03/01/78-03/30/78	MOBILE OFFICE	593.00
01-19	1078018043	GEORGE HALLANAN	10/22/77-10/28/77	MILEAGE WHILE IN CONGRESSIONAL DISTRICT - 609 MILES	103.53
01-19	1078018041	ROBERT C MCWEN	12/06/77	THE ARMY TIMES FOR ONE YEAR AND THE FORT COVINGTON SUN FOR ONE YEAR	23.00
01-19	1078018040	ROBERT C MCWEN	12/06/77	THE NEW YORK TIMES FOR THREE MONTHS AND THE WALL STREET JOURNAL FOR ONE YEAR	77.13
01-19	1078018042	ROBERT C MCWEN	10/20/77	THE BLACK RIVER VALLEY CLUB FOR LUNCHEON FOR CONSTITUENTS' CONGRESSIONAL HEARING	58.87
01-21	1078020070	GEORGE HALLANAN	11/29/77-12/02/77	NATIONAL CAR RENTAL	53.77
01-26	1078026119	GEORGE HALLANAN	12/13/77-12/16/77	RENTAL CAR IN THE DISTRICT	52.35
02-18	1078048139	ROBERT C MCWEN	01/17/78	MILEAGE BY PRIVATE AUTOMOBILE WITH THE CONGRESSIONAL DISTRICT	42.33
02-18	1078048135	ROBERT C MCWEN	01/03/78	MILEAGE BY PRIVATE AUTOMOBILE WITHIN THE CONGRESSIONAL DISTRICT	46.58
02-18	1078048138	ROBERT C MCWEN	01/03/78-01/04/78	PAID HOTEL SARANAC, SARANAC LAKE, NY FOR OVERNIGHT ACCOMMODATIONS ON 01/03/78	28.91
02-21	1078052015	ROBERT C MCWEN	01/23/78	PAID SKY CHEFS RESTAURANT HANCOCK AIRPORT, SYRACUSE, NY FOR BREAKFAST	3.24
02-26	1078056080	ROBERT C MCWEN	02/03/78	MILEAGE BY PRIVATE AUTO FROM OGDENSBURG, NY TO WATERTOWN, NY AND RETURN	17.85
02-26	1078056081	ROBERT C MCWEN	02/05/78	MILEAGE BY PRIVATE AUTO TO AND FROM OGDENSBURG, NY AND SYRACUSE, NY	20.40
02-28	1078060180	JOHN T CALKINS	10/11/77-12/16/77	LUNCHEON EXPENSES FOR OFFICIAL BUSINESS AND PARKING FEES, AND TAXI FARE	39.77
02-28	1078060181	STANDARD COFFEE SERVICE	11/09/77-12/09/77	COFFEE EXPENSE FOR MEMBER'S OFFICE	77.90
03-07	1078065121	CONGRESSIONAL QUARTERLY INC	01/03/78-12/31/78	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR ONE YEAR	228.00
03-07	1078065120	FREDERICK R WRIGHT	01/22/78-01/21/78	EXPENSES RELATED TO TRAVEL TO AND FROM PLATTSBURGH, NY AND WASHINGTON, DC	361.19
03-07	1078065123	CONGRESSIONAL QUARTERLY INC	02/01/78-02/28/78	ONE SET OF BINDERS FOR CONGRESSIONAL QUARTERLY SUBSCRIPTION	20.00
03-07	1078065124	NATIONAL JOURNAL REPORTS	03/01/78-12/31/78	52 WEEK SUBSCRIPTION TO NATIONAL JOURNAL	315.00
03-07	1078065125	STANDARD COFFEE SERVICE	01/06/78-02/03/78	COFFEE SERVICE FOR MEMBER'S OFFICE	79.90
03-09	1078067056	ROBERT C MCWEN	02/11/78	MILEAGE BY PRIVATE AUTO TO AND FROM OGDENSBURG, NY RESIDENCE AND THE CITY OF OGDENSBURG	3.06
03-10	1078068420	NAVE TYPOGRAPHIC SERVICES, INC	02/24/78	PRINTING SERVICES	38.00
03-10	1078068421	THOMAS LONG	02/16/78	PAID THE AMBASSADOR 21 ELK STREET ALBANY N.Y. FOR LUNCH	3.50
03-10	1078068422	ROBERT C MCWEN	02/25/78	MILEAGE BY PRIVATE AUTO TO AND FROM OGDENSBURG, N.Y. AND OAK POINT N.Y.	7.48
03-15	1078090015	ROBERT C MCWEN	02/15/78-12/31/78	NEWSPAPER SUBSCRIPTION	10.00
03-15	1078090012	ROBERT C MCWEN	02/10/78-12/31/78	NEWSPAPER SUBSCRIPTION	6.70
03-15	1078090014	ROBERT C MCWEN	01/03/78-12/31/78	NEWSPAPER SUBSCRIPTION	44.65
03-15	1078090010	ROBERT C MCWEN	03/06/78-12/31/78	NEWSPAPER SUBSCRIPTION	6.41
03-15	1078090008	ROBERT C MCWEN	02/15/78-12/31/78	NEWSPAPER SUBSCRIPTION	29.00
03-16	1078074129	DISTRICT DELIVERY SERVICE	01/01/78-03/31/78	THREE MONTHS SUBSCRIPTION TO THE 'NEW YORK TIMES' DELIVERED TO WASHINGTON OFFICE	34.18
03-16	1078074144	THE WASHINGTON POST	12/17/77-03/17/78	12 WEEKS SUBSCRIPTION TO THE WASHINGTON POST DELIVERED TO THE WASHINGTON OFFICE	16.80
03-16	1078074127	ROBERT C MCWEN	01/01/78-12/31/78	PAID THE COURIER AND FREEMAN POTSDAM, YORK, FOR NEWSPAPER SUBSCRIPTION	9.00
03-16	1078074128	ROBERT C MCWEN	01/01/78-12/31/78	PAID THE 'CHATEAUGAY RECORD' CHATEAUGAY, NEW YORK FOR NEWSPAPER SUBSCRIPTION	10.00
03-18	1078076135	G THOMAS LONG	03/01/78	MILEAGE BY PRIVATE AUTOMOBILE TO AND FROM OGDENSBURG, NY AND HOGANSBURG, NY 100 MI 0.17	17.00
03-23	1078081250	ROBERT C MCWEN	03/11/78	MILEAGE BY PRIVATE AUTOMOBILE TO AND FROM OGDENSBURG, NY AND PULASKI, NEW YORK	35.36
03-28	1078087196	WILLIAM W KENDRICK CO	03/11/78	DISPLAY MATERIALS FOR MOBILE OFFICE	41.62
03-28	1078087197	GEORGE HALLANAN	02/26/78-02/28/78	NATIONAL CAR RENTAL HANCOCK INTERNATIONAL AIRPORT SYRACUSE NEW YORK FOR RENTAL OF CAR	57.45
03-28	1078087202	GEORGE HALLANAN	01/21/78-01/29/78	NATIONAL CAR RENTAL HANCOCK INTERNATIONAL AIRPORT SYRACUSE NEW YORK FOR RENTAL OF CAR	60.50
03-30	1078088118	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
01-31	1178033024	NEW YORK TELEPHONE	11/28/77-12/28/77	TELEPHONE SERVICE	197.65
01-31	11780333025	NEW YORK TELEPHONE	12/04/77	TELEPHONE SERVICE	91.80
01-31	11780333026	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
02-28	1178058007	NEW YORK TELEPHONE	01/04/78-02/03/78	TELEPHONE SERVICE	83.77
02-28	1178058006	NEW YORK TELEPHONE	12/28/77-01/21/78	TELEPHONE SERVICE	250.67
02-28	1178058008	GSA, OAD, FINANCE DIVISION	01/17/78	TELEPHONE SERVICE	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT C MCEWEN—Continued					
03-28	117807057	GENERAL SERVICES ADMINISTRATION	01/17/78-02/17/78	CHARGES FOR FTS SERVICE IN DISTRICT OFFICE	20.00
03-28	1178087056	NEW YORK TELEPHONE	02/04/78-03/04/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	88.70
03-28	1178087055	NEW YORK TELEPHONE	01/23/78-02/28/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	200.67
03-31	2178040003	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-16	2178016075	C & P TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	163.78
02-21	2278051025	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	163.78
02-28	2278061089	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	42.20
02-28	2278061161	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	7.29
03-15	2278073029	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	63.49
03-16	2278074132	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	26.64
03-17	2278075258	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	163.78
01-12	1278012159	ROBERT C MCEWEN	12/01/77	WASHINGTON, DC TO OGDENSBURG, NY	70.38
02-21	1278052005	ROBERT C MCEWEN	01/23/78	ONE-WAY AIR FARE FROM OGDENSBURG, NY TO WASHINGTON, DC	68.00
02-21	1278051001	ROBERT C MCEWEN	09/30/77-10/03/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	96.10
02-21	1278052006	ROBERT C MCEWEN	01/23/78	TAXI FARE FROM RESIDENCE IN OGDENSBURG, NY TO AIRPORT	6.00
02-26	1278056064	ROBERT C MCEWEN	01/27/78-01/29/78	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	116.00
02-26	1278056015	ROBERT C MCEWEN	02/02/78-02/05/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO OGDENSBURG, NY	116.00
02-26	1278056018	ROBERT C MCEWEN	02/02/78	TAXI FARE FROM OGDENSBURG, NY AIRPORT TO OGDENSBURG RESIDENCE	6.00
02-26	1278056065	ROBERT C MCEWEN	02/02/78	TRIP FARE BY CAR TO AND FROM OGDENSBURG, NY, RESIDENCE AND AIRPORT	2.38
02-26	1278056021	ROBERT C MCEWEN	02/05/78	TAXI FARE FROM WASHINGTON, DC TO RAYBURN HOB	4.00
03-09	1278067022	ROBERT C MCEWEN	02/05/78-02/20/78	TAXI FARES BETWEEN AIRPORTS AND RESIDENCE AND OFFICE	23.00
03-09	1278067020	ROBERT C MCEWEN	02/15/78-02/20/78	WASHINGTON, DC TO OGDENSBURG, NY AND RETURN	149.00
03-10	1278068091	ROBERT C MCEWEN	02/15/78-02/20/78	ROUND TRIP AIR FARE FROM WASHINGTON D.C. TO OGDENSBURG N.Y. AND RETURN	136.00
03-10	1278068092	ROBERT C MCEWEN	02/24/78-02/27/78	TAXI FARE AND MILEAGE BETWEEN AIRPORTS, RESIDENCE AND OFFICE	8.38
03-14	1278072004	ROBERT C MCEWEN	03/06/78	MILEAGE TO AND FROM OGDENSBURG, NY RESIDENCE AND OGDENSBURG AIRPORT	2.38
03-14	1278072002	ROBERT C MCEWEN	03/03/78-03/06/78	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	116.00
03-14	1278072003	ROBERT C MCEWEN	03/03/78	MILEAGE BY PRIVATE AUTOMOBILE FROM SYRACUSE, NY TO OGDENSBURG, NY	20.40
03-14	1278072005	ROBERT C MCEWEN	03/06/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT AND HOUSE OFFICE BUILDING ANNEX	5.00
03-23	1278081035	ROBERT C MCEWEN	03/10/78-03/12/78	RO TRIP AIR FARE VIA ALLEGHENY AIRLINES TO AND FROM WASH DC AND OGDENSBURG, NEW YORK	136.00
03-23	1278081037	ROBERT C MCEWEN	03/12/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO HOUSE OFFICE BUILDING	4.00
03-23	1278081036	ROBERT C MCEWEN	03/10/78-03/12/78	MILEAGE BY PRIVATE AUTOMOBILE TO AND FROM OGDENSBURG AIRPORT AND OGDENSBURG RESIDENCE	4.76
03-28	1278087039	ROBERT C MCEWEN	03/17/78-03/19/78	MILEAGE BY PRIVATE AUTOMOBILE TO AND FROM OGDENSBURG, NY, RESIDENCE AND OGDENSBURG, NY	4.76
03-28	1278087040	ROBERT C MCEWEN	03/17/78-03/19/78	TAXI FARE FROM WASHINGTON DC NATIONAL AIRPORT TO RAYBURN HOUSE OFFICE BUILDING	5.00
03-28	1278087038	ROBERT C MCEWEN	03/17/78-03/19/78	ROUND TRIP AIR FARE VIA ALLEGHENY AIRLINES TO AND FROM WASH DC AND OGDENSBURG, NY	136.00
01-13	1378013049	GEORGE HALLANAN	11/29/77-12/02/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	96.00
01-13	1378013050	GEORGE HALLANAN	10/20/77-10/28/77	WASHINGTON, DC TO WATERTOWN, NY AND RETURN	145.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN J MCFALL—Continued					
01-21	1078019230	ROBOCRAFTS.....	12/11/77	TYPING ROBO LETTERS.....	139.25
01-31	1078029050	MCFALL DISTRICT ALLOWANCE ACCOUNT.....	12/29/77	TRIP REIMBURSEMENT FOR ROSETTA RUFFIN AND KEN WING.....	54.10
01-31	1078031092	MCFALL DISTRICT ALLOWANCE ACCOUNT.....	11/01/77-12/30/77	REIMBURSEMENT FOR GAS AND MILEAGE.....	243.84
01-31	1078031091	CONGRESSIONAL QUARTERLY INC.....	12/12/77	SET OF CONGRESSIONAL QUARTERLY BINDERS.....	20.00
01-31	1078031093	THE PUBLIC PRINTER.....	12/30/77	POSTMASTER INSTRUCTION LINE PRINTED ON PUBLIC DOCUMENT ENVELOPES.....	10.00
01-31	1078029049	3M BUSINESS PRODUCTS SALES INC.....	12/22/77	COPY MACHINE SUPPLIES.....	78.00
01-31	1078063180	DAVID EDLUND.....	01/04/78-01/09/78	CAR RENTAL, GAS, INSTALLATION AND REMOVAL OF CHAINS.....	166.15
02-02	1078063190	NEW YORK TIMES.....	01/09/78	SIX MONTH SUBSCRIPTION.....	31.30
02-16	1078046010	AMADOR PROGRESS NEWS.....	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION THROUGH 12/31/78.....	5.03
02-16	1078046013	THE MODESTO BEE.....	01/19/78-12/31/78	NEWSPAPER SUBSCRIPTION THROUGH 12/31/78.....	51.34
02-16	1078046007	CHAUFANT PRESS INC.....	02/06/78-12/31/78	NEWSPAPER SUBSCRIPTION THROUGH 12/31/78.....	10.82
02-16	1078046023	DAVID R RAMAGE.....	01/04/78	PRINTING WORK.....	11.50
02-16	1078046014	THE LINDEN HERALD.....	02/05/78-12/31/78	NEWSPAPER SUBSCRIPTION THROUGH 12/31/78.....	3.98
02-16	1078046017	THE WASHINGTON POST.....	02/15/78-12/31/78	NEWSPAPER SUBSCRIPTION THROUGH 12/31/78.....	40.90
02-16	1078046018	THE FOLSOM TELEGRAPH.....	02/12/78-12/31/78	NEWSPAPER SUBSCRIPTION THROUGH 12/31/78.....	7.05
02-16	1078046019	ROBOCRAFTS.....	01/27/78	LETTERS AND ENVELOPES PREPARED.....	17.52
02-16	1078046025	LOUI NEWS SENTINEL.....	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION THROUGH 12/31/78.....	32.55
02-16	1078046020	ROBOCRAFTS.....	01/27/78	LETTERS AND ENVELOPES PREPARED.....	99.02
02-28	1078062193	ESCALON TIMES.....	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	5.04
02-28	1078061119	CUTLER-SEGERSTROM INS. AGENCY.....	01/16/78-12/31/78	LIABILITY INSURANCE FOR JACKSON, CALIFORNIA, DISTRICT OFFICE.....	63.00
02-28	1078062196	ROBOCRAFTS.....	01/31/78	PREPARING PRESS RELEASE ENVELOPES.....	88.39
02-28	1078059254	MARY C ALBERTSEN.....	11/23/77	REIMBURSEMENT FOR OFFICIAL EXPENSES.....	6.82
02-28	1078059255	TIPTON'S STATIONERY.....	12/05/77	DISTRICT OFFICE SUPPLIES.....	23.85
02-28	1078059251	THE MANTECA NEWS.....	11/01/77	NEWSPAPER SUBSCRIPTION.....	20.00
02-28	1078062191	TRACY PRESS.....	01/31/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	15.58
02-28	1078059250	MCFALL DISTRICT ALLOWANCE ACCOUNT.....	01/01/78	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION.....	77.16
02-28	1078062188	DAVID R RAMAGE.....	01/17/78-02/02/78	PRINTING WORK.....	40.50
02-28	1078059249	SAMUEL A WAGRY.....	01/02/78	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS.....	6.40
02-28	1078059252	THE RECORD-COURIER.....	01/01/78	NEWSPAPER SUBSCRIPTION TO RECORD-COURIER.....	7.00
02-28	1078059253	JIM TURNER INC.....	01/03/77-12/31/77	CAR RENTAL FOR THE YEAR OF 1977.....	620.00
03-07	1078065182	XEROX CORPORATION.....	01/31/78	INITIAL SUPPLIES FOR COPY MACHINE.....	32.01
03-15	1078073303	JOHN J O'HAASSO.....	02/11/78-02/16/78	HOTEL ACCOMMODATIONS.....	315.24
03-15	1078073285	JOHN J MCFALL.....	01/15/78-03/03/78	REIMBURSE MILEAGE TO JACKSON DISTRICT OFFICE.....	71.10
03-15	1078073298	ROBOCRAFTS.....	02/17/78-02/28/78	PREPARING PRESS RELEASE ENVELOPES.....	72.79
03-15	1078073287	CALIFORNIA JOURNAL PRESS.....	03/13/78-12/31/78	SUBSCRIPTION.....	13.50
03-15	1078073288	DAVID R RAMAGE.....	02/14/78	PRINTING OF BUSINESS CARDS FOR DISTRICT ASSISTANT.....	20.00

03-15	1078073291	PATTERSON IRRIGATOR	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	7.79
03-15	1078073296	DAVID R RAMAGE	02/15/78	PRINTING OF LETTERS FOR OFFICIAL MAILING	215.00
03-15	1078073294	DAVID R RAMAGE	02/24/78	PRINTING OF POSTERS	67.00
03-18	1078076150	MC FALL DISTRICT ALLOWANCE ACCOUNT	01/30/78-03/26/78	REIMBURSEMENT FOR STOCKTON RECORD NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	9.60
03-18	1078076151	MC FALL DISTRICT ALLOWANCE ACCOUNT	01/04/78-02/13/78	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT PAID TO JO ANN MADRID	65.80
03-18	1078076152	MC FALL DISTRICT ALLOWANCE ACCOUNT	01/09/78-02/22/78	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT PAID TO KEN WING	120.70
03-18	1078076147	MC FALL DISTRICT ALLOWANCE ACCOUNT	01/01/78-06/30/78	REIMBURSEMENT FOR US POST OFFICE BOX RENTAL FOR JACKSON OFFICE	7.50
03-18	1078076148	MC FALL DISTRICT ALLOWANCE ACCOUNT	01/11/78	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED AT SAFEWAY	14.76
03-23	1078081010	MC FALL DISTRICT ALLOWANCE ACCOUNT	01/02/78	STOCKMAN RECORD NEWSPAPER SUBSCRIPTION	4.80
03-25	1078083055	3M BUSINESS PRODUCTS SALES INC	02/21/78	COPY MACHINE SUPPLIES FOR DISTRICT OFFICE	100.00
03-25	1078083033	HOUSE RECORDING STUDIO	02/01/78-02/13/78	FILM SCREENING AND VIDEO WORK	18.00
03-25	1078083032	XEROX CORPORATION	01/18/78-02/01/78	COPY MACHINE USAGE CHARGE	30.34
03-25	1078083049	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	SUBSCRIPTION FOR LEGISLATIVE RESEARCH SERVICES FOR 1978	200.00
03-25	1078083047	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	ANNUAL DUES FOR 1978	25.00
03-31	1078089039	THE DAILY UNION DEMOCRAT	12/29/77	NEWSPAPER SUBSCRIPTION	34.00
01-11	1178011052	PACIFIC TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	28.66
01-17	1178017147	AMADOR TELEPHONING ANSWERING SERVICE	11/01/77-11/30/77	TELEPHONE SERVICE	18.00
01-17	1178017146	CONTINENTAL TELEPHONE OF CALIFORNIA	12/01/77	TELEPHONE SERVICE	149.80
01-27	1178027004	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	77.65
01-27	1178027003	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	161.63
01-31	1178033027	AMADOR TELEPHONING ANSWERING SERVICE	12/01/77-12/31/77	ANSWERING SERVICE FOR DECEMBER	18.00
02-01	1178063075	PACIFIC TELEPHONE	12/22/77-01/22/78	TELEPHONE SERVICE	30.47
02-01	1178063076	CONTINENTAL TELEPHONE OF CALIFORNIA	01/01/78-02/01/78	TELEPHONE SERVICE	132.82
02-02	1178063077	CONTINENTAL TELEPHONE OF CALIFORNIA	12/01/77-01/13/78	TELEPHONE SERVICE	25.16
02-16	1178046004	GSA, OAD, FINANCE DIVISION	01/18/78	FTS TELEPHONE SERVICE	80.74
02-16	1178046005	GSA, OAD, FINANCE DIVISION	01/18/78	FTS TELEPHONE SERVICE	77.65
02-28	1178062178	AMADOR TELEPHONING ANSWERING SERVICE	01/01/78-02/01/78	TELEPHONE ANSWERING SERVICE AND LONG DISTANCE CHARGE	18.56
02-28	1178062179	WESTERN UNION TELEGRAPH COMPANY	01/31/78	TELEGRAM SERVICE	20.03
02-28	1178062181	CONTINENTAL TELEPHONE OF CA	02/01/78-03/01/78	MAILGRAM SERVICE	153.19
02-28	1178062180	PACIFIC TELEPHONE	01/23/78-02/22/78	TELEPHONE SERVICE	30.39
02-28	1178062182	WESTERN UNION ELECTRONIC MAIL	01/06/78-01/31/78	MAILGRAM SERVICE	11.58
03-15	1178073086	GSA, OAD, FINANCE DIVISION	01/18/78-02/18/78	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	138.35
03-18	1178076055	CONTINENTAL TELEPHONE OF CALIFORNIA	01/16/78-02/16/78	DISTRICT OFFICE TELEPHONE SERVICE	14.40
03-18	1178076057	CONTINENTAL TELEPHONE OF CALIFORNIA	03/01/78-04/01/78	DISTRICT OFFICE TELEPHONE SERVICE	127.84
03-18	1178076056	CONTINENTAL TELEPHONE OF CALIFORNIA	02/16/78-03/16/78	DISTRICT OFFICE TELEPHONE SERVICE	97.24
03-25	1178083017	WESTERN UNION ELECTRONIC MAIL	02/08/78-02/24/78	MAILGRAM SERVICE	8.82
03-25	1178083014	AMADOR TELEPHONING ANSWERING SERVICE	02/01/78-02/28/78	ANSWERING SERVICE FOR JACKSON DISTRICT OFFICE FOR MONTH OF FEBRUARY	18.00
03-25	1178083013	GSA, OAD, FINANCE DIVISION	02/19/78-03/18/78	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE STATEMENTS	207.07
03-25	1178083012	CONTINENTAL TELEPHONE OF CALIFORNIA	02/11/78-03/16/78	DISTRICT OFFICE TELEPHONE SERVICE	66.63
03-25	1178083018	PACIFIC TELEPHONE	02/23/78-03/22/78	TELEPHONE SERVICE FOR JACKSON, CA	32.77
01-19	2178018022	WESTERN UNION ELECTRONIC MAIL	11/09/77-11/16/77	MAILGRAM SERVICE	8.87
01-31	2178035060	WESTERN UNION ELECTRONIC MAIL	12/01/77-12/31/77	MAILGRAM SERVICE	7.72
01-31	2178073018	WESTERN UNION TELEGRAPH COMPANY	01/31/78-02/28/78	TELEGRAM SERVICE	23.91
01-16	2278016076	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	125.61
01-24	2278024005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	76.12

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN J MCFALL—Continued					
02-21	2278051026	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	107.61
02-28	2278061090	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	28.22
03-16	2278074133	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	91.96
03-17	2278075259	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	107.61
03-25	2278083024	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE FOR WASHINGTON DC OFFICE	33.40
01-31	1278030018	JOHN J MCFALL	01/02/78	WASHINGTON, DC TO SACRAMENTO, CA	339.00
02-16	1278046003	JOHN J MCFALL	01/12/78	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM SACRAMENTO, CA TO WASHINGTON, DC	339.00
03-07	1278065049	JOHN J MCFALL	02/08/78-02/11/78	TRAVEL TO 14TH DISTRICT AND RETURN	681.00
01-31	1378033029	DAVID EDLUND	12/23/77	WASHINGTON, DC TO SAN FRANCISCO, CA	221.30
02-01	1378063018	DAVID EDLUND	01/14/78	STAFF TRAVEL - SAN FRANCISCO, CA TO RESTON, VA	212.00
03-15	1378073024	JOHN J O'HASSO	02/11/78-02/11/78	REIMBURSEMENT OF TRAVEL EXPENSE	684.00
03-18	1378076026	NICHOLAS BAVARO	03/06/78-03/11/78	OFFICIAL TRAVEL EXPENSES	529.30
01-17	1478017005	PSA DATA PROCESSING	10/29/77	COMPUTER SERVICE	135.98
01-17	1478017006	PSA DATA PROCESSING	10/31/77	COMPUTER SERVICE	80.76
01-17	1478017007	PSA DATA PROCESSING	11/16/77	COMPUTER SERVICE	182.10
01-17	1478017008	PSA DATA PROCESSING	11/30/77	COMPUTER SERVICE	52.50
01-17	1478017003	PSA DATA PROCESSING	10/18/77	COMPUTER SERVICES	986.07
01-17	1478017004	PSA DATA PROCESSING	10/27/77	COMPUTER SERVICE	62.59
01-31	1478033011	MAILING LIST SYSTEMS, LTD.	12/01/77-12/31/77	COMPUTER WORK	2,293.90
01-31	2078037069	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(4.96)
01-31	2078041041	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		234.82
02-28	2078060250	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		365.95
03-31	2078091260	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		437.61
TOTAL					22,350.52

OFFICE OF HON. MATTHEW F MCHUGH

OFFICIAL EXPENSES

01-31	0278041009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		976.88
02-28	0278060248	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		976.88
03-31	0278090245	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		1,025.70
01-12	0678012061	DAVID R RAMAGE	10/03/77	ELLIOTT WORK - ADDRESSING ENVELOPES	33.15
01-21	0678019049	DAVID R RAMAGE	12/30/77	61,965 SCHEDULES	452.00
01-21	0678019050	DAVID R RAMAGE	12/30/77	182,000 NEWSLETTERS	2,706.60

01-21	0678019048	DAVID R RAMAGE	12/30/77	5,000 SENIOR CITIZEN BOOKLETS.....	1,070.00
02-28	0678062014	DAVID R RAMAGE	01/25/78	PRESS RELEASE PAPER.....	31.00
02-28	0678062016	DAVID R RAMAGE	02/01/78	6,000 NEWSLETTERS.....	163.60
02-28	0678062015	DAVID R RAMAGE	02/01/78	LETTERHEADS AND ENVELOPES SCHEDULES.....	66.95
02-28	0678062013	DAVID R RAMAGE	01/31/78	ELLIOTT WORK.....	40.10
03-09	0678067002	DAVID R RAMAGE	02/14/78-02/15/78	3 SCHEDULES-TOTAL 18,200 4,000 NEWSLETTERS.....	298.00
03-30	0678088017	DAVID R RAMAGE	03/03/78	34,400 SCHEDULES.....	311.80
03-30	0678088018	DAVID R RAMAGE	03/20/78	9,200 SCHEDULES.....	82.00
01-31	0978037308	TAPIO REALTY	01/01/78-01/30/78	190 BROADWAY MONTICELLO NY 12701.....	262.50
01-31	0978037307	DEWITT PARK APTS	02/01/78-02/28/78	215 N CAYUGA ST ITHICA NY 14850.....	262.50
02-28	0978057303	DEWITT PARK APTS	02/01/78-02/28/78	215 N CAYUGA STREET ITHICA NY 14850.....	262.50
02-28	0978057304	TAPIO REALTY	02/01/78-02/28/78	190 BROADWAY MONTICELLO NY 12701.....	262.50
03-22	0978080264	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	BINGHAMTON NY.....	998.00
03-28	0978086308	DEWITT PARK APTS	03/01/78-03/30/78	215 N CAYUGA ST ITHICA NY 14850.....	262.50
03-28	0978086309	TAPIO REALTY	03/01/78-03/30/78	190 BROADWAY MONTICELLO NY 12701.....	262.50
01-11	1078011164	DAVID R RAMAGE	10/17/77	1,800 LETTERS.....	28.00
01-11	1078011166	DAVID R RAMAGE	10/20/77	1,800 BROCHURES AND LETTERS.....	56.68
01-11	1078011165	DAVID R RAMAGE	09/28/77	1,800 LETTERS.....	29.00
01-13	1078013042	VESTAL CENTRAL SCHOOLS	11/06/77-11/30/77	USE OF FACILITIES AT ROSS CORNERS SCHOOL FOR TOWN MEETING.....	23.00
01-16	1078016166	DAVID R RAMAGE	12/12/77	CALLING CARDS.....	39.00
01-16	1078016167	HOUSE RECORDING STUDIO	11/02/77	STUDIO CHARGES.....	14.50
01-21	1078019234	MATTHEW F MCHUGH	12/05/77	REIMBURSEMENT FOR DINNER DURING OFFICIAL TRIP TO DISTRICT.....	9.69
01-21	1078019231	MATTHEW F MCHUGH	10/26/77-11/20/77	HOTEL BILLS FOR OFFICIAL TRIPS TO DISTRICT.....	78.24
01-21	1078019233	MATTHEW F MCHUGH	10/15/77	HOTEL ROOM FOR OFFICIAL TRIP TO DISTRICT.....	24.08
01-21	1078019232	MATTHEW F MCHUGH	12/03/77-12/05/77	HOTEL ROOM FOR OFFICIAL TRIPS TO DISTRICT.....	66.34
01-24	1078023006	MATTHEW F MCHUGH	02/12/77-02/13/77	HOTEL BILL AT HOWARD JOHNSON'S MOTOR LODGE IN KINGSTON, NY DURING OFFICIAL TRIP.....	42.00
01-24	1078023005	MATTHEW F MCHUGH	01/17/77	HOTEL BILL AT RAMADA INN IN BINGHAMTON, NY DURING OFFICIAL TRIP.....	22.47
01-24	1078023009	MATTHEW F MCHUGH	04/14/77	HOTEL BILL AT HOWARD JOHNSON'S IN LIBERTY, NY DURING OFFICIAL TRIP TO DISTRICT.....	20.87
01-24	1078023004	MATTHEW F MCHUGH	01/15/77	HOTEL BILL AT RAMADA INN IN BINGHAMTON, NY DURING OFFICIAL TRIP TO DISTRICT.....	21.40
01-24	1078023014	MATTHEW F MCHUGH	10/21/77	HOWARD JOHNSONS, KINGSTON, NY.....	23.54
01-24	1078023017	MATTHEW F MCHUGH	11/04/77	RAMAD INN, BINGHAMTON, NY.....	23.54
01-24	1078023020	MATTHEW F MCHUGH	05/13/77	RAMADA INN, BINGHAMTON, NY.....	21.40
01-24	1078023015	MATTHEW F MCHUGH	10/22/77	RAMAD INN, BINGHAMTON, NY.....	22.47
01-24	1078023010	MATTHEW F MCHUGH	04/22/77	HOTEL BILL AT RAMADA INN IN BINGHAMTON, NY DURING OFFICIAL TRIP TO DISTRICT.....	22.47
01-24	1078023021	MATTHEW F MCHUGH	05/14/77	HOWARD JOHNSONS, LIBERTY, NY.....	20.87
01-24	1078023016	MATTHEW F MCHUGH	10/21/77	RAMADA INN, BINGHAMTON, NY.....	23.54
01-24	1078023018	MATTHEW F MCHUGH	04/30/77	FIRESIDE MOTOR LODGE, BINGHAMTON, NY.....	22.00
01-24	1078023008	MATTHEW F MCHUGH	03/25/77	HOTEL BILL AT RAMADA INN IN BINGHAMTON, NY DURING OFFICIAL TRIP TO DISTRICT.....	44.94
01-24	1078023007	MATTHEW F MCHUGH	03/12/77	HOTEL BILL AT RAMADA INN IN BINGHAMTON, NY DURING OFFICIAL TRIP TO DISTRICT.....	22.47
01-24	1078023022	MATTHEW F MCHUGH	07/05/77	RAMAD INN, BINGHAMTON, NY.....	22.47
01-24	1078023022	MATTHEW F MCHUGH	07/05/77	CHARTERED PLANE FROM KINGSTON, NY TO ONEONTA, NY TO BINGHAMTON, NY-STAFF MEETING.....	23.54
01-24	1078024052	TONY PETITO	11/22/77	CHARTERED PLANE FROM KINGSTON, NY TO ONEONTA, NY TO BINGHAMTON, NY.....	122.00
01-24	1078023019	MATTHEW F MCHUGH	05/09/77	RAMADA INN, BINGHAMTON, NY.....	22.47
01-24	1078024061	TONY PETITO	12/03/77	CHARTERED PLANE FROM SULLIVAN COUNTY, NY TO BROOME COUNTY, NY TO ATTEND TOWN MEETING.....	97.50
01-24	1078023023	MATTHEW F MCHUGH	07/08/77	HOLIDAY INN, KINGSTON, NY.....	21.40
01-24	1078023024	MATTHEW F MCHUGH	07/29/77	HOWARD JOHNSON, KINGSTON, NY.....	25.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MATTHEW F MCHUGH—Continued					
01-24	1078024060	TONY PETITO	12/03/77	CHARTERED PLANE FROM ITHACA, NY TO SULLIVAN COUNTY, NY TO ATTEND A TOWN MEETING	82.00
01-24	1078023012	MATTHEW F MCHUGH	08/26/77	HOWARD JOHNSONS, KINGSTON, NY	25.68
01-24	1078023013	MATTHEW F MCHUGH	09/24/77	HOLIDAY INN, LIBERTY, NY	24.61
01-24	1078023011	MATTHEW F MCHUGH	08/16/77	RAMADA INN, BINGHAMTON, NY	23.34
01-26	1078020004	CONGRESSIONAL QUARTERLY INC.	12/27/77	ONE CQ ALMANAC FOR 1976 EDITION	65.00
01-26	1078020003	CONGRESSIONAL QUARTERLY INC.	12/27/77	CONGRESSIONAL QUARTERLY BINDERS	20.00
01-31	1078029082	XEROX CORPORATION	10/31/77	NET BILLABLE COPIES FOR OCTOBER	16.15
01-31	1078034154	TONY PETITO	10/15/77	CHARTERED PLANE FROM BINGHAMTON, NY TO SULLIVAN COUNTY AIRPORT FOR MEETINGS	125.28
01-31	1078034153	IBM	10/13/77	BATTERY FOR IBM DICTATOR	4.40
02-18	1078048177	MATTHEW F MCHUGH	01/07/78-01/08/78	REIMBURSEMENT FOR ONE NIGHT AT RAMADA INN IN BINGHAMTON, NY DURING OFFICIAL TRIP	25.92
02-18	1078048143	THE BINGHAMTON PRESS COMPANY	01/07/78-01/01/79	ANNUAL NEWSPAPER SUBSCRIPTION FOR THE EVENING PRESS FOR BINGHAMTON OFFICE	63.95
02-18	1078048183	MARVIN RAPPAPORT	01/20/78	TRAVEL FROM MONTICELLO, NY TO NEW YORK CITY VIA BUS	9.50
02-18	1078048178	HUDSON VALLEY NEWSPAPERS, INC	02/02/78-01/02/79	ANNUAL NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	12.80
02-18	1078048174	THE PUBLIC PRINTER	01/09/78	2,000 WINDOWED PUBLIC DOCUMENT ENVELOPES	4.82
02-18	1078048151	TUSTEN TIMES, INC.	01/03/78-01/02/79	ANNUAL NEWSPAPER SUBSCRIPTION FOR THE RIVER REPORTER FOR MONTICELLO OFFICE	9.00
02-18	1078048144	GANNETT NEWSPAPERS	01/12/78-01/02/79	ANNUAL NEWSPAPER SUBSCRIPTION FOR THE DAILY AND SUNDAY PRESS FOR WASHINGTON OFFICE	99.80
02-18	1078048176	MATTHEW F MCHUGH	01/05/78-01/06/78	REIMBURSEMENT FOR HOTEL AND MEAL AT RAMADA INN IN BINGHAMTON, NY	29.08
02-18	1078048150	SOUTHERN NEW YORK PUBLISHERS	02/01/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION FOR THE REPUBLICAN WATCHMAN-NEWS FOR MONTICELLO OFFICE	7.50
02-24	1078054061	THE ITHACA JOURNAL	02/06/78-10/12/78	NEWSPAPER SUBSCRIPTION	62.00
02-24	1078054060	ITHACA JOURNAL-NEWS, INC	02/10/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	57.50
02-24	1078054064	SOUTHERN NEW YORK PUBLISHERS	01/01/78-12/31/78	ANNUAL SUBSCRIPTION	9.75
02-24	1078054062	STAR GAZETTE	02/03/78-12/29/78	NEWSPAPER SUBSCRIPTION	54.15
02-28	1078063038	CONGRESSIONAL QUARTERLY INC.	01/03/78-12/31/78	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	228.00
02-28	1078057002	WALTON REPORTER	01/03/78-01/02/79	ANNUAL NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	8.00
02-28	1078063004	KAY COUDRIET	02/03/78	REIMBURSEMENT FOR PURCHASE OF DICTAPHONE BATTERY	4.71
02-28	1078060182	MATTHEW F MCHUGH	07/13/77-07/17/77	REIMBURSEMENT FOR LODGING DURING OFFICIAL TRIP TO DISTRICT	62.74
02-28	1078063039	HOUSE RECORDING STUDIO	01/25/78	RADIO CHARGES	13.00
02-28	1078063041	CITY SCHOOL DISTRICT	01/07/78	USE OF WOODROW WILSON SCHOOL AUDITORIUM FOR TOWN MEETING	28.00
03-07	1078065129	THE DAILY FREEMAN	02/01/78-01/01/79	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC AND MONTICELLO OFFICES	107.58
03-07	1078065134	CONGRESSIONAL QUARTERLY INC	02/01/78-12/31/78	ANNUAL SUBSCRIPTION FOR CONGRESSIONAL INSIGHT	44.00
03-07	1078065136	DAVID R RAMAGE	02/06/78	PRESS RELEASE PAPER	55.00
03-08	1078066043	ANGELO PETITO	01/05/78	IN DISTRICT TRAVEL FROM ELLENVILLE TO ITHACA, NY VIA CHARTERED PLANE	95.50
03-08	1078066048	ANGELO PETITO	01/28/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT VIA CHARTERED PLANE	204.00
03-08	1078066051	ANGELO PETITO	01/28/78	TRAVEL FROM SULLIVAN CO AIRPORT TO ITHACA VIA CHARTERED PLANE	96.50
03-08	1078066045	ANGELO PETITO	01/10/78	TRAVEL FROM DISTRICT TO WASHINGTON, DC VIA CHARTERED PLANE	254.00
03-09	1078067204	ANTRIM LODGE	11/21/77	USE OF CONFERENCE ROOM AND SANDWICHES DURING MEETING WITH CONSTITUENTS	16.00

03-09	1078067030	MATTHEW F MCHUGH.....	02/11/78-02/13/78	REIMBURSEMENT FOR 2 NIGHTS AT TREADWAY INN IN BINGHAMTON.....	45.36
03-09	1078067027	MATTHEW F MCHUGH.....	02/10/78	REIMBURSEMENT FOR DINNER AT ARCHIBALDS IN DELHI, NY RE DELAWARE RIVER LEGISLATION.....	57.76
03-09	1078067026	MATTHEW F MCHUGH.....	02/10/78	REIMBURSEMENT FOR ONE NIGHT AT HOWARD JOHNSONS IN LIBERTY, NY.....	18.49
03-09	1078067034	DELAWARE VALLEY CENTRAL SCHOOL.....	02/11/78	USE OF CAFETERIA FOR PUBLIC HEARING OF UPPER DELAWARE RIVER.....	28.00
03-09	1078067031	MATTHEW F MCHUGH.....	02/12/78	REIMBURSEMENT FOR BREAKFAST AT TREADWAY INN.....	4.55
03-09	1078067036	THE DEPOSIT COURIER.....	03/01/78-01/02/79	ANNUAL NEWSPAPER SUBSCRIPTION FOR BINGHAMTON OFFICE.....	7.00
03-09	1078067035	TEMPO OF THE TOWNS.....	02/13/78-01/02/79	ANNUAL NEWSPAPER SUBSCRIPTION FOR BINGHAMTON OFFICE.....	8.50
03-30	1078088122	ELLENVILLE JOURNAL.....	01/01/78	ANNUAL NEWSPAPER SUBSCRIPTION.....	5.00
03-30	1078088129	DISTRICT DELIVERY SERVICE.....	01/03/78-03/31/78	WASHINGTON POST SUBSCRIPTION.....	34.18
03-30	1078088120	NEW YORK CONGRESSIONAL DELEGATION.....	01/03/78	DUES.....	90.00
03-30	1078088132	MATTHEW F MCHUGH.....	03/11/78	REIMBURSEMENT FOR ONE NIGHT AT HOLIDAY INN IN ELMIRA, NY DURING OFFICIAL TRIP.....	24.61
03-30	1078088132	DEMOCRATIC STUDY GROUP.....	01/03/78	1978 DUES.....	25.00
03-30	1078088135	DEMOCRATIC STUDY GROUP.....	01/03/78	1978 NEWSPAPER SUBSCRIPTION.....	200.00
03-30	1078088123	DISTRICT DELIVERY SERVICE.....	03/29/78	WASHINGTON POST SUBSCRIPTION.....	34.18
03-30	1078088124	HOUSE RECORDING STUDIO.....	02/01/78-02/22/78	RECORDING CHARGES FOR MONTH OF FEBRUARY.....	81.50
03-30	1078088139	DAVID R RAMAGE.....	03/09/78	10,000 LETTERHEADS.....	93.50
03-31	1078085038	MARY T BABIARZ.....	08/08/77	MINUTES OF CONGRESSIONAL HEARING ON CON RAIL.....	359.59
03-31	1078089026	DISTRICT DELIVERY SERVICE.....	10/01/77-12/01/77	WASHINGTON POST SUBSCRIPTION.....	34.18
01-11	1178011175	NEW YORK TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	114.41
01-11	1178011176	NEW YORK TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	106.55
01-11	1178011177	NEW YORK TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	17.94
01-17	1178017085	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	26.94
01-17	1178017086	NEW YORK TELEPHONE.....	12/01/77	TELEPHONE SERVICE.....	142.63
01-17	1178011174	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	33.88
01-31	1178033028	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	30.00
02-23	1178053054	NEW YORK TELEPHONE.....	01/07/78-02/06/78	BINGHAMTON DISTRICT OFFICE TELEPHONE BILL - 2 LINES.....	85.09
02-23	1178053053	NEW YORK TELEPHONE.....	01/01/78-01/31/78	TELEPHONE SERVICE FOR ONEGO OFFICE.....	17.94
02-23	1178053045	NEW YORK TELEPHONE.....	01/13/78	TELEPHONE SERVICE.....	114.22
02-28	1178063023	NEW YORK TELEPHONE.....	01/04/78	TELEPHONE SERVICE.....	169.39
02-28	1178063021	WESTERN UNION TELEGRAPH COMPANY.....	01/03/78	TELEGRAM.....	8.95
02-28	1178063020	GSA, OAD, FINANCE DIVISION.....	01/07/78	FTS SERVICE FOR DISTRICT OFFICE.....	26.94
02-28	1178063003	NEW YORK TELEPHONE.....	01/01/78-01/28/78	PHONE BILL.....	18.04
02-28	1178057002	GSA, OAD, FINANCE DIVISION.....	01/17/78	FTS SERVICE FOR BINGHAMTON OFFICE.....	15.62
02-28	1178057001	GSA, OAD, FINANCE DIVISION.....	01/17/78	FTS SERVICE FOR ITHACA OFFICE.....	33.88
03-09	1178067021	NEW YORK TELEPHONE.....	02/07/78-03/07/78	TELEPHONE SERVICE FOR FEBRUARY FOR BINGHAMTON OFFICE.....	90.04
03-11	1178069111	NEW YORK TELEPHONE.....	02/04/78-03/03/78	TELEPHONE SERVICE FOR MONTICELLO OFFICE.....	127.91
03-11	1178069112	NEW YORK TELEPHONE.....	02/13/78-03/12/78	TELEPHONE SERVICE FOR BINGHAMTON OFFICE.....	128.27
03-30	1178069108	GSA, OAD, FINANCE DIVISION.....	02/01/78-02/28/78	FTS SERVICE FOR BINGHAMTON OFFICE.....	20.00
03-30	1178069107	GSA, OAD, FINANCE DIVISION.....	02/01/78-02/28/78	FTS SERVICE AND CONFERENCE CALLS FOR ITHACA OFFICE.....	214.28
03-30	1178088043	NEW YORK TELEPHONE.....	03/01/78-03/31/78	PHONE BILL FOR DISTRICT OFFICE.....	18.15
03-30	1178088044	NEW YORK TELEPHONE.....	03/07/78-04/06/78	TELEPHONE BILL FOR DISTRICT OFFICE.....	93.88
03-30	1178088047	GSA, OAD, FINANCE DIVISION.....	02/01/78-02/28/78	FTS SERVICE FOR DISTRICT OFFICE.....	26.94
01-31	2178035025	OFFICE OF FINANCIAL SERVICES.....	08/18/77-09/30/77	CABLEGRAMS.....	30.00
01-31	2178040004	OFFICE OF FINANCIAL SERVICES.....	06/14/77-08/09/77	CABLEGRAMS.....	10.00
01-31	2178040006	OFFICE OF FINANCIAL SERVICES.....	06/14/77-08/09/77	CABLEGRAMS.....	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MATTHEW F MCHUGH—Continued					
01-31	2178040005	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178040007	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-11	2178069007	WESTERN UNION TELEGRAPH COMPANY	01/21/78	TELEGRAM	2.75
01-16	2278016077	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	150.80
01-24	2278024228	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	76.20
02-21	2278051027	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	150.80
02-28	2278061091	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	62.25
03-07	2278065036	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	130.14
03-16	2278074134	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	94.19
03-17	2278075260	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	168.80
01-31	1278030019	MATTHEW F MCHUGH	10/15/77	WASHINGTON, DC TO BINGHAMTON, NY AND RETURN	239.20
02-28	1278063002	MATTHEW F MCHUGH	02/03/78-02/04/78	TRAVEL TO DISTRICT AND RETURN FROM WASHINGTON, DC	100.00
03-08	1278066003	MATTHEW F MCHUGH	01/05/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT	56.00
03-08	1278066004	MATTHEW F MCHUGH	01/29/78	TRAVEL FROM DISTRICT TO WASHINGTON, DC	50.00
03-09	1278067003	MATTHEW F MCHUGH	02/13/78	TRAVEL FROM ITHACA TO DC VIA AIR	50.00
03-09	1278067008	MATTHEW F MCHUGH	02/20/78	TRAVEL FROM BINGHAMTON TO DC VIA AIR	56.00
03-11	1278069063	MATTHEW F MCHUGH	02/26/78	TRAVEL FROM ITHACA, NY TO WASHINGTON, DC	50.00
03-30	1278088031	MATTHEW F MCHUGH	03/10/78	WASHINGTON, DC TO ITHACA, NY	50.00
01-11	1378011055	KATE ROSENTHAL	12/13/77-12/19/77	WASHINGTON, DC TO BINGHAMTON, NY AND RETURN	103.70
01-31	1378029031	MARVIN RAPPAPORT	12/21/77	WASHINGTON, DC TO MONTICELLO, NY	49.98
02-18	1378048027	MARVIN RAPPAPORT	01/19/78	TRAVEL FROM WASHINGTON, DC TO NEW YORK VIA COMMERCIAL AIR	40.00
02-18	1378048028	MARVIN RAPPAPORT	01/20/78	TRAVEL FROM NEW YORK CITY TO WASHINGTON, DC VIA AMTRACK	20.50
02-18	1378048029	MARVIN RAPPAPORT	01/20/78	TAXI FARE FROM UNION STATION, WASHINGTON, DC TO LONGWORTH HOB FROM DISTRICT TRAVEL	1.25
02-18	1378048025	MARVIN RAPPAPORT	01/07/78	TRAVEL FROM DISTRICT (MONTICELLO, NY) TO WASHINGTON BY PRIVATE AUTO	49.98
02-18	1378048026	MARVIN RAPPAPORT	01/19/78	TAXI FARE TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO THE DISTRICT	5.35
02-28	1378063002	THOMAS PARKHURST	01/13/78-01/16/78	TRAVEL TO WASHINGTON, DC FROM DISTRICT AND RETURN	115.00
02-28	1378063001	GABRIEL KAVECKAS	01/13/78-01/16/78	BUS TRIP TO DISTRICT AND RETURN	53.80
02-28	1378066005	JOHN LOEHR	01/11/78-01/13/78	TRAVEL FROM DISTRICT TO WASHINGTON, DC	97.00
03-08	1378066003	MARVIN RAPPAPORT	01/29/78	TRAVEL FROM DISTRICT TO WASHINGTON, DC	58.50
03-09	1378067001	ANDREW VAN BENSCHOTEN	01/12/78-01/13/78	TRAVEL FROM BINGHAMTON TO DC AND RETURN VIA AIR	180.00
03-23	1578081044	POSTMASTER	02/28/78	1,000 13 CENT STAMPS 200 25 CENT STAMPS	150.00
01-31	2078041042	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	229.41
01-31	2078037070	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		159.64
02-28	2078060251	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		389.76
03-31	2078091261	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		596.18
TOTAL					20,547.69

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GUNN MCKAY—Continued					
03-09	1078057038	ALPINE PUBLISHING COMPANY	01/14/78—12/31/78	SUBSCRIPTION TO AMERICAN FORK CITIZEN	5.50
03-09	1078067050	RECORDING STUDIOS	01/01/78—01/31/78	FILM PROCESSING	40.50
03-09	1078067051	STANDARD OFFICE SUPPLY	01/03/78	OFFICE SUPPLIES	3.29
03-17	1078075062	THE DAILY HERALD	01/17/78—12/31/78	SUBSCRIPTION TO LOCAL PAPER	46.00
03-17	1078075065	REUBEN H. DONNELLEY CORP.	03/16/78—12/31/78	SUBSCRIPTION TO AIRLINE GUIDE FOR 05-01-78 TO 12-31-78	42.08
03-25	1078083061	LOU JEAN FINDLAY	02/17/78—03/08/78	DISTRICT TRAVEL	23.80
03-25	1078083065	DEMOCRATIC STUDY GROUP	01/01/78—12/31/78	1978 DUES	25.00
03-25	1078083064	DEMOCRATIC STUDY GROUP	01/03/78—12/31/78	1978 SUBSCRIPTION, USG LEGISLATIVE RESEARCH SERVICES	200.00
03-30	1078088143	CONGRESSIONAL STEEL CAUCUS	01/03/78—12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-30	1078083067	DAVID R. RAMAGE	03/14/78	10,000 LETTERHEADS	83.50
01-12	1178012039	GSA, OAD, FINANCE DIVISION	11/01/77—11/30/77	TELEPHONE SERVICE	84.49
01-12	1178012038	GSA, OAD, FINANCE DIVISION	10/01/77—10/31/77	TELEPHONE SERVICE	20.10
01-12	1178012040	GSA, OAD, FINANCE DIVISION	11/01/77—11/30/77	TELEPHONE SERVICE	23.01
01-31	1178033043	GSA, OAD, FINANCE DIVISION	12/04/77	TELEPHONE SERVICE	102.58
02-25	1178051337	MOUNTAIN BELL	01/19/78—02/18/78	DISTRICT OFFICE TELEPHONE CHARGES	125.06
02-26	1178056024	GSA, OAD, FINANCE DIVISION	01/20/78	FIS IN DISTRICT OFFICE IN OGDEN	146.29
02-26	1178056022	GSA, OAD, FINANCE DIVISION	01/20/78	FIS IN DISTRICT OFFICE IN PROVO	23.01
02-28	1178056025	MOUNTAIN BELL	12/19/77—01/18/78	PHONE SERVICE, DISTRICT OFFICE IN PROVO	93.34
03-17	1178075036	GSA, OAD, FINANCE DIVISION	01/20/78—02/20/78	FIS SERVICES IN DISTRICT OFFICE - OGDEN	97.36
03-17	1178075035	MOUNTAIN BELL	02/19/78—03/19/78	DISTRICT OFFICE PHONE SERVICE	102.46
03-17	1178075037	GSA, OAD, FINANCE DIVISION	01/02/78—02/20/78	FIS SERVICES IN DISTRICT OFFICE - PROVO	23.01
01-24	2178024038	WESTERN UNION TELEGRAPH COMPANY	11/01/77—11/30/77	TELEGRAPH SERVICE	14.00
01-16	2278016273	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77—11/30/77	LOCAL TELEPHONE SERVICE	198.51
01-24	2278024006	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77—10/31/77	TELEPHONE SERVICE	205.42
02-21	2278051028	C & P TELEPHONE CO.	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE	180.51
02-28	2278061092	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	221.21
03-17	2278075261	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	180.51
03-21	2278079003	C & P TELEPHONE	01/01/78—01/31/78	TELEPHONE SERVICE	252.87
03-22	2278080059	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	325.13
01-11	1278011079	GUNN MCKAY	12/08/77—12/14/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	348.20
01-11	1278011078	GUNN MCKAY	12/01/77—12/04/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	348.20
02-25	1278055071	GUNN MCKAY	02/02/78—02/05/78	TRAVEL, WASHINGTON, D.C. - SALT LAKE CITY, UTAH-WASHINGTON, DC	348.20
02-25	1278055076	GUNN MCKAY	01/10/78—01/21/78	TRAVEL-WASHINGTON, D.C. TO SALT LAKE CITY, UTAH & RETURN	348.20
01-11	1378011056	MACK W. OLSEN	12/02/77—12/05/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	351.60
01-11	1378011057	MIKE CANNON	12/01/77—12/04/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	353.45
01-11	1378011058	DAVID B. LEE	12/08/77—12/14/77	WASHINGTON, DC TO SALT LAKE CITY, UT	344.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. STEWART B MCKINNEY—Continued					
03-23	1078081251	A. B. DICK COMPANY	03/06/78	MAINTENANCE ON PRESS	86.35
03-23	1078081252	A. B. DICK COMPANY	03/13/78	EQUIPMENT FOR PRESS	59.22
03-23	1078081253	HELCO	01/03/78-02/01/78	JAN ELECTRIC BILL	34.25
03-23	1078081254	HELCO	02/03/78-03/02/78	FEB ELECTRIC BILL	34.16
03-25	1078083071	NATIONAL UNIFORM COMPANY	03/06/78	LAB COAT FOR PRESS OPERATOR	20.00
03-25	1078083073	A. B. DICK COMPANY	01/05/78	PAPER FOR PRESS	880.00
03-25	1078083074	A. B. DICK COMPANY	01/25/78	MAINTENANCE ON PRESS	86.35
03-25	1078083075	A. B. DICK COMPANY	02/10/78	MAINTENANCE ON PRESS	86.35
01-11	1178011054	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	140.13
01-11	1178011179	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	163.02
01-11	1178011080	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	136.80
01-11	1178011053	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	120.67
01-11	1178011178	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	110.24
01-11	1178011081	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	118.08
01-17	1178011082	GSA, OAO, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	79.70
01-17	1178011083	GSA, OAO, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	79.70
01-17	1178011056	GSA, OAO, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	50.43
01-17	1178011055	GSA, OAO, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	50.10
01-17	1178011055	GSA, OAO, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	79.70
01-17	1178012184	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	50.55
01-17	1178012185	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	80.60
01-27	1178027005	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/29/77	TELEPHONE SERVICE	97.71
01-27	1178027006	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/01/77	TELEPHONE SERVICE	152.71
01-27	1178027007	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	76.50
01-27	1178027008	GSA, OAO, FINANCE DIVISION	12/11/77	TELEPHONE SERVICE	50.90
03-23	1178081079	GSA, OAO, FINANCE DIVISION	03/11/78-04/11/78	DISTRICT OFFICE FTS SERVICE (MARCH-BDPT)	76.50
03-23	1178081080	GSA, OAO, FINANCE DIVISION	01/11/78-02/17/78	DISTRICT OFFICE FTS SERVICE (JAN-STAMFORD)	50.90
03-23	1178081081	GSA, OAO, FINANCE DIVISION	02/11/78-03/11/78	DISTRICT OFFICE FTS SERVICE (FEB-STAMFORD)	50.90
03-23	1178081078	GSA, OAO, FINANCE DIVISION	02/11/78-03/11/78	DISTRICT OFFICE FTS SERVICE (FEB-BDPT)	76.50
03-23	1178081084	SNET	01/01/78-01/29/78	DISTRICT OFFICE PHONE SERVICE (JAN)	133.63
03-23	1178081085	SNET	02/01/78-02/28/78	DISTRICT OFFICE SERVICE (FEB)	136.88
03-23	1178081086	SNET	02/01/78-02/28/78	DISTRICT OFFICE PHONE SERVICE (FEB)	194.99
03-23	1178081083	SNET	01/01/78-01/29/78	DISTRICT OFFICE PHONE SERVICE	176.86
03-23	1178081082	GSA, OAO, FINANCE DIVISION	03/11/78-04/11/78	DISTRICT OFFICE FTS SERVICE (MARCH-STAMFORD)	50.90
03-23	1178081079	GSA, OAO, FINANCE DIVISION	01/11/78-02/17/78	DISTRICT OFFICE FTS SERVICE (JAN-BDPT)	76.50
01-16	2278016079	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	212.35
01-24	2278024007	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	112.15

01-24	2278024229	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	57.15
03-15	2278073003	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	212.35
03-17	2278075262	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	212.35
03-09	1378057028	GERALD J MCKIERMAN	02/14/78-02/17/78	AIR FARE DC-NY-DC NEAREST AIRPORT	80.00
01-11	1478011112	3M BPSI	11/01/77-11/30/77	RENT	676.80
01-11	1478011111	WESTERN UNION DATA SERVICES	11/01/77-11/30/77	RENT	74.75
01-19	1478018101	AUTOMATED BUSINESS SERVICES	10/01/77-10/31/77	QUESTIONNAIRE CARDS	650.00
02-16	1478046023	WESTERN UNION DATA SERVICES	01/03/78-01/31/78	BOPT. COMPUTER MONTHLY RENTAL	74.75
03-18	1478076027	3M BPSI	02/01/78-02/28/78	COMPUTER MONTHLY RENT-DC	675.84
03-18	1478076028	WESTERN UNION DATA SERVICES	02/01/78-02/28/78	COMPUTER MONTHLY RENT- DISTRICT	74.75
03-18	1478076029	BENCHMARK SYSTEMS	03/08/78	RIBBONS FOR COMPUTER	76.40
03-18	1478076030	BENCHMARK SYSTEMS	02/01/78	STATIC-FREE MAT FOR COMPUTER	60.00
03-18	1478139027	3M BPSI	03/02/78	SUPPLIES FOR COMPUTER	145.50
03-18	1478076031	3M BPSI	03/08/78	SUPPLIES FOR COMPUTER	627.06
03-23	1478081030	WESTERN UNION DATA SERVICES	02/10/78-02/28/78	DISTRICT OFFICE COMPUTER RENT	74.75
03-23	1478081032	3M BPSI	01/09/78	COMPUTER SUPPLIES	29.10
03-23	1478081031	3M BPSI	01/01/78-01/31/78	DC COMPUTER RENT	675.84
01-31	2078041044	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		450.45
02-28	2078060253	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		452.82
03-31	2078091263	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		663.76
TOTAL					20,084.42

ADJUSTMENTS/REFUNDS

11-30	1078110063	NEW JERSEY OFFICE SUPPLY CO	10/01/77	REFUND DUE TO STANDARD OIARIE 1978 OUT OF STOCK	(13.95)
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OFFICE OF HON. LLOYD MEEDS

OFFICIAL EXPENSES

01-31	0278041024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		907.00
02-28	0278060263	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		928.33
03-31	0278090260	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		927.00
01-16	0678016111	CANTRELL/CUTTER PRINTING, INC.	12/23/77	226,500 NEWSLETTERS	1,117.29
01-31	0678033010	CANTRELL/CUTTER PRINTING, INC.	12/19/77	MOBILE OFFICE NOTICES	342.26
02-28	0678060006	CANTRELL/CUTTER PRINTING, INC.	01/16/78	MOBILE OFFICE NOTICES FOR NOVEMBER	383.73
01-31	0978037326	HAMBURG IRON WORKS	01/01/78-01/30/78	HAMBURG IRON WORKS MT VERNON WA 98273	108.35
02-28	0978057322	HAMBURG IRON WORKS	02/01/78-02/28/78	MT VERNON WA 98273	108.35
03-22	0978080283	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	BELLINGHAM WA	1,157.00
03-22	0978080284	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	EVERETT WA	1,463.00
03-28	0978096327	HAMBURG IRON WORKS	03/01/78-03/30/78	MT VERNON WA 98273	108.35
01-13	1078013066	WHIDBEY NEWS TIMES	12/24/77-12/24/78	ONE YEAR SUBSCRIPTION	9.00
01-13	1078013065	AVIS RENT A CAR	12/08/77	CAR RENTAL IN DISTRICT	64.30
01-13	1078013067	JAY PERSON	11/25/77-11/21/77	THREE NIGHTS HOTEL STAY IN DISTRICT	100.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. LLOYD MEEDS—Continued						
01-16	1078016011	HOUSE RECORDING STUDIO	11/01/77	PHOTO PROCESSING.	7.00	7.00
01-17	1078017137	DREW PETTUS	12/08/77-12/11/77	WASHINGTON, DC TO ALBUQUERQUE, NM ON OFFICIAL BUSINESS	308.00	308.00
01-17	1078017135	RICK COCKER	12/01/77	EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS—MEALS, GAS AND PARKING	66.45	66.45
01-17	1078017136	DREW PETTUS	12/08/77-12/11/77	MEALS, CAR RENTAL AND CAB FARE WHILE ON OFFICIAL BUSINESS IN CONNECTION WITH TRAVEL	34.74	34.74
01-17	1078017139	CHEVRON USA INC.	11/29/77	GAS AND OIL FOR MOBILE OFFICE	66.00	66.00
01-17	1078017138	AVIS RENT A CAR	12/04/77-12/05/77	CAR RENTAL WHILE IN WASHINGTON STATE	42.10	42.10
01-17	1078017138	WHYTES SHELTER STORAGE	12/20/77	RENT ON PARKING SPACE FOR MOBILE OFFICE, CARD KEY DEPOSIT & NOV. & DEC. RENT	45.00	45.00
01-21	1078019121	CHEVRON USA INC.	11/01/77-11/30/77	GAS AND OIL FOR MOBILE OFFICE	98.71	98.71
01-24	1078024211	XEROX CORPORATION	12/13/77	3100 DEVELOPER FOR COPY MAKING	32.01	32.01
01-26	1078025032	JANET THIESSEN	12/29/77-12/30/77	GAS AND MOTEL STAY WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.16	22.16
01-27	1078027100	MARIA PETRISH	12/22/77	OFFICIAL TRAVEL TO SECOND CONGRESSIONAL DISTRICT	204.00	204.00
01-27	1078027099	WHIDNEY NEWS TIMES	12/15/77	OFFICE SUPPLIES	5.55	5.55
01-31	1078028066	BARGREEN COFFEE & RESTAURANT EQUIP CO	12/24/77-12/24/78	NEWSPAPER SUBSCRIPTION	9.00	9.00
01-31	1078033051	XEROX CORPORATION	12/14/77	OFFICE COFFEE SUPPLIES FOR GUESTS	18.64	18.64
01-31	1078033052	EVERETT STAMP WORKS	11/01/77	COPY OVERAGE FOR NOVEMBER	60.45	60.45
01-31	1078033050	HOUSE RECORDING STUDIO	12/01/77	RUBBER STAMPS	21.75	21.75
01-31	1078032058	HOUSE RECORDING STUDIO	12/01/77-12/15/77	RECORDING STUDIO FOR DECEMBER	7.00	7.00
01-31	1078033049	J K GILL	12/01/77	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.56	17.56
02-17	1078047069	ARGUS	01/04/78	ONE YEAR SUBSCRIPTION	10.00	10.00
02-21	1078052101	WHYTES SHELTER STORAGE	01/01/78-01/03/78	PARKING SPACE FOR MOBILE OFFICE FOR JANUARY, FEBRUARY AND MARCH	25.00	25.00
02-21	1078052106	BELLINGHAM HERALD	01/05/78	1X8X10 PHOTO	2.50	2.50
02-21	1078052103	MONROE MONITOR	01/05/78	2 - 8X10 PHOTOS	27.50	27.50
02-21	1078052104	JANET THIESSEN	01/03/78	GAS BOUGHT WHILE IN SECOND DISTRICT ON OFFICIAL BUSINESS	5.50	5.50
02-23	1078053049	THE MARYSVILLE GLOBE	02/01/78-12/31/78	SUBSCRIPTION RENEWAL	6.38	6.38
02-23	1078053055	R L POLK AND CO	01/03/78	1978 EVERETT CITY DIRECTORY	76.00	76.00
02-23	1078053052	WESTSIDE RECORD JOURNAL	02/01/78-12/31/78	SUBSCRIPTION RENEWAL	6.82	6.82
02-23	1078053053	SNOHOMISH CO TRIBUNE	02/01/78-12/31/78	SUBSCRIPTION RENEWAL	6.82	6.82
02-24	1078054042	THE WASHINGTON POST	01/05/78-12/29/78	SUBSCRIPTION	45.90	45.90
02-24	1078054051	ALLEN B SWIFT	01/04/78-01/11/78	EXPENSES WHILE ON OFFICIAL TRIP	215.05	215.05
02-24	1078054048	BANKAMERICARD	01/11/78	GAS WHILE IN DISTRICT	66.75	66.75
02-28	1078060035	CHEVRON USA INC.	01/30/78	GAS AND OIL FOR MOBILE OFFICE IN DISTRICT TRAVEL	127.08	127.08
02-28	1078060036	HOUSE RECORDING STUDIO	01/03/78	PHOTO PROCESSING FOR MONTH OF JANUARY	36.50	36.50
02-28	1078059039	BUDGET RENT A CAR	12/09/77	CAR RENTAL WHILE IN EVERETT, WA	162.17	162.17
02-28	1078060038	BANKAMERICARD	02/08/78	CAR RENTAL WHILE IN DISTRICT (LESS PERSONAL USE)	116.28	116.28
02-28	1078060052	WHYTES SHELTER STORAGE	01/03/78	PROVIDES PLACE TO KEEP MOBILE OFFICE WHEN NOT IN USE	25.00	25.00
02-28	1078061007	LARRY WARD	11/01/77	MOBILE OFFICE EXPENSES	30.92	30.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. LLOYD MEEDS—Continued						
03-16	2278074143	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	252.87	
03-17	2278075275	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	183.23	
01-27	1278027002	LLOYD MEEDS	12/27/77	WASHINGTON, DC TO EVERETT, WA	204.00	
01-11	1378011019	JAY PEARSON	11/25/77-12/02/77	EVERETT, WA TO WASHINGTON, DC AND RETURN	400.00	
01-11	1378011020	RICK COCKER	12/02/77-12/11/77	WASHINGTON, DC TO EVERETT, WA AND RETURN	412.48	
01-12	1378012057	JANET THIESSEN	12/16/77	WASHINGTON, DC TO EVERETT, WA	204.00	
01-12	1378012056	KATHY ERICKSON	12/16/77	WASHINGTON, DC TO EVERETT, WA	204.00	
01-13	1378013030	KATHY ERICKSON	08/05/77-09/12/77	WASHINGTON, DC TO EVERETT, WA AND RETURN	364.85	
01-31	1378029011	TAMARA MATTHEWS	12/20/77	WASHINGTON, DC TO EVERETT, WA	204.00	
02-17	1378047015	KATHY ERICKSON	01/08/78	ONE WAY STAFF TRIP FROM SEATTLE, WA TO WASHINGTON, DC	204.00	
02-17	1378047017	DREW PETTUS	01/08/78	OFFICIAL STAFF TRIP FROM SEATTLE, WA TO WASHINGTON, DC	204.00	
02-21	1378052011	JANET THIESSEN	01/08/78	OFFICIAL STAFF TRIP BY JANET OF MY STAFF	204.00	
02-24	1378054001	ALLEN B SWIFT	01/08/78	OFFICIAL STAFF TRIP BETWEEN WASHINGTON, DC AND EVERETT, WA	408.00	
01-11	1478011090	ANDERSON JACOBSON, INC	01/04/78-01/11/78	COMPUTER TERMINAL	164.00	
01-11	1478011091	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICES	790.00	
02-17	1478047013	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER TIME FOR JANUARY 1978	164.00	
02-21	1478052016	ANDERSON JACOBSON, INC	01/03/78	COMPUTER TERMINAL FOR JANUARY	164.00	
02-28	1478060006	ANDERSON JACOBSON, INC	01/03/78	COMPUTER TERMINAL FOR MONTH OF FEBRUARY	790.00	
02-28	1478060005	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER TIME FOR FEBRUARY	164.00	
03-15	1478073043	ANDERSON JACOBSON, INC	03/01/78-03/31/78	COMPUTER TERMINAL FOR MARCH	790.00	
03-15	1478073061	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICE FOR MARCH, 1978	408.00	
03-17	1478075027	LLOYD MEEDS	02/14/78-02/20/78	TRIP TO SECOND DISTRICT, WASHINGTON	80.26	
01-31	2078042065	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		108.57	
02-28	2078060266	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		118.79	
03-31	2078092009	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		21,716.46	
TOTAL						

OFFICE OF HON. RALPH H METCALFE

OFFICIAL EXPENSES

01-31	0278041097	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	145.83
01-31	0278041025	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		893.10
02-28	0278060264	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		893.10
03-31	0278090261	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		893.10

01-31	0978037327	HAROLD K LEWIS	01/01/78-01/30/78	454 EAST 79TH STREET CHICAGO IL 60619	1,591.50
02-08	0978108006	HAROLD K LEWIS	10/01/77-12/31/77	.....	3,274.50
02-28	0978057323	HAROLD K LEWIS	02/01/78-02/28/78	454 EAST 79TH STREET CHICAGO IL 60619	1,591.50
03-22	0978080285	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	CHICAGO IL	233.00
03-22	0978080286	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	CHICAGO IL	3,095.00
03-23	0978087038	GSA, OAD, FINANCE DIVISION	12/15/77	CHICAGO IL	(2.00)
03-28	0978086328	HAROLD K LEWIS	03/01/78-03/30/78	454 EAST 79TH STREET CHICAGO IL 60619	1,591.50
01-24	1078024212	RALPH H METCALFE	10/06/77-12/28/77	GSA SUPPLIES, NEWSPAPER DELIVERY, XEROX CHARGES.	206.96
01-31	1078033099	THE WASHINGTON POST	12/20/77	APPOINTMENT BOOK FOR 1978 FOR MEMBER OF CONGRESS AND FOR MEMBER'S SECRETARY	15.12
02-23	1078053056	CONGRESSIONAL QUARTERLY INC	01/14/78	DELIVERY OF WASHINGTON POST TO WASHINGTON, DC OFFICE FOR ONE YEAR	46.80
03-08	1078066324	GSA, OAD, FINANCE DIVISION	01/16/78	SUBSCRIPTION RENEWAL STARTING 4-1-78 THRU 12-1-78	171.00
03-08	1078074109	CONGRESSIONAL STEEL CAUCUS	01/31/78	OFFICE SUPPLIES	15.39
03-17	1078075202	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-17	1078075203	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 DEMOCRATIC STUDY GROUP DUES	25.00
03-31	1078089129	DAVID R RAMAGE	01/01/78-12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES.	200.00
03-31	1078089131	GSA, OAD, FINANCE DIVISION	02/01/78	MIMEO WORK FOR BLACK HISTORY MONTH WASHINGTON OFFICE	11.10
01-11	1178011040	GSA, OAD, FINANCE DIVISION	02/28/78	DISTRICT OFFICE (230 DEARBORN STREET) OFFICE SUPPLIES	6.73
01-11	1178011039	ILLINOIS BELL TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	272.77
01-17	1178017140	ILLINOIS BELL TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	40.19
01-24	1178017141	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	43.06
02-25	1178055139	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	283.18
02-25	1178055138	ILLINOIS BELL TELEPHONE CO.	01/01/78-01/31/78	JANUARY 1978 BILL	100.90
02-25	1178055136	GSA, OAD, FINANCE DIVISION	01/04/78	DISTRICT OFFICE TELEPHONE	37.56
03-31	1178089054	ILLINOIS BELL TELEPHONE CO.	01/20/78	DISTRICT OFFICE TELEPHONE FTS	272.10
03-31	1178089055	GSA, OAD, FINANCE DIVISION	02/04/78-03/03/78	DISTRICT OFFICE TELEPHONE (454 EAST 79TH STREET)	39.19
02-25	2178055002	WESTERN UNION TELEGRAPH COMPANY	02/20/78	DISTRICT OFFICES AND WASHINGTON TELEGRAMS	275.64
03-16	2178074041	WESTERN UNION TELEGRAPH COMPANY	02/20/78	TELEGRAMS FROM DISTRICT OFFICE AND WASHINGTON OFFICE	209.19
03-31	2178089006	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAMS FROM DISTRICT OFFICE AND WASHINGTON OFFICE	187.32
01-16	2278016095	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	165.72
01-24	2278024017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-10/31/77	TELEPHONE SERVICE	80.88
02-21	2278051041	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	165.72
02-28	2278061103	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	86.38
03-17	2278075276	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	165.72
03-22	2278080064	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	34.56
03-31	2278089012	C & P TELEPHONE	02/28/78	TELEPHONE SERVICE FOR FEB IN WASHINGTON OFFICE	69.76
01-31	1278033077	RALPH H METCALFE	12/06/77	WASHINGTON, DC TO CHICAGO, IL	126.50
02-23	1278053008	RALPH H METCALFE	01/19/78	RETURN FROM CHICAGO, IL	126.50
02-23	1278053010	RALPH H METCALFE	01/27/78-01/30/78	WASHINGTON TO CHICAGO AND RETURN	211.00
02-23	1278053009	RALPH H METCALFE	01/20/78-01/22/78	WASHINGTON TO CHICAGO AND RETURN	253.00
03-17	1278075030	RALPH H METCALFE	02/09/78-02/13/78	TRAVEL: WASHINGTON TO CHICAGO AND RETURN	253.00
03-17	1278075028	RALPH H METCALFE	02/02/78-02/06/78	TRAVEL: WASHINGTON TO CHICAGO AND RETURN	211.00
03-17	1278075033	RALPH H METCALFE	02/22/78-02/26/78	TRAVEL: WASHINGTON TO CHICAGO AND RETURN	253.00
03-17	1278075031	RALPH H METCALFE	02/16/78-02/20/78	TRAVEL: WASHINGTON TO CHICAGO AND RETURN	253.00
01-31	2078042066	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	99.22

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RALPH H METCALFE—Continued					
01-31	2078037081	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	EXPENDITURE FOR DECEMBER, 1977	266.55
02-28	2078060257	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		52.66
03-31	2078092010	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		47.03
TOTAL					19,755.72

OFFICE OF HON. HELEN S MEYNER

OFFICIAL EXPENSES

01-31	0278041026	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78		705.36
02-28	0278060255	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		705.36
03-31	0278092026	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		707.68
01-17	0678017068	CANTRELL/CUTTER PRINTING, INC.	12/09/77	190,000 POSTAL PATRONS	1,582.21
01-17	0678017082	THE PUBLIC PRINTER	12/09/77	POSTMASTER LINES ON ENVELOPES	10.00
01-27	0678027029	CANTRELL/CUTTER PRINTING, INC.	12/14/77	100,000 LETTERHEAD STATIONERY	688.79
02-23	0678053006	DAVID R RAMAGE	01/13/78	36,526 CHESHIRE LABELS ON ENVELOPES	119.55
02-25	0678055035	CANTRELL/CUTTER PRINTING, INC.	02/09/78	ONE PLATE FOR NEWSLETTER	12.50
02-28	0678060007	CANTRELL/CUTTER PRINTING, INC.	01/26/78	187M MEETING NOTICES 6 PLATES	1,034.00
02-28	0678060009	CANTRELL/CUTTER PRINTING, INC.	02/03/78	188M POSTAL PATRON 1 PLATE	1,611.46
02-28	0678060008	CANTRELL/CUTTER PRINTING, INC.	01/16/78	188M POST CARDS 1 PLATE	1,114.17
01-31	0978037328	WILLIAM J MCGOVERN, HAROLD T MCGOVERN,	01/01/78—01/30/78	115 SPRING ST NEWTON NJ 97860	100.00
01-31	0978037329	JOHN ALLEN JR	01/01/78—01/30/78		200.00
02-28	0978057324	WILLIAM J MCGOVERN, HAROLD T MCGOVERN,	02/01/78—02/28/78	115 SPRING STREET NEWTON NJ 07860	100.00
02-28	0978057325	JOHN ALLEN JR	02/01/78—02/28/78	115 SPRING ST NEWTON NJ 97860	200.00
03-28	0978086329	WILLIAM J MCGOVERN, HAROLD T MCGOVERN,	03/01/78—03/30/78	MONTHLY COFFEE SERVICES	100.00
01-13	1078013071	STANDARD COFFEE SERVICE	11/23/77	ONE SIGNATURE STAMP FOR OFFICE AND POSTAGE	37.95
01-13	1078013070	HAY RUBBER STAMP COMPANY	11/18/77	PHOTO EXPENSES	13.25
01-16	1078016034	THM VAN HISE	12/17/77	MONTHLY RECORDING SERVICES	14.07
01-26	1078025186	HOUSE RECORDING STUDIO	11/01/77—11/30/77	35,000 LABELS ON ENVELOPES	87.30
01-31	1078032003	DAVID R RAMAGE	12/16/77	SUBSCRIPTION RENEWAL FOR ONE YEAR	115.80
01-31	1078032006	THE BLAIRSTOWN PRESS	12/29/77	MONTHLY RECORDING SERVICES	10.00
01-31	1078032005	HOUSE RECORDING STUDIO	12/01/77	C.O. BINDERS	143.56
01-31	1078032004	CONGRESSIONAL QUARTERLY INC.	12/12/77	ONE PAPERBACK, ONE HARDCOVER ALMANAC	41.20
02-23	1078053074	ALMANAC OF AMERICAN POLITICS	01/04/78	SIX MONTHS SUBSCRIPTION FOR WASHINGTON OFFICE	22.90
02-23	1078053080	THE WASHINGTON POST	02/14/78—08/14/78		21.60

02-23	1078053081	THE TRENTON TIMES	02/22/78	SIX MONTHS SUBSCRIPTION FOR THE WASHINGTON OFFICE	42.00
02-23	1078053082	THE CITIZEN	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION	10.00
02-23	1078053062	THE DAILY ADVANCE	02/01/78-08/01/78	SIX MONTH SUBSCRIPTION RENEWAL	25.00
02-23	1078053076	THOMAS BERRIGAN	01/22/78	ROUND TRIP TRAVEL TO PRINCETON, NJ	57.80
02-23	1078053078	EASTON PUBLISHING COMPANY	02/04/78-08/04/78	SIX MONTHS SUBSCRIPTION FOR DISTRICT OFFICE	26.00
02-23	1078053071	WEST MORRIS STAR JOURNAL	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	10.00
02-23	1078053073	THE TRENTON TIMES	01/01/78-06/01/78	SIX MONTHS SUBSCRIPTION FOR DISTRICT OFFICE	42.00
02-25	1078055296	DEBORAH SACKS	02/09/78-02/12/78	LODGING ONE NIGHT	27.34
02-25	1078055295	DEBORAH SACKS	02/09/78-02/12/78	TRAVEL WITHIN DISTRICT, TOLLS	29.15
02-25	1078055288	HOUSE RECORDING STUDIO	01/01/78-01/31/78	RECORDING SERVICES FOR JANUARY	61.50
02-28	1078059101	NEW JERSEY HERALD	02/22/78	SIX MONTHS SUBSCRIPTION FOR OFFICE DAILY & SUNDAY 03-01-78 - 09-01-78	33.00
02-28	1078059102	HUNTERDOON COUNTY DEM.	02/22/78	SIX MONTHS SUBSCRIPTION FOR DISTRICT OFFICE 03-01-78 - 09-01-78	7.00
02-28	1078059103	CENTENARY COLLEGE	02/15/78	REIMBURSEMENT FOR LUNCHEONS SERVED	315.00
02-28	1078059104	CONGRESSIONAL MANAGEMENT FOUNDATION	03/01/78-12/31/78	WORKBOOKS AND STAFF TRAINING FOR 1978	175.00
02-28	1078060059	CONGRESSIONAL QUARTERLY INC	02/15/78-12/31/78	11 MONTHS SUBSCRIPTION	209.00
03-16	1078074214	MIDEAST OBSERVER	03/01/78-12/31/78	9 MONTHS SUBSCRIPTION 04-01-78 TO 12-31-78	15.00
03-16	1078074215	CANTRELL/CUTTER PRINTING, INC.	02/21/78	TYPE-SETTING, PLATE PRODUCTION	47.00
03-16	1078074219	CANTRELL/CUTTER PRINTING, INC.	02/21/78	PLATE PRODUCTION	8.00
03-17	1078075116	TIM VAN HISE	01/30/78	DISTRICT DIRECTOR LUNCHEON	10.78
03-17	1078075121	TIM VAN HISE	02/01/78	GASOLINE EXPENSES FOR CONG. HEARINGS	7.00
03-17	1078075117	TIM VAN HISE	02/15/78	DISTRICT DIRECTOR LUNCHEON	13.40
03-17	1078075147	HUNTERDOON COUNTY DEM.	03/01/78-12/31/78	9 MOS. SUBSCRIPTION FOR NEWSPAPER	10.50
03-17	1078075144	DELAWARE VALLEY PUBLISHING CO.	03/01/78	9 MOS. SUBSCRIPTION FOR DISTRICT OFFICE SERVICE FROM 03-17-78 TO 12-31-78	6.95
03-17	1078075152	MERCER COUNTY MESSENGER	03/01/78-12/31/78	9 MOS. SUBSCRIPTION FOR DISTRICT OFFICE	3.75
03-17	1078075154	PHILIPSBURG FREE PRESS	03/01/78-12/31/78	9 MOS. SUBSCRIPTION FOR DISTRICT OFFICE	3.75
03-17	1078075155	THE DAILY ADVANCE	03/01/78-08/01/78	5 MOS. SUPPLEMENTAL SUBSCRIPTION WASHINGTON OFFICE	10.00
03-23	1078081029	WILLIAM NEMEC SIGN CO.	03/01/78	LETTERING ON NEW DISTRICT OFFICE WINDOW	62.50
03-23	1078081030	DAVID R RAMAGE	02/11/78	LABELS ON ENVELOPES	120.25
03-30	1078088304	HOUSE RECORDING STUDIO	02/01/78-02/28/78	MONTHLY RECORDING SERVICES	101.25
03-30	1078088305	CANTRELL/CUTTER PRINTING, INC.	03/03/78	REVISED LETTERHEAD STATIONERY	765.38
03-30	1078088313	HELEN MEYNER	01/15/78	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS FROM MIDEAST	151.07
03-30	1078088310	DISTRICT DELIVERY SERVICE	03/29/78	QUARTERLY SUBSCRIPTION - NEW YORK TIMES FROM 4/1/78 TO 6/30/78	52.10
03-30	1078088308	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 DUES	25.00
03-30	1078088309	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 SUBSCRIPTION LEGISLATIVE SERVICES	200.00
01-19	1178018103	NEW JERSEY BELL	11/01/77-12/31/77	TELEPHONE SERVICE	163.81
01-19	1178018104	NEW JERSEY BELL	11/01/77-12/31/77	TELEPHONE SERVICE	238.70
01-19	1178018105	GSA, OAO, FINANCE DIVISION	11/01/77-12/31/77	TELEPHONE SERVICE	129.00
01-19	1178018102	WEST JERSEY TELEPHONE COMPANY	11/01/77-12/31/77	TELEPHONE SERVICE	26.54
01-19	1178018101	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	20.00
01-21	1178019215	UNITED TELEPHONE CO OF NEW JERSEY	10/26/77-11/21/77	TELEPHONE SERVICE	140.88
01-31	1178040001	UNITED TELEPHONE CO OF NJ	11/20/77	TELEPHONE SERVICE	149.44
02-28	1178060010	GSA, OAO, FINANCE DIVISION	01/20/77	FTS SERVICE	20.00
02-28	1178060009	GSA-OAO, FINANCE DIVISION	01/03/78	FTS INTERGENCY SERVICE	90.00
02-28	1178060008	NEW JERSEY BELL	12/13/77-01/16/78	MONTHLY TELEPHONE SERVICE	162.87
02-28	1178060006	UNITED TELEPHONE COMPANY OF PA	12/21/77-01/19/78	MONTHLY TELEPHONE CHARGES DISTRICT TELEPHONE	165.79

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HELEN S MEYNER—Continued					
02-28	1178060007	NEW JERSEY BELL	12/13/77-01/12/78	MONTHLY TELEPHONE SERVICE	142.03
03-16	1178074060	GSA, OAD, FINANCE DIVISION	02/22/78	FIS SERVICE	142.00
03-16	1178074055	UNITED TELEPHONE CO OF NJ	01/24/78-02/17/78	DISTRICT OFFICE TELEPHONE SERVICE (201) 383-3302	180.51
03-16	1178074059	GSA, OAD, FINANCE DIVISION	02/11/78	FIS SERVICE	20.00
03-16	1178074058	NEW JERSEY BELL	01/13/78-02/13/78	DISTRICT OFFICE TELEPHONE SERVICE (201) 366-0974	276.25
03-16	1178074056	NEW JERSEY BELL	01/16/78-02/16/78	DISTRICT OFFICE TELEPHONE SERVICE (609) 397-1830	224.83
03-30	1178088105	NEW JERSEY BELL	02/11/78-02/20/78	DISTRICT OFFICE TELEPHONE SERVICE LAMBERTVILLE	18.68
01-31	2178040010	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178040009	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178035028	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	10.00
02-24	2178054042	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICES	10.13
02-28	2178059001	CASHIER DEPT OF STATE	02/22/78	BILL FOR CABLE	30.00
01-16	2278016096	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	170.31
01-24	2278024018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	12.00
02-21	2278051042	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	170.31
03-15	2278073045	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	59.97
03-17	2278075277	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	170.31
01-12	1278012078	HELEN MEYNER	12/02/77-12/06/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	47.60
01-12	1278012077	HELEN MEYNER	11/16/77	WASHINGTON, DC TO TRENTON, NJ	28.00
01-12	1278012080	HELEN MEYNER	12/16/77	WASHINGTON, DC TO NEW YORK, NY	50.00
01-12	1278012079	HELEN MEYNER	12/08/77	WASHINGTON, DC TO NEW YORK, NY	50.00
02-28	1278060004	HELEN MEYNER	01/21/78	TRAVEL TO DISTRICT FROM WASHINGTON VIA AMTRAK	18.00
02-28	1278060003	HELEN MEYNER	01/20/78-01/23/78	ROUND TRIP TRAVEL FROM DISTRICT BY PRIVATE AUTO 0 \$17 PER MILE (405)	68.85
02-28	1278060005	HELEN MEYNER	01/30/78	TRAVEL TO WASHINGTON FROM DISTRICT BY PRIVATE AUTO 0 \$17 PER MILE	34.34
03-17	1278075038	HELEN MEYNER	02/11/78-02/20/78	TRAVEL TO DISTRICT BY AMTRAK AND RETURNED BY AMTRAK	46.00
03-17	1278075037	HELEN MEYNER	02/09/78-02/14/78	TRAVEL TO DISTRICT BY AMTRAK AND BY AMTRAK	52.34
03-17	1278075036	HELEN MEYNER	02/03/78-02/06/78	TRAVEL TO DISTRICT BY PRIVATE AUTO - 202MI. X. 17 RETURN BY AMTRAK	25.50
01-31	1378029012	DAN DEAN	12/31/77-12/31/77	NEWARK, NJ TO WASHINGTON, DC	43.50
02-25	1378055030	DAN DEAN	02/10/78-02/12/78	TRAVEL TO DISTRICT WASHINGTON TO NEW YORK VIA AMTRAK, TRENTON TO WASHINGTON	68.85
03-30	1378088019	DEBORAH SACKS	02/09/78-02/12/78	TRAVEL TO AND FROM DISTRICT BY PRIVATE AUTO	80.00
01-11	1478011093	THOMAS BERRIGAN	03/11/78-03/20/78	ROUND-TRIP TRAVEL TO AND FROM DISTRICT	975.80
01-11	1478011092	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	COMPUTER SERVICES	144.00
01-21	1478020011	CONTINENTAL RESOURCES	11/01/77-11/30/77	RENTAL OF TERMINAL COUPLES	149.00
01-31	1478030003	CONTINENTAL RESOURCES	12/01/77-12/31/77	DATA PROCESSING SERVICES, PAPER, STORAGE	977.38
02-28	1478060008	DIGITAL MANAGEMENT CORPORATION	01/03/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	184.00

MONTHLY DATA PROCESSING SERVICES.....	978.91
RENTAL OF TERMINAL & ACOUSTIC COUPLER - FEB.....	184.00
MONTHLY DATA PROCESSING - FEB.....	988.27
.....	417.23
.....	(35.37)
.....	241.04
.....	300.49
TOTAL	21,309.67

01-31	1478060007	DIGITAL MANAGEMENT CORPORATION.....	01/03/78
03-16	1478074033	CONTINENTAL RESOURCES INC.....	02/01/78-02/28/78
03-16	1478074031	DIGITAL MANAGEMENT CORPORATION.....	02/01/78-02/28/78
01-31	2078042067	STATIONERY ALLOWANCE CHARGED.....	01/01/78-01/31/78
01-31	2078037082	STATIONERY ALLOWANCE CHARGED.....	01/01/78-01/31/78
02-28	2078060268	STATIONERY ALLOWANCE CHARGED.....	02/01/78-02/28/78
03-31	2078092011	STATIONERY ALLOWANCE CHARGED.....	03/01/78-03/31/78

OFFICE OF HON. ROBERT H MICHEL

OFFICIAL EXPENSES

01-31	0278041027	EQUIPMENT ALLOWANCE CHARGED.....	01/01/78-01/31/78
02-28	0278060266	EQUIPMENT ALLOWANCE CHARGED.....	02/01/78-02/28/78
03-31	0278090263	EQUIPMENT ALLOWANCE CHARGED.....	03/01/78-03/31/78
01-24	0678023002	THOMAS J LANKFORD.....	12/21/77
03-11	0678070043	THOMAS J LANKFORD.....	02/02/78-02/22/78
03-11	0678070042	THOMAS J LANKFORD.....	01/05/78-01/30/78
01-31	0978037330	THE FIRST NATIONAL BANK OF PEORIA.....	01/01/78-01/30/78
02-28	0978057326	THE FIRST NATIONAL BANK OF PEORIA.....	02/01/78-02/28/78
03-28	0978086330	THE FIRST NATIONAL BANK OF PEORIA.....	03/01/78-03/30/78
01-13	1078013105	VAN'S PRINTING CO.....	12/05/77-12/31/77
01-16	1078016178	THOMAS J LANKFORD.....	12/02/77
01-17	1078017004	ROBERT H MICHEL.....	10/18/77-10/18/78
01-17	1078017003	ROBERT H MICHEL.....	10/01/77-12/31/77
01-17	1078017005	ROBERT H MICHEL.....	10/08/77-10/08/78
01-17	1078017001	ROBERT H MICHEL.....	12/01/77-12/31/77
01-17	1078017006	ROBERT H MICHEL.....	01/03/77-01/01/78
01-17	1078017002	ROBERT H MICHEL.....	01/01/78-12/31/78
01-21	1078019166	MICHAEL S JOHNSON.....	10/30/77-11/15/77
01-31	1078035096	HOUSE RECORDING STUDIO.....	12/02/77
02-25	1078055039	AVIS RENT A CAR SYSTEMS.....	01/11/78-01/23/78
02-28	1078060077	RALPH VINOVICH.....	02/09/77-04/18/77
03-08	1078060008	HOUSE RECORDING STUDIO.....	01/26/78
03-08	1078060006	VAN'S PRINTING CO.....	02/14/78
03-08	1078060001	AVIS RENT A CAR SYSTEMS.....	02/03/78-02/05/78
03-08	1078060011	REPUBLICAN STUDY COMMITTEE.....	01/01/78-12/31/78
03-08	1078066121	VOICE OF LABOR.....	01/01/78-01/01/78
03-08	1078066125	MIDLAND PUBLICATIONS.....	02/01/78-08/01/78
03-08	1078066123	CARLBERG PUBLISHING CO.....	02/01/78-02/08/78
03-11	1078070375	VAN'S PRINTING CO.....	02/24/78
03-15	1078073066	AVIS RENT A CAR SYSTEMS.....	01/11/78-01/23/78
03-22	1078080109	VAN'S PRINTING CO.....	03/13/78
.....	.....	REPRODUCED RECORD REPRINTS.....	.....
.....	.....	SENIOR CITIZENS BOOKLETS, ADD PLATES CUT, ENVELOPES RUN IN SETS.....	.....
.....	.....	ADD PLATES CUT.....	.....
.....	.....	416 MAIN ST PEORIA IL 61602.....	.....
.....	.....	416 MAIN STREET PEORIA IL 61602.....	.....
.....	.....	416 MAIN ST PEORIA IL 61602.....	.....
.....	.....	COMPOSITION OF NEWS COLUMN, MATS, AND GLOSSIES.....	.....
.....	.....	DEAR COLLEAGUE AND DATA SHEET.....	.....
.....	.....	YEARLY SUBSCRIPTION TO ELWOOD GAZETTE.....	.....
.....	.....	ELECTRIC AND WATER USAGE DISTRICT OFFICE.....	.....
.....	.....	YEARLY SUBSCRIPTION TO REGISTER-MAIL.....	.....
.....	.....	LOCK CHANGE AND WATER USAGE FOR DISTRICT OFFICE.....	.....
.....	.....	YEARLY SUBSCRIPTION TO THE HEIGHTS HERALD.....	.....
.....	.....	YEARLY SUBSCRIPTIONS TO RUSHVILLE TIMES, THE DEMOCRAT MESSAGE AND GAZETTE TIMES.....	.....
.....	.....	ROOM AND PHONE CHARGES AND HERTZ RENT-A-CAR.....	.....
.....	.....	VIDEO PLAYBACK.....	.....
.....	.....	CAR RENTAL WHILE ON OFFICIAL BUSINESS.....	.....
.....	.....	REIMBURSEMENT FOR TRIPS FROM WASHINGTON, DC TO PEORIA, IL.....	.....
.....	.....	VIDEO TAPE.....	.....
.....	.....	COMPOSITION OF NEWS COLUMN & GLOSSIES.....	.....
.....	.....	CAR RENTAL WHILE ON OFFICIAL BUSINESS.....	.....
.....	.....	ANNUAL DUES.....	.....
.....	.....	SIX MONTH SUBSCRIPTION.....	.....
.....	.....	SIX MONTH SUBSCRIPTION.....	.....
.....	.....	COMPOSITION OF NEWS COLUMN GLOSSIES AND MAT.....	.....
.....	.....	SURCHARGE.....	.....
.....	.....	COMPOSITION OF NEWS COLUMN AND GLOSSIES.....	.....

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT H MICHEL—Continued					
03-22	1078080038	VAN'S PRINTING CO.	03/03/78	COMPOSITION OF NEWS COLUMN AND GLOSSIES	67.50
03-24	1078082293	CONGRESSIONAL STEEL CAUCUS	03/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-31	1078089273	ROBERT H MICHEL	12/29/77-03/07/78	REIMBURSEMENT FOR OFFICIAL EXPENSES IN DISTRICT OFFICE - ELECTRICAL	83.02
03-31	1078089277	ROBERT H MICHEL	03/30/78	REIMBURSEMENT FOR SUBSCRIPTION TO THE ILLINOIS-STAR 12-04-78 01-01-79 (SUPPLEMENTAL)	2.00
03-31	1078089278	ROBERT H MICHEL	03/30/78	SUBSCRIPTION FOR 6 MONTHS BUREAU COUNTY REPUBLICAN 07-01-78 THRU 01-01-79	9.00
03-31	1078089274	ROBERT H MICHEL	12/04/77-04/12/78	REIMBURSEMENT FOR SUBSCRIPTION TO THE ILLINOIS-STAR	25.50
03-31	1078089306	ROBERT H MICHEL	12/01/77-04/05/78	REIMBURSEMENT FOR SUBSCRIPTION FOR THE WASHINGTON POST	33.60
01-21	1178019120	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	22.50
02-17	1178047048	ILLINOIS BELL TELEPHONE COMPANY	12/07/77-01/06/78	TELEPHONE SERVICE	180.26
02-24	1178054047	ILLINOIS BELL TELEPHONE COMPANY	01/07/78-02/06/78	PHONE BILL-DISTRICT OFFICE	118.28
02-28	1178054046	GSA, OAD, FINANCE DIVISION	01/20/78	PHONE BILL-DISTRICT OFFICE	22.50
03-10	1178068001	ILLINOIS BELL TELEPHONE COMPANY	02/07/78-03/06/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	130.76
03-22	1178080001	GSA, OAD, FINANCE DIVISION	02/20/78	DISTRICT OFFICE PHONE	104.08
03-22	1178080002	GSA, OAD, FINANCE DIVISION	03/20/78	DISTRICT OFFICE PHONE	206.66
01-24	2178024041	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	13.31
02-26	2178056048	WESTERN UNION TELEGRAPH COMPANY	02/01/77-02/28/77	TELEGRAPH SERVICE	3.38
02-26	2178056047	WESTERN UNION TELEGRAPH COMPANY	01/03/77-01/31/77	TELEGRAPH SERVICE	15.71
03-30	2178015017	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	2.38
01-16	2178016097	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	199.11
01-24	2278024237	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	185.51
01-24	2278024019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	97.49
02-21	2278051043	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	199.11
03-15	2278073046	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	135.21
03-17	2278075278	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	252.57
03-22	2278080065	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	97.35
03-31	2278089028	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE WASH. OFFICE	71.94
03-31	1278089056	ROBERT H MICHEL	03/17/78-03/19/78	AIR TRAVEL WASHINGTON, D.C. TO PEORIA, ILL AND RETURN & AUTO MILEAGE TO AIRPORT & RETURN	225.20
03-31	1278089055	ROBERT H MICHEL	02/24/78-02/26/78	AIR TRAVEL WASHINGTON, D.C. TO PEORIA, ILL AND RETURN & TAXI FARE TO AND RETURN	189.00
03-31	1278089052	ROBERT H MICHEL	01/11/78-01/18/78	AIR TRAVEL WASHINGTON, D.C. TO PEORIA, ILL AND RETURN & AUTO MILEAGE TO AIRPORT & RETURN	180.20
03-31	1278089054	ROBERT H MICHEL	02/03/78-02/05/78	AIR TRAVEL WASHINGTON, D.C. TO PEORIA, ILL AND RETURN & AUTO MILEAGE TO AIRPORT & RETURN	180.20
03-31	1278089053	ROBERT H MICHEL	02/03/78-02/05/78	AIR TRAVEL WASHINGTON, D.C. TO PEORIA, ILL AND RETURN & AUTO MILEAGE TO AIRPORT & RETURN	180.20
01-11	1378011043	MICHAEL S JOHNSON	12/07/77-12/10/77	WASHINGTON, DC TO PEORIA, ILL AND RETURN	180.00
01-12	1378012033	SHARON YARD	12/07/77-12/10/77	WASHINGTON, DC TO PEORIA, ILL AND RETURN	288.42
01-19	1478018145	PROGRAM DEVELOPMENT CORP	12/01/77-12/31/77	PRINTING EXPENSE AND CARD FILE LABELS	940.90
02-24	1478054023	PROGRAM DEVELOPMENT CORP	01/25/78	CRP ENVELOPES AND LRT PROCESSING	895.00
03-11	1478070063	PROGRAM DEVELOPMENT CORPORATION	02/27/78	CRP ENVELOPE AND LETTERS	895.00

01-31	2078037083	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(13.80)
01-31	2078042068	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		235.63
02-28	2078060269	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		179.24
03-31	2078092012	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		151.81
TOTAL					12,711.00

OFFICE OF HON. BARBARA A MIKULSKI

OFFICIAL EXPENSES

01-31	0278041028	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	PHOTO FOR USE IN NEWSLETTER	907.72
02-28	0278060267	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		907.72
03-31	0278090264	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	1000 NEWSLETTERS, BLACK INK	942.97
03-08	0678065002	BALTIMORE NEWS AND AMERICAN	01/15/78	24,000 SPEAK OUT ANNOUNCEMENTS LETTERS FOR NORTHWOOD & WAVERLY SPEAK OUTS	3.20
03-16	0678066001	THE PRINTER'S DEVIL	01/06/78	600 PRINTED LETTERS	14.85
03-16	0678074011	HARBOR PRINTING & COPY SERVICE	02/28/78	9,000 LETTERS	274.35
03-30	0678074020	THE PRINTER'S DEVIL	02/27/78	LETTERS AND NEWSLETTERS	17.01
03-30	0678074022	THE PRINTER'S DEVIL	01/25/78	2121 EASTERN AVE BALTIMORE MD 21231	112.35
01-31	0978037331	EDWARD M BLAZUCKI	02/01/78-01/30/78	2121 EASTERN AVE BALTIMORE MD 21231	253.40
02-28	0978057327	EDWARD M BLAZUCKI	01/01/78-02/28/78	BALTIMORE MD	200.00
03-22	0978080289	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	2121 EASTERN AVE BALTIMORE MD 21231	200.00
03-28	0978086331	EDWARD M BLAZUCKI	03/01/78-03/30/78	BALTIMORE MD	3,701.00
01-16	1078016204	PHYLLIS BUCKNER	01/01/78-02/28/78	DINNER FOR SERVICE ACADEMY REVIEW BOARD	200.00
01-16	1078016205	THE SUNPAPERS, HOME DELIVERY DEPARTMENT	11/25/77	ONE YEAR SUBSCRIPTION TO THE BALTIMORE SUN FOR THE DISTRICT OFFICE	26.04
01-16	1078016179	MORRIS ASSOCIATES INC	12/15/77	SPECIAL ISSUE ON NATIONAL HEALTH INSURANCE AND 6 MONTHS OF CARTER'S HEALTH POLICY	78.00
01-16	1078016180	CONGRESSIONAL QUARTERLY INC	12/01/77	SET OF BINDERS FOR CONGRESSIONAL QUARTERLY	4.00
01-17	1078017009	DISTRICT DELIVERY SERVICE	01/01/78-03/31/78	THREE MONTH DAILY SUBSCRIPTION FOR THE BALTIMORE SUN	20.00
01-17	1078017104	NORTHEASTERN SIGNS INC	01/01/78-03/31/78	30 X 12 RED BANNERS	47.68
01-24	1078023001	NATIONAL LUMBER CO	09/01/77	PIECES OF 4X8 1/2 MOMOSTE FOR DISPLAY BOARDS	83.20
01-27	1078027148	DEBRA J GURTNER	12/08/77	1977 CATHOLIC DIRECTORY ARCHDIOCESE OF BALTIMORE	22.08
01-31	1078035097	THE JOURNAL OF COMMERCE	12/01/77	ONE YEAR SUBSCRIPTION TO THE JOURNAL OF COMMERCE	3.25
01-31	1078030195	LINDA G. RICH	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION TO THE JOURNAL OF COMMERCE	80.00
01-31	1078032059	BARBARA A MIKULSKI	12/06/77-12/08/77	20 EYE BOLTS, 40 BOLTS, AND 5 PULSE PINS USED IN A DISPLAY IN OFFICE	9.20
02-17	1078047096	HARVARD UNIVERSITY	11/10/77-12/15/77	MILEAGE WITHIN DISTRICT - CONSTITUENT BUSINESS	43.52
02-17	1078047050	TOWSON STATE FOUNDATION	02/16/78	HARVARD JOURNAL ON LEGISLATION FOR USE BY LEGISLATIVE STAFF MARCH 1978 TO DECEMBER 1978	7.50
02-17	1078047046	OCEAN WORLD	01/03/78	PUBLICATION, AN ETHNIC AND CULTURAL DIRECTORY	2.08
02-25	1078055203	GSA, OAO, FINANCE DIVISION	01/04/78	YEARLY SUBSCRIPTION TO OCEAN WORLD FOR USE AS REFERENCE FOR COMMITTEE WORK	18.00
02-28	1078060053	GSA, OAO, FINANCE DIVISION	02/02/77-09/30/77	TELEPHONE SERVICE FOR DISTRICT OFFICE	535.13
02-28	1078060054	GSA, OAO, FINANCE DIVISION	10/01/77-12/31/77	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	520.02
03-08	1078065003	FEDERAL RESEARCH SERVICE	01/18/78-03/29/78	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	158.18
03-08	1078066002	POL-AM JOURNAL	01/18/78-03/29/78	THREE MONTH SUBSCRIPTION TO BE SENT TO BALTIMORE DISTRICT OFFICE	18.00
03-10	1078068006	GSA, OAO, FINANCE DIVISION	02/23/78	ONE YEAR SUBSCRIPTION	4.00
03-16	1078074062	PAT MALLEK	02/15/78	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	56.78
				TRAVEL WITHIN THE 3RD DIST. 43 MILES 0.17	7.31

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BARBARA A MIKULSKI—Continued					
03-16	1078074092	PHYLLIS BUCKNER	01/23/78	CERTIFIED MAIL RECEIPT FOR A LETTER SENT TO AMBASSADOR FROM POLAND.	2.48
03-16	1078074078	PAT MALEK	02/23/78	TRAVEL WITHIN THE 3RD DIST. 10 MILES 0.17	1.70
03-16	1078074113	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-16	1078074056	PAT MALEK	02/16/78	TRAVEL WITHIN THE 3RD DIST. 18 MILES 0.17	3.06
03-16	1078074088	JOANNE HOWES	01/11/78	PARKING WHILE ATTENDING MEETING ON FAMILY VIOLENCE	2.30
03-16	1078074081	PAT MALEK	02/24/78	TRAVEL WITHIN THE 3RD DIST. 5 MILES 0.17	.85
03-16	1078074084	PAT MALEK	02/24/78	TRAVEL WITHIN THE 3RD DIST. 22 MILES 0.17	3.74
03-24	1078082299	LIBBY MAKOWSKIE	01/29/78	TRAVEL WITHIN THE DISTRICT TO ACCOMPANY MEMBER TO COMMUNITY MEETING.	1.70
03-24	10780869278	DONALD DEARMON	02/21/78-02/24/78	4 DAYS ROUND TRIP TRAVEL BY SUBWAY FROM HOME TO ROSSLYN, VA FOR TRAINING AT XEROX	4.40
03-30	1078074104	DEBRA J GURTLE	01/15/78	1977 CATHOLIC DIRECTORY ARCHDIOCESE OF BALTIMORE	3.25
03-31	1078089232	STROMBERG PUBLICATIONS INC	03/30/78-01/03/79	39 WEEK SUBSCRIPTION RENEWAL FOR THE CATONSVILLE TIMES SERVICE 04-05-78	6.00
03-31	1078089329	DEBBIE HECKEL	02/28/78	6,8X10 B/W PHOTOGRAPHS OF THE CONGRESSWOMAN	60.00
01-21	1178019121	GSA, OAD, FINANCE DIVISION	12/19/77	TELEPHONE SERVICE	1,320.81
02-26	2178056052	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	13.91
02-26	2178056051	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	12.11
02-26	2178056050	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE	3.63
02-26	2178056049	WESTERN UNION TELEGRAPH COMPANY	05/01/77-05/31/77	TELEGRAPH SERVICE	6.01
03-16	2178074052	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TWO TELEGRAMS-OFFICIAL BUSINESS	25.06
01-16	2178016098	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	156.26
02-21	2278051044	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	239.94
02-28	2278062012	C & P TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	405.34
02-28	2278061104	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	496.59
02-28	2278061105	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	626.77
02-28	2278062011	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	470.87
03-17	2278075279	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	205.86
03-21	2278079008	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	78.83
03-22	2278080066	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	428.76
01-31	1278029003	BARBARA A MIKULSKI	12/01/77	WASHINGTON, DC TO BALTIMORE, MD	7.85
01-31	1278029004	BARBARA A MIKULSKI	12/02/77	BALTIMORE, MD TO WASHINGTON, DC	6.97
01-31	1278029001	BARBARA A MIKULSKI	11/29/77	WASHINGTON, DC TO BALTIMORE, MD	6.97
01-31	1278029002	BARBARA A MIKULSKI	11/30/77	BALTIMORE, MD TO WASHINGTON, DC	13.94
01-11	1378011044	JOANNE HOWES	11/28/77-11/28/77	WASHINGTON, DC TO BALTIMORE, MD AND RETURN	10.35
01-11	1378011045	DEBRA J GURTLE	11/10/77	BALTIMORE, MD TO WASHINGTON, DC	7.85
02-17	1378047004	PHYLLIS BUCKNER	01/10/78	TAXI TO AND FROM UNION STATION AND ROUND TRIP TRAIN FROM WASHINGTON TO BALTIMORE	16.60
03-24	1378068024	DONALD DEARMON	02/25/78	TRAVEL FROM BALTIMORE TO WASH. D.C. TO ATTEND HEW BRIEFING ON NEW SSA LEGISLATION.	13.94
03-24	1378082044	LIBBY MAKOWSKIE	01/27/78-01/27/78		

LIBBY MAKOWSKIE.....	01/11/78-01/11/78	13.94
DEBRA J GURTLER.....	01/31/78	13.94
ELIZABETH A LAWLER.....	03/02/78-03/02/78	15.70
ELIZABETH A LAWLER.....	03/11/78	7.85
DAVID HANKEY.....	03/11/78	4.60
DAVID HANKEY.....	03/11/78	7.85
ELIZABETH A LAWLER.....	03/02/78	5.30
ELIZABETH A LAWLER.....	03/11/78	7.15
COMPUTERIZED DATA SERVICE.....	12/01/77-12/31/77	4.60
COMPUTERIZED DATA SERVICE.....	01/01/78-01/31/78	1,000.00
STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	1,000.00
STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	470.81
STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	266.69
STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	73.40
TOTAL.....		142.67
TOTAL.....		17,284.71

TRAVEL FROM BALTIMORE TO WASH. D.C. TO ATTEND DELEGATION STAFF MEETING.....		
ROUND TRIP BY CAR BALTIMORE- WASHINGTON DC 82 MILES OFFICIAL BUSINESS.....		
ROUND TRIP WASHINGTON- BALTIMORE ON AMTRAK OFFICIAL BUSINESS.....		
METROLINER FROM WASHINGTON DC TO BALTIMORE FOR SPEAK-OUT IN DISTRICT.....		
AMFLEET TRIP FROM BALTIMORE TO WASHINGTON DC RETURN TRIP FROM SPEAK-OUT.....		
METROLINER FROM WASHINGTON DC TO BALTIMORE FOR COMMUNITY SPEAK-OUT.....		
CAB FARE TO & FROM TRAIN STATION IN BALTIMORE AND SUBWAY FARE TO & FROM HOME.....		
TAXI CABS TO AND FROM TRAIN ON DAY OF SPEAK-OUT IN BALTIMORE.....		
CONVENTIONAL TRAIN TRIP FROM BALTIMORE TO WASHINGTON DC.....		
COMPUTER SERVICES.....		
ONE MONTH COMPUTER SERVICE.....		
EXPENDITURE FOR DECEMBER, 1977.....		
TOTAL.....		

OFFICE OF HON. ABNER J MIKVA

OFFICIAL EXPENSES

01-31 0278041029 (EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	368.45
02-28 0278060268 (EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	568.86
03-31 0278090265 (EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	584.75
01-16 0678016009 CANTRELL/CUTTER PRINTING, INC.....	11/23/77	485.89
01-31 0678023003 CANTRELL/CUTTER PRINTING, INC.....	12/15/77	1,366.16
02-21 0678049007 CANTRELL/CUTTER PRINTING, INC.....	01/09/78	1,341.16
01-31 0978037332 CITY OF DES PLAINES.....	01/01/78-01/30/78	500.00
01-31 0978037333 LEO BRANDESS SOLE.....	01/01/78-01/30/78	500.00
02-28 0978057329 LEO BRANDESS SOLE.....	02/01/78-02/28/78	500.00
02-28 0978057328 CITY OF DES PLAINES.....	02/01/78-02/28/78	500.00
03-22 0978080291 GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	3,108.00
03-22 0978080290 GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	233.00
03-23 0978087039 GSA, OAD, FINANCE DIVISION.....	12/15/77	(2.00)
03-28 0978086332 CITY OF DES PLAINES.....	03/01/78-03/30/78	500.00
03-28 0978086333 LEO BRANDESS SOLE.....	03/01/78-03/30/78	500.00
01-16 1078015044 PR NEWS SERVICE.....	11/07/77	30.00
01-16 1078015041 BREAK TIME COFFEE SERVICE INC.....	11/10/77	38.00
01-16 1078015042 BREAK TIME COFFEE SERVICE INC.....	11/29/77	32.90
01-16 1078015040 BREAK TIME COFFEE SERVICE INC.....	10/06/77	39.50
01-16 1078015043 BREAK TIME COFFEE SERVICE INC.....	12/08/77	38.00
01-16 1078015039 BREAK TIME COFFEE SERVICE INC.....	10/04/77	39.50
01-15 1078015059 PR NEWS SERVICE.....	11/18/77	30.00
01-19 1078018209 CONGRESSIONAL QUARTERLY SERVICE.....	01/02/78-12/31/78	228.00

NEWSLETTERS.....		
158M QUESTIONNAIRES.....		
NEWSLETTER.....		
DES PLAINES CIVIC CENTER DES PLAINES IL 60018.....		
4016-B CHURCH STREET SKOKIE IL 60076.....		
4016-B CHURCH STREET SKOKIE IL 60076.....		
DES PLAINES CIVIC CENTER DES PLAINES IL 60018.....		
CHICAGO IL.....		
CHICAGO IL.....		
DES PLAINES CIVIC CENTER DES PLAINES IL 60018.....		
4016-B CHURCH STREET SKOKIE IL 60076.....		
NEWS CONFERENCE.....		
COFFEE, SKOKIE.....		
COFFEE, DES PLAINES.....		
COFFEE, SKOKIE.....		
COFFEE, SKOKIE.....		
COFFEE, FOB.....		
NEWS CONFERENCE.....		
SUBSCRIPTION FOR WASHINGTON OFFICE.....		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ABNER J MIKVA—Continued					
01-19	1078018208	BARBARA BERGWERF PHOTOGRAPHER	12/05/77	PHOTOS	41.00
01-19	1078018212	IBM	11/14/77	TYPEWRITER REPAIR	31.85
01-19	1078018211	DISTRICT DELIVERY SERVICE	01/02/78-03/31/78	SUBSCRIPTIONS	68.36
01-19	1078018219	CONGRESSIONAL QUARTERLY SERVICE	01/02/78-12/31/78	SUBSCRIPTION FOR SMOKE OFFICE	228.00
01-19	1078018213	BREAK TIME COFFEE SERVICE INC.	12/01/77-12/31/77	COFFEE-FOB	38.00
01-26	1078025188	EUGENIE ERMAYAN	12/30/77	6 REFERENCE BOOKS	44.42
01-31	1078031106	HOUSE RECORDING STUDIO	09/01/77	TRANSCRIBING TAPES	16.00
01-31	1078031107	MIMI LYONS	12/02/77-12/21/77	HOUSEKEEPING SUPPLIES - CUPS, WINDOW WASHING, VACUUM AND CLEAN	11.21
02-24	1078054101	CORONADO PHOTO CO.	01/11/78	PHOTOS	32.50
02-24	1078054102	BREAK TIME COFFEE SERVICE INC.	01/10/78	COFFEE	44.50
03-08	1078066169	MIMI LYONS	01/09/78-02/10/78	PETTY CASH, POSTAGE DUE, CLEAN OFFICE, GAS, MEETING, HOUSEKEEPING SUPPLIES	38.41
03-08	1078066195	SANDY HORWITT	01/30/78	REIMBURSE FOR COST OF FILM DEVELOPMENT	3.68
03-08	1078066171	DAVID R RAMAGE	02/09/78	OFFSET MEMO NOTES	19.50
03-08	1078066182	BARBARA BERGWERF PHOTOGRAPHER	01/29/78	DEVELOP PHOTOS	65.00
03-08	1078066175	BREAK TIME COFFEE SERVICE INC.	02/08/78	COFFEE	36.40
03-08	1078066181	BARBARA BERGWERF PHOTOGRAPHER	01/29/78	DEVELOP PHOTOS	45.00
03-08	1078066197	TAX ANALYST AND ADVOCATES	01/05/78-12/31/78	SUBSCRIPTION TO TAX NOTES	48.55
03-08	1078066174	BREAK TIME COFFEE SERVICE INC.	02/13/78	COFFEE-SHOKIE	38.00
03-10	1078068286	GAMMA PHOTO LABS INC.	01/24/78	PHOTOS	58.73
03-15	1078073172	CONGRESSIONAL PHOTO SHOPPE	02/03/78	PHOTOS	40.43
01-12	1178012189	CENTRAL TELEPHONE CO OF IL	12/01/77-12/31/77	TELEPHONE SERVICE	96.85
01-12	1178012190	CENTRAL TELEPHONE CO OF IL	12/01/77-12/31/77	TELEPHONE SERVICE	42.81
01-12	1178012188	ILLINOIS BELL TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	147.17
01-19	1178018074	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	61.65
01-19	1178018073	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	154.95
01-19	1178018075	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	42.40
02-21	1178049064	CENTRAL TELEPHONE CO OF IL	12/01/77-12/31/77	PHONE FOR DESPLANES OFFICE	96.32
02-21	1178049066	CENTRAL TELEPHONE CO OF IL	01/04/78-02/04/78	PHONE FOR DESPLANES OFFICE	40.72
02-21	1178049063	ILLINOIS BELL TELEPHONE COMPANY	01/01/78-01/31/78	PHONE FOR SMOKE OFFICE	137.37
03-08	1178066050	CENTRAL TELEPHONE CO OF IL	02/04/78-03/03/78	PHONE-DES PLAINES	42.05
03-08	1178066049	CENTRAL TELEPHONE CO OF IL	02/04/78-03/03/78	PHONE-DES PLAINES	104.02
03-08	1178066046	ILLINOIS BELL TELEPHONE COMPANY	02/01/78-02/28/78	PHONE-SKOKIE	151.64
03-10	1178068006	GSA, OAD, FINANCE DIVISION	01/20/78	TELEPHONE SERVICE	74.45
03-10	1178068007	GSA, OAD, FINANCE DIVISION	01/20/78	TELEPHONE SERVICE	42.40

03-10	1178068045	GSA, OAD, FINANCE DIVISION	02/20/78	PHONES	42.40
03-10	1178068046	GSA, OAD, FINANCE DIVISION	02/20/78	PHONES	61.65
03-10	1178068044	GSA, OAD, FINANCE DIVISION	02/20/78	PHONES	135.37
03-10	1178068004	GSA, OAD, FINANCE DIVISION	01/20/78	TELEPHONE SERVICE	148.85
02-26	2178056083	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	25.15
03-24	2178068007	WESTERN UNION TELEGRAPH COMPANY	01/01/78	WIRES AND MALLOGRAMS	3.38
03-25	2178083017	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	25.57
01-16	2178016099	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	199.78
01-24	2278024238	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	85.25
02-21	2278051045	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	199.78
03-15	227801106	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	143.20
03-15	2278073047	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	117.50
03-16	2278074144	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	131.60
03-17	2278075280	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	199.78
01-12	1278012026	ABNER J MIKVA	12/14/77-12/16/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	171.04
03-08	1278066041	ABNER J MIKVA	01/20/78-01/23/78	TAXI FARE TO AND FROM OHARE AIRPORT IN CONNECTION WITH TRAVEL TO WASHINGTON	24.50
03-08	1278066038	ABNER J MIKVA	01/19/78	TAXI FARE TO OHARE AIRPORT IN CONNECTION WITH TRAVEL TO WASHINGTON TENTH DISTRICT	10.50
03-08	1278066039	ABNER J MIKVA	01/20/78-01/23/78	TRAVEL TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO WASHINGTON TENTH DISTRICT	2.04
03-08	1278066037	AMERICAN AIRLINES INC	01/20/78-01/23/78	ROUND TRIP TRAVEL FROM WASHINGTON TO TENTH DISTRICT BY COMMERCIAL AIR	152.00
03-08	1278066036	AMERICAN AIRLINES INC	01/19/78	TRAVEL TO WASHINGTON FROM TENTH DISTRICT BY COMMERCIAL AIR	76.00
03-11	1278070070	ABNER J MIKVA	02/03/78-02/06/78	TAXI FARE TO AND FROM CHICAGO, ILL. OHARE (TWO TRIPS)	20.15
03-11	1278070068	ABNER J MIKVA	02/03/78-02/06/78	TRAVEL TO AND FROM NATIONAL AIRPORT, WASHINGTON, D.C.	2.04
03-11	1278070064	UNITED AIR LINES	02/03/78-02/06/78	CONGRESSMAN MIKVA'S TRAVEL (ROUND TRIP) FROM WASH. DC TO CHICAGO, ILL. OHARE	152.00
01-19	1478018044	XEROX CORPORATION	12/01/77-12/31/77	1700	165.00
01-19	1478018146	DIGITAL MANAGEMENT CORPORATION	09/01/77-09/30/77	DATA PROCESSING SERVICES	980.40
01-19	1478018045	XEROX CORPORATION	12/01/77-12/31/77	1700	165.00
01-19	1478018041	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	DATA PROCESSING SERVICE	1,099.60
01-24	1478018042	CONTINENTAL RESOURCES INC	12/04/77	COUPLERS	56.00
01-24	1478018043	CONTINENTAL RESOURCES INC	12/02/77	TERMINALS	142.00
01-31	1478031004	DIGITAL MANAGEMENT CORPORATION	12/01/77-12/31/77	DATA PROCESSING SERVICES	1,080.25
02-25	1478055014	XEROX CORPORATION	01/01/78-01/31/78	1700 TERMINAL WITH TRACTOR	165.00
02-25	1478055013	XEROX CORPORATION	01/01/78-01/31/78	1700 TERMINAL WITH TRACTOR	165.00
02-28	1478055012	CONTINENTAL PERIPHERALS	01/01/78-01/31/78	COUPLERS AND TERMINALS	198.00
03-08	1478066022	XEROX CORPORATION	02/01/78-02/28/78	1700 COMM TERMINAL	165.00
03-08	1478066023	XEROX CORPORATION	02/01/78-02/28/78	1700 COMM TERMINAL	165.00
03-08	1478066024	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	COUPLER AND TERMINAL	198.00
03-08	1478066029	DIGITAL MANAGEMENT CORPORATION	01/23/78-02/22/78	DATA PROCESSING SERVICES	1,092.40
01-31	2078042070	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	107.21
01-31	2078037085	(STATIONERY ALLOWANCE CHARGED)	02/01/78-01/31/78		1,010.25
02-28	2078060271	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		91.33
03-31	2078092014	(STATIONERY ALLOWANCE CHARGED)			216.65

TOTAL

23,106.13

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DALE MILFORD						
OFFICIAL EXPENSES						
01-01-31	0278041030	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	20 000 OPERATION FEEDBACK POST CARDS PRINTED	348.50	
02-02-28	0278060269	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	19 800 OPERATION FEEDBACK POSTCARDS PRINTED	266.00	
03-01-31	0278090266	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	175 000 QUESTIONNAIRES PRINTED	218.86	
01-01-12	0678012054	STAFFORD-LOWDON COMPANY	11/14/77	10 250 OPERATION OUTREACH POST CARDS IMPRINTED	130.04	
01-01-12	0678012055	STAFFORD-LOWDON COMPANY	11/14/77	5200 OPERATION OUTREACH POST CARDS IMPRINTED	129.49	
01-01-12	0678012053	DAVID R RAMAGE	02/08/77	40 000 OPERATION FEEDBACK POST CARDS IMPRINTED	1151.00	
03-03-18	0678076014	STAFFORD-LOWDON COMPANY	02/14/78	191 000 NEWSLETTERS	108.67	
03-03-18	0678076013	STAFFORD-LOWDON COMPANY	02/13/78	59 100 OPERATION FEEDBACK POST CARDS PRINTED	189.99	
03-03-18	0678076011	STAFFORD-LOWDON COMPANY	02/06/78	23 000 OPERATION OUTREACH POST CARDS PRINTED	94.88	
03-03-18	0678076010	DAVID R RAMAGE	03/06/78	10 750 OPERATION OUTREACH POST CARDS PRINTED	2333.60	
03-03-21	0678073003	STAFFORD-LOWDON COMPANY	12/31/77	GRAND PRAIRIE TX	242.03	
03-03-21	0678073004	STAFFORD-LOWDON COMPANY	12/31/77	MEAL IN DISTRICT ON OFFICIAL BUSINESS AND PARKING AND TOLLS	143.48	
03-03-21	0678073005	STAFFORD-LOWDON COMPANY	12/31/77	BOOK- THE HAZARDS OF NOT GOING NUCLEAR AND SHIP FLAG TO GRAND PRAIRIE, TX	110.04	
03-03-22	0978080292	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	SHERATON-SAFARI INN, GRAND PRAIRIE, TX MARIAN MCDOWELL	2889.00	
03-03-23	0978089012	GSA, OAD, FINANCE DIVISION	12/15/77	SHERATON-SAFARI INN, GRAND PRAIRIE, TX MARIAN MCDOWELL	2,590.00	
01-01-11	1078011136	MARIAN MCDOWELL	11/15/77-11/29/77	OFFICE PADS	50.35	
01-01-16	1078016100	DALE MILFORD	06/30/77-08/08/77	EXEC. WEEKLY MINDER, AND OXFORD DIVIDERS	39.06	
01-01-17	1078077007	SHERATON-SAFARI INN	11/20/77-11/22/77	COFFEE SERVICE	50.79	
01-01-17	1078017008	SHERATON-SAFARI INN	11/14/77-11/17/77	THREE CLIP BADGES	65.25	
01-01-21	1078019167	GRAND PRAIRIE OFFICE SUPPLIES INC	09/28/77	1 M BUSINESS CARDS AND TELEREST	3.20	
01-01-21	1078019169	GRAND PRAIRIE OFFICE SUPPLIES INC	01/19/77	COFFEE SERVICE	20.20	
01-01-21	1078019178	COFFEE-MAN INC.	11/17/77	PRINTED OFFICE FORMS	29.00	
01-01-21	1078019171	GRAND PRAIRIE OFFICE SUPPLIES INC	10/25/77	COFFEE SERVICE	9.75	
01-01-21	1078019170	GRAND PRAIRIE OFFICE SUPPLIES INC	10/20/77	COFFEE SERVICE	22.19	
01-01-21	1078019179	UNITED COFFEE CO INC	11/15/77	PRINTED OFFICE FORMS	22.60	
01-01-21	1078019168	GRAND PRAIRIE OFFICE SUPPLIES INC	10/04/77	COFFEE SERVICE AND 100 CUPS	23.50	
01-01-21	1078019177	COFFEE-MAN INC.	10/31/77		30.00	

01-21	1078019180	GRAND PRAIRIE OFFICE SUPPLY	11/09/77	2 M PRINTED OFFICE FORMS	42.00
01-21	1078019172	NATIONAL CAR RENTAL SYSTEM	11/07/77-11/23/77	CAR RENTAL	160.00
01-21	1078019173	NATIONAL CAR RENTAL SYSTEM	11/28/77-11/30/77	CAR RENTAL	20.00
01-21	1078019174	GRAND PRAIRIE OFFICE SUPPLIES INC	08/11/77-09/02/77	OFFICE FORMS PRINTED 2 SIDES, BUSINESS CARDS, BINDERS, SHEET PROTECTORS AND TABBING	174.00
01-21	1078019175	RODEWAY INN 0228	11/28/77-11/29/77	RODEWAY INN, ARLINGTON, TX FOR MARIAN MCDOWELL	44.00
01-21	1078019176	COFFEE-MAN INC	10/11/77	COFFEE SERVICE AND 100 CUPS	30.00
01-31	1078031038	SHERATON-SAFARI INN	08/22/77-08/24/77	SHERATON-SAFARI INN, GRAND PRAIRIE, TX - MARIAN MCDOWELL	54.00
01-31	1078031039	SHERATON-SAFARI INN	08/16/77-08/21/77	SHERATON-SAFARI INN, GRAND PRAIRIE, TX - MARIAN MCDOWELL	115.68
01-31	1078035098	DALE MILFORD	12/01/77	DIFFERENCE IN AIRLINE TICKETS PAID TO ALLOW STOP-OVER IN DISTRICT DURING COMM TRIP	109.00
01-31	1078031192	GRAND PRAIRIE OFFICE SUPPLIES INC	12/01/77	BUSINESS CARDS	20.00
01-31	1078031041	DALE MILFORD	11/02/77-12/31/77	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 1,778 MILES	302.26
01-31	1078031040	SHERATON-SAFARI INN	08/09/77-08/15/77	SHERATON-SAFARI INN, GRAND PRAIRIE, TX - MARIAN MCDOWELL	129.15
01-31	1078031190	COFFEE-MAN INC	12/13/77	COFFEE, 2 BOXES OF SUGAR	28.50
01-31	1078032060	AHLFINGER'S DALLAS DISTILLED WATER CORP	12/31/77	WATER COOLER CHARGE	7.50
01-31	1078031193	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	228.00
01-31	1078031191	UNITED COFFEE CO INC	12/09/77	COFFEE SERVICE	20.00
02-25	1078055208	NATIONAL CAR RENTAL SYSTEM	01/07/78-01/13/78	RENTAL OF CAR USED FOR OFFICIAL BUSINESS WHILE IN DALLAS, TX	72.00
02-28	1078050058	DAVID E BLAIS	01/21/78-01/30/78	LOGGING AND MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	206.38
02-28	1078056078	DEMOCRATIC RESEARCH ORGANIZATION	01/01/78-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH	100.00
02-28	1078060079	NEWCOMER AND MOVE DIGEST OF DALLAS	01/03/77-12/01/77	12 MONTH SUBSCRIPTION TO MAILING LISTS FOR CITY AND COUNTY OF DALLAS, TX	780.00
03-08	1078066005	RICHARD H WHITE	02/04/78-02/06/78	REIMBURSEMENT FOR FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	67.35
03-08	1078066004	RODEWAY INN 0228	01/06/78-01/12/78	FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	137.79
03-10	1078068008	GRAND PRAIRIE OFFICE SUPPLY	01/10/78	6 BOXES MAP TACKS	9.60
03-10	1078068119	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	DSG LEGISLATIVE RESEARCH SUBSCRIPTION	200.00
03-10	1078068010	GRAND PRAIRIE OFFICE SUPPLY	01/12/78	2 BOXES BADGES	5.40
03-10	1078068011	GRAND PRAIRIE OFFICE SUPPLY	01/12/78	PRINTED MATTER	202.00
03-10	1078068014	GRAND PRAIRIE OFFICE SUPPLY	01/16/78	50 MANILA ENVELOPES, 1 XACTO BLADE, 6 BOXES LIFT-OFF TAPE	22.70
03-10	1078068015	GRAND PRAIRIE OFFICE SUPPLY	01/18/78	1 BOX MAP TACKS	1.60
03-18	1078076072	UNITED COFFEE CO INC	01/05/78	COFFEE SERVICE	28.30
03-18	1078076080	COFFEE-MAN INC	02/22/78	COFFEE SERVICE	31.00
03-18	1078076091	REGIONAL PRESS INC	02/27/78	NEWS RELEASE SHEETS	287.20
03-18	1078076082	CENTRAL RADIO DISPATCH, INC	02/01/78	PAGER SERVICE FOR DISTRICT OFFICE	30.50
03-18	1078076073	UNITED COFFEE CO INC	01/26/78	COFFEE SERVICE	20.00
03-18	1078076077	COFFEE-MAN INC	01/10/78	COFFEE SERVICE	20.00
03-18	1078076079	COFFEE-MAN INC	02/01/78	COFFEE SERVICE	29.50
03-30	1078088281	CONGRESSIONAL QUARTERLY INC	01/27/78	1 SET C O BINDERS	31.00
03-30	1078088275	GRAND PRAIRIE OFFICE SUPPLIES INC	02/23/78	1 M BUSINESS CARDS 2 MEMO REFILLS	20.74
03-30	1078088273	GRAND PRAIRIE OFFICE SUPPLIES INC	02/23/78	1 CALENDAR REFILL, 1 CLIP-A-MATIC, 1PKG AVERY LABELS, 2 BOXES WEAREVER MARKERS	21.25
03-30	1078088271	GRAND PRAIRIE OFFICE SUPPLIES INC	02/06/78	2 90 MIN CASSETTES	16.40
01-11	1178011124	CENTRAL RADIO DISPATCH, INC	12/01/77-12/31/77	TELEPHONE SERVICE	4.98
01-31	1178030027	SOUTHWESTERN BELL	12/01/77	TELEPHONE SERVICE	330.95
01-31	1178030026	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	69.35
02-17	1178047012	CENTRAL RADIO DISPATCH, INC	02/01/78-03/01/78	BEEPER PHONE FOR DISTRICT OFFICE	30.50
02-17	1178047011	GSA, OAO, FINANCE DIVISION	01/18/78-02/18/78	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	64.25
02-28	1178061024	CENTRAL RADIO DISPATCH, INC	01/01/78-01/31/78	PAGER PHONE SERVICE FOR DISTRICT OFFICE	30.51
02-28	1178061023	SOUTHWESTERN BELL	12/13/77-01/12/78	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	326.55
03-11	1178070140	SOUTHWESTERN BELL	01/13/78-02/12/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	327.55
03-18	1178076016	GSA, OAO, FINANCE DIVISION	01/01/78-01/31/78	FIS INTERCITY SERVICE	6.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DALE MILFORD—Continued						
03-30	1178088097	GENERAL SERVICES ADMINISTRATION	03/18/78	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	67.65	
03-30	1178070139	GSA, OAO, FINANCE DIVISION	02/18/78	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	67.65	
01-24	2178024020	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	16.95	
03-30	2178075018	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	12.01	
01-16	2278016100	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	161.97	
02-21	2278051046	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	179.97	
02-28	2278061107	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	102.31	
02-28	2278051108	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	120.46	
03-17	2278075282	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	161.97	
03-21	2278079009	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	102.62	
03-22	2278080067	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	113.40	
03-18	1278076008	BRANIFF INTERNATIONAL	01/19/78-01/23/78	ROUND TRIP AIR FARE WASHINGTON, DC TO DALLAS, TX	384.00	
03-18	1278076040	DALE MILFORD	01/18/78	DIFFERENCE PAID TO ALLOW A STOP-OVER IN 24TH DIST. OF TX. ON RETURN PORTION OF TRIP	56.00	
03-18	1278076009	BRANIFF INTERNATIONAL	02/02/78-02/06/78	ROUND TRIP AIR FARE WASHINGTON, DC TO DALLAS, TX	384.00	
03-18	1278076010	BRANIFF INTERNATIONAL	02/09/78-02/14/78	ROUND TRIP AIR FARE WASHINGTON, DC TO DALLAS, TX	384.00	
01-11	1378011046	DAVID E BLAIS	12/06/77-12/07/77	DALLAS, TX TO WASHINGTON, DC AND RETURN	384.00	
02-25	1378055021	RICHARD H WHITE	01/03/78-01/13/78	ROUND TRIP AIR FARE FOR TRIP FROM WASHINGTON, DC TO DALLAS, TX AND RETURN	240.00	
02-28	1378058001	DAVID E BLAIS	01/27/78-01/31/78	ROUND TRIP AIR FARE FOR TRIP FROM 24TH DISTRICT (DALLAS, TX) TO WASH, DC AND RETURN	384.00	
03-08	1378066001	RICHARD H WHITE	02/04/78-02/06/78	TRAVEL BY BRANIFF AIRWAYS BETWEEN WASHINGTON, DC AND DISTRICT ON BUSINESS	312.00	
01-17	1478017070	CONTINENTAL RESOURCES INC	12/01/77-12/31/77	RENTAL HYTERM TERMINAL DIA 20295, CONTROL PANELS AND SWITCHES, ACOUSTIC COUPLE	184.00	
01-17	1478017069	DIALCOM, INCORPORATED	12/01/77	COMPUTER SERVICES	790.00	
02-23	1478031005	CARTERFONE	12/01/77-12/31/77	RENTAL ACCESSORY, RENTAL DATA SET, RENTAL DIABLO TERMINAL	161.50	
02-23	1478053003	CONTINENTAL PERIPHERALS	01/01/78-01/30/78	MONTHLY RENTAL OF EQUIPMENT - DIABLO TERMINAL, CONTROLS PANELS & SWITCHES	184.00	
02-28	1478057009	DIALCOM, INCORPORATED	01/01/78-01/30/78	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1978	790.00	
02-28	1478057010	CARTERFONE	01/01/78-01/31/78	RENTAL OF DIABLO TERMINAL AND ACCESSORIES	161.51	
02-28	1478059086	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICE FOR THE MONTH OF FEBRUARY	790.00	
02-23	1478058002	CARTERFONE	12/12/77	SERVICE ON DIABLO COMPUTER TERMINAL IN DISTRICT OFFICE	59.75	
03-10	1478058003	DIALCOM, INCORPORATED	02/01/78	COMPUTER SERVICES	54.64	
03-11	1478069054	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	RENTAL-HYTERM TERMINAL DIA CONTROLS PANELS AND SWITCHES ACOUSTIC COUPLER	184.00	
03-18	1478076011	DIALCOM, INCORPORATED	05/04/77-05/06/77	TRAINING COMPUTER OPERATOR IN DISTRICT OFFICE	356.07	
03-18	1478076015	CARTERFONE	03/01/78-03/31/78	COMPUTER SERVICES FOR MONTH OF MARCH, 1978	790.00	
03-18	1478076016	CARTERFONE	01/13/78	2 TYPEWHEELS	25.20	
03-18	1478076016	MBC	02/01/78-02/28/78	EQUIPMENT RENTAL FOR MONTH OF FEBRUARY, 1978, TERMINAL, DATA SET, AND ACCESSORIES	161.50	
03-18	1478076013	CONTINENTAL PERIPHERALS	01/25/78	5 PRINT WHEELS AND POSTAGE	55.21	
03-30	1478088037	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	RENTAL HYTERM TERMINAL DIA CONTROLS PANELS & SWITCHES ACOUSTIC COUPLE	184.00	
01-31	2078042071		01/01/78-01/31/78		1,344.62	

01-31	2078037086	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	260.00
02-28	2078060272	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		113.02
03-31	2078092015	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		93.36
TOTAL					26,724.75

OFFICE OF HON. CLARENCE E MILLER

OFFICIAL EXPENSES

01-31	0278041098	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(25.25)
01-31	0278041031	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		675.50
02-28	0278060270	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		914.17
03-31	0278090267	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		1,123.00
02-28	0678061032	ROBERT REINTSEMA	01/25/78	MATERIALS FOR NEWSLETTER PREPARATION	15.98
02-28	0678061023	THOMAS J LANFORD	12/12/77	REPRO NEWSLETTER - 11X17 - TYPESET - SCREEN - 2 COLOR - 6 CUTS - PAPER	2,698.30
02-28	0678059042	ROBERT REINTSEMA	12/12/77	PREPARATION OF NEWSLETTER	5.34
01-31	0978073334	TAYLOR LEASING CORP. CGY765U190960	01/01/78-01/30/78	MOBILE OFFICE	218.44
02-28	0978057330	TAYLOR LEASING CORP. CGY765U190960	01/01/78-02/28/78	MOBILE OFFICE	218.44
03-22	0978080293	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	LANCASTER OH	655.00
03-28	0978086334	TAYLOR LEASING CORP. CGY765U190960	03/01/78-03/30/78	MOBILE OFFICE	218.44
01-12	1078012061	THE OHIO UNIVERSITY INN	11/26/77	COPY MACHINE CHARGE AND MEETING ROOM CHARGE	43.72
01-13	1078013106	THE OHIO INN	11/26/77	FOOD FOR U S SERVICE ACADEMY BOARD MEMBERS	23.00
01-16	1078016206	NATIONAL JOURNAL REPORTS	12/09/77-12/09/78	ONE YEAR SUBSCRIPTION	300.00
01-16	1078016207	MARY LAMONT	12/08/77-12/09/77	PARKING EXPENSE WHILE ATTENDING A COMPUTER TRAINING SESSION	8.00
01-16	1078016208	THE OHIO VALLEY PUBLISHING COMPANY	12/01/77-12/01/78	ONE YEAR SUBSCRIPTION	26.00
01-24	1078024114	HOUSE RECORDING STUDIO	11/01/77	NOVEMBER RECORDING	42.00
01-27	1078027218	WELLSTON TELEGRAM	12/01/77-12/31/78	ONE YEAR SUBSCRIPTION	4.50
01-31	1078035099	HOUSE RECORDING STUDIO	12/01/77-12/31/77	RECORDING FOR MONTH	53.75
02-17	1078047052	THE WASHINGTON POST	01/24/78-01/03/79	49 WEEKS SUBSCRIPTION TO THE WASHINGTON POST	44.10
02-24	1078054079	IRONTON TRIBUNE	01/31/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	32.40
02-24	1078054081	THE DAILY SENTINEL	01/03/78-12/31/78	YEARLY SUBSCRIPTION	22.00
02-28	1078061285	EDWARD STEVENSON	01/26/78	PARKING TO ATTEND LEGISLATIVE MEETING	2.60
02-28	1078061283	THE VINTON COUNTY COURIER	02/01/78-12/31/78	SUBSCRIPTION	4.25
03-10	1078068187	MORGAN COUNTY HERALD	03/09/78-12/31/78	SUBSCRIPTION	9.00
03-10	1078068210	EDWARD STEVENSON	02/23/78	CAB FARE	6.30
03-10	1078068186	THE TIMES RECORDER	03/09/78-12/31/78	SUBSCRIPTION	50.00
03-11	1078070009	HOUSE RECORDING STUDIO	01/09/78-01/30/79	JAN. RECORDING SERVICE	82.50
03-16	1078070012	THE WELLSTON TELEGRAPH	01/03/78-01/01/79	ONE YEAR SUBSCRIPTION 01-01-78 TO 01-01-79	4.00
03-16	1078074073	THOMAS J LANFORD	01/19/78-01/23/78	RAISED PRINT CARDS-XEROX COPIES - 2 PAGES - REDUCED	25.50
03-16	1078074060	THE WALL STREET JOURNAL	02/23/78-02/28/78	SUBSCRIPTION	36.01
03-16	1078074064	DAVID BROWN	02/23/78-12/31/78	AUTO RENTAL USED FOR OFFICIAL DISTRICT TRAVEL	313.43
03-16	1078074068	THE TIMES COMPANY	03/12/78-12/31/78	SUBSCRIPTION	47.25
03-16	1078074069	DAVID BROWN	02/27/78	REIMBURSEMENT FOR PAYMENT OF AWNING REPAIR FOR MOBILE OFFICE	7.00
03-16	1078074067	PERRY COUNTY PUBLISHING INC.	03/02/78-12/31/78	SUBSCRIPTION	7.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CLARENCE E MILLER—Continued					
03-16	1078074070	PERRY COUNTY PUBLISHING INC.	03/02/78—12/31/78	SUBSCRIPTION	10.00
03-16	1078074071	GAY BROWNING	01/01/78—12/31/78	SUBSCRIPTION	59.58
03-17	1078075016	DAVID BROWN	02/23/78—02/28/78	MEALS DURING OFFICIAL TRIP	16.22
03-17	1078075017	DAVID BROWN	02/23/78—02/28/78	TAXI TO AIRPORT AND FROM AIRPORT	5.30
03-24	1078082302	R L POLK AND CO	03/01/78	1978 GALLIAPOLIS CITY DIRECTORY	51.00
03-30	1078083282	CONGRESSIONAL QUARTERLY INC.	03/14/78	CQ'S GUIDE TO CONGRESS, SECOND EDITION CONGRESS AND THE NATION VOLUME 1, 1, 111, 1V	168.00
01-19	1178018076	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
01-19	1178018007	OHIO BELL	11/01/77—11/30/77	TELEPHONE SERVICE	105.79
02-28	1178062091	OHIO BELL	12/20/77—01/20/78	TELEPHONE SERVICE	113.14
02-28	1178054035	GSA, OAD, FINANCE DIVISION	01/20/78	FTS SERVICE	20.00
03-11	1178070003	OHIO BELL	01/20/78—02/19/78	JAN. TELEPHONE SERVICE	104.57
03-16	1178090003	OHIO BELL	01/20/78	TELEPHONE SERVICE	120.14
03-16	1178074014	GSA, OAD, FINANCE DIVISION	02/20/78	TELEPHONE SERVICE	20.00
02-24	2178054043	WESTERN UNION TELEGRAPH COMPANY	11/01/77—11/30/77	TELEGRAPH SERVICE	16.59
03-11	2178070002	WESTERN UNION TELEGRAPH COMPANY	01/31/78	TELEGRAPH SERVICE	19.42
03-24	2178082014	WESTERN UNION TELEGRAPH COMPANY	02/01/78—02/28/78	SERVICE FOR FEB.	6.49
01-16	2278016101	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77—11/30/77	LOCAL TELEPHONE SERVICE	201.49
01-31	2278030076	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77—09/30/77	LOCAL TELEPHONE SERVICE	4.00
02-21	2278051047	C & P TELEPHONE CO.	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE	273.49
02-28	2278061110	C & P TELEPHONE	10/01/77—10/31/77	TELEPHONE SERVICE	20.99
02-28	2278061165	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	22.11
02-28	2278061166	C & P TELEPHONE	10/01/77—10/31/77	TELEPHONE SERVICE	68.29
02-28	2278061167	C & P TELEPHONE	11/01/77—11/30/77	TELEPHONE SERVICE	22.11
02-28	2278061109	C & P TELEPHONE	11/01/77—11/30/77	TELEPHONE SERVICE	5.18
03-17	2278070001	C & P TELEPHONE	01/01/78—01/31/78	LONG DISTANCE TELEPHONE SERVICE	16.71
03-17	2278075283	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	183.49
01-12	1278012183	CLARENCE E MILLER	11/22/77—11/28/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	146.00
01-31	1278029006	CLARENCE E MILLER	12/22/77	CINCINNATI, OH TO WASHINGTON, DC	90.00
01-31	1278029005	CLARENCE E MILLER	12/17/77	WASHINGTON, DC TO COLUMBUS, OH	49.00
03-24	1278082050	CLARENCE E MILLER	02/04/78—02/05/78	ROUND TRIP FROM WASH. D.C. TO COLUMBUS, OH, AND RETURN	98.00
03-10	1378068011	DAVID BROWN	02/23/78—02/28/78	OFFICIAL TRIP TO THE DISTRICT	98.00
01-13	1478013050	WANG LABORATORIES INC.	10/01/77—10/31/77	COMPUTER SERVICES	789.80
01-19	1478018046	WANG LABORATORIES INC.	11/23/77	COMPUTER SERVICE	979.40
01-19	1478018167	WANG LABORATORIES INC.	12/09/77	COMPUTER SERVICE	979.40
02-24	1478054020	WANG LABORATORIES INC.	01/01/78—01/31/78	COMPUTER SERVICE	979.40
03-10	1478068022	C & P TELEPHONE	01/31/78	COMPUTER SERVICES	22.11

03-16	1478074013	WANG LABORATORIES INC	02/01/78-02/28/78	COMPUTER SERVICE	979.40
01-31	2078042072	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	311.68
01-31	2078037087	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	294.61
02-28	2078060273	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	180.56
03-31	2078092016	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	75.37
TOTAL					15,660.50

OFFICE OF HON. GEORGE MILLER

OFFICIAL EXPENSES

01-31	0278041032	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	1,046.30
02-28	0278060321	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	1,125.27
03-31	0278090268	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	1,124.42
01-16	0678016112	DAVID R RAMAGE	12/21/77	196,000 NEWSLETTER	2,458.00
01-16	0678016114	DAVID R RAMAGE	12/21/77	RECORD REPRINTS	101.20
01-16	0678016113	DAVID R RAMAGE	12/14/77	LABELS ON NEWSLETTER	42.50
01-17	0678017083	DAVID R RAMAGE	12/12/77	8,500 RECORD REPRINTS	103.20
01-17	0678017085	DAVID R RAMAGE	12/07/77	6,500 UPDATE OF NEWSLETTERS	98.50
01-17	0678017084	DAVID R RAMAGE	12/06/77-12/07/77	6,180 CHESHIRE LABELS ON NEWSLETTER	24.70
01-24	0678023027	CRABTREE'S PRINTING	12/29/77	ARTS AND HUMANITIES LETTERS, PRINTED, FOLDED, LABELED, AND MAILED	557.70
02-25	0678055002	DAVID R RAMAGE	01/25/78	14,000 NEWSLETTERS	119.00
02-28	0678061026	LOMPA PRINTING AND LITHOGRAPH CO	02/06/78	POSTAL PATRON CONGRESSIONAL MOBILE OFFICE CARDS - 11,700 \$7.90 PER 1,000	92.00
02-28	0678061027	DAVID R RAMAGE	02/02/78	12,950 LABELS ON NEWSLETTERS 0901	58.55
02-28	0678059027	DAVID R RAMAGE	02/20/77	6,790 LABELS ON RECORD REPRINTS	33.70
03-11	0678069003	DAVID R RAMAGE	02/14/78	12,000 LETTER/REPRINT AND 11,800 LETTERS-TAX CHANGES	300.45
03-15	0678073032	DAVID R RAMAGE	03/01/78	12,200 REPRINTS-SB346	160.00
03-16	0678074012	DAVID R RAMAGE	03/06/78	12,300 NEWSLETTERS	153.75
03-18	0678076029	DAVID R RAMAGE	02/13/78	11,403 CHESHIRE LABELS ON NEWSLETTERS	52.75
03-18	0678076027	DAVID R RAMAGE	02/03/78	11,953 LABELS ON NEWSLETTERS, TAXES & AGED	54.80
03-18	0678076016	DAVID R RAMAGE	03/06/78	5,500 RECORD REPRINTS ON FOSTER CARE	94.00
01-31	0978037336	IRVIN DEUTSCHER CO	01/01/78-01/30/78	367 CIVIC DR PLEASANT HILL CA 94523	704.00
01-31	0978037335	T W TEDRICK	01/01/78-01/30/78	MOBILE	284.00
02-28	0978057331	T W TEDRICK	02/01/78-02/28/78	MOBILE	284.00
02-28	0978057332	IRVIN DEUTSCHER CO	02/01/78-02/28/78	367 CIVIC DRIVE PLEASANT HILL CA 94523	704.00
03-22	0978080294	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	RICHMOND CA	4,784.00
03-28	0978086335	T W TEDRICK	03/01/78-03/30/78	MOBILE	284.00
03-28	0978086336	IRVIN DEUTSCHER CO	03/01/78-03/30/78	367 CIVIC DR PLEASANT HILL CA 94523	704.00
01-11	1078011138	RUTH NOLTE	11/01/77	BIRTH AND MARRIAGE LISTS FOR NOVEMBER AND DECEMBER	60.00
01-11	1078011137	DISTRICT DELIVERY SERVICE	01/01/77	NEWSPAPER SUBSCRIPTION	52.10
01-12	1078012062	GSA, OAD, FINANCE DIVISION	11/18/77	SELF-SERVICE STORE USE FOR OFFICIAL SUPPLIES	25.25
01-12	1078012064	CHEVRON USA INC	12/01/77	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	42.75
01-12	1078012063	NICK BEVILACQUA	12/01/77	AIRFARE FROM OAKLAND, CA TO LOS ANGELES, CA AND RETURN - TO ATTEND A WORKSHOP IN L.A.	51.90
01-16	1078016101	CORTESE OLDSMOBILE	11/29/77	CAR RENTAL FOR OFFICIAL TRAVEL IN DISTRICT	35.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GEORGE MILLER—Continued					
01-16	1078016072	JOHN A LAWRENCE.....	11/29/77-12/15/77	CAB FARES.....	6.60
01-19	1078018207	CALIFORNIA JOURNAL.....	12/21/77	ONE YEAR SUBSCRIPTION.....	15.00
01-24	1078024027	CHEVRON USA INC.....	12/21/77	GASOLINE FOR MOBILE OFFICE.....	43.42
01-26	1078025189	PITTSBURG POST DISPATCH.....	01/01/78-01/01/79	ONE YEAR SUBSCRIPTION TO THE PITTSBURG POST DISPATCH.....	66.00
01-31	1078030196	CRABTREE PRINTING.....	12/29/77	DISABLED PERSONS LETTER, PRINTED, FOLDED, LABELED AND MAILED.....	43.50
01-31	1078032061	PILLSBURY'S OFFICE PRODUCTS.....	12/21/77	OFFICE SUPPLIES FOR MAIN DISTRICT OFFICE.....	23.75
01-31	1078035100	THE FEDERAL TIMES.....	12/25/77	SUBSCRIPTION TO THE FEDERAL TIMES.....	18.00
02-17	1078047171	SYLVIA MUSZALSKI.....	01/04/78	NATIONAL 1978 TIME LINE (DAILY CALENDAR).....	13.60
02-17	1078047110	JOHN A LAWRENCE.....	01/10/78	OROV PRIVATE CAR TO AND FROM DULLES AIRPORT IN CONNECTION WITH MR. MILLER'S TRAVEL.....	8.50
02-17	1078047173	CORTESE OLDSMOBILE.....	12/17/77-01/05/78	CAR RENTAL FOR OFFICIAL TRAVEL IN DISTRICT BY GEORGE MILLER, 20 DAYS AT \$5.00 A DAY.....	100.00
02-24	1078054092	THE OAKLAND TRIBUNE.....	02/01/78-12/31/78	SUBSCRIPTION TO THE OAKLAND TRIBUNE.....	57.75
02-24	1078054082	CONCORD TRANSCRIPT.....	02/01/78-08/01/78	SUBSCRIPTION TO THE CONCORD TRANSCRIPT FOR SIX MONTHS.....	12.00
02-24	1078054084	MORNING NEWS-GAZETTE.....	01/14/78-04/14/78	SUBSCRIPTION.....	6.75
02-24	1078054089	RICHARD KERR.....	01/14/78	REIMBURSEMENT FOR LUNCHEON.....	33.10
02-24	1078054091	ANITA L SMITH.....	01/14/78-01/15/78	REIMBURSEMENT FOR SUPPLIES.....	27.48
02-25	1078055205	WORLD FUTURE SOCIETY.....	12/01/77-11/30/78	RENEW SUBSCRIPTION TO THE FUTURIST AND MEMBERSHIP TO WORLD FUTURE SOCIETY.....	15.00
02-25	1078055207	THE WALL STREET JOURNAL.....	01/03/78-12/31/78	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL.....	45.00
02-26	1078056082	THE NEW YORKER.....	02/06/78-12/25/78	RENEW SUBSCRIPTION TO THE NEW YORKER TO END 12/25/78.....	18.08
02-26	1078056086	RUTH NOLTE.....	02/06/78-12/25/78	BIRTH AND MARRIAGE LISTS FOR DISTRICT OFFICE (ONE MONTH).....	30.00
02-28	1078061197	WEST CONTRA COSTA NEWSPAPERS INC.....	02/28/78-08/25/78	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS.....	3.50
02-28	1078063007	CONGRESSIONAL QUARTERLY INC.....	02/28/78	CONGRESSIONAL QUARTERLY SERVICE FROM 04/01/78 TO 12/31/78.....	171.00
02-28	1078063008	SYLVIA MUSZALSKI.....	02/28/78	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION FROM 04/01/78 TO 12/01/78 TO THE PROGRESSIVE.....	8.77
03-10	1078068017	CRITICAL MASS JOURNAL.....	02/15/78	PURCHASE OF REPORT.....	5.00
03-10	1078068019	R H DONNELLEY CORPORATION.....	03/08/78-12/31/78	SUBSCRIPTION.....	47.34
03-15	1078073313	PSYCHOLOGY TODAY.....	02/20/78-12/20/78	SUBSCRIPTION TO PSYCHOLOGY TODAY 10 ISSUES.....	7.50
03-15	1078073316	COMMENTARY.....	02/20/78-12/20/78	SUBSCRIPTION TO COMMENTARY 8 MONTHS.....	12.00
03-18	1078076105	SYLVIA MUSZALSKI.....	03/08/78	REIMBURSEMENT FOR PURCHASE OF BOOKS FOR OFFICE USE.....	46.49
03-18	1078076164	CHEVRON USA INC.....	01/23/78-02/22/78	GASOLINE FOR MOBILE OFFICE AND DISTRICT TRAVEL BY MR. MILLER.....	30.50
03-18	1078076170	RUTH NOLTE.....	02/01/78-02/28/78	BIRTH/MARRIAGE LISTS USED FOR CONGRATULATORY LETTERS, FOR MONTH OF FEBRUARY.....	30.00
03-18	1078076168	PILLSBURY'S OFFICE PRODUCTS.....	02/01/78	SUPPLIES FOR PLEASANT HILL DISTRICT OFFICE.....	4.20
01-21	1178019124	PACIFIC TELEPHONE.....	12/01/77	TELEPHONE SERVICE.....	195.86
01-21	1178019123	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	188.47
01-21	1178019122	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	89.05
01-31	1178030028	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	10.00
02-24	1178054044	GSA, OAD, FINANCE DIVISION.....	01/18/78	TELEPHONE SERVICE.....	213.65
02-24	1178054043	GSA, OAD, FINANCE DIVISION.....	01/18/78	TELEPHONE SERVICE.....	97.82

02-24	1178054038	PACIFIC TELEPHONE COMPANY.....	12/05/77--01/04/78	PHONE BILL FOR DISTRICT OFFICE.....	206.10
02-28	1178061022	WESTERN UNION TELEGRAPH COMPANY.....	01/01/78	OFFICIAL TELEGRAMS SENT DURING THE MONTH OF JANUARY.....	11.67
02-28	1178062039	GSA, OAO, FINANCE DIVISION.....	12/01/77--12/31/77	TELEPHONE SERVICE.....	34.60
03-10	1178068009	PACIFIC TELEPHONE COMPANY.....	01/04/78--02/04/78	PHONE BILL FOR THE MAIN DISTRICT OFFICE.....	184.29
03-11	1178069020	GSA, OAO, FINANCE DIVISION.....	02/18/78	PHONE BILL FOR RICHMOND DISTRICT OFFICE.....	175.77
03-18	1178076064	GSA, OAO, FINANCE DIVISION.....	01/01/78--01/31/78	FTS INTERCITY SERVICE.....	13.00
03-24	1178080014	GSA, OAO, FINANCE DIVISION.....	02/18/78	TELEPHONE BILL FOR THE MAIN DISTRICT OFFICE.....	87.70
02-26	2178056055	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77--09/30/77	TELEGRAPH SERVICE.....	48.91
02-26	2178056053	WESTERN UNION TELEGRAPH COMPANY.....	03/01/77--03/31/77	TELEGRAPH SERVICE.....	38.15
02-26	2178056054	WESTERN UNION TELEGRAPH COMPANY.....	05/01/77--05/31/77	TELEGRAPH SERVICE.....	9.41
03-18	2178076002	WESTERN UNION TELEGRAPH COMPANY.....	02/01/78--02/28/78	OFFICIAL TELEGRAMS SENT DURING THE MONTH OF FEBRUARY.....	24.74
01-16	2278016102	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77--11/30/77	LOCAL TELEPHONE SERVICE.....	143.08
01-24	2278024239	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77--11/30/77	TELEPHONE SERVICE.....	245.25
01-24	2278024020	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77--10/31/77	TELEPHONE SERVICE.....	344.55
01-31	2278033007	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77--09/30/77	TELEPHONE SERVICE.....	352.64
02-21	2278051070	C & P TELEPHONE CO.....	12/01/77--12/31/77	LOCAL TELEPHONE SERVICE.....	143.08
03-11	2278069003	C & P TELEPHONE.....	01/01/78--01/31/78	JANUARY PHONE BILL FOR WASHINGTON, DC OFFICE.....	175.32
03-17	2278075284	C & P TELEPHONE.....	01/01/78--01/31/78	LOCAL TELEPHONE SERVICE.....	231.37
03-22	2278080068	C & P TELEPHONE.....	12/01/77--12/31/77	TELEPHONE SERVICE.....	321.72
01-12	1278012056	GEORGE MILLER.....	12/14/77	SAN FRANCISCO, CA TO WASHINGTON, DC.....	359.60
01-13	1278013051	GEORGE MILLER.....	12/19/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN.....	359.60
01-31	1278029007	GEORGE MILLER.....	12/09/77	WASHINGTON, DC TO SAN FRANCISCO, CA.....	359.60
02-17	1278047019	AMERICAN EXPRESS.....	01/10/78	WASHINGTON, DC TO SAN FRANCISCO, CA.....	212.00
02-24	1278054031	GEORGE MILLER.....	01/15/78	TRAVEL BY CAR FROM MARTINEZ, CA TO WASHINGTON, DC.....	519.52
03-18	1278076016	AMERICAN EXPRESS.....	03/10/78	TRAVEL TO DISTRICT (SAN FRANCISCO) FROM WASHINGTON, ONE WAY, FIRST CLASS.....	346.00
01-12	1378012034	SYLVIA MUSZALSKI.....	12/10/77--12/11/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN.....	360.86
01-24	13780624005	NICHOLAS WALKER.....	12/29/77--01/02/78	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN.....	396.10
02-28	1378063005	JANICE YADEN.....	02/07/78--02/12/78	REIMBURSEMENT FOR ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA.....	402.50
01-19	1478018147	WEIDNER CO INC.....	11/01/77--11/30/77	PROGRAMMING AND DATA PROCESSING SERVICES.....	1,475.00
01-31	2078042073	(STATIONERY ALLOWANCE CHARGED).....	01/01/78--01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	118.33
01-31	2078037088	(STATIONERY ALLOWANCE CHARGED).....	01/01/78--01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	170.99
02-28	2078060274	(STATIONERY ALLOWANCE CHARGED).....	02/01/78--02/28/78	EXPENDITURE FOR DECEMBER, 1977.....	124.89
03-31	2078092017	(STATIONERY ALLOWANCE CHARGED).....	03/01/78--03/31/78	EXPENDITURE FOR DECEMBER, 1977.....	623.05
TOTAL					26,221.86

OFFICE OF HON. NORMAN Y MINETA

OFFICIAL EXPENSES

01-31	0278041033	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78--01/31/78	204,000 SCHEDULE CARDS.....	808.60
02-28	0278060272	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78--02/28/78	204,000 QUESTIONNAIRES.....	814.01
03-31	0278090269	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78--03/31/78	204,000 SCHEDULE CARDS.....	827.21
01-16	0678016083	DAVID R RAMAGE.....	12/28/77	204,000 QUESTIONNAIRES.....	1,205.00
03-08	0678066033	CANTRELL/CUTTER PRINTING, INC.....	02/03/78	204,000 QUESTIONNAIRES.....	1,442.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. NORMAN Y MINETA—Continued					
01-31	0978037337	CUNNINGHAM GATES & FILLICE	01/01/78-01/30/78	7951 WREN AVE SUITE D GILROY CA 95020	75.00
01-31	0978037338	GOLDEN PACIFIC CENTER	01/01/78-01/30/78	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,030.00
02-28	0978057334	GOLDEN PACIFIC CENTER	02/01/78-02/28/78	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95128	1,030.00
02-28	0978057333	CUNNINGHAM GATES & FILLICE	02/01/78-02/28/78	7951 WREN AVE SUITE D GILROY CA 95020	75.00
03-28	0978086338	GOLDEN PACIFIC CENTER	03/01/78-03/30/78	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,030.00
03-28	0978086337	CUNNINGHAM GATES & FILLICE	03/01/78-03/30/78	7951 WREN AVE SUITE D GILROY CA 95020	75.00
01-13	1078013107	CONGRESSIONAL MANAGEMENT FOUNDATION	12/07/77	MANAGEMENT AND CONSULTING SERVICES RENDERED	424.50
01-24	1078023055	BUREAU OF NATIONAL AFFAIRS INC	11/16/77	ONE COPY OF U.S. CUSTOMS TARIFFS AND TRADE	45.00
01-24	1078023051	DAVID R RAMAGE	12/02/77	CONGRESSIONAL RECORD REPRINTS	12.50
01-24	1078023054	THE WASHINGTON POST	01/02/78	SUBSCRIPTION TO THE WASHINGTON POST	21.60
01-24	1078023050	DAVID R RAMAGE	12/15/77	CALLING CARDS	19.50
01-24	1078023052	DISTRICT DELIVERY SERVICE	01/02/78-03/01/78	NEWSPAPER DELIVERY	34.18
01-24	1078023053	MOBILE RADIO SYSTEM OF SAN JOSE	11/01/77	PAGING SERVICE FOR THE MONTH OF NOVEMBER	5.00
03-08	1078066298	THE ALMANAC OF AMERICAN POLITICS	01/03/78	TWO COPIES OF THE ALMANAC OF AMERICAN POLITICS	19.40
03-08	1078066283	EPICENTER	01/01/78-01/02/78	JANUARY CLIPPING SERVICE	17.50
03-08	1078066287	DAY TIMERS	01/12/78	TWO SENIOR POKER DAY-TIMER WALLETTS	36.71
03-08	1078066290	BUREAU OF NATIONAL AFFAIRS INC	01/15/78	ONE COPY OF U.S. CUSTOMS TARIFFS & TRADE	45.00
03-08	1078066415	URBAN LAND INSTITUTE	01/10/78	ONE COPY OF 'EFFECTS OF REG. ON HOUSING COSTS'	11.00
03-08	1078066414	TAX ANALYST AND ADVOCATES	01/03/78-01/03/79	ONE YEAR'S SUBSCRIPTION TO TAX NOTES, BINDER AND INDEXES	61.00
03-08	1078066413	MOBILE RADIO SYSTEM OF SAN JOSE	01/04/78-01/31/78	PAGING SERVICE	21.00
03-08	1078066412	GILROY DISPATCH	02/02/78-12/31/78	11 MONTH SUBSCRIPTION TO GILROY-MORGAN HILL DISPATCH	13.75
03-10	1078068351	AMERASIA JOURNAL	01/10/78-12/31/78	ONE YEAR SUBSCRIPTION TO AMERASIA JOURNAL	12.00
01-12	1178012243	PACIFIC TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	82.39
01-12	1178012245	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	392.93
01-12	1178012244	PACIFIC TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	62.31
02-17	1178047015	CONTINENTAL TELEPHONE	12/15/77-01/16/78	TELEPHONE SERVICE	13.11
02-17	1178047016	PACIFIC TELEPHONE	12/14/77-01/13/78	TELEPHONE SERVICE	80.21
02-17	1178047018	PACIFIC TELEPHONE	12/14/77-01/13/78	TELEPHONE SERVICE	59.64
02-28	1178060071	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	28.55
03-10	1178068016	CONTINENTAL TELEPHONE	01/15/78-02/16/78	TELEPHONE SERVICE IN DISTRICT OFFICE	12.37
03-10	1178068017	PACIFIC TELEPHONE	01/14/78	TELEPHONE SERVICE IN DISTRICT OFFICE	74.32
03-10	1178068018	PACIFIC TELEPHONE	01/14/78	TELEPHONE SERVICE IN DISTRICT OFFICE	56.91
03-24	1178068015	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE IN DISTRICT OFFICE	410.73
01-16	2278016103	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	172.78
01-24	2278024241	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	218.36
01-24	2278024240	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	141.64

02-21	2278051049	C & P TELEPHONE CO	12/01/77-12/31/77	172.78
02-24	2278054062	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	105.34
03-17	2278075285	C & P TELEPHONE	01/01/78-01/31/78	172.78
01-12	1378012035	JOHN HENDRICKS	11/18/77-12/04/77	397.30
01-12	13780112048	FRANK STANTON	11/27/77-12/04/77	710.70
01-19	1478018168	ROBERT F JONES & ASSOCIATES	12/01/77-12/31/77	1,202.77
01-31	2078042074	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	73.66
02-28	2078060275	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	399.88
03-31	2078092018	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	340.65
TOTAL				14,594.09

ADJUSTMENTS/REFUNDS

03-08	1078115078	BUREAU OF NATIONAL AFFAIRS INC	01/15/78	(45.00)
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OFFICE OF HON. JOSEPH G MINISH

OFFICIAL EXPENSES

01-31	0278041034	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	486.00
02-28	0278060273	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	486.00
03-31	0278090270	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	486.00
03-15	0678073010	DAVID R RAMAGE	02/28/78	2,570.70
01-31	0978037339	UNITED JERSEY BANK	01/01/78-01/30/78	200.00
02-28	0978057335	UNITED JERSEY BANK	02/01/78-02/28/78	200.00
03-22	0978080295	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	1,340.00
03-28	0978086339	UNITED JERSEY BANK	03/01/78-03/30/78	200.00
02-28	1078060117	NEWARK STAR LEDGER	01/01/78	146.00
03-16	1078074215	DAVID R RAMAGE	03/01/78	45.75
03-21	1078079068	SUBURBAN PUBLISHING COMPANY	01/01/78-12/31/78	11.50
01-17	1178017027	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	75.23
01-17	1178017028	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	74.55
02-26	1178056003	GSA, OAO, FINANCE DIVISION	01/1/78	75.40
02-26	11780596002	GSA, OAO, FINANCE DIVISION	01/1/78	71.60
03-15	1178073021	GSA, OAO, FINANCE DIVISION	02/1/78	74.77
03-16	2178073020	GSA, OAO, FINANCE DIVISION	02/1/78	35.13
03-16	2178074042	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	169.19
01-16	2278016104	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	55.06
01-24	2278024021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	50.55
01-24	2278024242	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	169.19
02-21	2278051050	C & P TELEPHONE CO	12/01/77-12/31/77	36.19
03-15	2278073048	C & P TELEPHONE	01/31/78	169.19
03-17	2278075287	C & P TELEPHONE	01/01/78-01/31/78	19.75
03-22	2278080069	C & P TELEPHONE	12/01/77-12/31/77	

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOSEPH G. MINISH—Continued						
01-12	1278012188	JOSEPH MINISH	10/31/77-11/04/77	WEST ORANGE, NJ TO WASHINGTON, DC AND RETURN	91.46	
01-12	1278012189	JOSEPH MINISH	11/29/77	NEWARK, NJ TO WASHINGTON, DC	40.00	
01-12	1278012184	JOSEPH MINISH	12/03/77-10/07/77	WASHINGTON, DC TO NEWARK, NJ	78.00	
01-12	1278012190	JOSEPH MINISH	10/17/77-10/20/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	40.00	
01-12	1278012186	JOSEPH MINISH	10/11/77-10/14/77	WEST ORANGE, NJ TO WASHINGTON, DC AND RETURN	78.00	
01-12	1278012185	JOSEPH MINISH	12/06/77-12/08/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	91.46	
01-12	1278012191	JOSEPH MINISH	10/25/77-10/28/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	80.00	
01-12	1278012187	JOSEPH MINISH	12/15/77	WASHINGTON, DC TO NEWARK, NJ	78.00	
01-12	1278012193	JOSEPH MINISH	12/29/77	WEST ORANGE, NJ TO WASHINGTON, DC	40.00	
01-12	1278012194	JOSEPH MINISH	12/15/77	NEWARK, NJ TO WASHINGTON, DC	45.73	
02-28	2078060276	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		150.21	
03-31	2078092019	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		50.77	
TOTAL						8,225.28

OFFICE OF HON. DONALD J MITCHELL

OFFICIAL EXPENSES

01-31	0278041035	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		886.70	
02-28	0278060274	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		886.70	
03-31	0278090271	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		886.70	
01-12	0678012056	THOMAS J LANFORD	10/05/77	REPRO 2 COLOR LETTERHEAD PAPER	82.65	
01-31	0678031020	THOMAS J LANFORD	12/19/77	15M REPRODUCED LETTERHEADS	198.80	
03-11	0678070030	THOMAS J LANFORD	01/11/78	GRADUATE CERTIFICATES - PARCHEMENT - COLORS	210.60	
01-31	0978037342	C.R.I.M. ASSOCIATES	01/01/78-01/30/78	319 N MAIN STREET HERKIMER NY 13350	275.00	
01-31	0978037341	SLINGERLANDS INC.	01/01/78-01/30/78	100 W MAIN ST JOHNSTOWN NY 12095	100.00	
01-31	0978037343	ONEIDA COUNTY EISENHOWER CLUB INC	01/01/78-01/30/78	6 STEUBEN PARK UTICA NY 13501	300.00	
01-31	0978037340	EASTERN AUTO MALL	01/01/78-01/30/78	MOBILE	450.00	
02-28	0978057336	EASTERN AUTO MALL	02/01/78-02/28/78	MOBILE	450.00	
02-28	0978057337	SLINGERLANDS INC.	02/01/78-02/28/78	100 W MAIN STREET JOHNSTOWN NY 12095	100.00	
02-28	0978057338	C.R.I.M. ASSOCIATES	02/01/78-02/28/78	319 N MAIN STREET HERKIMER NY 13350	275.00	
02-28	0978057339	ONEIDA COUNTY EISENHOWER CLUB INC	02/01/78-02/28/78	6 STEUBEN PARK UTICA NY 13501	300.00	
03-22	0978080296	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	ROME NY	377.00	
03-28	0978086340	EASTERN AUTO MALL	03/01/78-03/30/78	MOBILE	450.00	

03-28	0978086342	C.R.I.M. ASSOCIATES	03/01/78-03/30/78	319 N MAIN STREET HERKIMER NY 13350	275.00
03-28	0978086343	ONEIDA COUNTY EISENHOWER CLUB INC	03/01/78-03/30/78	6 STEUBEN PARK UTICA NY 13501	300.00
03-28	0978086341	SUNGLANDS INC	03/01/78-03/30/78	100 W MAIN ST JOHNSTOWN NY 12095	100.00
01-11	1078011139	DONALD J MITCHELL	12/06/77	CHARGES FOR REPRODUCTION OF CHARTS AND SLIDES	64.00
01-12	1078012083	SHERWOOD L BOEHLE	11/17/77-11/18/77	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.88
01-12	1078012082	VARLARIOS EXON STATION	11/28/77	GAS FOR MOBILE DISTRICT OFFICE	20.00
01-12	1078012078	FREEMAN'S JOURNAL	12/15/77	ONE YEAR SUBSCRIPTION	7.00
01-12	1078012079	VARLARIOS EXON STATION	11/07/77	GAS FOR MOBILE DISTRICT OFFICE	23.55
01-12	1078012080	VARLARIOS EXON STATION	11/09/77	GAS FOR MOBILE DISTRICT OFFICE	24.00
01-12	1078012081	VARLARIOS EXON STATION	11/16/77	GAS FOR MOBILE DISTRICT OFFICE	20.15
01-12	1078012077	SMITH'S LAUNDRY & DRYCLEANERS OF UTICA	08/24/77	CLEANING, BLOCKING AND HANGING OF BACK OFFICE DRAPERIES IN UTICA OFFICE	68.10
01-13	1078013108	SHERWOOD L BOEHLE	12/08/77-12/31/77	TRAVEL EXPENSES	108.20
01-24	1078024028	EASTERN AUTO MALL	12/02/77-12/11/77	RENTAL OF AUTOMOBILE FOR USE DURING OFFICIAL BUSINESS WHILE IN THE CONG. DISTRICT	410.00
01-24	1078024115	HOUSE OF REPRESENTATIVE RESTAURANT	11/02/77-11/30/77	MEAL IN HOUSE RESTAURANT - OFFICIAL BUSINESS WAS DISCUSSED	25.25
01-24	1078024029	HOUSE RECORDING STUDIO	11/03/77	RADIO AND TV CHARGES FOR THE PRODUCTION OF NEWS SPOTS	132.50
01-27	1078027132	HERKIMER EVENING TELEGRAM	01/02/78-12/31/78	SUBSCRIPTION TO EVENING TELEGRAM TO BE DELIVERED TO WASHINGTON OFFICE	55.00
01-27	1078027133	DISTRICT DELIVERY SERVICE	01/01/78-03/01/78	SUBSCRIPTION TO NEW YORK TIMES TO BE DELIVERED TO WASHINGTON OFFICE	34.18
01-31	1078029108	DONALD J MITCHELL	11/23/77	TELEPHONE CALL MADE FORM CEDAR KEY, FL TO AMSTERDAM, NY - OFFICIAL BUSINESS	7.00
01-31	1078030011	CARL R SAHRE	10/25/77-12/10/77	TOLL CHARGE WHILE ON OFFICIAL BUSINESS	7.30
01-31	1078031108	DONALD J MITCHELL	12/04/77-12/24/77	GAS FOR RENTAL CAR AND TOLL CHARGES	26.33
01-31	1078030010	HOUSE OF REPRESENTATIVE RESTAURANT	12/01/77	MEAL IN HOUSE RESTAURANT DURING WHICH OFFICIAL BUSINESS WAS DISCUSSED	14.15
01-31	1078030008	VARLARIOS EXON STATION	12/02/77	PURCHASE OF GASOLINE FOR MOBILE DISTRICT OFFICE	13.80
01-31	1078030009	HOUSE RECORDING STUDIO	12/01/77-12/09/77	CHARGES FOR PRODUCTION OF NEWS SPOT-RADIO & TV AND PLAYBACK CHARGE FOR OFFICIAL BUSINESS	81.00
02-26	1078050888	THE CROWLEY PUBLISHING CORPORATION	01/04/78-01/03/79	ONE YEAR SUBSCRIPTION TO LITTLE FALLS EVENING TIMES TO BE DELIVERED TO WASHINGTON	36.00
02-26	1078056092	CONGRESSIONAL QUARTERLY INC	02/01/78-12/31/78	RENEWAL SUBSCRIPTION OF CONGRESSIONAL INSIGHT	44.00
02-26	1078056090	CONGRESSIONAL QUARTERLY INC	02/02/78	PURCHASE OF BINDERS TO STORE 1978 ISSUES OF CONGRESSIONAL QUARTERLY	20.74
02-26	1078056095	THE LEADER HERALD	02/07/78-12/31/78	SUBSCRIPTION TO THE LEADER HERALD TO BE DELIVERED TO THE WASHINGTON OFFICE	52.68
02-28	1078062070	EASTERN AUTO MALL	02/01/78-02/06/78	RENTAL OF AUTOMOBILE WHILE IN DISTRICT ON OFFICIAL BUSINESS	116.20
02-28	1078062072	DONALD J MITCHELL	02/02/78	GASOLINE FOR RENTED AUTOMOBILE	11.16
02-28	1078062073	DONALD J MITCHELL	02/04/78	GASOLINE FOR RENTED AUTOMOBILE	5.15
02-28	1078062075	DONALD J MITCHELL	02/05/78	TOLL CHARGE WHILE ON OFFICIAL BUSINESS	1.25
02-28	1078062078	REPUBLICAN PHOTO SERVICE	02/09/78	25 COPIES OF A PHOTOGRAPH FOR USE IN CONNECTION WITH OFFICIAL BUSINESS	6.25
02-28	1078066011	OBSERVER-DISPATCH DAILY PRESS	11/30/77	ONE YEAR SUBSCRIPTION	72.00
02-28	1078062077	CARL R SAHRE	01/04/78	GASOLINE FOR MOBILE OFFICE	13.30
02-28	1078062084	HAMILTON COUNTY NEWS	02/01/78-12/31/78	SUBSCRIPTION TO BE DELIVERED TO JOHNSTOWN DISTRICT OFFICE	8.30
02-28	1078062079	HOUSE RECORDING STUDIO	01/26/78-01/31/78	RADIO AND TV CHARGES FOR OFFICIAL BUSINESS PRODUCTION	24.65
02-28	1078062082	DONALD J MITCHELL	02/09/78-02/12/78	TOLL CHARGES WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	2.65
02-28	1078062081	DONALD J MITCHELL	02/09/78-02/13/78	RENTAL OF AUTOMOBILE WHILE IN DISTRICT ON OFFICIAL BUSINESS	95.43
03-08	1078066204	DONALD J MITCHELL	02/20/78	REIMBURSEMENT FOR MEAL IN ALBANY, NY AIRPORT WHILE AWAITING FLIGHT	4.19
03-08	1078066202	DONALD J MITCHELL	02/20/78	REIMBURSEMENT OF TOLLS PAID BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.65
03-08	1078066205	DONALD J MITCHELL	02/20/78	REIMBURSEMENT OF GASOLINE EXPENSE FOR RENTAL CAR	5.00
03-08	1078066206	DONALD J MITCHELL	02/15/78-02/20/78	REIMBURSEMENT OF GASOLINE EXPENSE FOR RENTAL CAR	120.35
03-08	1078066200	REPUBLICAN STUDY COMMITTEE	02/22/78	RENTAL OF AUTOMOBILE FOR OFFICIAL BUSINESS WHILE IN CONGRESSIONAL DISTRICT	100.00
03-11	1078070294	THOMAS J LANFORD	02/24/78	PAYMENT OF DUES WHICH THE HOUSE COMMITTEE ON ADMINISTRATION HAS ADVISED	13.50
03-14	1078072240	BOONVILLE HERALD	03/01/78-12/31/78	XEROX 3 PAGES..... SUBSCRIPTION TO NEWSPAPER TO BE DELIVERED TO ROME DISTRICT OFFICE	6.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DONALD J MITCHELL—Continued						
03-14	1078072243	COURIER STANDARD ENTERPRISE	03/07/78-12/31/78	SUBSCRIPTION TO NEWSPAPER TO BE DELIVERED TO JOHNSTON DISTRICT OFFICE	6.60	
03-14	1078072242	THE CLINTON COURIER	03/01/78-12/01/78	SUBSCRIPTION TO NEWSPAPER TO BE DELIVERED TO ROME DISTRICT OFFICE	7.50	
03-14	1078072246	THE LEADER-HERALD	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO STAFFER MRS. MEDLEY FOR OFFICIAL BUSINESS	61.20	
03-16	1078074218	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00	
03-16	1078074220	LINE ART	03/06/78	LETTERING OF SIXTEEN CHARTS FOR OFFICIAL BUSINESS PURPOSES	320.00	
03-16	1078074222	WILLIAM J. KLINE & SON	03/06/78-12/31/78	SUBSCRIPTION TO AMSTERDAM EVENING RECORDER FOR THE JOHNSTOWN DISTRICT OFFICE	25.00	
03-16	1078074225	NEW YORK CONGRESSIONAL DELEGATION	01/03/78-12/31/78	ANNUAL DUES - REPUBLICAN	65.00	
03-18	1078076172	DONALD J MITCHELL	03/04/78-03/06/78	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT	54.06	
03-18	1078076174	DONALD J MITCHELL	03/04/78-03/06/78	TOLL CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.80	
03-18	1078076175	DONALD J MITCHELL	03/04/78-03/06/78	GASOLINE FOR RENTAL AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.85	
03-23	1078081122	SHERWOOD L BOEHLERT	03/15/78-03/16/78	RENTAL OF AUTO FOR OFFICIAL BUSINESS PURPOSES IN CONGRESSIONAL DISTRICT	60.63	
03-23	1078081126	SHERWOOD L BOEHLERT	03/15/78	MEALS WHILE IN THE CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	8.21	
03-23	1078081123	SHERWOOD L BOEHLERT	03/15/78-03/16/78	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.35	
01-19	1178018009	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	93.17	
01-19	1178018008	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	27.12	
01-19	1178018010	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	45.96	
01-19	1178018011	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	83.90	
01-19	1178018013	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	64.96	
01-19	1178018012	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	30.66	
01-31	1178030031	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	63.18	
02-17	1178047097	NEW YORK TELEPHONE	12/19/77-01/19/78	TELEPHONE SERVICE	24.52	
02-17	1178047090	NEW YORK TELEPHONE	12/13/77-01/13/78	TELEPHONE SERVICE	25.11	
02-17	1178047093	NEW YORK TELEPHONE	12/13/77-01/13/78	TELEPHONE SERVICE	104.86	
02-17	1178047020	GSA, OAO, FINANCE DIVISION	01/21/78	3 FTS LINES IN UTICA DISTRICT OFFICE	68.09	
02-17	1178047095	NEW YORK TELEPHONE	12/13/77-01/13/78	TELEPHONE SERVICE	42.76	
02-17	1178047096	NEW YORK TELEPHONE	12/07/77-01/07/78	TELEPHONE SERVICE	81.90	
02-24	1178054052	NEW YORK TELEPHONE	01/13/78-02/13/78	FOR DISTRICT OFFICE TELEPHONE	41.71	
02-24	1178054049	NEW YORK TELEPHONE	01/13/78-02/13/78	FOR DISTRICT OFFICE TELEPHONE	157.44	
02-24	1178054051	NEW YORK TELEPHONE	01/13/78-01/13/78	FOR DISTRICT OFFICE CONFERENCE TELEPHONE	24.71	
02-24	1178054050	NEW YORK TELEPHONE	01/07/78-02/07/78	FOR DISTRICT OFFICE TELEPHONE	76.24	
02-26	1178056034	NEW YORK TELEPHONE	01/19/78-02/19/78	TELEPHONE SERVICE FOR DISTRICT OFFICE, ROME, NY	38.93	
02-28	1178062092	WESTERN UNION TELEGRAPH COMPANY	01/18/78-01/31/78	TWO TELEGRAMS FROM WASHINGTON, DC TO HERKIMER, NY ON JAN 18 AND 25, 1978	36.94	
03-10	1178068054	NEW YORK TELEPHONE	01/07/78-02/07/78	TELEPHONE FOR DISTRICT OFFICE	77.84	
03-11	1178070007	NEW YORK TELEPHONE	01/13/78-02/13/78	FOR MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	162.75	
03-11	1178070005	NEW YORK TELEPHONE	01/13/78-02/13/78	FOR CONFERENCE TELEPHONE IN DISTRICT OFFICE	25.11	
03-11	1178070010	NEW YORK TELEPHONE	01/13/78-02/13/78	FOR DISTRICT OFFICE TELEPHONE SERVICE IN HERKIMER FOR TELEPHONE	42.45	
03-14	1178072076	NEW YORK TELEPHONE	02/19/78-03/19/78	DISTRICT OFFICE TELEPHONE IN ROME, NEW YORK FOR 1 MONTH SERVICE	27.74	

03-30	1178059021	GSA, OAD, FINANCE DIVISION	02/17/78	FTS LINES FOR MONTH IN UTICA DISTRICT OFFICE	65.74
03-16	2178074043	WESTERN UNION, TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	11.75
01-16	2278015106	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	209.40
01-24	2278024022	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	204.51
01-24	2278024243	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	168.09
02-21	2278051052	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	191.40
03-08	2278066001	C & P TELEPHONE	01/01/78-01/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JAN.	55.86
03-17	2278075289	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	191.40
03-21	2278073034	C & P TELEPHONE	02/01/78-02/28/78	LONG DISTANCE TELEPHONE BILL FOR MONTH OF FEBRUARY FOR OFFICE IN WASHINGTON DC.	200.22
03-22	2278080070	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	270.92
01-13	1278013053	DONALD J MITCHELL	12/27/77	HERKIMER, NY TO WASHINGTON, DC	69.13
02-21	1278051014	DONALD J MITCHELL	12/15/77-12/15/77	SYRACUSE, NY TO WASHINGTON, DC AND RETURN	120.33
02-28	1278061021	DONALD J MITCHELL	12/08/77	WASHINGTON, DC TO ALBANY, NY	69.13
03-08	1278066048	DONALD J MITCHELL	02/01/78-02/05/78	D.C. - HERKIMER (VIA ALBANY) - D.C.	143.61
03-08	1278066049	DONALD J MITCHELL	02/09/78-02/14/78	ROUND-TRIP AIR TRANSPORTATION FROM WASHINGTON TO ALBANY, NY AND RETURN	110.00
03-18	1278075044	DONALD J MITCHELL	02/15/78-02/20/78	REIMBURSEMENT OF ROUND-TRIP AIRFARE FROM WASHINGTON TO ALBANY AND RETURN	110.00
03-23	1378081004	SHERWOOD L BOEHMERT	03/04/78-03/06/78	ROUND TRIP AIRFARE FROM WASHINGTON TO ALBANY, N.Y. AND RETURN	88.00
01-31	2078037089	(STATIONERY ALLOWANCE CHARGED)	03/15/78-03/15/78	AIR TRANSPORTATION FROM WASH. D.C. TO ALBANY AND SYRACUSE TO WASH. D.C. FOR BUSINESS	103.00
01-31	2078042075	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(10.38)
02-28	2078060277	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		273.88
03-31	2078092020	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		982.85
TOTAL					15,009.30

OFFICE OF HON. PARREN J MITCHELL

OFFICIAL EXPENSES

01-31	0278041036	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		681.00
02-28	0278060275	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		681.00
03-31	0278090272	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		681.00
01-31	0978037344	JACK W STOLLOF & OTHERS	01/01/78-01/30/78	1905 BLOOMINGDALE RD BALTIMORE MD 21216	450.00
02-28	0978057340	JACK W STOLLOF & OTHERS	02/01/78-02/28/78	1905 BLOOMINGDALE RD BALTIMORE MD 21216	450.00
03-22	0978080297	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	BALTIMORE MD	3,899.00
03-28	0978086344	JACK W STOLLOF & OTHERS	03/01/78-03/30/78	1905 BLOOMINGDALE RD BALTIMORE MD 21216	450.00
01-16	2278016105	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	157.97
02-21	2278051051	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	157.97
03-17	2278075288	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	157.97
01-31	2078042076	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		142.82
01-31	2078037090	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	367.92
02-28	2078060278	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		151.99
03-31	2078092021	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		225.50
TOTAL					8,614.14

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN JOSEPH MOAKLEY					
OFFICIAL EXPENSES					
01-31	0278041037	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	654.13
02-28	0278060322	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	659.54
03-31	0278060273	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	677.30
01-16	0678016115	DAVID R RAMAGE	12/21/77	.....	2,398.10
02-28	0678056014	DAVID R RAMAGE	01/30/78	.....	357.30
02-28	0678061028	DAVID R RAMAGE	01/31/78-02/02/78	.....	214.50
02-28	0678058001	DAVID R RAMAGE	01/04/78	.....	21.25
03-08	0678065004	DAVID R RAMAGE	02/01/78-02/09/78	.....	54.00
03-14	0678072026	DAVID R RAMAGE	02/01/78-02/09/78	.....	184.00
03-18	0678076028	DAVID R RAMAGE	02/06/78	.....	121.50
03-21	0678079022	DAVID R RAMAGE	03/14/78	.....	296.80
01-31	0978037345	BLUE RIBBON AUTOMOTIVE INC.	01/01/78-01/30/78	.....	462.00
02-28	0978057341	BLUE RIBBON AUTOMOTIVE INC.	02/01/78-02/28/78	.....	462.00
03-22	0978080298	CSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	.....	5,465.00
03-28	0978086345	BLUE RIBBON AUTOMOTIVE INC.	03/01/78-03/30/78	.....	462.00
01-11	1078011143	CONGRESSIONAL PHOTO SHOPPE	02/11/77	.....	24.00
01-11	1078011145	CONGRESSIONAL PHOTO SHOPPE	02/28/77	.....	45.50
01-11	1078011144	CONGRESSIONAL PHOTO SHOPPE	02/22/77	.....	3.50
01-11	1078011141	CONGRESSIONAL PHOTO SHOPPE	01/31/77	.....	15.25
01-11	1078011142	CONGRESSIONAL PHOTO SHOPPE	01/31/77	.....	26.00
01-11	1078011147	CONGRESSIONAL PHOTO SHOPPE	03/21/77	.....	3.50
01-11	1078011140	CONGRESSIONAL PHOTO SHOPPE	01/21/77	.....	7.00
01-11	1078011146	CONGRESSIONAL PHOTO SHOPPE	03/11/77	.....	3.50
01-24	1078024118	NEW ENGLAND NEWSCLIP AGENCY INC.	11/30/77	.....	37.80
01-24	1078024119	MASSCASTING CORPORATION	10/06/77	.....	49.50
01-24	1078024117	IDEAL OFFICE EQUIPMENT	11/30/77-12/05/77	.....	22.00
01-24	1078024116	RO JO COMPANY INC.	11/29/77-12/14/77	.....	66.65
01-26	1078025190	RO JO COMPANY INC.	12/20/77	.....	13.50
01-26	1078025193	NEW ENGLAND NEWSCLIP AGENCY INC.	12/31/77	.....	39.00
01-26	1078025192	RO JO COMPANY INC.	12/28/77	.....	16.25
01-26	1078025191	RO JO COMPANY INC.	12/27/77	.....	30.39
				190,000 NEWSLETTERS	
				4 SCHEDULES, UPHAMS, NORTH END POST OFFICE, SOUTH BOSTON AND DUDLEY	
				REPRINTS 01251 SCHEDULE CARDS	
				500 REPORTS - SCHOOL LUNCH	
				DUDLEY, SCHEDULE CARDS	
				23,000 SCHEDULES/ROSLINDALE	
				PRINTING OF WALPOLE AND NORWOOD SCHEDULES	
				18,000 NEWSLETTERS	
				MOBILE	
				MOBILE	
				BOSTON MA	
				MOBILE	
				PHOTOGRAPHIC SERVICES	
				PHOTOGRAPHIC SERVICES	
				PHOTOGRAPHIC SERVICES	
				PHOTOGRAPHIC SERVICES	
				PHOTOGRAPHIC SERVICES	
				PHOTOGRAPHIC SERVICES	
				PHOTOGRAPHIC SERVICES	
				PHOTOGRAPHIC SERVICES	
				PHOTOGRAPHIC SERVICES	
				NEWSCLIPPING SERVICE	
				AUDIO PRODUCTION	
				TYPEWRITER REPAIR	
				MOBILE OFFICE GAS AND SERVICE	
				MOBILE OFFICE GAS AND SERVICE	
				NEWS CLIPPING SERVICE	
				MOBILE OFFICE GAS AND SERVICE	
				MOBILE OFFICE GAS AND SERVICE (HT 2 5877562)	

01-27	1078027134	RO JO COMPANY INC.	01/03/78	MOBILE OFFICE GAS AND SERVICE	41.55
01-31	1078031042	GSA, OAD, FINANCE DIVISION	12/17/77	PURCHASES FROM GSA REGIONAL SUPPLY STORE	1.18
02-17	1078047016	GRANTSMANSHIP CENTER NEWS	01/04/78	SUBSCRIPTION	15.00
02-17	1078047013	NEW ENGLAND NEWSCLIP AGENCY INC.	12/31/77-01/31/78	104 CLIPPINGS	45.80
02-26	1078056097	RO JO COMPANY INC.	01/07/78-01/23/78	GAS FOR MOBILE OFFICE VAN	46.40
02-28	1078060080	OFFICE EQUIPMENT SERVICES	11/02/77-12/01/77	XEROX USAGE CHARGE	27.87
02-28	1078062087	THE BAY STATE BANNER	01/03/78-01/03/79	ANNUAL NEWSPAPER SUBSCRIPTION	6.00
02-28	1078061211	RO JO COMPANY INC.	01/31/78-02/02/78	GAS FOR MOBILE OFFICE VAN	32.25
02-28	1078062088	THE DAILY TRANSCRIPT	01/04/78-01/03/79	ANNUAL NEWSPAPER SUBSCRIPTION	46.80
03-08	1078066013	DAVID R RAMAGE	02/07/78-02/09/78	SOLAR ENERGY RECORD REPRINTS	12.50
03-10	1078068355	RO JO COMPANY INC.	02/06/78	GAS FOR MOBILE OFFICE VAN	16.00
03-14	1078072253	THE WASHINGTON POST	03/01/78-12/31/78	1 COPY OF DAILY EDITION OF THE WASHINGTON POST/39 WWS 0 5.40 PER/4 DAS 0 .15 PER/03/29-78	35.70
03-15	1078073323	NEW ENGLAND NEWSCLIP AGENCY INC.	01/31/78-02/28/78	NEWS CLIPPINGS SERVICE	39.40
03-18	1078076167	GSA, OAD, FINANCE DIVISION	01/04/78	420 COPIES OF LTR JOB NO. 78-1250	6.50
03-21	1078079157	RO JO COMPANY INC.	02/24/78-03/06/78	GAS FOR MOBILE OFFICE VAN	45.75
03-21	1078079159	DEMOCRATIC STUDY GROUP	02/03/78-12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-21	1078079158	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 DUES	25.00
03-22	1078080106	XEROX CORPORATION	11/12/77-12/01/77	XEROX USAGE CHARGE	27.87
03-24	1078082300	THE CANTON JOURNAL	03/23/78	NEWSPAPER SUBSCRIPTION FOR OUR BOSTON OFFICE 04-28-78 TO 12-31-78	6.67
01-19	1178018014	GSA, OAD, FINANCE DIVISION	11/30/77	TELEPHONE SERVICE	18.76
01-19	1178018015	GSA, OAD, FINANCE DIVISION	12/17/77	TELEPHONE SERVICE	618.31
02-24	1178054053	GSA, OAD, FINANCE DIVISION	01/17/78	TELEPHONE INVENTORY ACCT SYSTEM TOLL BILLINGS, MAIN STATIONS, EXTENSIONS, ETC	597.65
03-10	1178068114	GSA, OAD, FINANCE DIVISION	02/17/78	BOSTON DISTRICT OFFICE TELEPHONE BILLING	598.78
03-10	1178068116	C & P TELEPHONE	12/31/77-01/31/78	LONG DISTANCE TELEPHONE SERVICE	82.38
03-15	1178073092	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	TELEPHONE SERVICE	35.09
03-21	1178079013	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	13.92
03-21	1178079082	GSA, OAD, FINANCE DIVISION	03/17/78	DISTRICT OFFICE TELEPHONE BILLING	468.87
03-30	1178082092	C & P TELEPHONE	01/31/78-02/28/78	TELEPHONE SERVICE	43.93
02-26	2178056058	WESTERN UNION TELEGRAPH COMPANY	05/01/77-05/31/77	TELEGRAPH SERVICE	28.34
02-26	2178056056	WESTERN UNION TELEGRAPH COMPANY	01/03/77-01/31/77	TELEGRAPH SERVICE	13.11
02-26	2178056057	WESTERN UNION TELEGRAPH COMPANY	02/01/77-02/28/77	TELEGRAPH SERVICE	7.75
03-08	2178066001	WESTERN UNION TELEGRAPH COMPANY	12/31/77-01/31/78	TELEGRAPH BILLING FOR THE MONTH OF JAN. 1978	121.32
03-15	2178073020	WESTERN UNION TELEGRAPH COMPANY	01/31/78-02/28/78	TELEGRAMS DURING THE MONTH OF FEBRUARY	25.22
03-25	2178083018	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	14.59
01-16	2278016107	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	226.62
01-24	2278024023	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	17.05
01-31	2278030078	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	35.40
02-21	2278051053	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	171.62
02-28	2278061111	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	19.77
03-17	2278075290	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	171.62
03-22	2278080071	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	100.36
01-27	1278027003	JOHN JOSEPH MOAKLEY	12/25/77-12/26/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN JOSEPH MOAKLEY—Continued					
02-23	1278053027	JOHN JOSEPH MOAKLEY	01/16/78—01/18/78	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
02-25	1278055008	JOHN JOSEPH MOAKLEY	01/28/78	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
02-26	1278056005	JOHN JOSEPH MOAKLEY	02/03/78—02/04/78	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
02-28	1278062025	JOHN JOSEPH MOAKLEY	02/11/78—02/12/78	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
03-21	1278079029	JOHN JOSEPH MOAKLEY	03/03/78—03/11/78	WASHINGTON/BOSTON/WASHINGTON RD TRIP TO 9TH CONGRESSIONAL DISTRICT VIA DELTA AIRLINES	118.00
03-25	1278083004	JOHN JOSEPH MOAKLEY	12/20/77—12/22/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
01-12	1378012037	NELSON HAMMILL	12/21/77—12/21/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
01-12	1378012036	MARGARET DOUGLASS	12/21/77—12/22/77	BALTIMORE, MD TO BOSTON, MA AND RETURN	122.05
02-23	1378053008	JOHN WEINFURTER	01/12/78—01/17/78	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
02-23	1378053009	JOHN WEINFURTER	01/12/78—01/17/78	TAXI FARE TO AND FROM NATIONAL AIRPORT AND TO AND FROM LOGAN FIELD	15.90
03-23	1578081047	POSTMASTER	02/21/78	500 US POSTAGE STAMPS	65.00
01-31	2078042077	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		472.05
01-31	2078037091	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	EXPENDITURE FOR DECEMBER, 1977	240.50
02-28	2078060279	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		357.18
03-31	2078092022	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		357.25
TOTAL					19,693.39
ADJUSTMENTS/REFUNDS					
02-28	1078115033	OFFICE EQUIPMENT SERVICES	11/02/77—12/01/77	REFUND DUE TO INCORRECT PAYEE	(27.87)

OFFICE OF HON. ANTHONY TOBY MOFFETT

OFFICIAL EXPENSES

01-31	0278041039	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78		928.23
02-28	0278060277	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		794.03
03-31	0278090274	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		641.30
01-12	0678012086	MAILING LIST SYSTEMS, LTD.	12/07/77	MAILING OF LETTER	219.80
01-12	0678012087	MAILING LIST SYSTEMS, LTD.	12/07/77	PICK-UP AND DELIVERY OF LETTER	10.00
01-16	0678016010	A. B. DICK COMPANY	10/05/77	PURCHASE OF PLATES, PAPER AND DEVELOPER FOR PRODUCTION OF DISTRICT MAILING	45.46
02-25	0678055005	DAVID R RAMAGE	01/19/78	CHESHIRE LABELS FOR MAILING	14.25
02-25	0678055004	DAVID R RAMAGE	01/26/78	30,000 SCHEDULE CARDS	270.00
03-11	0678069005	DAVID R RAMAGE	02/21/78	18,500 SCHEDULE CARDS FOR SOUTHTON CONGRESSIONAL TOWN MEETING	166.50
03-11	0678069004	DAVID R RAMAGE	02/10/78	24,300 SCHEDULE CARDS FOR TORRINGTON CONGRESSIONAL TOWN MEETING	218.70

03-16	0678074024	DAVID R RAMAGE	03/03/78	5,000 NEWSLETTERS	50.00
03-16	0678074023	DAVID R RAMAGE	03/08/78	30,900 SCHEDULES	278.00
03-18	0678076008	DAVID R RAMAGE	03/02/78	4,260 CHESHIRE LABELS FOR NEWSLETTERS	28.10
01-31	0978037348	SIDNEY F MANNING	01/01/78-01/30/78	173 ELM ST ENFIELD CT 06082	150.00
01-31	0978037346	SEBASTIAN CANNAMELA	01/01/78-01/30/78	91 LEXINGTON ST NEW BRITAIN CT 06051	560.00
01-31	0978037347	WORTHING P SNOW	01/01/78-01/30/78	160 FARMINGTON AVE BRISTOL CT 06010	170.00
02-28	0978057343	WORTHING P SNOW	02/01/78-02/28/78	160 FARMINGTON AVE BRISTOL CT 06010	170.00
02-28	0978057342	SEBASTIAN CANNAMELA	02/01/78-02/28/78	91 LEXINGTON ST NEW BRITAIN CT 06051	560.00
02-28	0978057344	SIDNEY F MANNING	02/01/78-02/28/78	173 ELM ST ENFIELD CT 06082	150.00
03-22	0978080299	GSA OAD, FINANCE DIVISION	01/01/78-03/31/78	NEW BRITAIN CT	1,105.00
03-28	0978086346	SEBASTIAN CANNAMELA	03/01/78-03/30/78	91 LEXINGTON ST NEW BRITAIN CT 06051	560.00
03-28	0978086348	SIDNEY F MANNING	03/01/78-03/30/78	173 ELM ST ENFIELD CT 06082	150.00
03-28	0978086347	WORTHING P SNOW	03/01/78-03/30/78	160 FARMINGTON AVE BRISTOL CT 06010	170.00
01-12	078012084	DISTRICT DELIVERY SERVICE	01/01/78-03/01/78	THREE-MONTH SUBSCRIPTION	34.18
01-12	078012086	ANTHONY TOBY MOFFETT	12/02/77-12/04/77	RENTAL OF CAR IN DISTRICT USED TO TRAVEL TO CONGRESSIONAL FUNCTIONS	76.24
01-12	078012085	DISTRICT DELIVERY SERVICE	01/01/78-03/01/78	THREE-MONTH SUBSCRIPTION	68.36
01-16	078016125	THE HARTFORD COURANT	12/01/77-02/01/78	SUBSCRIPTION FOR THREE MONTHS	11.70
01-16	078016073	D & S BUSINESS SYSTEMS	12/06/77	CASSETTES AND BATTERIES FOR DICTAPHONE	26.92
01-16	078016124	HOUSE RECORDING STUDIO	11/02/77-11/23/77	CONGRESSIONAL REPORT, PHOTO CONTACT SHEET AND DEVELOPING & PROCESSING-PRINTING OF PHOTO.	23.00
01-26	078025194	LAURENTANO SIGN COMPANY	12/13/77	METAL SIGNS FOR CONGRESSIONAL OFFICE LOCATED IN NEW BRITAIN, CT	47.00
01-26	078025195	HOUSATONIC VALLEY PUBLISHING CO	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION TO THE SUNDAY HARTFORD COURANT FOR THE WASHINGTON OFFICE	11.00
01-26	078025196	THE HARTFORD COURANT	12/18/77-03/01/78	THREE MONTH SUBSCRIPTION TO THE SUNDAY HARTFORD COURANT FOR DISTRICT OFFICE	6.00
01-27	078027135	SEBASTIAN CANNAMELA	10/11/77	REIMBURSEMENT FOR WALLPAPERING AT NEW BRITAIN DISTRICT OFFICE	110.00
01-27	078027149	THE HARTFORD COURANT	12/07/77-03/01/78	THREE MONTH SUBSCRIPTION FOR WASHINGTON CONGRESSIONAL OFFICE	18.20
01-27	078027150	THE RECORD	12/13/77	SIX MONTH SUBSCRIPTION FOR CONGRESSIONAL OFFICE	23.40
01-27	078027136	SEBASTIAN CANNAMELA	11/04/77	REIMBURSEMENT FOR REPAIR OF DAMAGE OF PIPE LEADING TO OIL TANK	30.95
01-27	078027137	GRANTSMANSHIP CENTER NEWS	07/26/77-07/25/78	ONE YEAR SUBSCRIPTION TO THE GRANTSMANSHIP CENTER NEWS FOR DELIVERY TO DISTRICT OFFICE	15.00
01-31	078030197	CAPITOL REGIONAL COUNCIL OF GOVERNMENTS	12/16/77	RENTAL OF CHAIRS, TABLES AND PA SYSTEM FOR TOWN MEETING WITH SEC. OF TRANSPORTATION	157.15
01-31	078028067	HOUSE RECORDING STUDIO	12/02/77-12/20/77	CONGRESSIONAL REPORTS, PRINTING OF PHOTOGRAPHS	22.75
01-31	078028065	THE BRISTOL PRESS PUBLISHING CO	12/01/77-05/31/78	SIX MONTH SUBSCRIPTION TO BRISTOL PRESS FOR DISTRICT OFFICE	23.10
02-17	078047055	WATERBURY REPUBLICAN AND AMERICAN	01/03/78-06/30/78	6 MONTH SUBSCRIPTION TO THE WATERBURY AMERICAN FOR NEW BRITAIN DISTRICT OFFICE	23.40
02-17	078047053	WATERBURY REPUBLICAN AND AMERICAN	01/14/78-06/14/78	6 MONTH SUBSCRIPTION TO THE WATERBURY REPUBLICAN FOR NEW BRITAIN DISTRICT OFFICE	23.40
02-17	078047057	WATERBURY REPUBLICAN AND AMERICAN	01/03/78-06/30/78	6 MONTH SUBSCRIPTION TO SUNDAY WATERBURY REPUBLICAN FOR NEW BRITAIN DISTRICT OFFICE	11.70
02-17	078047181	MOIRA BUCKLEY	01/10/78	PRINTING OF HANDOUTS FOR ENERGY BRIEFING TO BUSINESSMEN ON JANUARY 11, 1978	17.55
02-23	078053020	THE BRISTOL PRESS PUBLISHING CO	01/18/78-07/18/78	6-MONTH SUBSCRIPTION TO VALLEY PRESS FOR BRISTOL DISTRICT OFFICE	23.10
02-25	078055053	THE NEWS TIMES	02/24/78-08/26/78	SUBSCRIPTION	36.00
02-28	078057046	THE GARRETT PRINTING CO	01/31/78	PREPARATION OF MATERIALS FOR MOFFETT SEMINAR FOR LOCAL ELECTED OFFICIALS	93.40
02-28	078057045	MARK WYNN	01/03/78-01/31/78	FOR CLEANING SERVICES NOT INCLUDED IN LEASE FOR NEW BRITAIN CONGRESSIONAL OFFICE	50.00
02-28	078057044	CONGRESSIONAL QUARTERLY INC	02/06/78	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE FROM 3/01/78 TO 12/31/78	190.00
03-11	078070319	LAURENTANO SIGN COMPANY	02/24/78	INSTALLATION OF METAL SIGN FOR DISTRICT OFFICE AT 91 LEXINGTON ST., NEW BRITAIN	39.00
03-11	078070387	HOUSE RECORDING STUDIO	01/12/78	CONGRESSIONAL REPORT	1.50
03-11	078070390	HOUSE RECORDING STUDIO	01/11/78	CONGRESSIONAL REPORT	2.75
03-11	078069036	NEW BRITAIN LOCK CO	02/14/78	CHARGE TO OPEN CABINET WITH BROKEN LOCK IN NEW BRITAIN CONGRESSIONAL OFFICE	12.00
03-11	078069046	TREASURER TOWN OF THOMASTON	02/04/78	RENTAL OF CUSTODIAL SERVICES FOR MEETING HELD BY CONGRESSMAN	41.63
03-11	078069041	THE HARTFORD COURANT	03/10/78	DAILY AND SUNDAY NEWSPAPER SUBSCRIPTION FOR NEW BRITAIN CONGRESSIONAL OFFICE	49.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ANTHONY TOBY MOFFETT—Continued					
03-11	1078070306	IBM	02/28/78	REPAIRS TO IBM TYPEWRITERS IN DISTRICT OFFICE (NEW BRITAIN) SERVICE NOT COVERED/CONTRACT	37.00
03-11	1078070391	HOUSE RECORDING STUDIO	01/26/78	CONGRESSIONAL REPORT	1.50
03-11	1078070392	THE REGISTER	02/28/78-01/01/79	SUBSCRIPTION TO THE TORRINGTON REGISTER	45.90
03-18	1078076176	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	PAYMENT OF SUBSCRIPTION FOR LEGISLATIVE RESEARCH SERVICES FOR ONE YEAR (1978)	200.00
03-18	1078076173	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	PAYMENT OF ONE-YEAR'S DUES (FOR 1978)	25.00
03-21	1078079071	MARY T BABIARZ	08/08/77	MINUTES OF CONGRESSIONAL HEARING ON CON RAIL	210.00
03-30	1078083284	HOUSE RECORDING STUDIO	02/02/78	CONGRESSIONAL REPORT	2.00
03-30	1078083290	HOUSE RECORDING STUDIO	02/23/78	CONGRESSIONAL REPORT	1.50
03-30	1078083288	HOUSE RECORDING STUDIO	02/16/78	CONGRESSIONAL REPORT & COPY OF TAPING WITH REP LESTER WOLFF	4.00
03-30	1078083286	HOUSE RECORDING STUDIO	02/07/78	DUBBING OF TAPE OF MOFFETT PRESS CONFERENCE	24.00
03-30	1078083287	HOUSE RECORDING STUDIO	02/09/78	CONGRESSIONAL REPORT	2.00
03-30	1078083292	DISTRICT DELIVERY SERVICE	03/29/78-06/30/78	THREE - MONTH SUBSCRIPTION TO NEW YORK TIMES AND WALL ST JOURNAL FOR LEGISLATIVE OFF	34.18
03-30	1078083294	DISTRICT DELIVERY SERVICE	03/29/78-06/30/78	THREE - MONTH SUBSCRIPTION TO NEW YORK TIMES AND WALL ST JOURNAL FOR LEGISLATIVE OFF	68.36
03-30	1078083297	QUENTIN HINTON 111	03/18/78-07/01/78	SUBSCRIPTION TO NEW BRITAIN HERALD FOR DISTRICT OFFICE LOCATED AT 91 LEXINGTON ST	14.40
01-11	1178011038	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/19/77-11/30/77	TELEPHONE SERVICE	904.88
01-12	1178012096	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	450.00
01-17	1178012103	GSA, OAD, FINANCE DIVISION	12/17/77-12/31/77	TELEPHONE SERVICE	70.08
01-17	1178012095	GSA, OAD, FINANCE DIVISION	12/17/77-12/31/77	TELEPHONE SERVICE	22.75
02-15	1178063086	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/19/77-01/18/78	TELEPHONE SERVICE	633.05
02-17	1178047050	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/23/77-01/23/78	TELEPHONE SERVICE	56.52
02-17	1178047100	BRIST ALL ENTERPRISE INC.	01/03/78	CHARGES FOR TELEPHONE ANSWERING SERVICE FOR BRISTOL CT DISTRICT OFFICE	25.00
02-17	1178047104	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/03/78	TOLL-FREE 800 LINE	450.00
02-17	1178047051	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/17/77-01/11/78	TELEPHONE SERVICE	84.59
02-23	1178053005	GSA, OAD, FINANCE DIVISION	01/17/78	FTS TELEPHONE BILL - BRISTOL OFFICE	58.25
02-23	1178053004	GSA, OAD, FINANCE DIVISION	01/17/78	FTS TELEPHONE BILL - NEW BRITAIN OFFICE	22.75
02-25	1178053026	SOUTHERN NEW ENGLAND TELEPHONE	01/17/78	TELEPHONE BILL FOR DISTRICT OFFICE	115.59
02-28	1178057021	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/23/78	TELEPHONE BILL FOR ENFIELD CONGRESSIONAL OFFICE	31.31
03-11	1178063023	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/17/78	BRISTOL CONGRESSIONAL OFFICE PHONE BILL	199.10
03-11	1178063024	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/02/78-02/28/78	800 TOLL FREE TELEPHONE LINE	214.30
03-11	1178063022	BRIST ALL ENTERPRISE INC.	02/01/78-02/28/78	ONE-MONTH CHARGE FOR ANSWERING SERVICE	25.00
03-11	1178070101	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/23/78-03/22/78	PHONE BILL FOR ENFIELD CONGRESSIONAL OFFICE	44.25
03-11	1178070143	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/23/78-03/22/78	PHONE BILL TO NEW BRITAIN CONGRESSIONAL OFFICE	462.33
03-16	1178074091	BRIST ALL ENTERPRISE INC.	03/01/78-03/31/78	TELEPHONE ANSWERING SERVICE FOR BRISTOL DISTRICT OFFICE	25.00
03-16	1178074030	GSA, OAD, FINANCE DIVISION	03/15/78	FTS TELEPHONE BILL - NEW BRITAIN OFFICE SERVICE 03/17-78	22.75
03-18	1178076004	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/01/78-03/31/78	MONTHLY CHARGE FOR 800 TOLL - FREE TELEPHONE LINE IN NEW BRITAIN DISTRICT OFFICE	470.40
03-18	1178076066	GSA, OAD, FINANCE DIVISION	03/17/78	FTS TELEPHONE BILL - BRISTOL OFF. (PHONE 203-FTS-546-5455)	58.25

03-30	1178069028	GSA, OAO, FINANCE DIVISION	02/17/78	FIS TELEPHONE BILL FOR NEW BRITAIN OFFICE	22.75
03-30	1178069029	GSA, OAO, FINANCE DIVISION	02/17/78	FIS TELEPHONE BILL FOR BRISTOL OFFICE	58.25
03-11	2178069003	FRENCH TELEGRAPH CABLE CO.	01/01/78-01/31/78	CHARGE FOR 3 SEPARATE TELEGRAMS RELATING TO CONGRESSIONAL BUSINESS	38.08
03-11	2178069004	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	CHARGES TO TELEGRAMS CONNECTED WITH CONGRESSIONAL BUSINESS	11.47
01-16	2278061608	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	188.38
01-24	2278024024	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	65.02
01-26	2278025001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	74.73
02-21	2278051054	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	188.38
03-17	2278069004	C & P TELEPHONE	01/01/78-01/31/78	WASHINGTON CONGRESSIONAL OFFICE PHONE BILL FOR MONTH OF JANUARY	261.14
03-17	2278075291	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	188.38
03-30	2278080829	C & P TELEPHONE	02/01/78-02/28/78	MONTHLY PHONE BILL FOR WASH OFFICE	188.38
01-13	1278013054	ANTHONY TOBY MOFFETT	12/21/77-01/01/78	WASHINGTON, DC TO HARTFORD, CT AND RETURN	104.55
02-17	1278047041	ANTHONY TOBY MOFFETT	01/05/78-01/11/78	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO HARTFORD, CT	114.50
02-23	1278053003	ANTHONY TOBY MOFFETT	01/21/78-01/22/78	WASHINGTON, DC TO HARTFORD, CT AND RETURN	100.00
02-23	1278053004	ANTHONY TOBY MOFFETT	01/21/78-01/22/78	TAXI FARE TO AND FROM NATIONAL AIRPORT AND FROM BRADLEY FIELD IN CONNECTICUT	100.00
03-11	1278069013	ANTHONY TOBY MOFFETT	02/03/78-02/06/78	TRIP TO DISTRICT FOR CONGRESSIONAL BUSINESS	20.00
03-11	1278069014	ANTHONY TOBY MOFFETT	02/03/78-02/06/78	TAXI FARES TO AND FROM AIRPORTS IN CONNECTION WITH TRAVEL TO DISTRICT	90.00
03-11	1278070079	ANTHONY TOBY MOFFETT	02/17/78-02/21/78	REIMBURSEMENT FOR AIRFARE (ALLEGHENY/EASTERN) FOR CONGRESSIONAL TRIP/DISTRICT	18.00
03-11	1278070080	ANTHONY TOBY MOFFETT	02/17/78-02/21/78	REIMBURSEMENT FOR TAXI FARE TO AND FROM AIRPORTS DURING TRIP TO DISTRICT (FEB. 17/21)	100.00
03-18	1278076043	ANTHONY TOBY MOFFETT	03/03/78-03/06/78	REIMBURSEMENT FOR TRAVEL FOR DIST. TRIP OF MARCH 3-6 FROM WASH. NAT. AIRPORT/HARTFORD	16.50
03-18	1278076045	ANTHONY TOBY MOFFETT	03/03/78-03/06/78	REIMBURSEMENT FOR TAXI FARES TO & FROM NAT. AIRPORT & TO & FROM BRADLEY FIELD/HARTFORD	100.00
01-17	1478017071	COMPUTERIZED DATA SERVICE	10/01/77-10/31/77	COMPUTER AND RELATED SERVICES	1,000.00
03-18	1478076007	COMPUTERIZED DATA SERVICE	02/01/78-02/28/78	COMPUTER AND RELATED SERVICES USED IN CONNECTION WITH CONGRESSIONAL CORRESPONDENCE	1,000.00
03-18	1478076006	COMPUTERIZED DATA SERVICE	01/03/78-01/31/78	COMPUTER AND RELATED SERVICES USED IN CONNECTION WITH CONGRESSIONAL CORRESPONDENCE	1,000.00
01-31	2078042078	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		439.27
02-28	2078060280	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		335.05
03-31	2078092023	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		406.56
TOTAL					19,867.60

OFFICE OF HON. ROBERT H MULLOHAN

OFFICIAL EXPENSES

01-31	0278041040	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		505.70
02-28	0278060278	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		505.70
03-31	0278090275	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		505.70
01-12	0678012088	CANTRELL/CUTTER PRINTING, INC.	11/30/77	REGULAR PLATES	15.00
01-16	0678016011	CANTRELL/CUTTER PRINTING, INC.	12/02/77	NEWSLETTER	67.00
01-21	0678019011	CANTRELL/CUTTER PRINTING, INC.	12/16/77-12/21/77	PLATES	1,475.66
01-21	0678019012	CANTRELL/CUTTER PRINTING, INC.	12/22/77	ADDITIONAL HEADS	84.89
03-11	0678070034	WEBGRAF PACKAGING	01/31/78	175,000 PRINTED GPO JACKETS FOR CONSUMER INFORMATION CATALOG	732.50
03-16	0678074038	CANTRELL/CUTTER PRINTING, INC.	02/28/78	NEWSLETTER TWO PINBAR PLATES	1,609.40
03-30	0678070044	CANTRELL/CUTTER PRINTING, INC.	02/22/78	8 PLATES	68.00
01-31	0978037349	TABCO	01/01/78-01/30/78	DEVENY BLDG ROOMS 603-604 FAIRMONT NW 26554	168.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT H MOLLOHAN—Continued					
02-28	097807345	TABCO.....	02/01/78-02/28/78	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	168.00
03-22	0978080300	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	CLARKSBURG WV	1,149.00
03-22	0978080301	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	PARKERSBURG WV	1,197.00
03-22	0978080302	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	WHEELING WV	806.00
03-28	0978086349	JOHN WASHNETZ.....	03/01/78-03/30/78	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	168.00
01-16	1078016182	ROBERT H MOLLOHAN.....	07/29/77	ATLAS PHOTO COMPANY	16.23
01-16	1078016181	ROBERT H MOLLOHAN.....	07/12/77	PHOTO AND RADIO WORK DONE BY HOUSE RECORDING STUDIO	27.15
01-16	1078015045	CONGRESSIONAL QUARTERLY SERVICE	12/20/77	SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	228.00
01-16	1078016183	ROBERT H MOLLOHAN.....	09/15/77-11/09/77	PHOTO WORK DONE BY HOUSE RECORDING STUDIO	23.00
01-16	1078016184	ROBERT H MOLLOHAN.....	12/08/77	ODGEN NEWSPAPERS INC. - SUBSCRIPTION	30.90
01-21	1078019181	ROBERT H MOLLOHAN.....	12/02/77-12/08/77	TRAVEL WITHIN DISTRICT - MILEAGE	48.96
01-31	1078028068	ROBERT H MOLLOHAN.....	12/01/77	PHOTOGRAPHIC WORK	34.50
02-28	1078059092	DEMOCRATIC RESEARCH ORGANIZATION	01/01/78-12/31/78	SUBSCRIPTION.....	100.00
03-14	1078072261	ROBERT H MOLLOHAN.....	01/26/78-01/03/78	REIMBURSEMENT FOR SUBSCRIPTION TO WEIRTON DAILY TIMES FOR 343 DAYS 0.12 PER DAY	41.16
03-14	1078072263	ROBERT H MOLLOHAN.....	02/01/78-01/01/79	REIMBURSEMENT FOR SUBSCRIPTION TO THE PANHANDLE PRESS FOR 11 MONTHS 0.50 MONTH	5.50
03-14	1078072257	THE PARKERSBURG SENTINEL	03/09/78-09/09/78	SIX MONTH SUBSCRIPTION	21.20
03-14	1078072259	THE MORNING REPORTER	03/05/78-09/05/78	SIX MONTHS SUBSCRIPTION	19.70
03-16	1078074226	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-18	1078076186	DEMOCRATIC STUDY GROUP	01/03/78-01/01/79	DUES	25.00
03-18	1078076189	DEMOCRATIC STUDY GROUP	01/03/78-01/01/79	SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICE	200.00
03-21	1078079076	ROBERT H MOLLOHAN.....	01/01/78-01/01/79	REIMBURSEMENT FOR SUBSCRIPTION TO GILMER COUNTY PUBLISHING CO (THE GLENVILLE DEMOCRAT)	7.00
03-21	1078079077	ROBERT H MOLLOHAN.....	01/01/78-01/01/79	REIMBURSEMENT FOR SUBSCRIPTION TO THE WETZEL REPUBLICAN AND DEMOCRAT	7.50
03-21	1078079074	ROBERT H MOLLOHAN.....	01/01/78-01/01/79	REIMBURSEMENT FOR SUBSCRIPTION TO THE PARKERSBURG NEWS	56.20
03-21	1078079073	ROBERT H MOLLOHAN.....	01/01/78-01/01/79	REIMBURSEMENT FOR SUBSCRIPTION TO THE EXPONENT-TELEGRAM	91.59
03-21	1078079072	ROBERT H MOLLOHAN.....	01/01/78-01/01/79	REIMBURSEMENT FOR SUBSCRIPTION TO THE HANCOCK COUNTY COURIER	3.75
03-21	1078011001	C & P TELEPHONE COMPANY	12/02/77-12/30/77	TELEPHONE SERVICE	55.48
01-19	1178018077	C & P TELEPHONE COMPANY	12/19/77	TELEPHONE SERVICE	58.82
01-19	1178018078	GSA, OAO, FINANCE DIVISION	12/19/77	TELEPHONE SERVICE	32.67
01-31	1178030032	C & P TELEPHONE COMPANY	12/01/77	TELEPHONE SERVICE	55.26
02-17	1178059018	C & P TELEPHONE COMPANY	12/16/77-01/15/78	TELEPHONE SERVICE	53.85
02-17	1178059019	C & P TELEPHONE COMPANY	12/16/77-01/15/78	TELEPHONE SERVICE	101.04
02-28	1178052093	GSA-OAO FINANCE DIVISION	12/19/77-01/19/78	FTS CLARKSBURG DISTRICT OFFICE	21.80
02-28	1178062100	C & P TELEPHONE COMPANY	01/16/78-02/15/78	TELEPHONE SERVICE - DISTRICT OFFICE IN CLARKSBURG	53.85
02-28	1178062099	C & P TELEPHONE COMPANY	01/16/78-02/15/78	TELEPHONE SERVICE-DISTRICT OFFICE IN FAIRMONT	110.56
02-28	1178062096	C & P TELEPHONE COMPANY	01/02/78-02/01/78	TELEPHONE SERVICE-DISTRICT OFFICE IN PARKERSBURG	70.82
03-08	1178065005	C & P TELEPHONE COMPANY	12/19/77-01/18/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	76.07

03-11	1178070144	GSA-OAD FINANCE DIVISION	02/19/78	FTS PARKERSBURG DISTRICT OFFICE	20.00
03-11	1178070146	C & P TELEPHONE COMPANY	02/16/78-03/15/78	TELEPHONE SERVICE	104.28
03-11	1178070145	C & P TELEPHONE COMPANY	02/16/78-03/15/78	TELEPHONE SERVICE	53.85
03-14	1178072088	C & P TELEPHONE COMPANY	01/19/78-01/31/78	TELEPHONE SERVICE WHEELING DISTRICT OFFICE	73.95
03-18	1178076069	GSA, OAD, FINANCE DIVISION	02/19/78	FTS PARKERSBURG DISTRICT OFFICE	36.15
03-18	1178076070	C & P TELEPHONE COMPANY	02/02/78-03/01/78	PARKERSBURG DISTRICT OFFICE TELEPHONE BILL	52.50
03-30	1178070116	GSA, OAD, FINANCE DIVISION	02/19/78	FTS CLARKSBURG DISTRICT OFFICE	21.80
03-09	2178067020	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	23.71
01-16	2278021609	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	214.67
01-24	2278024025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	5.85
01-26	2278025002	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	21.69
02-21	2278051055	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	214.67
03-14	2278072002	C & P TELEPHONE	01/01/78-01/31/78	LONG DISTANCE TELEPHONE SERVICE	42.68
03-16	2278074145	C & P TELEPHONE	12/13/77	TELEPHONE SERVICE	29.11
03-17	2278075292	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	214.67
01-11	1378011047	C S FREED	12/13/77	WASHINGTON, DC TO WHEELING, WV AND RETURN	91.00
03-08	1378066006	TIMOTHY J MCDONOUGH	12/10/78-02/12/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC BY PRIVATE AUTO.	102.00
03-11	1378070044	MERIDITH ROBB	02/16/78-02/17/78	TRAVEL TO PARKERSBURG DISTRICT OFFICE FOR MEETING AND RETURN TO WASHINGTON	108.80
01-19	1478018047	ALANTHUS DATA COMMUNICATIONS	12/13/77	COMPUTER RENTAL	145.00
02-28	1478062009	ALANTHUS DATA COMMUNICATIONS	01/01/78-01/20/78	COMPUTER SERVICE	145.00
03-11	1478070066	ALANTHUS DATA COMMUNICATIONS	02/01/78-03/01/78	COMPUTER RENTAL	145.00
01-31	2078042079	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		164.77
01-31	2078037092	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		213.90
02-28	2078060281	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977	30.47
03-31	2078092024	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		41.52
					13,320.15
					TOTAL

OFFICE OF HON. G. V. (SONNY) MONTGOMERY

OFFICIAL EXPENSES

01-31	0278041041	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		810.00
02-28	0278050279	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		810.00
03-31	0278090276	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		1,110.00
01-16	0678016092	MARC C HANCHETT	11/18/77	PREPARATION OF ENVELOPES FOR CONSTITUENT MAILING	24.50
01-21	0678019013	DAVID R RAMAGE	12/15/77	145,000 NEWSLETTERS	1,135.00
01-24	0678023004	DAVID R RAMAGE	12/21/77	5,000 LETTERHEADS	53.25
03-08	0678066003	DAVID R RAMAGE	02/10/78	145,000 NEWSLETTERS	1,895.00
01-31	0978037350	BILLY J PATTON	01/01/78-01/30/78	104 OFFICE PARK DR BRANDON MS 29042	250.00
02-28	0978057346	BILLY J PATTON	02/01/78-02/28/78	104 OFFICE PARK DR BRANDON MS 29042	250.00
03-22	0978080303	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	MERIDIAN MS	1,268.00
03-28	0978086350	BILLY J PATTON	03/01/78-03/30/78	104 OFFICE PARK DR BRANDON MS 29042	250.00
01-13	1078013109	DELTA FARM PRESS	01/03/77	ONE YEAR SUBSCRIPTION TO DELTA FARM PRESS	10.00
01-16	1078016209	DEMENT PRINTING COMPANY	10/01/77-10/31/77	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. G. V. (SONNY) MONTGOMERY—Continued					
01-16	1078016210	CHARLES G STOTT AND CO INC	12/09/77	100 VINYL ENVELOPES	17.00
01-16	1078016211	THE MERIDIAN STAR	12/06/77-12/31/78	TWO SUBSCRIPTIONS TO THE MERIDIAN STAR FOR DISTRICT OFFICE	99.90
01-16	1078016212	HOUSE RECORDING STUDIO	11/01/77-11/30/77	RECORDING AND PHOTOGRAPHIC SERVICES FOR NOVEMBER	112.00
01-19	1078018199	MISSISSIPPI PUBLISHERS CORPORATION	12/01/77-12/31/78	SUBSCRIPTION TO THE CLARION LEDGER FOR WASHINGTON OFFICE	64.40
01-19	1078018198	COLUMBIA UNIVERSITY PRESS	12/08/77	FOUNDATION DIRECTORY BOOK	36.00
01-24	1078024198	G V MONTGOMERY	12/22/77	OFFICIAL TRAVEL IN DISTRICT	39.78
01-24	1078024197	BINSWANGER GLASS COMPANY	12/14/77	COVER FOR DESK TOP	34.35
01-27	1078027219	HOUSE RECORDING STUDIO	12/01/77-12/31/77	PHOTOGRAPHIC AND RECORDING STUDIO SERVICES FOR THE MONTH	104.00
01-31	1078028069	G V MONTGOMERY	05/20/77	LUNCHEON FOR EDUCATORS (CITY AND COUNTY OFFICIALS) IN MERIDIAN, MS	32.60
01-31	1078027220	DAVID R RAMAGE	12/23/77	500 LARGE CALENDARS	87.50
01-31	1078028082	G V MONTGOMERY	07/22/77	LUNCHEON FOR MILITARY REPRESENTATIVES AT MERIDIAN NAVAL AIR BASE	27.20
01-31	1078030006	G V MONTGOMERY	05/01/77-12/01/77	MOTEL ACCOMMODATIONS AND MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	443.69
02-17	1078047020	DEMOCRATIC RESEARCH ORGANIZATION	01/10/78	SUBSCRIPTION TO DRO LEGISLATIVE RESEARCH REPORT	100.00
02-23	1078053128	G V MONTGOMERY	01/08/78-01/12/78	REIMBURSEMENT FOR OFFICIAL TRAVEL	66.81
02-23	1078053132	MCGLOTHLINS HERITAGE FRAMING	01/01/78-12/31/78	FRAMING COSTS FOR DISTRICT OFFICE	52.72
02-28	1078057050	NESHOBA DEMOCRAT	02/01/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION MERIDIAN OFFICE	5.00
02-28	1078057049	THE WALL STREET JOURNAL	02/01/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	38.50
02-28	1078057051	CAPITAL PUBLISHERS, INC	02/03/78	PUBLICATION FOR OFFICIAL USE (KNOW YOUR CONGRESSMAN)	8.00
02-28	1078062089	HOUSE RECORDING STUDIO	01/03/78-01/25/78	PHOTOGRAPHIC AND RECORDING SERVICES	119.00
02-28	1078057052	THE CARTHAGINIAN	02/01/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	6.42
02-28	1078057053	AIR FORCE, ARMY, AND NAVY TIMES	01/30/78-12/31/78	ANNUAL SUBSCRIPTION TO WASHINGTON OFFICE	19.79
03-08	1078066023	R H DONNELLEY CORPORATION	03/07/78-12/31/78	SUBSCRIPTION	39.34
03-08	1078066020	DAY-TIMERS	01/23/78	TWO DESK CALENDARS FOR WASHINGTON, DC OFFICE & BINDER	37.01
03-11	1078069048	XEROX CORPORATION	12/01/77-01/31/78	LEASING OF OFFICE XEROX EQUIPMENT	25.98
03-11	1078069049	MEMPHIS PUBLISHING CO.	02/14/78-12/31/78	SUBSCRIPTION TO COMMERCIAL APPEAL	38.95
03-11	1078069051	ST LOUIS POST DISPATCH	02/21/78	SERIES OF SPECIAL NEWSPAPER ARTICLES REPRINTED FOR OFFICIAL USE	2.50
03-16	1078074076	G V MONTGOMERY	02/03/78-02/16/78	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	161.67
03-23	1078081258	MISSISSIPPI STATE MEDICAL ASSOCIATION	02/28/78	ONE COPY OF 1978 MSMA DIRECTORY OF PHYSICIANS FOR USE IN DISTRICT OFFICE	10.00
03-23	1078081259	CONGRESSIONAL QUARTERLY INC	03/09/78	CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC FROM 6/78 TO 12/78	133.00
03-23	1078081260	DSG DEMOCRATIC STUDY GROUP	03/14/78	DUES FOR 1978 FOR DSG	25.00
03-23	1078081262	DSG DEMOCRATIC STUDY GROUP	03/14/78	SUBSCRIPTION FOR DSG LEGISLATIVE RESEARCH SERVICES	200.00
01-12	1178012098	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	48.30
01-19	1178018079	SOUTH CENTRAL BELL	12/01/77-12/31/77	TELEPHONE SERVICE	130.42
01-21	1178019125	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	46.95

01-31	1178018016	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	40.24
02-17	1178047059	ANSWERPHONE OF MERIDIAN.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	29.50
02-17	1178047057	ANSA-PHONE OF PEARL INC.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	27.15
02-17	1178047022	ANSA-PHONE OF PEARL INC.....	02/01/78-02/28/78	PHONE BILL FOR PEARL DISTRICT OFFICE.....	31.35
02-21	1178049072	GSA, OAD, FINANCE DIVISION.....	01/20/78	TELEPHONE SERVICE.....	39.60
02-21	1178049070	GSA, OAD, FINANCE DIVISION.....	01/20/78	TELEPHONE SERVICE.....	46.95
02-28	1178060666	SOUTH CENTRAL BELL.....	01/20/78	TELEPHONE SERVICE.....	71.08
02-28	1178057023	ANSWERPHONE OF MERIDIAN.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	59.00
02-28	1178057022	SOUTH CENTRAL BELL.....	01/19/78-02/18/78	PHONE BILL-MERIDIAN, MS DISTRICT OFFICE.....	130.42
03-08	1178066001	ANSA-PHONE OF PEARL INC.....	01/01/78-01/31/78	PHONE BILL FOR PEARL DISTRICT OFFICE.....	27.15
03-08	1178066002	SOUTH CENTRAL BELL.....	12/30/77-01/29/78	PHONE BILL FOR PEARL DISTRICT OFFICE.....	59.69
03-11	1178069037	GSA, OAD, FINANCE DIVISION.....	02/18/78	DISTRICT PHONE BILL FOR PEARL OFFICE.....	39.60
03-11	1178069038	GSA, OAD, FINANCE DIVISION.....	02/18/78	DISTRICT PHONE BILL FOR MERIDIAN OFFICE.....	46.95
03-16	1178074018	ANSA-PHONE OF PEARL INC.....	03/01/78-03/31/78	PHONE BILL FOR DISTRICT OFFICE.....	28.80
03-16	1178074019	SOUTH CENTRAL BELL.....	02/19/78-03/18/78	TELEPHONE BILL FOR DISTRICT OFFICE.....	130.42
03-18	1178076006	GSA, OAD, FINANCE DIVISION.....	03/17/78	PHONE BILL FOR PEARL DISTRICT OFFICE 03-18-78.....	39.60
03-18	1178076007	GSA, OAD, FINANCE DIVISION.....	03/17/78	PHONE BILL FOR MERIDIAN DISTRICT OFFICE 03-18-78.....	47.50
03-25	2178083019	WESTERN UNION TELEGRAPH COMPANY.....	12/30/77	TELEGRAPH SERVICE.....	46.38
01-16	2278016110	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	189.71
01-24	2278024026	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	127.76
01-26	2278025003	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/01/77	TELEPHONE SERVICE.....	168.07
02-21	2278051056	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	189.71
03-17	2278075293	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	189.71
03-21	2278079010	C & P TELEPHONE.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	178.84
03-22	2278080072	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	165.99
01-27	1278027004	G V MONTGOMERY.....	12/07/77	WASHINGTON, DC TO JACKSON, MS.....	154.00
01-27	1278027005	G V MONTGOMERY.....	12/22/77-12/30/77	WASHINGTON, DC TO JACKSON, MS AND RETURN.....	295.00
01-27	1278027006	G V MONTGOMERY.....	12/05/77-12/05/77	WASHINGTON, DC TO JACKSON, MS AND RETURN.....	308.00
02-17	1278047002	G V MONTGOMERY.....	02/05/78	ONE WAY FARE VIA DELTA AIRLINES FROM JACKSON, MS TO WASHINGTON, DC.....	154.00
02-23	1278053031	G V MONTGOMERY.....	01/07/78-01/13/78	WASHINGTON, DC TO MERIDIAN, MS AND RETURN.....	282.00
02-28	1278052029	G V MONTGOMERY.....	02/10/78-02/13/78	WASHINGTON, DC TO ATLANTA, GA TO GULFPORT, MS TO JACKSON, MS TO WASHINGTON, DC.....	320.00
03-11	1278069020	G V MONTGOMERY.....	02/16/78-02/19/78	ROUND TRIP AIRFARE TO DISTRICT AND RETURN.....	237.00
03-23	1278081038	G V MONTGOMERY.....	03/11/78-03/11/78	ROUND TRIP AIR FARE TO DISTRICT.....	308.00
01-19	1478018048	EXECUTIVE SYSTEMS INC.....	11/01/77-11/30/77	COMPUTER SERVICES.....	100.00
01-31	1478031006	EXECUTIVE SYSTEMS INC.....	12/30/77	COMPUTER SERVICES.....	100.00
01-31	2078037093	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977.....	(83.61)
01-31	2078042080	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	269.71
02-28	2078060282	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	208.94
03-31	2078092025	(STATIONERY ALLOWANCE CHARGED).....	.....	.....	180.35
TOTAL.....					15,267.33

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. W HENSON MOORE					
OFFICIAL EXPENSES					
01-31	0278041042	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	1,251.00
01-31	0278041099	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		5.50
02-28	0278060280	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		1,251.00
03-31	0278090277	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		1,251.00
01-16	0678016012	THOMAS J LANKFORD	12/08/77	LABELS ON ENVELOPES	23.56
01-24	0678023005	NAVE TYPOGRAPHIC SERVICES, INC	12/21/77	NEWSLETTER LAYOUT	256.00
01-31	0678033002	THOMAS J LANKFORD	12/30/77	20M REPRO LETTERHEADS AND 197M REPRO NEWSLETTERS	2,342.00
01-31	0678033003	THOMAS J LANKFORD	12/15/77-12/30/77	3388 LABELS ON ENVELOPES, 5M REPRODUCED LETTERS, 3538 LABELS, & 4M REPRO LETTERS	225.95
02-24	0678054003	WEBECRAFT PACKAGING	01/12/78	1978 CONSUMER INFORMATION CATALOGS	557.50
01-31	0978037351	H N P LEASING	01/01/78-01/30/78	MOBILE OFFICE	500.00
02-28	0978057347	H N P LEASING	02/01/78-02/28/78	MOBILE OFFICE	500.00
03-22	0978080304	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	BATON ROUGE LA	2,520.00
03-22	0978080305	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	HAMMOND LA	417.00
03-28	0978086351	H N P LEASING	03/01/78-03/30/78	MOBILE OFFICE	500.00
01-16	1078016213	COLEMAN OLDSMOBILE, INC	09/02/77	REPAIR SERVICE ON CONGRESSIONAL MOBILE OFFICE	111.00
01-17	1078017010	JOSEPH KARPINSKI	11/13/77-11/22/77	EXPENSES INCURRED BY PRESS SECRETARY IN DIST (MEALS, TRANSPORTATION AND LODGING)	370.41
01-17	1078017011	JOHN C STONE	12/08/77-12/11/77	AUTOMOBILE RENTAL FOR DISTRICT TRAVEL, HOTEL, ROOM AND EXPENSES AND MEALS	257.12
01-19	1078018214	DELMONT MOBILE SERVICE	08/01/77-12/31/77	GASOLINE AND REPAIR WORK ON MOBILE OFFICE	241.95
01-21	1078019182	DELMONT MOBILE SERVICE	10/01/77-11/06/77	REPAIR SERVICE ON MOBILE OFFICE - CARBURETOR AND BATTERY	283.35
01-21	1078019183	LA VIELLE MAISON GALLERY	10/03/77	FOUR ITEMS FRAMED FOR USE IN DISTRICT OFFICE	18.00
01-24	1078024038	W HENSON MOORE	11/05/77-11/20/77	EXPENSE FOR MEALS IN DISTRICT- BREAKFAST AND LUNCH	23.48
01-24	1078024039	W HENSON MOORE	01/14/77-01/18/77	EXPENSE FOR MEALS IN DISTRICT- LUNCH AND SUPPER	6.80
01-24	1078024034	W HENSON MOORE	05/01/77	EXPENSE FOR MEALS IN DISTRICT- BREAKFAST AND SUPPER	11.25
01-24	1078024032	W HENSON MOORE	03/01/77	EXPENSE FOR MEALS IN DISTRICT- BREAKFAST AND LUNCH	1.66
01-24	1078024033	W HENSON MOORE	04/01/77	EXPENSE FOR MEALS IN DISTRICT- BREAKFAST, LUNCH AND SUPPER	19.16
01-24	1078024035	W HENSON MOORE	07/30/77-08/24/77	EXPENSE FOR MEALS IN DISTRICT- BREAKFAST AND LUNCH	23.83
01-24	1078024037	W HENSON MOORE	10/07/77-10/29/77	EXPENSE FOR MEALS IN DISTRICT- BREAKFAST, SNACK AND SUPPER	4.00
01-24	1078024031	W HENSON MOORE	02/01/77	EXPENSE FOR MEALS IN DISTRICT- LUNCH AND SUPPER	9.35
01-24	1078024036	W HENSON MOORE	09/01/77	EXPENSE FOR MEALS IN DISTRICT- SUPPER	2.00
01-27	1078027151	JOSEPH KARPINSKI	12/11/77-12/16/77	EXPENSES INCURRED BY PRESS SECRETARY IN DISTRICT - FOOD AND LODGING	157.09
01-31	1078031109	CAMPUS JEWELRY	12/30/77	NAME PLATES FOR USE ON CONGRESSIONAL DISPLAY IN DISTRICT OFFICE	11.00
01-31	1078032189	HOUSE RECORDING STUDIO	12/01/77-12/31/77	WEEKLY CONGRESSIONAL RADIO TAPES, VIDEO TAPE	66.50
01-31	1078032190	MRS CLAUDE GROVES, JR	12/23/77	REIMBURSEMENT FOR PICTURE OBTAINED FOR USE IN DISTRICT OFFICE	3.50
01-31	1078032191	METROPOLITAN PRESS CLIPPING BUREAU	12/01/77-12/31/77	PRESS CLIPPING SERVICE FOR THE MONTH	22.94
01-31	1078032192	SING'S CUSTOM FRAME SHOP	12/03/77	FRAMING OF SIXTH DISTRICT CONGRESSIONAL HISTORY DISPLAY FOR DISTRICT OFFICE	218.68
02-24	1078054094	THE DAILY NEWS	01/01/78-12/31/78	1 YEAR RENEWAL	51.00

02-28	1078057054	ANKERS CAPITOL PHOTOGRAPHERS	01/23/78--01/26/78	CONSTITUENT PHOTOGRAPHS	79.50
02-28	1078057055	COMMUNICATIONS SYSTEMS INC	01/01/78--01/31/78	HAMMOND DISTRICT OFFICE ANSWERING SERVICE FOR JANUARY	29.50
03-11	1078070342	PAUL F. JR. ARCEAUX	01/11/78	PURCHASE OF GASOLINE BY DST. AIDE FOR MOBILE OFFICE	19.00
03-11	1078070345	METROPOLITAN PRESS CLIPPING BUREAU	01/01/78--01/31/78	JANUARY CLIPPING SERVICE	20.08
03-11	1078070408	HOUSE RECORDING STUDIO	01/01/78--01/31/78	WEEKLY RADIO TAPES	36.25
03-11	1078070417	LUTHER COOK	01/18/78--02/20/78	GASOLINE AND OIL FOR MOBILE OFFICE	57.20
03-14	1078072265	THOMAS J. LANKFORD	01/01/78--12/31/78	ANNUAL DUES	100.00
03-14	1078072269	JOSEPH KARPINSKI	01/09/78--01/17/78	REPRO LETTERS, RAISED PRINT CARDS - 3 ORDERS - REPRO MEMO SLIPS	120.75
03-15	1078073176	W HENSON MOORE	01/12/78--01/13/78	EXPENSES INCURRED IN DISTRICT	454.63
03-16	1078074130	METROPOLITAN PRESS CLIPPING BUREAU	01/01/78--01/31/78	REIMBURSABLE EXPENSES IN DISTRICT, SUPPLIES AND LUNCH	3.13
03-16	1078074136	W HENSON MOORE	02/01/78--02/28/78	CLIPPING SERVICE FOR FEBRUARY	21.90
03-18	1078076064	DENHAM SPRINGS NEWS	02/25/78	REIMBURSABLE EXPENSE INCURRED IN DISTRICT FOR MEAL	1.97
01-21	1178019127	GSA, OAO, FINANCE DIVISION	03/16/78--12/31/78	SUBSCRIPTION	17.00
01-21	1178019126	COMMUNICATIONS SYSTEMS INC	12/01/77	TELEPHONE SERVICE	40.90
01-31	1178031003	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	24.50
02-17	1178047061	SOUTH CENTRAL BELL	12/16/77--01/16/78	TELEPHONE SERVICE	2.94
02-17	1178047064	SOUTH CENTRAL BELL	12/20/77--01/20/78	TELEPHONE SERVICE	180.70
02-28	1178057025	GSA, OAO, FINANCE DIVISION	01/20/78	FIS SERVICE FOR DISTRICT OFFICE FOR JANUARY	35.39
02-28	1178057026	SOUTH CENTRAL BELL	01/20/78--02/02/78	PHONE SERVICE FOR HAMMOND DISTRICT OFFICE	40.90
02-28	1178057027	SOUTH CENTRAL BELL	01/16/78--02/16/78	PHONE SERVICE FOR HAMMOND DISTRICT OFFICE	34.65
03-11	1178070148	SOUTH CENTRAL BELL	02/16/78--03/16/78	BATON ROUGE DISTRICT OFFICE PHONE SERVICE	180.70
03-11	1178070149	COMMUNICATIONS SYSTEMS INC	02/01/78--02/28/78	ANSWERING SERVICE FOR HAMMOND DISTRICT OFFICE	163.80
03-15	1178073051	SOUTH CENTRAL BELL	02/20/78--03/20/78	HAMMOND, LA DISTRICT OFFICE PHONE SERVICE	29.50
03-16	1178074038	COMMUNICATIONS SYSTEMS INC	03/01/78	ANSWERING SERVICE FOR HAMMOND DISTRICT OFFICE-MARCH SERVICE 03-31-78	32.75
03-18	1178076008	GSA, OAO, FINANCE DIVISION	03/16/78	FIS SERVICE FOR HAMMOND DISTRICT OFFICE	29.50
03-30	1178070150	GSA, OAO, FINANCE DIVISION	02/18/78	FIS SERVICE FOR BATON ROUGE DISTRICT OFFICE	40.90
03-09	2178067021	WESTERN UNION TELEGRAPH COMPANY	12/01/77--12/30/77	TELEGRAPH SERVICE	40.90
03-11	2178070006	WESTERN UNION TELEGRAPH COMPANY	01/01/78--01/31/78	JANUARY WIRES	6.66
03-16	2178074059	WESTERN UNION TELEGRAPH COMPANY	02/01/78--02/28/78	CHARGES FOR WIRES	35.55
01-16	2278016111	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77--11/30/77	LOCAL TELEPHONE SERVICE	12.43
01-26	2278025004	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77--11/30/77	LOCAL TELEPHONE SERVICE	199.95
01-31	2278030079	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77--09/30/77	TELEPHONE SERVICE	37.24
02-21	2278051057	C & P TELEPHONE CO	10/01/77--12/31/77	LOCAL TELEPHONE SERVICE	72.29
02-28	2278061112	C & P TELEPHONE	10/01/77--10/31/77	TELEPHONE SERVICE	181.95
03-11	2278070008	C & P TELEPHONE	01/01/78--01/31/78	JANUARY LONG DISTANCE PHONE SERVICE	60.37
03-16	2278074146	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	91.98
03-17	2278075294	C & P TELEPHONE	01/01/78--01/31/78	LOCAL TELEPHONE SERVICE	23.93
01-12	1278012195	W HENSON MOORE	12/21/77--12/21/77	WASHINGTON, DC TO BATON ROUGE, LA AND RETURN	181.95
02-24	1278054075	W HENSON MOORE	01/09/78	TAXI FARE FROM BATON ROUGE AIRPORT TO DISTRICT OFFICE IN CONNECTION WITH TRAVEL	216.80
02-24	1278054074	W HENSON MOORE	01/09/78	TRAVEL TO DISTRICT (BATON ROUGE, LA) FROM WASHINGTON BY COMMERCIAL AIR	15.00
02-24	1278054073	W HENSON MOORE	01/09/78	TRAVEL TO DISTRICT (BATON ROUGE, LA) FROM WASHINGTON BY COMMERCIAL AIR	102.00
02-28	1278057016	W HENSON MOORE	02/03/78--02/05/78	TRAVEL FROM DC RESIDENCE TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	3.40
02-28	1278057017	W HENSON MOORE	02/03/78--02/05/78	TRAVEL TO BATON ROUGE, LA FROM WASHINGTON BY COMMERCIAL AIR	6.80
03-08	1278066122	W HENSON MOORE	02/17/78--02/19/78	TRAVEL TO DISTRICT (BATON ROUGE, LA) FROM WASHINGTON	210.00
03-08	1278066121	W HENSON MOORE	02/17/78--02/19/78	TRAVEL TO DISTRICT (BATON ROUGE, LA) FROM WASHINGTON	263.00
				TRAVEL FROM O.C. RESIDENCE TO NATIONAL AIRPORT AND RETURN OFFICIAL BUSINESS	6.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. W HENSON MOORE—Continued					
03-11	1278070017	W HENSON MOORE	02/24/78—02/26/78	TRAVEL TO DISTRICT (BATON ROUGE, LA.) FROM WASHINGTON BY COMMERCIAL AIR	210.00
03-11	1278070015	W HENSON MOORE	02/24/78—02/26/78	MILEAGE FROM DC RESIDENCE TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	6.80
03-30	1278080062	W HENSON MOORE	03/11/78—03/19/78	TRAVEL TO DISTRICT FROM WASHINGTON BY COMMERCIAL AIR	209.00
03-30	1278080061	W HENSON MOORE	03/11/78—03/19/78	MILEAGE FROM DC RESIDENCE TO NATIONAL AIRPORT & RETURN IN CONNECTION WITH TRAVEL TO DI	6.80
01-19	1378018005	JOSEPH KARPINSKI	12/12/77—12/26/77	WASHINGTON, DC TO BATON ROUGE, LA AND RETURN	220.00
01-31	1378033008	JOHN C MCCARTHY	12/21/77—12/31/77	WASHINGTON, DC TO BATON ROUGE, LA AND RETURN	415.82
03-14	1378072020	JOSEPH KARPINSKI	01/09/78—01/17/78	TAXI TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	10.00
03-14	1378072019	JOSEPH KARPINSKI	01/09/78—01/17/78	TRAVEL TO DISTRICT (BATON ROUGE, LA) FROM WASHINGTON BY COMMERCIAL AIR	210.00
01-31	1478031007	ACTION DATA PROCESSING INC.	12/01/77—12/31/77	COMPUTER SERVICES	2,903.45
03-16	1478074016	ACTION DATA PROCESSING INC.	02/01/78—02/28/78	COMPUTER SERVICES FOR FEBRUARY	74.25
01-31	2078042081	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		221.57
01-31	2078037094	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	EXPENDITURE FOR DECEMBER, 1977	212.88
02-28	2078060283	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		396.65
03-31	2078092026	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		207.27
TOTAL					22,386.11
ADJUSTMENTS/REFUNDS					
10-19	1078110067	R L POLK & COMPANY	09/19/77	REFUND FOR DUPLICATE PAYMENT OF 1977 BATON ROUGE CITY DIRECTORY	(15.00)

OFFICE OF HON. CARLOS J MOORHEAD OFFICIAL EXPENSES

01-31	0278041043	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78		771.36
02-28	0278060281	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		771.36
03-31	0278090278	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		771.36
01-12	0678012057	THOMAS J LANKEFORD	10/13/77—11/22/77	REPRO LETTERHEAD AND CARDS	323.75
01-24	0678023028	THOMAS J LANKEFORD	12/13/77	18M REPRODUCED CARDS	135.50
03-11	0678070038	THOMAS J LANKEFORD	02/08/78—02/24/78	STENCIL RUN - PAPER	6.55
03-11	0678070037	THOMAS J LANKEFORD	01/18/78—01/24/78	REPRO 2 FRANKED CARDS - PIX - TYPESET	847.00
01-31	0978037353	VALLEY BLDG CO	01/01/78—01/30/78	420 N BRAND BLVD GLENDALE CA 91203	350.00
01-31	0978037352	WESCO FINANCIAL CORP	01/01/78—01/30/78	301 E COLORADO BLVD PASADENA CA 91101	350.00
02-28	0978057349	VALLEY BLDG CO	02/01/78—02/28/78	420 N BRAND BLVD GLENDALE CA 91203	350.00
02-28	0978057348	WESCO FINANCIAL CORP	02/01/78—02/28/78	301 E COLORADO BLVD PASADENA CA 91101	650.00

03-28	0978086352	WESCO FINANCIAL CORP	03/01/78--03/30/78	301 E COLORADO BLVD PASADENA CA 91101	650.00
03-28	0978086353	VALLEY BLDG CO	03/01/78--03/30/78	420 N BRAND BLVD GLENDALE CA 91203	350.00
01-17	1078017012	THOMAS J LANKFORD	11/18/77	REPRO. RECORD REPRINT. CALCULATION ENLARGE COPY	20.00
01-31	1078028071	CARLOS J MOORHEAD	09/29/77--10/20/77	BATTERIES FOR OFFICE CALCULATOR, GASOLINE EXPENSE, STAMPS AND PASADENA GAZETTE	51.62
01-31	1078028072	CARLOS J MOORHEAD	08/31/77--10/31/77	GLENDALE NEWS PRESS, BURBANK DAIL REVIEW, AND THE LEDGER ANNUAL SUBSCRIPTIONS	101.50
01-31	1078032193	CARLOS J MOORHEAD	11/01/77	DISTRICT OFFICE SUPPLIES AND GAS AND GSA OFFICE SUPPLIES	186.82
02-17	1078047112	CARLOS J MOORHEAD	01/08/78	TRAVEL FROM LOS ANGELES, CA TO WASHINGTON, DC AND TO AND FROM AIRPORT BY PRIVATE CAR	148.87
02-24	1078054096	BENCHMARK SYSTEMS	01/25/78	RECYCLED TYPEWRITER RIBBONS	32.00
02-26	1078056008	CONGRESSIONAL QUARTERLY INC	01/11/78	CONGRESSIONAL QUARTERLY BINDERS PLUS POSTAGE AND HANDLING	20.74
03-08	1078066009	CARLOS J MOORHEAD	01/28/78	BURBANK CHAMBER OF COMMERCE INSTALLATION	17.50
03-08	1078066007	KAY HEYWOOD	01/16/78	LUNCHEON - GLENDALE CHAMBER OF COMMERCE	4.00
03-08	1078066129	REPUBLICAN STUDY COMMITTEE	01/03/78--01/03/79	ANNUAL DUES	100.00
03-22	1078080040	CARLOS J MOORHEAD	01/25/78	DAYS OF THE VERDUGOS INSTALLATION BANQUET, GLENDALE	7.50
03-22	1078080043	CARLOS J MOORHEAD	02/01/78	DISTRICT OFFICE SUPPLIES	98.57
03-22	1078080042	CARLOS J MOORHEAD	02/16/78	DISTRICT OFFICE SUPPLIES FROM GLENDALE STATIONERY STORE, GLENDALE, CA	14.05
03-22	1078080041	CARLOS J MOORHEAD	01/26/78	DISTRICT OFFICE SUPPLIES FROM ALL STATES STATIONERY, GLENDALE, CA	5.25
01-11	1178011003	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77--11/30/77	TELEPHONE SERVICE	55.84
01-11	1178011002	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77--11/30/77	TELEPHONE SERVICE	67.84
01-17	1178011004	GSA, OAO, FINANCE DIVISION	11/01/77--11/30/77	TELEPHONE SERVICE	31.25
01-17	1178011005	GSA, OAO, FINANCE DIVISION	11/01/77--11/30/77	TELEPHONE SERVICE	20.00
01-31	1178030033	PACIFIC TEL CO-POLITICAL AFFAIRS	12/01/77	TELEPHONE SERVICE	56.64
01-31	1178030034	PACIFIC TEL CO-POLITICAL AFFAIRS	12/01/77	TELEPHONE SERVICE	66.95
01-31	1178030035	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	31.25
01-31	1178030036	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
02-26	1178056008	GSA, OAO, FINANCE DIVISION	01/01/78--01/31/78	MONTHLY TELEPHONE SERVICE FOR ONE LINE IN PASADENA DISTRICT OFFICE	20.00
02-26	1178056005	PACIFIC TEL CO-POLITICAL AFFAIRS	01/01/78--01/31/78	MONTHLY TELEPHONE SERVICE IN GLENDALE DISTRICT OFFICE	63.57
02-26	1178056007	GSA, OAO, FINANCE DIVISION	01/01/78--01/31/78	MONTHLY TELEPHONE SERVICE FOR TWO LINES IN GLENDALE DISTRICT OFFICE	31.25
02-28	1178063006	PACIFIC TELEPHONE COMPANY	12/29/77--01/29/78	TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE	55.29
03-18	1178076034	PACIFIC TELEPHONE COMPANY	02/10/78	FOR PAYMENT OF GLENDALE DISTRICT OFFICE	65.16
03-18	1178076032	GSA, OAO, FINANCE DIVISION	02/18/78	FOR FTS LINE IN PASADENA DISTRICT OFFICE	20.00
03-18	1178076031	GSA, OAO, FINANCE DIVISION	02/18/78	FOR FTS LINE IN GLENDALE DISTRICT OFFICE	31.25
03-22	1178080004	PACIFIC TELEPHONE, POLITICAL AFFAIRS	01/29/78	TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE	56.44
01-31	2178040011	OFFICE OF FINANCIAL SERVICES	06/14/77--08/09/77	CABLEGRAMS	10.00
03-22	2178080001	WESTERN UNION TELEGRAPH CO	02/01/78--02/28/78	TELEGRAPH SERVICES TO OFFICE IN DC	10.75
01-16	2278016112	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77--11/30/77	LOCAL TELEPHONE SERVICE	367.03
01-24	2278024027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77--10/31/77	TELEPHONE SERVICE	515.31
01-26	2278025005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77--11/30/77	TELEPHONE SERVICE	374.86
02-21	2278051058	C & P TELEPHONE CO	12/01/77--12/31/77	LOCAL TELEPHONE SERVICE	183.33
03-15	2278073049	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	19.73
03-17	2278075295	C & P TELEPHONE	01/01/78--01/31/78	LOCAL TELEPHONE SERVICE	174.33
03-22	2278080073	C & P TELEPHONE	12/01/77--12/31/77	TELEPHONE SERVICE	205.94
01-19	1278018017	CARLOS J MOORHEAD	12/31/77	WASHINGTON, DC TO LOS ANGELES, CA	148.87
01-19	1278018018	CARLOS J MOORHEAD	12/01/77--12/11/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	549.74
02-25	1278055054	CARLOS J MOORHEAD	01/01/78--01/29/78	AIR TRAVEL VIA AMERICAN AIRLINES FROM WASHINGTON TO LOS ANGELES INT'L	676.74
02-28	1278062030	CARLOS J MOORHEAD	02/09/78--02/13/78	DULLES, VA TO LOS ANGELES, CA AND RETURN	549.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CARLOS J MOORHEAD—Continued					
03-08	1278066032	CARLOS J MOORHEAD	02/16/78-02/18/78	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	676.74
02-23	1578053036	POSTMASTER	01/25/78	13-CENT STAMPS	211.00
01-31	2078037095	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(62.50)
01-31	2078042082	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		125.17
02-28	2078060284	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		46.00
03-31	2078092027	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		316.97
TOTAL					13,235.58

OFFICE OF HON. WILLIAM S MOORHEAD

OFFICIAL EXPENSES

01-31	0278041044	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		867.00
02-28	0278060282	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		867.00
03-31	0278090279	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		870.09
01-12	0678012089	DAVID R RAMAGE	12/08/77	REPRINTS FROM CONGRESSIONAL RECORD	36.45
01-17	0678017086	DAVID R RAMAGE	12/02/77	2876 CHESHIRE LABELS FOR REPRINTS FROM CONGRESSIONAL RECORD	21.50
02-28	0678061029	DAVID R RAMAGE	02/03/78	177,000 BROCHURES PRINTED	695.00
03-08	0678066012	DAVID R RAMAGE	02/07/78	1300 OFFSET LETTERS	21.50
03-16	0678074004	DAVID R RAMAGE	03/01/78	146,000 NEWSLETTERS	1,165.90
03-18	0678076030	DAVID R RAMAGE	03/13/78	120,000 SCHEDULES	958.00
03-22	0978080306	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	PITTSBURGH PA	3,837.00
01-12	1078012149	PITTSBURGH POST GAZETTE	01/02/78-01/02/78	SUBSCRIPTION	30.00
01-12	1078012148	DAVID R RAMAGE	12/01/77	OFFSET LETTERS	12.00
01-12	1078012150	DISTRICT DELIVERY SERVICE	01/01/78-03/01/78	SUBSCRIPTION	34.18
01-12	1078012151	KATHLEEN RHODES	12/06/77-12/08/77	HOTEL EXPENSE	58.17
01-16	1078016185	DAVID R RAMAGE	12/08/77	DEAR COLLEAGUE - 2 PAGE LETTER OFFSET	19.00
01-16	1078016074	GSA-OAD FINANCE DIVISION	11/30/77	SUPPLIES FOR OFFICE	9.60
02-28	1078060081	BUDGET RENT A CAR SYSTEM INC	12/19/77	RENTAL OF CAR IN PITTSBURGH, PA	16.69
02-28	1078060082	BUDGET RENT A CAR SYSTEM INC	12/20/77	RENTAL OF CAR IN PITTSBURGH, PA	44.58
02-28	1078061297	WILLIAM R MALONI	12/30/77	DEVELOPMENT OF FILM	5.42
02-28	1078061293	THE GAZETTE	02/28/78	RENEWAL OF SUBSCRIPTION FOR WILKINSBURG GAZETTE 03-15-78 TO 12-15-78	10.50
02-28	1078061290	THE SOUTH HILLS RECORD	02/28/78	RENEWAL OF SUBSCRIPTION 03-15-78 TO 12-15-78	10.50
02-28	1078061213	WILLIAM S MOORHEAD	02/09/78	REIMBURSEMENT FOR PAYMENT OF INDEX TO ADVISORY OPTIONS AND OPTIONS OF COUNSEL FROM FEC..	5.30
03-08	1078066209	BUDGET RENT A CAR SYSTEMS, INC	01/29/78-01/30/78	RENTAL OF CAR IN PITTSBURGH, PA	24.17

03-11	1078070423	DAVID R RAMAGE	02/23/78	400 OFFSET LETTERS	11.75
03-18	1078076179	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	SUBSCRIPTION FOR 1978 FOR DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-18	1078076178	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	DUES FOR 1978	25.00
01-17	1178017029	BELL OF PENNSYLVANIA	12/01/77-12/31/77	TELEPHONE SERVICE	28.84
01-19	1178018017	GSA OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	215.48
02-26	1178056035	GSA OAD, FINANCE DIVISION	01/19/78	TELEPHONE SERVICE IN PITTSBURGH, PA DISTRICT OFFICE	214.67
02-26	1178056037	BELL OF PENNSYLVANIA	01/04/78	TELEPHONE SERVICE IN PITTSBURGH, PA DISTRICT OFFICE	29.24
03-08	1178066061	BELL OF PENNSYLVANIA	02/01/78-02/28/78	TELEPHONE SERVICE IN PITTSBURGH, PA (DISTRICT OFFICE)	28.54
03-16	1178074003	GSA OAD, FINANCE DIVISION	02/19/78	TELEPHONE SERVICE IN THE DISTRICT OFFICE	220.55
03-08	2178066009	WESTERN UNION TELEGRAPH COMPANY	01/03/78-01/31/78	TELEGRAPH SERVICES	11.95
01-16	2278016113	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	162.96
01-24	2278024028	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	222.11
01-31	2278030080	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	539.37
02-21	2278051059	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	162.96
02-28	2278061114	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	222.11
02-28	2278061115	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	425.80
02-28	2278061113	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	396.62
03-11	2278070010	C & P TELEPHONE	01/03/78-01/31/78	TELEPHONE SERVICE IN WASHINGTON OFFICE	483.50
03-16	2278074147	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	576.14
03-17	2278075296	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	162.96
03-22	2278080074	C & P TELEPHONE	12/01/78-01/31/78	TELEPHONE SERVICE	222.11
01-12	1278012058	WILLIAM S MOORHEAD	12/01/77-12/31/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	115.70
01-12	1278012057	WILLIAM S MOORHEAD	12/29/77-12/21/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	115.70
02-26	1478056026	WILLIAM S MOORHEAD	12/18/77-12/19/77	REIMBURSEMENT FOR TRAVEL BETWEEN WASHINGTON, DC AND PITTSBURGH, PA	114.00
02-25	1478055015	ROBERT F JONES & ASSOCIATES	01/29/78	COMPUTER AND RELATED SERVICES	900.00
02-28	1478061034	ROBERT F JONES & ASSOCIATES	02/01/78-02/28/78	COMPUTER AND RELATED SERVICES FOR THE MONTH OF FEBRUARY	900.00
03-08	1478066037	C & P TELEPHONE	03/01/78-03/31/78	DATA SERVICES	222.11
03-16	1478074001	ROBERT F JONES & ASSOCIATES	03/01/78-03/31/78	COMPUTER AND RELATED SERVICES	900.00
02-23	1578053046	POSTMASTER	02/01/78	POSTAGE STAMPS	100.00
01-31	2078042083	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	17.97
01-31	2078042083	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		3.66
01-31	2078037096	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		142.93
02-28	2078060285	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		82.64
03-31	2078092028	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					17,796.92

OFFICE OF HON. JOHN E MOSS

OFFICIAL EXPENSES

01-31	0278041045	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		555.36
02-28	0278060283	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		560.77
03-31	0278090280	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		578.53
03-22	0978080307	GSA OAD, FINANCE DIVISION	01/01/78-03/31/78	SACRAMENTO CA	3,855.00
01-24	1078023025	KATHLEEN BENSON	12/01/77	CHRISTMAS DECORATIONS FOR OFFICE	16.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN E MOSS—Continued					
01-26	1078026002	CAPITOL WATERGATE LIMOUSINE SERVICE	11/04/77	LIMOUSINE SERVICE TO DULLES AIRPORT	40.00
01-26	1078026001	KATHLEEN BENSON	11/11/77-11/26/77	EXPENSES INCURRED WHILE IN CONGRESSIONAL DISTRICT	33.63
01-26	1078026003	FEDERAL EXPRESS CORPORATION	11/07/77	SHIPMENT OF SUPPLIES TO SACRAMENTO OFFICE	105.57
01-31	1078031016	JOHN E MOSS	12/01/77	ADDITIONAL OFFICIAL EXPENSES INCURRED IN TRAVEL	74.00
01-31	1078032194	IBM	12/16/77	TYPEWRITER REPAIR FOR DISTRICT OFFICE	31.80
01-31	1078035011	CAPITOL WATERGATE LIMOUSINE SERVICE	12/11/77	LIMOUSINE SERVICE TO DULLES AIRPORT	46.00
02-26	1078056017	KATHLEEN BENSON	01/11/78-01/18/78	EXPENSES INCURRED (LODGING AND FOOD) IN THIRD DISTRICT	292.15
02-28	1078057056	JOHN E MOSS	01/13/78	EXPENSE INCURRED WHILE IN SACRAMENTO	46.55
02-28	1078057057	CALIFORNIA JOURNAL PRESS	02/01/78	SUBSCRIPTION FORM 03/01/78 TO 12/31/78	18.00
03-15	1078073180	SACRAMENTO UNION	01/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	57.00
03-15	1078073179	FONG AND FONG	02/06/78	LABELS, ENVELOPE IMPRINTS	152.00
03-15	1078073245	JOHN E MOSS	02/20/78	TAXI FROM DULLES AIRPORT TO WASHINGTON, DC	22.00
03-22	1078080044	DAVID R RAMAGE	02/11/78	465 DEAR COLLEAGUE LETTERS	21.00
01-17	1178011006	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	189.09
01-31	1178031004	GSA, OAO, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	194.38
02-28	1178057028	GSA, OAO, FINANCE DIVISION	01/18/78	DISTRICT OFFICE TELEPHONE SERVICE	195.37
03-15	1178073056	GSA, OAO, FINANCE DIVISION	02/18/78	DISTRICT OFFICE TELEPHONE SERVICE	204.20
01-16	2278016114	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	283.26
02-21	2278051060	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	262.51
02-28	2278061168	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	295.04
02-28	2278062014	C & P TELEPHONE	09/01/77	TELEPHONE SERVICE	226.40
02-28	2278062013	C & P TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	72.55
02-28	2278061173	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	251.94
03-16	2278074148	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	239.89
03-17	2278075297	C & P TELEPHONE	10/01/78-01/31/78	LOCAL TELEPHONE SERVICE	263.14
01-31	1278029008	JOHN E MOSS	12/11/77-12/15/77	SACRAMENTO, CA TO WASHINGTON, DC AND RETURN	698.00
02-26	1278056006	JOHN E MOSS	01/18/78	TRAVEL FROM THIRD DISTRICT OF CA - SACRAMENTO, CA TO WASHINGTON, DC	412.00
03-22	1278080007	JOHN E MOSS	02/24/78-02/26/78	ADDITIONAL CHARGE INCURRED FOR TRAVELING FIRST CLASS FROM LOS ANGELES, CA - WASHINGTON	237.60
02-26	1378056001	KATHLEEN BENSON	01/11/78-01/18/78	TRAVEL TO THIRD DISTRICT OF CA - WASHINGTON, DC TO SACRAMENTO, CA AND RETURN	725.00
01-13	1478013051	TEXAS INSTRUMENTS INC	12/01/77	COMPUTER SERVICES	90.00
01-31	1478031008	TEXAS INSTRUMENTS INC	12/31/77	COMPUTER SERVICES	90.00
02-21	1478049013	TEXAS INSTRUMENTS INC	01/01/78-01/31/78	COMPUTER SERVICES	90.00
02-28	1478057011	TEXAS INSTRUMENTS INC	02/01/78	COMPUTER SERVICES FOR WASHINGTON OFFICE	90.00
03-22	1478080019	POSTMASTER	03/01/78-03/31/78	COMPUTER SERVICE	90.00
03-23	1578081048	STATIONERY ALLOWANCE CHARGED)	02/21/78	POSTAGE - FIRST CLASS	500.00
01-31	2078038001		01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	456.80

01-31	2078041046	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	525.35
02-28	2078060286	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	192.92
03-31	2078090209	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	511.99
TOTAL				13,892.79

OFFICE OF HON. RONALD M. MOTT

OFFICIAL EXPENSES

01-31	0278041046	(EQUIPMENT ALLOWANCE CHARGED)	01/01/31-01/31/78	1,044.86
02-28	0278060284	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	1,044.86
03-31	0278090281	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	1,044.86
03-23	0678081023	DAVID R. RAMAGE	02/1/78	1,415.70
01-31	0978037355	ALLIANCE OF PENNSYLVANIA	01/01/78-01/30/78	140.00
01-31	0978037354	FIRST FEDERAL OF LAKEWOOD	01/01/78-01/30/78	80.00
02-28	0978057350	FIRST FEDERAL OF LAKEWOOD	02/01/78-02/28/78	80.00
02-28	0978057351	ALLIANCE OF PENNSYLVANIA	02/01/78-02/28/78	140.00
03-22	0978080308	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	3,621.00
03-28	0978080354	FIRST FEDERAL OF LAKEWOOD	03/01/78-03/30/78	80.00
03-28	09780806355	ALLIANCE OF PENNSYLVANIA	03/01/78-03/30/78	140.00
02-17	1078047058	THE WASHINGTON POST	01/05/78-04/30/78	10.80
02-28	1078055096	XEROX CORPORATION	10/31/77-11/30/77	3.36
02-28	1078062064	THE CLEVELAND PRESS	02/12/78-05/12/78	13.65
02-28	1078062065	GSA, OAD, FINANCE DIVISION	01/31/78	2.75
02-28	1078059095	GSA, OAD, FINANCE DIVISION	12/31/77	7.30
02-28	1078061296	DEMOCRATIC RESEARCH ORGANIZATION	01/01/78-12/31/78	100.00
02-28	1078055094	GSA, OAD, FINANCE DIVISION	12/19/77	1.59
02-28	1078055097	WEST LIFE	01/01/78-12/31/78	8.50
03-23	1078081270	THE WASHINGTON POST	03/22/78	10.80
01-11	1178011007	OHIO BELL	10/01/77-10/31/77	48.05
01-11	1178011011	OHIO BELL	11/01/77-11/30/77	58.48
01-11	1178011012	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	68.57
01-11	1178011009	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	69.40
01-11	1178011008	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	70.90
01-11	1178011010	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	187.22
01-11	1178011014	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	71.57
01-11	1178011013	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	191.22
02-28	1178062042	GSA, OAD, FINANCE DIVISION	12/01/77	190.55
02-28	1178062040	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	72.34
02-28	1178062101	OHIO BELL	12/28/77-01/27/78	48.59
02-28	1178062041	GSA, OAD, FINANCE DIVISION	12/01/77	89.72
03-23	1178081094	GSA, OAD, FINANCE DIVISION	01/28/78	190.55
03-23	1178081095	OHIO BELL	01/28/78-02/27/78	48.05
03-23	1178081093	GSA, OAD, FINANCE DIVISION	01/20/78	72.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RONALD M MOTT—Continued					
03-23	2178081015	WESTERN UNION TELEGRAPH CO	01/31/78	TELEGRAM CHARGES FOR DC OFFICE	46.59
03-30	2178075043	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	82.42
01-16	2278016115	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	175.01
01-24	2278024029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	21.59
02-21	2278051061	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	175.01
02-28	2278061116	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	46.81
03-16	2278074149	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	20.13
03-17	2278075298	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	175.01
03-23	2278081062	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	18.40
01-26	2278025032	RONALD M MOTT	12/15/77-12/15/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	96.00
02-28	1278062032	SHIPKA TRAVEL AGENCY INC	01/23/78-01/24/78	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	120.00
02-28	1278062031	SHIPKA TRAVEL AGENCY INC	01/19/78-01/20/78	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	96.00
02-28	1278062034	SHIPKA TRAVEL AGENCY INC	02/06/78-02/07/78	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	96.00
02-28	1278062033	SHIPKA TRAVEL AGENCY INC	01/30/78-01/31/78	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	96.00
03-23	1278081042	SHIPKA TRAVEL AGENCY INC	02/28/78-03/03/78	ROUNDTRIP AIRFARE FROM CLEVELAND, OH TO WASHINGTON, DC FOR CONGRESSMAN	96.00
03-23	1278081043	SHIPKA TRAVEL AGENCY INC	03/01/78-03/09/78	ROUNDTRIP AIRFARE FROM CLEVELAND, OH TO WASHINGTON, DC FOR CONGRESSMAN	96.00
03-23	1278081044	RONALD M MOTT	03/03/78	CABFARE TO NATIONAL AIRPORT	8.00
03-23	1278081045	GSA, OAD, FINANCE DIVISION	01/20/78	TELEPHONE SERVICE TO THE PARMA DISTRICT OFFICE	87.90
03-23	1278081041	SHIPKA TRAVEL AGENCY INC	02/21/78-02/24/78	ROUNDTRIP AIRFARE FROM CLEVELAND, OH TO WASHINGTON, DC FOR CONGRESSMAN	96.00
03-23	1278081040	SHIPKA TRAVEL AGENCY INC	02/14/78-12/16/78	ROUNDTRIP AIRFARE FROM CLEVELAND, OH TO WASHINGTON, DC FOR CONGRESSMAN	96.00
02-23	1578053040	POSTMASTER	02/02/78	POSTAGE	100.00
01-31	2078042085	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		307.88
01-31	2078038002	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(15.00)
02-28	2078060287	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		345.73
03-31	2078092030	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		104.47
TOTAL					13,055.29

OFFICE OF HON. AUSTIN J MURPHY

OFFICIAL EXPENSES

01-31	0278041047	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		540.00
02-28	0278060285	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		647.83
03-31	0278090282	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		705.00
01-16	0678016084	BADZIK PRINTING SERVICE INC	12/13/77	CONGRESSIONAL FIELD SERVICE CARDS FOR DISTRICT WORKSHOP	63.30

02-26	0678056005	BADZIK PRINTING SERVICE INC	01/20/78	PRINTING OF CONGRESSIONAL FIELD SERVICE NOTICE CARDS	56.85
02-26	0678056004	BADZIK PRINTING SERVICE INC	01/13/78	PRINTING OF CONGRESSIONAL FIELD SERVICE NOTICE CARDS	50.70
02-26	0678056016	DAVID R RAMAGE	01/31/78	PRINTING CHARGE FOR FORM LETTER ON STEEL	82.50
02-28	0678059028	DIVERSIFIED MAIL MARKETING, INC	12/28/77	NEWSLETTERS	1,534.75
03-11	0678070006	DAVID R RAMAGE	02/16/78	PAYMENT FOR PRINTING OF LABELS AMOUNT: 5,000 LABELS	70.00
03-11	0678069010	DAVID R RAMAGE	02/27/78	PRINTING OF HUMAN LIFE LETTERS TO BE SENT TO CONSTITUENTS	26.00
03-11	0678070005	DAVID R RAMAGE	02/10/78	PAYMENT FOR PRINTING OF LABELS AMOUNT: 5,000 LABELS	70.00
03-15	0678073011	NEWSLETTER SERVICES, INC	02/28/78	COST OF TYPESETTING FOR NEWSLETTER	180.00
03-16	0678074042	DIVERSIFIED MAIL MARKETING, INC	02/23/78	PAYMENT FOR THE PRINTING OF FORM LETTERS	817.20
03-16	0678074043	DIVERSIFIED MAIL MARKETING, INC	02/22/78	PAYMENT FOR THE PRINTING OF FORM LETTERS	817.20
03-16	0678074039	DIVERSIFIED MAIL MARKETING, INC	02/22/78	PAYMENT FOR THE PRINTING OF FORM LETTERS	245.16
03-16	0678074041	DIVERSIFIED MAIL MARKETING, INC	02/23/78	PAYMENT FOR THE PRINTING OF FORM LETTERS	408.60
03-22	0678080002	DAVID R RAMAGE	03/11/78	PRINTING OF FORM LETTERS	195.50
01-31	0978037359	CHARLES R BAILY	01/01/78-01/30/78	FT JACKSON BLDG WAYNESBORO PA 17268	115.00
01-31	0978037358	JACK H FRANCE	01/01/78-01/30/78	308 FALLOWFIELD AVENUE CHARLEROI PA	275.00
01-31	0978037356	GEORGE RETOS JR	01/01/78-01/30/78	70 EAST WHEELING STREET WASHINGTON PA 15301	275.00
01-31	0978037357	JOSEPH MANGINE	01/01/78-01/30/78	926 BROADHEAR RD CORAPOLIS PA 15108	185.00
02-28	0978057352	GEORGE RETOS JR	02/01/78-02/28/78	70 EAST WHEELING STREET WASHINGTON PA 15301	275.00
02-28	0978057353	JOSEPH MANGINE	02/01/78-02/28/78	926 BROADHEAR RD CORAPOLIS PA 15108	185.00
02-28	0978057355	CHARLES R BAILY	02/01/78-02/28/78	FT JACKSON BLDG WAYNESBORO PA 17268	115.00
02-28	0978057354	JACK H FRANCE	02/01/78-02/28/78	308 FALLOWFIELD AVENUE CHARLEROI PA	275.00
03-22	0978080309	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	UNIONTOWN PA	393.00
03-28	0978086359	CHARLES R BAILY	03/01/78-03/30/78	FT JACKSON BLDG WAYNESBORO PA 17268	110.00
03-28	0978086357	JOSEPH MANGINE	03/01/78-03/30/78	926 BROADHEAR RD CORAPOLIS PA 15108	185.00
03-28	0978086356	GEORGE RETOS JR	03/01/78-03/30/78	70 EAST WHEELING STREET WASHINGTON PA 15301	275.00
03-28	0978086358	JACK H FRANCE	03/01/78-03/30/78	308 FALLOWFIELD AVENUE CHARLEROI PA	275.00
01-11	1078011048	BILL WILLSON DISPLAY STUDIO	11/14/77	SIGNS FOR OFFICE	70.00
01-13	1078013158	AUSTIN J MURPHY	11/27/77-12/06/77	TRAVEL EXPENSES	84.18
01-16	1078016102	BADZIK PRINTING SERVICE INC	12/13/77	HAND CARDS	104.10
01-16	1078016186	HOUSE RECORDING STUDIO	11/01/77-11/22/77	FILM PROCESSING AND GRAPHIC PRINTS	91.00
01-17	1078017013	AUSTIN J MURPHY	12/07/77-12/12/77	TRAVEL IN HOME DISTRICT - GASOLINE	112.33
01-19	1078018230	RICHARD R ROBERTS	12/19/77	AMTRAK AND TAXI FARES IN CONNECTION WITH MEETING ON ENERGY IN PHILADELPHIA, PA	39.50
01-21	1078019184	DISCOUNT TIRE CENTER	11/28/77	TWO RADIAL SNOW TIRES FOR LEASED VEHICLE	109.67
01-24	1078024199	AUSTIN J MURPHY	12/19/77	OFFICIAL MEETING IN PA. FOR ENERGY, FOR SELF AND STAFF, GAS, TOLLS, MEALS & PARKING	47.22
01-26	1078025197	XEROX CORPORATION	11/30/77	XEROX COPYING CHARGE OVER METER ALLOWANCE	26.99
01-27	1078027138	CONGRESSIONAL QUARTERLY INC	12/02/77	BINDERS	20.74
01-31	1078030200	HOUSE RECORDING STUDIO	12/05/77	20 GRAPHIC PRINTS	30.00
01-31	1078028074	AUSTIN J MURPHY	12/07/77-12/14/77	TOLL CALLS FROM HOME CARDS & PAPER, LUNCH FOR STAFFERS ON FIELD TRIP & GAS IN DISTRICT	47.81
01-31	1078028073	AUSTIN J MURPHY	12/23/77-12/24/77	TRAVEL WITHIN HOME DISTRICT GAS ONLY - RENTED CAR	24.75
01-31	1078030199	EASTON SEAL SOCIETY	12/29/77	MONTHLY NEWSCLIPPING SERVICE	20.25
01-31	1078028075	AUSTIN J MURPHY	12/16/77-12/18/77	GAS FOR TRAVEL IN DISTRICT, STAFF LUNCH AT EDENHORSE TOUR	64.65
02-17	1078047062	THE MORNING WORLD	01/12/78-12/30/78	SUBSCRIPTION RENEWAL FOR THE MORNING HERALD NEWSPAPER	45.15
02-17	1078047060	THE MASONTOWN SENTINEL	01/19/78-12/30/78	SUBSCRIPTION RENEWAL	7.00
02-17	1078047183	H&B CHEVROLET-CADILLAC INC	01/03/78-01/31/78	AUTO LEASING FOR CONGRESSIONAL USE	230.00
02-17	1078047023	H&B CHEVROLET-CADILLAC INC	02/01/78-02/28/78	CAR LEASING FOR THE MONTH OF FEBRUARY FOR CONGRESSIONAL TRAVEL	230.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. AUSTIN J MURPHY—Continued					
02-23	1078053217	MASTER CHARGE.....	01/13/78	WASHINGTON, DC TO HARRISBURG, PA.....	64.00
02-23	1078053220	AUSTIN J MURPHY.....	01/15/78	TRAVEL EXPENSES WHILE IN DISTRICT.....	5.20
02-23	1078053218	AUSTIN J MURPHY.....	01/10/78	TRAVEL EXPENSES WHILE IN DISTRICT.....	16.25
02-23	1078053219	AUSTIN J MURPHY.....	01/12/78	TRAVEL EXPENSES WHILE IN DISTRICT.....	4.50
02-25	1078055212	BROWNSVILLE TELEGRAPH.....	02/15/78-12/31/78	SUBSCRIPTION RENEWAL FOR THE BROWNSVILLE TELEGRAPH NEWS.....	42.65
02-26	1078056101	IBM.....	02/01/78	SERVICE ON IBM MEMORY TYPEWRITER.....	38.00
02-28	1078060112	CONGRESSIONAL PHOTO SHOPPE.....	12/06/77	CAMERA CASE.....	2.50
02-28	1078061306	HOUSE RECORDING STUDIO.....	01/31/78	FILM PROCESSING AND GRAPHIC PRINTS.....	3.50
02-28	1078061311	WH FARWELL CO.....	01/09/78	PURCHASE OF SIGN AND TWO CALENDARS FOR UINOTOWN DISTRICT OFFICE.....	5.49
02-28	1078061309	EASTER SEAL SOCIETY.....	01/25/78	NEWS CLIPPING SERVICE FOR FEBRUARY.....	20.25
02-28	1078061310	SCOTT SCACCIA.....	02/08/78	PHOTOGRAPHY SERVICE - PRINT ENLARGEMENTS.....	19.50
02-28	1078060113	CONGRESSIONAL PHOTO SHOPPE.....	12/13/77	PHOTO DEVELOPING SUPPLIES.....	79.85
02-28	1078061304	SUNMARK INDUSTRIES.....	01/28/78	PAYMENT FOR GAS USED IN CONGRESSIONAL DISTRICT TRAVEL.....	10.60
02-28	1078058065	VITAL SPEECHES.....	02/01/78-12/31/78	YEAR SUBSCRIPTION TO VITAL SPEECHES PUBLICATION.....	14.85
02-28	1078061298	GULF OIL CORPORATION.....	01/23/78	INTERIOR SUBCOMMITTEE TRIP TO MANASSAS NATIONAL PARK- REIMBURSEMENT FOR GAS.....	6.65
02-28	1078061302	AUSTIN J MURPHY.....	01/27/78	REIMBURSEMENT FOR LABELLE, PA. VOLUNTEER COMPANY DINNER.....	5.00
03-08	1078066428	THE VALLEY INDEPENDENT.....	02/26/78-12/31/78	SUBSCRIPTION RENEWAL FOR DAILY NEWSPAPER.....	52.80
03-08	1078066421	TEXACO COMPANY.....	02/14/78	PAYMENT FOR TRAVEL IN HOME DISTRICT GAS ONLY.....	6.05
03-08	1078066012	AUSTIN J MURPHY.....	02/03/78	REIMBURSEMENT FOR GAS USED IN TRAVELLING.....	11.00
03-08	1078066035	AUSTIN J MURPHY.....	01/31/78	REIMBURSEMENT FOR AIR TRAVEL FROM STATE CAPITOL-HARRISBURG, PA TO WASHINGTON, DC.....	32.00
03-08	1078066019	MOBIL OIL COMPANY.....	02/10/78	REIMBURSEMENT FOR GAS USED IN TRAVELLING IN HOME DISTRICT.....	9.75
03-08	1078066016	EXXON CO.....	02/11/78	REIMBURSEMENT FOR TRAVEL IN HOME DISTRICT GAS ONLY.....	9.00
03-08	1078066038	AUSTIN J MURPHY.....	01/17/78	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ATTENDING CHAMBER OF COMMERCE MEETING.....	14.84
03-08	1078066429	XEROX CORPORATION.....	01/31/78	COPYING CHARGE OVER MONTHLY METER ALLOWANCE.....	5.96
03-08	1078066423	BORON OIL COMPANY.....	02/17/78	PAYMENT FOR GAS USED IN TRAVEL IN CONGRESSIONAL DISTRICT.....	5.10
03-08	1078066027	MOBIL OIL COMPANY.....	01/29/78	PAYMENT FOR GAS USED IN CONGRESSIONAL DISTRICT TRAVEL.....	6.45
03-08	1078066416	EXXON CO.....	02/13/78	PAYMENT FOR GAS FOR TRAVEL IN CONGRESSIONAL DISTRICT.....	8.50
03-08	1078066419	AMOCO.....	02/13/78	PAYMENT FOR STAFF LUNCH DURING FIELD SERVICE WORK DAY AT OAKDALE, PA.....	27.52
03-08	1078066031	AUSTIN J MURPHY.....	01/29/78	REIMBURSEMENT FOR AIR TRAVEL TO STATE CAPITOL.....	38.00
03-11	1078070024	GULF OIL CORPORATION.....	02/18/78	TRAVEL IN HOME DISTRICT GASOLINE ONLY.....	5.50
03-11	1078069060	AMERICAN EXPRESS.....	02/27/78	TRAVEL IN HOME DISTRICT - GAS ONLY.....	10.50
03-11	1078069054	BORON OIL COMPANY.....	02/19/78	PAYMENT FOR TRAVEL IN HOME DISTRICT - GAS ONLY.....	8.70
03-11	1078069057	MASTER CHARGE.....	02/24/78	LUNCH FOR STAFF MEETING AT CORAOPOLIS.....	10.83
03-11	1078069058	ARCO.....	02/25/78	TRAVEL IN HOME DISTRICT - GAS ONLY.....	3.65
03-11	1078070041	DAVID R RAMAGE.....	02/15/78	PAYMENT FOR PRINTING OF MEMO PADS (BUCK SLIPS) AMOUNT: 25 PADS.....	23.35
03-11	1078070027	MASTER CHARGE.....	02/12/78	STAFF LUNCH FOR OVERTIME HOURS.....	21.17

03-11	1078070031	ARCO	02/19/78	TRAVEL IN HOME DISTRICT GAS ONLY FOR SNOW EMERGENCY VEHICLE BY STAFF	15.36
03-11	1078070033	SUNMARK INDUSTRIES	02/24/78	TRAVEL IN HOME DISTRICT GAS ONLY	10.65
03-15	1078073068	CONGRESSIONAL PHOTO SHOPPE	02/22/78	1.55 MM LENSE CAP	2.79
03-15	1078073072	H&B CHEVROLET-CADILLAC INC	03/01/78-03/31/78	PAYMENT FOR CAR LEASING USED FOR CONGRESSIONAL BUSINESS	230.00
03-15	1078073067	CONGRESSIONAL PHOTO SHOPPE	02/09/78	2 SLIDE DUPLICATORS AND 1 AUTO EXTENSION TUBE	31.50
03-15	1078073070	CONGRESSIONAL PHOTO SHOPPE	02/16/78	1 CAMERA STRAP AND 5 CAROUSEL SLIDE TRAYS	35.75
03-21	1078079161	CONGRESSIONAL PHOTO SHOPPE	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-21	1078079160	EASTER SEAL SOCIETY	02/25/78	PAYMENT FOR NEWSCLIPPING SERVICE	28.61
03-22	1078080066	WH FARWELL CO	02/13/78	PURCHASE OF ENVELOPES FOR UNIONTOWN DISTRICT OFFICE	.72
03-22	1078080067	WH FARWELL CO	02/03/78	PURCHASE OF NAME TAGS FOR DISTRICT OFFICE	2.85
03-22	1078080061	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 SUBSCRIPTION	200.00
03-22	1078080069	GULF OIL CORPORATION	03/11/78	TRAVEL IN HOME DISTRICT, PAYMENT FOR GAS	11.00
03-22	1078080071	BURON OIL COMPANY	03/11/78	TRAVEL IN HOME DISTRICT, PAYMENT FOR GAS	10.60
03-23	1078081278	HOUSE RECORDING STUDIO	02/08/78	25 GRAPHIC PRINTS	37.50
03-23	1078081282	HOUSE RECORDING STUDIO	02/28/78	ONE GRAPHIC PRINT	1.50
03-23	1078081277	HOUSE RECORDING STUDIO	02/07/78	FILM DEVELOPING AND GRAPHIC PRINTS	3.50
03-23	1078081272	AMERICAN EXPRESS	03/04/78	GAS USED IN DISTRICT	12.23
03-23	1078081273	GULF OIL CORPORATION	03/05/78	GAS USED IN DISTRICT	7.00
03-23	1078081274	AUSTIN J MURPHY	03/03/78	LUNCHEON WITH REDEVELOPMENT PROGRAM OFFICIALS AND STAFF	37.67
03-23	1078081281	HOUSE RECORDING STUDIO	02/21/78	FILM DEVELOPING AND GRAPHIC PRINTS	7.00
03-23	1078081280	HOUSE RECORDING STUDIO	02/21/78	FILM	3.03
03-23	1078081279	HOUSE RECORDING STUDIO	02/10/78	PAYMENT FOR FILM	3.03
03-23	1078081275	HOUSE RECORDING STUDIO	02/03/78	31 GRAPHIC PRINTS	46.50
03-23	1078081276	HOUSE RECORDING STUDIO	03/02/78	FILM DEVELOPING AND GRAPHIC PRINTS	7.00
03-24	1078082309	ARCO	03/11/78	FILM DEVELOPING AND GRAPHIC PRINTS	4.00
03-24	1078082307	EXCON CO	03/07/78	GAS USED IN TRAVEL IN DISTRICT IN LEASED VEHICLE	11.00
03-30	1078082303	AMOCO	03/02/78	PAYMENT FOR CONSTITUENT MEETING EXPENSES INCURRED AT COFFEE SHOP MEETING	8.00
03-30	1078082308	AMERICAN EXPRESS	03/10/78	GAS USED IN TRAVEL IN DISTRICT IN LEASED VEHICLE	9.00
03-30	1078080060	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 DUES	25.00
01-17	1178017052	GSA, OAD, FINANCE DIVISION	12/19/77	TELEPHONE SERVICE	49.84
01-17	1178017051	MIDSTATE TELEPHONE CORP	12/11/77	TELEPHONE SERVICE	31.18
02-17	1178047071	BELL OF PENNSYLVANIA	12/16/77-01/15/78	TELEPHONE SERVICE	31.75
02-17	1178047073	BELL OF PENNSYLVANIA	12/25/77-01/24/78	TELEPHONE SERVICE	41.73
02-17	1178047067	BELL OF PENNSYLVANIA	12/19/77-01/18/78	TELEPHONE SERVICE	72.33
02-17	1178047072	BELL OF PENNSYLVANIA	12/25/77-01/24/78	TELEPHONE SERVICE	31.61
02-17	1178047070	BELL OF PENNSYLVANIA	12/19/77-01/18/78	TELEPHONE SERVICE	12.95
02-24	1178054045	BELL OF PENNSYLVANIA	01/16/78-02/15/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	34.82
02-25	1178055104	BELL OF PENNSYLVANIA	01/19/78-02/18/78	TELEPHONE SERVICE FOR THE CHARLEROI, PA DISTRICT OFFICE	27.30
02-25	1178055107	BELL OF PENNSYLVANIA	01/19/78-02/18/78	TELEPHONE SERVICE FOR THE CHARLEROI, PA DISTRICT OFFICE	64.55
02-26	1178056011	BELL OF PENNSYLVANIA	01/25/78-02/24/78	TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	34.86
02-26	1178056012	BELL OF PENNSYLVANIA	01/25/78-02/24/78	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	20.68
02-26	1178056042	GSA, OAD, FINANCE DIVISION	01/19/78	FTS PHONE BILL FOR CHARLEROI, PA DISTRICT OFFICE	79.60
02-26	1178056041	GSA, OAD, FINANCE DIVISION	01/19/78	FTS PHONE BILL FOR WASHINGTON, PA DISTRICT OFFICE	167.70
02-28	1178057046	MIDPENN TELEPHONE CORP	12/11/77-01/11/78	WAYNEBURG DISTRICT OFFICE TELEPHONE SERVICE	27.93
02-28	1178062102	GSA, OAD, FINANCE DIVISION	01/19/78	FTS PHONE SERVICE IN THE UNIONTOWN, PA DISTRICT OFFICE	175.63

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. AUSTIN J MURPHY—Continued						
03-08	1178066134	GSA, OAD, FINANCE DIVISION	02/19/78	GSA FTS SERVICE IN WASHINGTON, PA DISTRICT OFFICE.....	82.33	
03-08	1178066132	GSA, OAD, FINANCE DIVISION	02/19/78	GSA FTS SERVICE IN CHARLOTTE, PA DISTRICT OFFICE.....	58.71	
03-08	1178066133	GSA, OAD, FINANCE DIVISION	02/19/78	GSA FTS SERVICE IN UNIONTOWN, PA DISTRICT OFFICE.....	84.00	
03-11	1178070155	BELL OF PENNSYLVANIA	02/16/78-03/15/78	TELEPHONE SERVICE.....	124.66	
03-14	1178072117	BELL OF PENNSYLVANIA	02/19/78-03/18/78	CHARLOTTE, PENNSYLVANIA DISTRICT OFFICE PHONE SERVICE.....	37.51	
03-14	1178072120	BELL OF PENNSYLVANIA	02/19/78-03/18/78	CHARLOTTE, PENNSYLVANIA DISTRICT OFFICE PHONE SERVICE.....	14.90	
03-16	1178074031	BELL OF PENNSYLVANIA	02/25/78	TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE.....	58.12	
03-16	1178074033	BELL OF PENNSYLVANIA	02/25/78	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE.....	37.94	
03-16	1178066135	MIDPENN TELEPHONE CORP.	02/11/78	WAYNESBURG, PA DISTRICT OFFICE TELEPHONE SERVICE.....	18.91	
03-24	1178082095	MIDSTATE TELEPHONE CORP.	03/11/78-04/11/78	TELEPHONE SERVICE IN WAYNESBURG, PA, DISTRICT OFFICE.....	19.26	
03-16	2178074064	WESTERN UNION TELEGRAPH COMPANY	02/28/78	PAYMENT FOR TELEGRAM MESSAGE SENT TO THE WHITE HOUSE.....	11.35	
01-16	2278016116	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	234.74	
01-26	2278025006	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE.....	92.94	
01-26	2278025106	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE.....	24.67	
02-21	2278051062	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	181.74	
03-15	2278073050	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE.....	212.47	
03-16	2278074150	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE.....	159.65	
03-17	2278075299	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	339.24	
03-30	2278082019	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE WASH. D.C. OFFICE.....	124.26	
02-21	1278049031	AUSTIN J MURPHY	01/08/78-01/09/78	TRAVEL, DC TO DISTRICT AND RETURN.....	89.15	
02-23	1278053055	AUSTIN J MURPHY	01/12/78-01/14/78	WASHINGTON, DC TO CORAOPOLIS, PA.....	91.32	
02-28	1278061033	AUSTIN J MURPHY	01/27/78	TRAVEL REIMBURSEMENT FROM WASHINGTON, D.C. TO WASHINGTON, PA - ONE WAY.....	42.50	
02-28	1278061032	AUSTIN J MURPHY	01/20/78	ONE WAY AIR TRAVEL FROM WASHINGTON, D.C. TO PITTSBURGH AIRPORT, PA.....	38.00	
03-08	1278066125	AUSTIN J MURPHY	02/17/78-02/21/78	REIMBURSEMENT FROM ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO WASHINGTON, PA.....	88.00	
03-08	1278066001	AUSTIN J MURPHY	02/07/78	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, PA TO WASHINGTON, DC.....	48.10	
03-08	1278066002	AUSTIN J MURPHY	02/11/78-02/14/78	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO WASHINGTON, PA.....	88.00	
03-08	1278066005	AUSTIN J MURPHY	02/02/78	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO PITTSBURG, PA AIRPORT.....	38.00	
03-11	1278069026	AUSTIN J MURPHY	02/24/78-02/27/78	WASHINGTON, DC TO CORAOPOLIS, PA AND RETURN - 512 MILES PLUS TOLL.....	89.74	
03-22	1278080009	AUSTIN J MURPHY	03/12/78	PENNSYLVANIA TURNPIKE TOLL TRAVEL TO DC.....	3.00	
03-22	1278080008	GULF OIL CORPORATION	03/12/78	TRAVEL TO DC FROM WASHINGTON, PA, PAYMENT FOR GAS IN LEASED CAR.....	8.00	
03-22	1278080010	EXON CO.	03/13/78	TRAVEL TO WASHINGTON, PA FROM WASHINGTON, DC IN A LEASED CAR, GAS FOR TRIP.....	8.35	
03-23	1278081046	UNITED AIRLINES	03/03/78	WASHINGTON, DC TO PITTSBURGH, PA.....	38.00	
03-23	1278081047	VISA	03/06/78	PITTSBURGH, PA TO WASHINGTON, DC.....	38.00	
03-24	1278082051	AUSTIN J MURPHY	03/10/78	TRAVEL EXPENSE WASHINGTON, D.C. TO CORAOPOLIS DISTRICT OFFICE.....	45.27	
01-11	1378011051	ROSEANN TULLEY	12/16/77-12/18/77	WASHINGTON, DC TO UNIONTOWN, PA AND RETURN.....	74.30	
01-11	1378011050	GARY J CARUSO	12/02/77-12/11/77	WASHINGTON, DC TO CANONSBURG, PA AND RETURN.....	87.55	

01-11	1378011049	FREDERICK P MCLUCKIE, JR	12/17/77-12/19/77	WASHINGTON, DC TO CHARLEROI, PA AND RETURN	82.28
01-11	1378011048	ROBERT SCHIFFBAUER	12/05/77-12/09/77	UNIONTOWN, PA TO WASHINGTON, DC AND RETURN	71.40
01-12	1378012038	YVONNE EPPS	12/23/77-12/28/77	WASHINGTON, DC TO CHARLEROI, PA AND RETURN	85.78
01-24	1378024008	ROSEANN TULLEY	12/22/77-12/28/77	UNIONTOWN, PA TO WASHINGTON, DC AND RETURN	71.40
01-24	1378024007	FREDERICK P MCLUCKIE, JR	12/26/77-12/29/77	CHARLEROI, PA TO WASHINGTON, DC AND RETURN	82.28
01-24	1378024006	RICHARD R ROBERTS	12/22/77-12/29/77	WASHINGTON, DC TO CHARLEROI, PA AND RETURN	82.28
01-24	1378024010	GARY J CARUSO	12/30/77	WASHINGTON, DC TO WASHINGTON, PA	42.50
01-24	1378024009	ANDREW J JURACKO	12/23/77	WASHINGTON, DC TO CHARLEROI, PA	41.14
02-25	1378055022	FREDERICK P MCLUCKIE, JR	01/18/78-01/27/78	ROUND TRIP FROM WASHINGTON, DC TO CHARLEROI, PA	82.28
03-16	1378074020	GARY J CARUSO	03/03/78-03/05/78	REIMBURSEMENT FOR TRAVEL FROM D.C. TO CANONSBURG, PA. AND BACK TO D.C.	87.55
03-23	1378081013	FREDERICK P MCLUCKIE, JR	03/09/78-03/12/78	ROUND TRIP WASHINGTON, DC TO CHARLEROI, PA AND RETURN (484 MILES)	82.28
03-23	1378081014	RICHARD R ROBERTS	03/10/78-03/13/78	ROUND TRIP WASHINGTON, DC TO CHARLEROI, PA AND RETURN (484 MILES)	82.28
01-13	1478013052	DIALCOM, INCORPORATED	12/01/77	COMPUTER SERVICES	250.00
01-31	1478031009	CONTINENTAL RESOURCES INC	12/01/77-12/31/77	RENTAL OF COMPUTER EQUIPMENT	249.00
02-21	1478047038	DIALCOM, INCORPORATED	01/03/78-01/31/78	COMPUTER SERVICES FOR THE MONTH OF JANUARY	250.00
02-21	1478049014	CONTINENTAL PERIPHERALS	01/01/78-01/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	249.00
02-28	1478058049	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	250.00
02-28	1478063003	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF FEBRUARY	249.00
03-15	1478073045	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES	250.00
03-30	1478080007	CONTINENTAL PERIPHERALS	03/01/78-03/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	249.00
01-31	2078038003	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	130.00
01-31	2078042086	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		494.49
02-28	2078060288	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		569.76
03-31	2078092031	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		388.89
TOTAL					20,625.91

OFFICE OF HON. JOHN M MURPHY

OFFICIAL EXPENSES

01-31	0278041048	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	195,000 NEWSLETTERS	616.56
02-28	0278060286	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	500 SCHEDULE CARDS	616.56
03-31	0278090283	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	82,000 SCHEDULE CARDS	616.56
03-31	0678027010	DAVID R RAMAGE	12/14/77	98,500 SCHEDULES FOR NEW DORP	2,398.00
03-16	0678074014	DAVID R RAMAGE	01/31/78	182,000 NEWSLETTERS	12.75
03-16	0678074013	DAVID R RAMAGE	03/07/78	184 BAY STREET STATEN ISLAND NY 10301	479.70
03-18	0678076020	DAVID R RAMAGE	03/02/78	184 BAY STREET STATEN ISLAND NY 10301	576.00
03-31	0678089016	DAVID R RAMAGE	03/01/78	NEW YORK NY	2,354.65
01-31	0978037360	PERSHING SQUARE DEVELOPMENT CORP	01/01/78-01/30/78	184 BAY STREET STATEN ISLAND NY 10301	600.00
02-28	0978057356	PERSHING SQUARE DEVELOPMENT CORP	02/01/78-02/28/78	184 BAY STREET STATEN ISLAND NY 10301	600.00
03-22	0978080310	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	SHOOTING AND PROCESSING SLIDES, GRAPHIC PRINTS, AND TWO PLAYBACKS	3,356.00
03-28	0978080360	PERSHING SQUARE DEVELOPMENT CORP	03/01/78-03/30/78	DELIVERY OF NEWSPAPERS TO OFFICE	600.00
01-16	1078016075	DISTRICT DELIVERY SERVICE	01/03/77-03/30/77		102.54
01-24	1078024201	HOUSE RECORDING STUDIO	11/21/77-11/30/77		29.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN M. MURPHY—Continued					
01-24	1078024200	PENDAGON HOUSE, INC.	12/02/77	REPORT OF THE COMMISSION ON THE FUTURE OF BROADCASTING.	23.38
01-31	1078031194	GSA, OAO, FINANCE DIVISION.	12/17/77	TYPING PAPER (FOR USE IN DISTRICT OFFICE)	6.90
02-24	1078054430	SUBURBAN TRUST CO.	12/03/77-01/02/78	FOUR UNITS HERTZ CAR RENTAL IN DISTRICT	172.82
03-15	1078073074	SUBURBAN TRUST CO.	01/14/78	CAR RENTAL FOR USE IN DISTRICT	27.60
03-16	1078074082	DAVID R RAMAGE	01/25/78	750 CARDS	18.75
03-16	1078074085	NEW YORK CONGRESSIONAL DELEGATION	01/01/78-12/31/78	DUES	90.00
03-16	1078074086	HOUSE RECORDING STUDIO	01/06/78	40 GRAPHIC PRINTS	60.00
03-18	1078076112	GSA, OAO, FINANCE DIVISION	01/19/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	51.30
03-18	1078076110	GSA, OAO, FINANCE DIVISION	02/15/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.83
03-31	1078089239	SUE WALDRON	03/08/78-03/09/78	REIMBURSEMENT FOR HOTEL EXPENSES IN CONNECTION WITH OFFICIAL TRIP TO DISTRICT.	63.98
03-31	1078089166	ALL STATE DELIVERY AND MESSENGER SERVICE	01/10/78	ONE UNIT DELIVERY	4.90
03-31	1078089172	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-31	1078089168	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES.	200.00
03-31	1078089167	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 DUES	25.00
01-17	1178017031	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	22.78
01-17	1178017030	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	12.24
01-19	1178018082	NEW YORK TELEPHONE	11/01/77	TELEPHONE SERVICE	192.79
01-19	1178018081	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	189.86
01-19	1178018080	NEW YORK TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	27.40
01-31	1178030029	NEW YORK TELEPHONE	12/01/77	TELEPHONE SERVICE	186.14
01-31	1178030030	NEW YORK TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	12.86
03-07	1178065060	NEW YORK TELEPHONE	12/01/77-01/01/78	TELEPHONE SERVICE	27.40
03-16	1178074020	NEW YORK TELEPHONE	01/10/78	TELEPHONE BILL FOR DISTRICT OFFICE	10.87
03-16	1178074020	NEW YORK TELEPHONE	02/01/78	TELEPHONE BILL FOR DISTRICT OFFICE	27.46
03-16	1178074024	NEW YORK TELEPHONE	02/10/78	TELEPHONE BILL FOR DISTRICT OFFICE	11.62
03-16	1178074022	NEW YORK TELEPHONE	01/10/78	TELEPHONE BILL FOR DISTRICT OFFICE	67.65
03-16	1178074025	NEW YORK TELEPHONE	01/22/78	TELEPHONE BILL FOR DISTRICT OFFICE	165.04
03-18	1178076037	GSA, OAO, FINANCE DIVISION	01/17/78	TELEPHONE BILL FOR MANHATTAN DISTRICT OFFICE	189.86
03-18	1178076038	GSA, OAO, FINANCE DIVISION	02/17/78	TELEPHONE BILL FOR MANHATTAN DISTRICT OFFICE	187.34
01-24	2178024042	WESTERN UNION TELEGRAPH COMPANY	01/01/77-11/30/77	TELEGRAPH SERVICE	15.75
03-16	2178074055	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	OFFICIAL TELEGRAMS	38.08
03-16	2178074054	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	OFFICIAL TELEGRAMS	17.95
01-16	2278016117	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	183.75
01-31	2278030081	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	81.55
01-31	2278030082	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	262.62
02-21	2278051063	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	432.76

02-28	2278061170	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	42.01
02-28	2278061171	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	91.00
03-16	2278074151	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	148.74
03-17	2278075300	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	228.39
03-21	2278079011	C & P TELEPHONE	12/12/77	WASHINGTON, DC TO NEW YORK, NY	51.17
01-12	1278012059	JOHN M MURPHY	12/03/77	WASHINGTON, DC TO NEW YORK, NY	50.00
01-12	1278012060	JOHN M MURPHY	12/03/77	WASHINGTON, DC TO NEW YORK, NY	50.00
01-13	1278013055	JOHN M MURPHY	12/23/77-12/27/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	100.00
01-31	1278033017	JOHN M MURPHY	12/17/77-12/31/77	WASHINGTON, DC TO NEW YORK, NY	50.00
02-21	1278051015	JOHN M MURPHY	11/12/77	WASHINGTON, DC TO NEW YORK, NY	49.00
03-15	1278073013	FIRST VIRGINIA VISA BANKAMERICARD	01/22/78	ONE WAY BETWEEN WASHINGTON, DC AND NEW YORK CITY, NY	40.00
03-15	1278073014	JOHN M MURPHY	01/14/78-01/22/78	TAXI FARES	20.00
03-15	1278073012	FIRST VIRGINIA VISA BANKAMERICARD	01/14/78	ONE WAY AIR FARE FROM WASHINGTON, DC TO NEW YORK CITY, NY	40.00
03-31	1278089027	JOHN M MURPHY	01/26/78	REIMBURSEMENT FOR ONE WAY TRIP TO THE DISTRICT (WASHINGTON TO NEW YORK CITY)	40.00
03-31	1278089021	JOHN M MURPHY	02/24/78-02/27/78	REIMBURSEMENT FOR ROUND TRIP BETWEEN WASHINGTON AND DISTRICT (NEW YORK CITY)	77.00
03-31	1278089023	JOHN M MURPHY	03/08/78-03/09/78	REIMBURSEMENT FOR ONE WAY TRIP TO THE DISTRICT (WASHINGTON TO NEW YORK CITY)	72.00
03-31	1278089026	JOHN M MURPHY	01/20/78	REIMBURSEMENT FOR ONE WAY TRIP TO THE DISTRICT (WASHINGTON TO NEW YORK CITY)	40.00
03-31	1278089022	JOHN M MURPHY	03/03/78-03/06/78	REIMBURSEMENT FOR ROUND TRIP BETWEEN WASHINGTON AND DISTRICT (NEW YORK CITY)	80.00
03-31	1278089028	JOHN M MURPHY	02/03/78-02/05/78	REIMBURSEMENT FOR ROUND TRIP TO DISTRICT (NEW YORK CITY)	80.00
03-31	1278089024	JOHN M MURPHY	03/09/78-03/10/78	REIMBURSEMENT FOR ROUND TRIP BETWEEN WASHINGTON AND DISTRICT (NEW YORK CITY)	80.00
03-31	1278089025	JOHN M MURPHY	02/24/78-03/10/78	REIMBURSEMENT FOR TAXI FARES IN CONNECTION WITH FOUR ROUND TRIPS TO THE DISTRICT	80.00
03-31	1278089048	JOHN M MURPHY	03/14/78	REIMBURSEMENT FOR TAXI FARE IN CONNECTION WITH ONE-WAY OFFICIAL TRIP TO DISTRICT	10.00
03-31	1278089030	JOHN M MURPHY	01/20/78-02/05/78	REIMBURSEMENT FOR TAXI FARES IN CONNECTION WITH THREE TRIPS TO THE DISTRICT	40.00
03-31	1278089047	JOHN M MURPHY	03/14/78	REIMBURSEMENT FOR ONE-WAY TRIP TO DISTRICT VIA EASTERN AIR LINES	40.00
03-08	1378066050	JANE NACKE	02/10/78-02/13/78	ROUND TRIP TRAIN FARE FROM WASHINGTON, DC TO 17TH DISTRICT AND RETURN	51.00
03-10	1378068030	SUE WALDRON	02/03/78-02/03/78	WASHINGTON NATIONAL - PENN. STATION, N.Y. TO LA GUARDIA, N.Y. - UNION STATION	60.50
03-15	1378073007	JANE NACKE	02/28/78-03/03/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC AND RETURN	65.50
03-31	1378089023	SUE WALDRON	03/08/78	REIMBURSEMENT FOR ONE-WAY OFFICIAL TRIP TO DISTRICT VIA EASTERN AIR LINES	40.00
03-31	1378089024	SUE WALDRON	03/08/78	REIMBURSEMENT FOR TAXI FARE IN CONNECTION WITH OFFICIAL TRIP DISTRICT	21.50
01-31	2078042087	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	402.03
01-31	2078038004	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		86.84
02-28	2078060289	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		64.39
03-31	2078089032	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		226.49
TOTAL					18,787.61

OFFICE OF HON. MORGAN F MURPHY

OFFICIAL EXPENSES

01-31	0278041049	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		531.00
02-28	0278060287	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		531.00
03-31	02780890284	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		531.00
01-21	0678019014	CANTRELL/CUTTER PRINTING, INC.	12/20/77	NEWSLETTERS	231.19
02-17	0678047002	CANTRELL/CUTTER PRINTING, INC.	02/01/78	2,000 ADDITIONAL LETTERHEADS	31.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MORGAN F. MURPHY—Continued					
02-24	0678054018	CANTRELL/CUTTER PRINTING, INC.	01/1/17-178	140,000 NEWSLETTERS.....	1,216.63
02-24	0678054006	CANTRELL/CUTTER PRINTING, INC.	01/10/78	(500) DRUG NEWSLETTERS.....	30.82
02-28	0678057001	CANTRELL/CUTTER PRINTING, INC.	01/30/78	1,000 LETTERHEADS.....	22.97
01-31	0978037362	S RICHARD KLARICH	01/01/78-01/30/78	9011 S WESTERN AVE CHICAGO IL 60620.....	550.00
01-31	0978037361	GERALD CALLAHAN	01/01/78-01/30/78	MOBILE OFFICE.....	450.00
02-28	0978057357	GERALD CALLAHAN	02/01/78-02/28/78	MOBILE OFFICE.....	450.00
02-28	0978057358	S RICHARD KLARICH	02/01/78-02/28/78	9011 S WESTERN AVENUE CHICAGO IL 60620.....	550.00
03-22	0978080312	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	CHICAGO IL.....	3,108.00
03-22	0978080311	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	CHICAGO IL.....	232.00
03-23	0978087041	GSA, OAO, FINANCE DIVISION	12/15/77	CHICAGO IL.....	(2.00)
03-28	0978086361	GERALD CALLAHAN	03/01/78-03/30/78	MOBILE OFFICE.....	450.00
03-28	0978086362	S RICHARD KLARICH	03/01/78-03/30/78	9011 S WESTERN AVE CHICAGO IL 60620.....	550.00
01-26	1078025198	COMMONWEALTH EDISON	11/23/77-12/23/77	ELECTRIC BILL.....	40.55
01-27	1078027139	POSEN OIL TERMINAL, INC.	12/19/77	EXPENSES FOR MOBILE OFFICE.....	25.30
02-17	1078047026	ECONOMISTS NEWSPAPER	02/16/78	NEWSPAPER SUBSCRIPTION FROM 03/01/78-01/01/79.....	32.00
02-17	1078047065	THE WASHINGTON POST.....	01/23/78-12/24/78	NEWSPAPER SUBSCRIPTION.....	43.20
02-26	1078056041	COMMONWEALTH EDISON	12/23/77-01/25/78	UTILITY BILL - DISTRICT OFFICE.....	39.05
02-28	1078062069	PANAX PUBLISHING CO	02/24/78-08/24/78	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE.....	21.30
03-08	1078066024	PANAX PUBLISHING CO	03/06/78-12/06/78	NEWSPAPER SUBSCRIPTION.....	40.95
03-18	1078076181	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES.....	100.00
03-31	1078089236	HENSHAW NEWSPAPER COMPANY	01/01/78-12/31/78	NEWSPAPER SUBSCRIPTIONS.....	182.45
01-11	1178011015	ILLINOIS BELL TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE.....	55.87
01-21	1178019128	GSA, OAO, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE.....	271.17
02-21	1178049074	ILLINOIS BELL TELEPHONE CO	12/25/77-01/24/78	TELEPHONE SERVICE.....	50.40
02-26	1178053007	GSA, OAO, FINANCE DIVISION	01/20/78	TELEPHONE SERVICE.....	265.71
02-26	1178056013	ILLINOIS BELL TELEPHONE CO	01/25/78-02/24/78	TELEPHONE SERVICE.....	44.64
03-14	1178072122	GSA, OAO, FINANCE DIVISION	02/20/78	TELEPHONE SERVICE DISTRICT OFFICE.....	267.35
03-18	1178076067	ILLINOIS BELL TELEPHONE CO	02/25/78-03/24/78	TELEPHONE SERVICE.....	45.50
01-16	2278016118	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	173.94
01-26	2278025007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE.....	274.86
01-26	2278025107	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE.....	320.26
02-21	2278051064	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	173.94
03-08	2278066003	C & P TELEPHONE	01/01/78	JANUARY TELEPHONE BILL.....	379.68
03-17	2278075301	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	315.67
03-22	2278080075	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE.....	208.91
03-23	2278081055	C & P TELEPHONE	02/28/78	FEBRUARY TELEPHONE BILL.....	280.57

01-31	1278029009	MORGAN F MURPHY	12/16/77	WASHINGTON, DC TO CHICAGO, IL	138.00
02-23	1278053056	MORGAN F MURPHY	01/19/78-01/23/78	WASHINGTON, DC TO CHICAGO, IL AND RETURN	276.00
02-24	1278054054	MORGAN F MURPHY	01/16/78	CHICAGO, IL TO WASHINGTON, DC	138.00
02-24	1278054052	MORGAN F MURPHY	01/11/78	WASHINGTON, DC TO CHICAGO, IL	138.00
02-28	1278058013	MORGAN F MURPHY	02/02/78-02/07/78	AIRLINE TRAVEL - TWA AIRLINES- WASHINGTON TO CHICAGO ROUND TRIP, TO & FROM TERMINAL	276.00
02-28	1278063008	MORGAN F MURPHY	02/09/78-02/14/78	AIRLINE TRAVEL WASHINGTON TO CHICAGO & RETURN AND TRAVEL TO AND FROM TERMINALS	276.00
02-28	1278058015	MORGAN F MURPHY	01/28/78-01/31/78	AIRLINE TRAVEL - TWA AIRLINES- WASHINGTON TO CHICAGO ROUND TRIP, TO & FROM TERMINALS	276.00
03-08	1278066115	MORGAN F MURPHY	02/15/78-02/21/78	AIRLINE TRAVEL-TWA AIRLINES WASHINGTON TO CHICAGO AND RETURN PLUS CAB FARES	276.00
03-11	1278069028	MORGAN F MURPHY	02/23/78-02/28/78	WASHINGTON, DC TO CHICAGO, IL AND RETURN	276.00
03-16	1278074001	MORGAN F MURPHY	03/03/78-03/07/78	AIRLINE TRAVEL-WASHINGTON, DC TO CHICAGO, IL AND RETURN	276.00
03-18	1278076046	MORGAN F MURPHY	03/10/78-03/13/78	AIRLINE TRAVEL WASHINGTON TO CHICAGO ROUND TRIP AND TRANSPORTATION FROM TERMINAL	276.00
03-31	1278089034	MORGAN F MURPHY	03/16/78-03/20/78	WASHINGTON TO CHICAGO, ROUND TRIP AND TAXI FARE TO AND FROM TERMINALS	276.00
01-24	1378024011	KEVIN FITZGIBBONS	12/22/77-12/26/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
02-23	1378053001	KEVIN FITZGIBBONS	01/19/78-01/22/78	STAFF TRAVEL - WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
01-19	1478018204	CONTINENTAL PERIPHERALS	12/01/77-12/31/77	MONTHLY RENTAL OF EQUIPMENT	224.20
02-17	1478047020	CONTINENTAL RESOURCES	01/01/78-01/31/78	COMPUTER-MONTHLY RENTAL	228.00
02-28	1478057012	DIGITAL MANAGEMENT CORPORATION	01/03/78	CHESHIRE PAPER AND GUM LABELS	32.80
02-28	1478062017	CONTINENTAL RESOURCES	02/01/78-02/28/78	COMPUTER - MONTHLY RENTAL	228.00
03-15	1478073046	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/28/78	DATA PROCESSING SERVICES	880.00
03-18	1478076036	CONTINENTAL RESOURCES	03/01/78-03/31/78	MONTHLY RENTAL OF EQUIPMENT	228.00
01-31	2078038005	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	430.04
01-31	2078042088	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		91.14
02-28	2078060290	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		233.54
03-31	2078092033	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		123.26

TOTAL

19,025.31

OFFICE OF HON. JOHN P. MURTHA

OFFICIAL EXPENSES

01-31	0278041050	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		735.10
02-28	0278060288	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		805.60
03-31	0278090285	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		858.96
03-08	0678066040	DAVID R RAMAGE	01/26/78	NEGATIVES, HALFTONES & ARTWORK	26.50
03-21	0678079024	CANTRELL/CUTTER PRINTING, INC	01/20/78	TYPESETTING	100.00
03-21	0678079007	POLYCHROME CORPORATION	12/31/77	PRINTING SUPPLIES	340.05
03-21	0678079006	RAYMAR COLDTYPE	01/03/78	NEGATIVES FOR NEW FRONT FOR WORKSHOP POSTCARD-DISTRICT MAILING	22.00
03-21	0678079023	RAYMAR COLDTYPE	01/27/78	NEGATIVE FOR NEW WORKSHOP POSTCARD - DISTRICT MAILING	24.00
03-21	0678079025	CANTRELL/CUTTER PRINTING, INC	02/03/78	TYPESETTING-NEGATIVES	110.50
01-31	0978037363	MRS LOIS TUCKER	01/01/78-01/30/78	1027 PHILADELPHIA INDIANA PA	153.00
02-28	0978057359	MRS LOIS TUCKER	02/01/78-02/28/78	1027 PHILADELPHIA INDIANA PA	153.00
03-22	0978080313	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	JOHNSTOWN PA	1,251.00
03-22	0978080317	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	SOMERSET PA	183.00
03-22	0978080316	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	PUNASUTANNEY PA	206.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN P. MURTHA—Continued					
03-22	0978080314	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	KITTANNING PA	382.00
03-28	0978086363	MRS LOIS TUCKER	03/01/78-03/30/78	1027 PHILADELPHIA INDIANA PA	153.00
01-11	1078011148	PHILIP GOMARISO	11/01/77	REGISTERED MAIL CHARGES FOR ARTICLE SENT TO JOHNSTOWN, PA	3.94
01-11	1078011149	WILLIAM LOHR	11/30/77	MILEAGE	22.44
01-12	1078012099	JOHN P. MURTHA	10/08/77	JOHNSTOWN, PA TO WORTHINGTON, PA AND RETURN - MILEAGE	2.76
01-13	1078013090	MICHAEL SCHREIER	08/05/77-08/31/77	GAS FOR CONGRESSMAN'S CAR	12.00
01-16	1078016076	JOHN P. MURTHA	11/10/77	JOHNSTOWN, PA TO PITTSBURGH, PA AND PARKING CHARGES WHILE ATTENDING CONFERENCE	30.13
01-16	1078016078	THE FRAMING HUT, INC.	09/01/77	FRAMING CHARGES FOR 2 ITEMS	69.00
01-16	1078016126	SOMERSET NEWSPAPERS INC	12/01/77	ONE YEAR SUBSCRIPTION	46.80
01-16	1078016188	DEB-KAY CORPORATION	12/01/77	PENNSYLVANIA STATE FLAG FOR OFFICE	49.99
01-16	1078016077	JOHN P. MURTHA	12/12/77	JOHNSTOWN, PA TO PITTSBURGH, PA AND PARKING CHARGES WHILE ATTENDING ENGAGEMENTS	31.13
01-16	1078016187	HOUSE RECORDING STUDIO	11/11/77	RADIO TAPINGS	44.75
01-21	1078019185	JOHN P. MURTHA	11/01/77	JOHNSTOWN, PA TO SHELOCTA, PA AND RETURN - MILEAGE	12.58
01-24	1078024202	JOHN P. MURTHA	12/03/77	JOHNSTOWN, PA TO DISTRICT OFFICE IN KITTANNING, PA AND RETURN	19.04
01-26	1078025095	JOHN P. MURTHA	01/03/78	COD CHARGES FOR RETURN OF PUBLIC SERVICE PROGRAM VIDEO TAPE FROM TV STATION	2.34
01-27	1078027152	JOHN P. MURTHA	11/21/77	JOHNSTOWN, PA TO CRESSON, PA AND RETURN - 52 MILES	8.84
01-27	1078027221	CHASE STUDIOS	12/15/77	CHARGES FOR OFFICIAL PORTRAIT SITTING AND 210 GLOSSY PRINTS	630.00
01-27	1078027153	JOHN P. MURTHA	11/22/77	JOHNSTOWN, PA TO INDIANA, PA AND RETURN - 70 MILES	11.90
01-27	1078027222	HOUSE RECORDING STUDIO	12/01/77-12/31/77	RADIO TAPINGS AND VIDEO WORK	88.00
01-31	1078031110	JOHN P. MURTHA	12/17/77	JOHNSTOWN, PA TO SOMERSET, PA AND RETURN - 60 MILES	10.20
02-02	1078063199	JOHN P. MURTHA	01/05/78	JOHNSTOWN, PA TO DISTRICT OFFICE IN SOMERSET, PA AND RETURN - 60 MILES	10.20
02-02	1078063212	JOHN P. MURTHA	01/13/78	JOHNSTOWN, PA TO KITTANNING, PA AND RETURN	18.70
02-02	1078063208	VIRGINIA TRESSLER	01/07/78	SOMERSET, PA TO JOHNSTOWN, PA AND RETURN - 52 MILES	8.84
02-02	1078063216	JOHN P. MURTHA	01/28/78	JOHNSTOWN, PA TO PUNKSUTAWNEY, PA AND RETURN	19.21
02-02	1078063207	JOHN P. MURTHA	01/06/78	JOHNSTOWN, PA - ROUND TRIP WITHIN TOWN - TO JOHNSTOWN AREA VOC. TECH. SCHOOL	2.04
02-02	1078063195	PHILIP GOMARISO	01/06/78	BUS FARE WITHIN WASHINGTON	.80
02-02	1078063213	JOHN P. MURTHA	01/14/78	JOHNSTOWN, PA TO INDIANA, PA AND RETURN	11.90
02-02	1078063209	MARY ELLEN KRINOCK	01/07/78	INDIANA, PA TO JOHNSTOWN, PA AND RETURN	11.90
02-02	1078063193	PHILIP GOMARISO	01/04/78	BUS FARE WITHIN WASHINGTON	.80
02-16	1078046008	WILLIAM LOHR	02/01/78	JOHNSTOWN, PA TO DISTRICT OFFICE IN SOMERSET, PA AND RETURN (50 MILES)	8.50
02-16	1078046005	NUNZIO A. MEDILE	02/04/78	JOHNSTOWN, PA TO WINOBER, PA AND RETURN (TOTAL MILEAGE, 21 MILES)	3.57
02-16	1078046003	JOHN P. MURTHA	02/04/78	JOHNSTOWN, PA TO INDIANA, PA AND RETURN (TOTAL MILEAGE, 67 MILES)	11.39
02-17	1078047033	NUNZIO A. MEDILE	02/11/78	JOHNSTOWN, PA TO EBENSURG, PA AND RETURN	8.16
02-17	1078047035	PHILIP GOMARISO	02/09/78	LODGING EXPENSE DURING TRIP TO DISTRICT OFFICE IN JOHNSTOWN	24.91
02-28	1078059098	DEMOCRATIC RESEARCH ORGANIZATION	01/01/78-12/31/78	SUBSCRIPTION	100.00
03-08	1078066436	HOUSE RECORDING STUDIO	01/03/78-01/30/78	RADIO TAPINGS	39.75

03-08	1078066437	DAVID R RAMAGE	02/09/78	CUTTING CHARGE	55.00
03-08	1078066439	JOHN P WURTHA	02/18/78	JOHNSTOWN PA. TO SALTSBURG PA. AND RETURN TO JOHNSTOWN	14.45
03-08	1078066435	PHILIP GIOMARISO	02/21/78	CANNON HOB TO HARRISBURG, PA. & RETURN	40.12
03-08	1078066440	JOHN P WURTHA	02/21/78	JOHNSTOWN PA. ROUND TRIP - WITHIN TOWN - TO UNIVERSITY OF PITTSBURGH	2.04
03-11	1078070057	WILLIAM LOHR	02/23/78	JOHNSTOWN, PA. TO DISTRICT OFFICE IN PUNXSUTAWNEY, PA. & RETURN TO JOHNSTOWN, PA.	21.76
03-11	1078070050	POLYCHROME CORPORATION	01/23/78	SUPPLIES	4.00
03-11	1078070047	POLYCHROME CORPORATION	01/11/78	JOHNSTOWN PA. TO SPRING CHURCH PA. & RETURN TO JOHNSTOWN, PA.	142.45
03-16	1078074230	JOHN P WURTHA	03/04/78	CANNON HOB TO HARRISBURG, PA. & RETURN	17.17
03-16	1078074232	PHILIP GIOMARISO	03/06/78	JOHNSTOWN, PA. TO PORTAGE, PA. AND RETURN	40.12
03-18	1078089162	NUNZIO A MEDILE	03/11/78	ANNUAL MEMBERSHIP DUES	5.61
03-21	1078079162	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	JOHNSTOWN PA. (ROUND TRIP - WITHIN TOWN-TO MEADOWVALE ELEMENTARY SCHOOL)	100.00
03-30	1078088307	JOHN P WURTHA	03/18/78	JOHNSTOWN PA. TO BROOKVILLE PA. TO PATTON PA. RETURN TO JOHNSTOWN, PA.	1.02
03-30	1078088306	JOHN P WURTHA	12/01/77-12/30/77	TELEPHONE SERVICE	29.07
01-11	1178011016	GENERAL TELEPHONE CO OF PENNSYLVANIA	12/01/77-12/31/77	TELEPHONE SERVICE	114.69
01-12	1178012099	MIDSTATE TELEPHONE CORP	12/01/77-12/31/77	TELEPHONE SERVICE	14.63
01-12	1178012100	GENERAL TELEPHONE CO OF PENNSYLVANIA	12/01/77-12/31/77	TELEPHONE SERVICE	20.12
01-19	1178018018	GENERAL TELEPHONE CO OF PENNSYLVANIA	12/01/77	TELEPHONE SERVICE	112.61
02-02	1178063081	BELL OF PENNSYLVANIA	12/27/77-01/21/78	MONTHLY PHONE BILL	8.31
02-02	1178063078	GENERAL TELEPHONE CO OF PENNSYLVANIA	01/04/78-02/04/78	MONTHLY PHONE BILL	104.80
02-02	1178063079	BELL OF PENNSYLVANIA	12/28/77-01/27/78	MONTHLY PHONE BILL	26.56
01-16	2278016119	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	368.68
01-26	2278025008	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	158.73
02-21	2278051065	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	170.68
02-28	2278061117	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	729.36
03-15	2278073051	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	6.56
03-16	2278074152	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	26.65
03-17	2278075302	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	275.68
01-31	1278029010	JOHN P WURTHA	12/15/77	WASHINGTON, DC TO JOHNSTOWN, PA.	31.97
02-02	1278063054	JOHN P WURTHA	01/18/78	JOHNSTOWN, PA. TO WASHINGTON, DC AND RETURN	31.97
02-02	1278063056	JOHN P WURTHA	01/27/78-01/29/78	WASHINGTON, DC TO JOHNSTOWN, PA. AND RETURN	63.94
02-16	1278046004	JOHN P WURTHA	02/03/78-02/05/78	CANNON HOB TO JOHNSTOWN, PA. AND RETURN (TOTAL MILEAGE, 372 MILES PLUS \$.70 TOLLS)	63.94
02-17	1278047008	JOHN P WURTHA	02/10/78-02/12/78	WASHINGTON, DC TO JOHNSTOWN, PA. AND RETURN	63.94
03-08	1278066134	JOHN P WURTHA	02/17/78-02/20/78	CANNON HOB TO JOHNSTOWN, PA. & RETURN	63.94
03-11	1278070025	JOHN P WURTHA	02/24/78-02/28/78	CANNON HOB TO JOHNSTOWN, PA. & RETURN	63.94
03-16	1278074044	JOHN P WURTHA	03/06/78	JOHNSTOWN, PA. TO WASHINGTON, D.C.	31.97
03-18	1278076021	JOHN P WURTHA	03/10/78-03/13/78	CANNON HOB TO JOHNSTOWN, PA. AND RETURN (327 MILES)	63.94
03-30	1278088063	JOHN P WURTHA	03/17/78-03/19/78	CANNON HOB TO JOHNSTOWN, PA. & RETURN (TOTAL RD-TRIP MILEAGE 372 AND TOLL CHARGES)	63.94
01-12	1378012039	PHILIP GIOMARISO	01/02/78	WASHINGTON, DC TO JOHNSTOWN, PA. AND RETURN	63.94
02-17	1378047005	PHILIP GIOMARISO	02/09/78-02/10/78	WASHINGTON, DC TO JOHNSTOWN, PA. AND RETURN	63.94
03-11	1378070007	WILLIAM LOHR	02/27/78-02/27/78	JOHNSTOWN, PA. TO CANNON HOB & RETURN TO JOHNSTOWN, PA.	63.94
03-16	1378074021	NUNZIO A MEDILE	03/02/78-03/03/78	JOHNSTOWN PA. TO CANNON HOB & RETURN TO JOHNSTOWN, PA.	63.94
02-03	1578086048	POSTMASTER	01/10/78	POSTAGE STAMPS	78.00
03-23	1578081063	POSTMASTER	03/14/78	POSTAGE STAMPS	78.00
03-23	1578081013	POSTMASTER	02/23/78	POSTAGE STAMPS	138.00
01-31	2078038006	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	237.97

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN P MURTHA—Continued					
01-31	2078042089	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		363.32
02-28	2078060291	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		49.68
03-31	2078092034	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		647.93
				TOTAL	11,883.24
ADJUSTMENTS/REFUNDS					
01-16	1078115009	THE FRAMING HUT INC	09/01/77	REFUND FOR DUPLICATE PAYMENT	(69.00)

OFFICE OF HON. GARY A MYERS

OFFICIAL EXPENSES

01-31	0278041051	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78		403.66
02-28	0278060289	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		403.66
03-31	0278090286	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		420.25
03-15	0678073014	THOMAS J LANKFORD	02/15/78	ELLIOTT PLATES CUT. ENVELOPES RUN IN SETS	10.19
03-15	0678073013	THOMAS J LANKFORD	01/05/78—01/31/78	REPRO NEWSLETTER - TYPESET - PAPER	1,498.30
01-31	0978037364	BEAVER VALLEY MALL INC	01/01/78—01/30/78	408 BEAVER VALLEY MALL MONACA PA 15061	591.50
02-28	0978037360	BEAVER VALLEY MALL INC	02/01/78—02/28/78	408 BEAVER VALLEY MALL MONACA PA 15061	591.50
03-22	0978080318	GSA, OAD, FINANCE DIVISION	01/01/78—03/31/78	NEW CASTLE PA	784.00
03-22	0978080287	GSA, OAD, FINANCE DIVISION	01/01/78—03/31/78	BUTLER PA	572.00
03-28	0978086364	BEAVER VALLEY MALL INC	03/01/78—03/30/78	408 BEAVER VALLEY MALL MONACA PA 15061	591.50
01-27	1078027141	SYSTEMS MANAGEMENT INC.	12/01/77	DECEMBER CUSTODIAL SERVICE	13.00
01-31	1078030012	THOMAS J LANKFORD	12/01/77	PRINT ENVELOPES	10.40
02-26	1078056046	SYSTEMS MANAGEMENT INC.	01/01/78—01/31/78	CUSTODIAL SERVICE FOR BVM OFFICE	15.00
03-10	1078086297	DAY TIMERS	01/01/78—12/31/78	SR. POCKET DAY-TIMER REFILL	12.47
03-10	10780868302	CONGRESSIONAL MANAGEMENT FOUNDATION	01/01/78—01/31/78	FOR CONGRESSIONAL OFFICE STAFF TRAINING MATERIALS AND SEMINARS FOR 1978	175.00
03-18	1078076075	SYSTEMS MANAGEMENT INC.	02/01/78—02/28/78	CUSTODIAL SERVICES	15.00
03-22	1078080077	CONGRESSIONAL STEEL CAUCUS	01/03/78—12/31/78	ANNUAL MEMBERSHIP DUES	100.00
01-11	1178011122	UNITED TELEPHONE COMPANY OF PA	11/01/77—11/30/77	TELEPHONE SERVICE	99.18
01-11	1178011121	BELL OF PENNSYLVANIA	11/01/77—11/30/77	TELEPHONE SERVICE	88.49
01-11	1178011123	BELL OF PENNSYLVANIA	11/01/77—11/30/77	TELEPHONE SERVICE	98.94
01-21	1178019131	UNITED TELEPHONE COMPANY OF PA	12/01/77	TELEPHONE SERVICE	1.98
01-21	1178019129	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	24.00

01-21	1178019130	GSA OAD, FINANCE DIVISION	12/19/77	TELEPHONE SERVICE	60.00
02-23	1178053039	BELL OF PENNSYLVANIA	01/01/78-01/31/78	TELEPHONE SERVICE	101.99
02-23	1178053042	BELL OF PENNSYLVANIA	12/25/77-01/24/78	TELEPHONE SERVICE	77.97
02-25	1178055027	UNITED TELEPHONE COMPANY OF PA.	12/07/77-01/07/78	TELEPHONE SERVICE	2.76
02-26	1178056016	GSA OAD FINANCE DIVISION	01/19/78	FIS BUTLER OFFICE	20.00
02-26	1178056017	GSA OAD FINANCE DIVISION	01/31/78	FIS INTERCITY SERVICE	36.55
02-28	1178063007	BELL OF PENNSYLVANIA	01/25/78-02/24/78	TELEPHONE SERVICE	73.89
02-28	1178062103	UNITED TELEPHONE COMPANY OF PA.	12/24/77-01/25/78	TELEPHONE SERVICE	80.96
02-28	1178063008	UNITED TELEPHONE COMPANY OF PA.	01/25/78-02/25/78	TELEPHONE SERVICE	7.63
02-28	1178063010	WESTERN UNION TELEGRAPH COMPANY	01/27/78	TELEGRAM SENT 1-27-78	12.62
03-10	1178068080	THE UNITED TELEPHONE CO OF PA.	02/07/78-03/06/78	TELEPHONE SERVICE	20.00
03-11	1178070157	GSA OAD FINANCE DIVISION	02/19/78	BUTLER OFFICE FIS CHARGE	118.09
03-11	1178070156	BELL OF PENNSYLVANIA	01/02/78-02/28/78	TELEPHONE SERVICE	6.00
03-18	1178076013	GSA OAD, FINANCE DIVISION	01/01/78-01/31/78	BUTLER FIS	80.20
03-18	1178076012	THE UNITED TELEPHONE CO OF PA.	01/26/78-02/25/78	BUTLER TELEPHONE SERVICE	90.46
03-22	1178080018	BELL OF PENNSYLVANIA	02/25/78-03/24/78	BEAVER VALLEY MALL TELEPHONE	198.13
01-16	2278016120	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	198.13
02-21	2278051066	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	19.37
02-28	2278061118	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	198.13
03-17	2278075303	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	44.88
03-21	2278079012	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	11.59
03-22	2278080077	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	25.65
03-22	2278080076	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	95.10
03-25	1278055010	GARY A MYERS	01/08/78-01/13/78	ROUND TRIP BY PRIVATE AUTO FROM WASHINGTON, DC TO DISTRICT	76.00
03-22	1278080013	GARY A MYERS	03/11/78-03/12/78	ROUND TRIP BY PRIVATE AUTO FROM WASHINGTON, DC TO DISTRICT	95.50
02-25	1378055006	JAMES R KUNDER	01/11/78-01/13/78	ROUND TRIP FROM WASHINGTON, DC TO PITTSBURG, PA	86.00
02-25	1378055007	ROBERT J LUOWICZAK	01/24/78	COMPUTER SERVICES	786.05
01-13	1478013049	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICES	175.00
01-17	1478017072	CARTERFONE	01/01/78-01/31/78	COMPUTER SERVICES FOR THE MONTH OF JANUARY	790.00
02-17	1478047039	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER TERMINAL RENTAL	175.00
02-26	1478056011	CARTERFONE	12/01/77-12/31/77	COMPUTER SERVICES FOR DECEMBER	175.00
02-28	1478059087	ALANTHUS DATA COMMUNICATIONS	01/01/78-01/31/78	EQUIPMENT RENTAL AND INSTALLATION	104.00
02-28	1478063004	ALANTHUS DATA COMMUNICATIONS	01/02/78-02/28/78	COMPUTER TERMINAL RENTAL	59.00
03-11	1478070072	CARTERFONE	01/02/78-02/28/78	COMPUTER TERMINAL RENTAL	175.00
03-11	1478070071	CARTERFONE	03/01/78-03/31/78	COMPUTER SERVICES	786.05
03-18	1478076008	DIALCOM, INCORPORATED	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	173.60
01-31	2078042090	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(59.03)
01-31	2078038007	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		53.73
02-28	2078060292	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		290.97
03-31	2078092035	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					12,134.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN T MYERS						
OFFICIAL EXPENSES						
01-31	0278041052	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	REPRO BULLETIN	1,003.00	
02-28	0278060290	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	2,806 REPRO LETTER, 500 REPRO LETTERS, 30,524 REPRO LETTERS, 10,000 REPRO LETTERS	1,017.67	
03-31	0278090287	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	REPRO BULLETIN	1,023.00	
01-27	0678027019	THOMAS J LANKFORD	12/25/77	REPRO BULLETIN	998.60	
01-27	0678027020	THOMAS J LANKFORD	12/31/77	REPRO BULLETIN	657.02	
02-28	0678059012	THOMAS J LANKFORD	12/31/77	REPRO BULLETIN	137.03	
03-16	0678074005	THOMAS J LANKFORD	01/16/78-01/25/78	42,343 LABELS ON ENVELOPES	2,969.44	
03-16	0678074006	THOMAS J LANKFORD	02/01/78-02/24/78	REPRO BOOKLET COVER, REPRO SCHEDULE, LABELS ON ENVELOPES, REPRO FARM BULLETINS	3,869.76	
03-22	0978080288	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	TERRE HAUTE IN	832.00	
01-11	1078011124	THE SPECTATOR	12/01/77	ONE YEAR SUBSCRIPTION RENEWAL	8.50	
01-12	1078012100	THE LEBANON REPORTER	12/13/77-12/13/78	ONE YEAR SUBSCRIPTION	38.00	
01-12	1078012102	VIQUESNEY'S ROBCOMP INC.	12/01/77	GOLD EXPRESSO PENS	3.92	
01-12	1078012101	NAVE TYPOGRAPHIC SERVICES, INC.	11/30/77	TYPESETTING - LETTERHEAD	18.00	
01-16	1078016129	AB DICK DUPLICATING PRODUCTS	12/08/77	CYLINDER CLEANING	39.30	
01-16	1078016194	REX MOOK	12/12/77	TAXI FROM OLD FEDERAL BLDG TO HOLIDAY INN	6.50	
01-16	1078016193	REX MOOK	12/12/77	TAXI FROM INDIANAPOLIS AIRPORT TO OLD FEDERAL BLDG	7.00	
01-16	1078016189	REX MOOK	12/11/77	DINNER - AIRPORT HOLIDAY INN	6.50	
01-16	1078016197	REX MOOK	12/13/77	TAXI FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB	5.00	
01-16	1078016196	REX MOOK	12/12/77	ONE NIGHT LODGING AT HOLIDAY INN	25.07	
01-16	1078016195	REX MOOK	12/12/77	DINNER AT HOLIDAY INN	7.34	
01-16	1078016192	REX MOOK	12/12/77	LUNCH - HILTON INN	4.10	
01-16	1078016128	JOHN T MYERS	11/19/77	OVERNIGHT ACCOMMODATIONS AT THE HOLIDAY INN, ZANESVILLE, OH	18.99	
01-16	1078016127	LYNN NICOSON	10/11/77-12/13/77	6 CASES OF SPRITE, COFFEE AND CREAMER, STYROFOAM CUPS AND HIGHLIGHTER PEN	25.06	
01-16	1078016191	REX MOOK	12/12/77	BREAKFAST - HILTON INN	1.25	
01-16	1078016190	REX MOOK	12/11/77	ONE NIGHT LODGING - HOLIDAY INN	25.07	
01-21	1078019186	LINTON DAILY CITIZEN	01/02/78-01/02/79	SUBSCRIPTION RENEWAL	18.00	
01-21	1078019187	JOHN T MYERS	12/11/77-12/13/77	AIRLINE TICKET - WASHINGTON NATIONAL TO INDIANAPOLIS, IN AND RETURN	134.00	
01-27	1078021140	JOHN T MYERS	01/01/78	ONE YEAR SUBSCRIPTIONS - THE EVENING WORLD AND THE DAILY LEDGER TRIBUNE	33.00	
01-27	1078021154	HOUSE OF PHOTOGRAPHY	12/08/77-12/27/77	SENIOR CITIZEN PICTURE AND 8X10 REPRINTS - ACADEMY SCREENING BOARD	72.24	
01-31	1078031111	THOMAS J LANKFORD	12/31/77	REPRO LETTER - 2 SIDES - DOCTORS	67.25	
01-31	1078031195	HOUSE OF PHOTOGRAPHY	12/28/77	12 8X10 PHOTOS - ACADEMY CANDIDATES	24.00	
01-31	1078031196	HOUSE RECORDING STUDIO	12/02/77	PLAYBACK OF TAPE	6.00	
02-23	1078053046	THE DAILY CLINTONIAN	01/03/78-01/01/79	ANNUAL NEWSPAPER SUBSCRIPTION	21.00	

02-23	1078053051	RON HARDMAN	01/11/78	MAT. DRY MOUNT AND FRAMING FOR 2 OFFICIAL PORTRAITS OF MEMBER	89.76
02-23	1078053037	BRAZIL NEWS	01/13/78-12/13/78	11 MONTH NEWSPAPER SUBSCRIPTION	23.00
02-23	1078053043	INDIANAPOLIS NEWSPAPERS, INC.	01/31/78-12/31/78	11 MONTH NEWSPAPER SUBSCRIPTION	56.75
02-23	1078053031	REPUBLICAN PHOTO LAB C/O N.R.C.C.	01/06/78	100 COPIES - PHOTOGRAPHS AT \$50 EACH	25.00
02-23	1078053035	SULLIVAN DAILY TIMES	01/21/78-12/27/78	11 MONTH NEWSPAPER SUBSCRIPTION	15.00
02-23	1078053039	BLOOMINGFIELD NEWS	01/05/78-01/03/79	ANNUAL NEWSPAPER SUBSCRIPTION	5.00
02-23	1078053041	CLAY CITY NEWS	02/01/78-01/01/79	11 MONTH NEWSPAPER SUBSCRIPTION	7.00
02-23	1078053029	THE HERALD-TELEPHONE	02/09/78-12/09/78	10 MONTH NEWSPAPER SUBSCRIPTION	44.15
02-23	1078053042	INDIANAPOLIS NEWSPAPERS, INC.	02/02/78-01/02/79	11 MONTH NEWSPAPER SUBSCRIPTION	95.30
02-23	1078053025	PARK COUNTY SENTINEL	02/16/78-12/16/78	10 MONTH NEWSPAPER SUBSCRIPTION	8.00
02-25	1078055065	JOHN T MYERS	01/25/78	REIMBURSEMENT FOR SOFT DRINKS	9.00
02-26	1078056050	THE JAMESTOWN PRESS	02/01/78-01/01/79	11 MONTH SUBSCRIPTION	5.00
02-28	1078061299	MRC CONGRESSIONAL QUARTERLY INC.	12/16/77	C.Q. BINDERS	20.74
02-28	1078060115	MRC REPUBLICAN PHOTO SERVICE	12/13/77	COPIES OF PHOTOGRAPH	22.50
02-28	1078060083	SPENCER EVENING WORLD	01/01/78-01/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION TO THE SPENCER EVENING WORLD	13.00
02-28	1078060114	JOHN T MYERS	12/31/77	PARKING FEE	21.00
03-08	1078066138	LYNN NICOSON	01/04/78-02/07/78	SOFT DRINKS	8.90
03-08	1078066143	CONGRESSIONAL QUARTERLY INC	03/07/78-12/31/78	NINE MONTH SUBSCRIPTION	171.00
03-08	1078066134	REX MOOK	02/09/78-02/11/78	HOLIDAY INN - GREENCASTLE, IN TWO NIGHTS LODGING	39.52
03-08	1078066132	JOHN T MYERS	02/08/78	THREE CASES SOFT DRINKS	9.00
03-08	1078066131	DEPAUL MEMORIAL STUDENT UNION	02/10/78	HIGH SCHOOL ENERGY SEMINAR REGISTRATION REFRESHMENTS	460.90
03-08	1078066136	LYNN NICOSON	01/03/78	ONE POUND OF COFFEE	4.13
03-14	1078072278	JOHN T MYERS	02/20/78	OVERNIGHT ACCOMMODATIONS HOLIDAY INN/TERRE HAUTE, IN	21.84
03-23	1078081130	VIQUESNEYS	03/06/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.80
03-23	1078081128	REPUBLICAN STUDY COMMITTEE	01/01/78-12/31/78	ANNUAL DUES - 1978	100.00
03-23	1078081129	JOHN T MYERS	03/10/78-03/11/78	OVERNIGHT ACCOMMODATIONS HOLIDAY INN INDIANAPOLIS, IN	52.32
01-21	1178019132	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE - ONE MONTH	110.40
02-23	1178053010	GENERAL TELEPHONE CO OF INDIANA	01/01/78-02/01/78	LOCAL SERVICE	164.65
02-25	1178055028	GSA, OAO, FINANCE DIVISION	01/20/78	PHONE BILL	110.40
02-25	1178055029	GENERAL TELEPHONE CO OF INDIANA	01/01/78-02/01/78	LONG DISTANCE TELEPHONE CHARGES	34.33
02-26	1178056018	GENERAL TELEPHONE CO OF INDIANA	02/01/78-03/01/78	MONTHLY TELEPHONE SERVICE	225.67
03-16	1178074006	GSA, OAO, FINANCE DIVISION	02/20/78	TELEPHONE BILL	110.40
03-16	1178074008	GENERAL TELEPHONE CO OF INDIANA	03/01/78-04/01/78	MONTHLY TELEPHONE BILL	195.80
01-31	2178040012	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178055030	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	30.00
01-31	2178040013	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178040014	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178055029	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	10.00
03-09	2178057022	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	7.75
01-16	2278016121	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	228.94
01-26	2278025009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	163.98
01-26	2278025108	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	198.99

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN T MYERS—Continued					
01-31	2278030083	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE.....	161.23
02-21	2278051067	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	210.94
03-17	2278075304	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	210.94
03-22	2278080078	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE.....	165.99
01-11	1278011043	JOHN T MYERS	12/02/77-12/05/77	WASHINGTON, DC TO WEIR COOK, IN AND RETURN.....	163.07
01-13	1278013056	JOHN T MYERS	12/16/77-12/18/77	WASHINGTON, DC TO COVINGTON, IN AND RETURN.....	199.75
02-26	1278056013	JOHN T MYERS	02/05/78	TRAVEL FROM COVINGTON, IN TO INDIANAPOLIS, IN.....	14.45
02-26	1278056010	JOHN T MYERS	02/03/78	TRAVEL TO DISTRICT COVINGTON, IN FROM WASHINGTON, DC BY PRIVATE CAR.....	118.30
02-26	1278056012	JOHN T MYERS	02/05/78	TRAVEL TO WASHINGTON, DC FROM INDIANAPOLIS, IN BY COMMERCIAL AIR.....	67.00
03-14	1278072058	JOHN T MYERS	02/09/78-02/14/78	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN (171 MILES 017 CENTS PER MI).....	29.07
03-14	1278072062	JOHN T MYERS	02/19/78-02/21/78	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN (171 MILES 017 CENTS PER MI).....	29.07
03-14	1278072060	JOHN T MYERS	02/19/78-02/21/78	ROUND TRIP AIR FARE FROM WASHINGTON TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR.....	134.00
03-14	1278072057	JOHN T MYERS	02/09/78-02/14/78	ROUND TRIP AIR FARE FROM WASHINGTON TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR.....	134.00
03-16	1278074004	JOHN T MYERS	02/24/78-02/26/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN.....	134.00
03-16	1278074005	JOHN T MYERS	02/25/78-02/26/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN.....	29.07
03-23	1278081014	JOHN T MYERS	03/10/78-03/12/78	ROUND TRIP AIR FARE FROM WASH. TO INDIANAPOLIS, IN AND RETURN.....	134.00
03-23	1278081015	JOHN T MYERS	03/11/78	ROUND TRIP AIR FARE FROM WASH. TO INDIANAPOLIS, IN AND RETURN.....	29.07
02-28	1378061007	RANDY CAMPBELL	01/22/78	TRAVEL FROM DISTRICT OFFICE TO WEIR COOK AIRPORT (INDPLS, IN.....	12.24
02-28	1378061006	RANDY CAMPBELL	01/22/78-01/30/78	WASH. D.C. - INDPLS, IN (VIA WEIR/COOK AIRPORT) - D.C.	134.00
02-28	1378061009	RANDY CAMPBELL	01/26/78-01/28/78	HOTEL ACCOMMODATIONS DURING STAFF TRIP TO WASHINGTON, D.C.	93.96
02-28	1378061008	RANDY CAMPBELL	01/30/78	TRAVEL FROM WEIR COOK AIRPORT (INDPLS, IN).....	12.24
03-08	1378066027	REX MOOK	02/09/78-02/13/78	ONE AIRLINE TICKET - WASHINGTON, DC TO LOUISVILLE, KY AND RETURN.....	130.00
03-08	1378066028	REX MOOK	02/09/78-02/11/78	CAR MILEAGE.....	51.00
03-08	1378066030	REX MOOK	02/13/78	TAXI FARE.....	4.20
01-17	1478017073	C & P TELEPHONE	11/30/77	DATA SPEED COMPUTER SERVICES.....	223.32
01-31	1478031011	C & P TELEPHONE	12/31/77	DATA SPEED COMPUTER SERVICES.....	223.32
01-31	1478031012	COMPUTER SERVICES DIVISION	12/31/77	COMPUTER SERVICE.....	396.35
03-08	1478066028	COMPUTER SERVICES DIVISION	12/30/77	COMPUTER SERVICE.....	861.47
03-08	1478066027	C & P TELEPHONE	01/01/78-01/31/78	DATA SPEED COMPUTER SERVICES.....	223.32
03-16	1478074005	COMPUTER SERVICES DIVISION	02/17/78-02/21/78	COMPUTER SERVICES.....	775.76
03-23	1478081014	COMPUTER SERVICES DIVISION	02/28/78	COMPUTER SERVICES.....	622.79
03-23	1478081015	C & P TELEPHONE	01/31/78-02/11/78	DATA SPEED COMPUTER SERVICES.....	223.32
01-31	2078042091	STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	489.52
01-31	2078038008	STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	153.00
02-28	2078060293	STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977.....	677.19
03-31	2078092036	STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	EXPENDITURE FOR DECEMBER, 1977.....	373.69
TOTAL					23,728.17

OFFICE OF HON. MICHAEL 'OZZIE' MYERS

OFFICIAL EXPENSES

01-31	0278041053	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	695.00
02-28	0278060291	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	695.00
03-31	0278090288	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	913.00
03-18	0678076009	DAVID R RAMAGE	03/13/78	325.00
01-31	0978037366	W P D INC	01/01/78-01/30/78	475.00
01-31	0978037365	W P D INC	01/01/78-01/30/78	325.00
02-28	0978057362	W P D INC	02/01/78-02/28/78	475.00
02-28	0978057361	W P D INC	02/01/78-02/28/78	325.00
03-22	0978080319	GSA, OAD, FINANCE DIVISION	03/01/78-03/31/78	2,105.00
03-28	0978086366	W P D INC	03/01/78-03/30/78	475.00
03-28	0978086365	W P D INC	03/01/78-03/30/78	475.00
01-12	078042001	CONGRESSIONAL QUARTERLY INC	01/03/78	209.00
01-21	078019056	INTERNATIONAL BUSINESS MACHINES CORP	11/18/77	32.49
01-21	078019054	INTERNATIONAL BUSINESS MACHINES CORP	11/07/77	27.00
01-26	078025199	GSA, OAD, FINANCE DIVISION	07/22/77	150.26
01-26	078025201	GSA, OAD, FINANCE DIVISION	10/31/77	15.07
01-26	078025200	GSA, OAD, FINANCE DIVISION	07/31/77	10.82
03-10	078068358	DAVID R RAMAGE	02/22/78	12.95
03-10	078068362	J. B. LIPPINCOTT CO.	02/01/78-11/01/78	19.50
03-16	078074089	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	25.00
03-16	078074087	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	200.00
03-18	078076118	NEW VILLAGE FORD INC	01/01/78-02/28/78	551.42
03-18	078076078	CONGRESSIONAL STEEL CAUCUS	03/01/78-12/31/78	100.00
01-12	178012247	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	32.61
01-12	178012246	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	185.08
01-12	178012248	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/01/77-12/31/77	128.72
01-12	178012101	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/01/77-12/31/77	21.43
02-21	178047074	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/28/77-01/27/78	326.99
02-21	178045075	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/04/78-02/03/78	18.31
02-25	178053035	GSA, OAD, FINANCE DIVISION	01/19/78	32.61
02-25	178055037	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/78-02/10/78	108.07
02-28	178062104	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/28/78-02/28/78	158.49
03-08	178066040	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/04/78-03/03/78	18.41
03-08	178066043	GSA, OAD, FINANCE DIVISION	01/19/78	71.10
03-10	178068118	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/78-03/10/78	113.89
03-10	178068120	GSA, OAD, FINANCE DIVISION	02/19/78	33.95
03-16	178074028	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/28/78-03/31/78	108.82
03-16	2178074015	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	10.39
		125,000 NEWSLETTERS		
		2455 SOUTH THIRD STREET PHILADELPHIA PA 19148		
		1725 S BROAD STREET PHILADELPHIA PA		
		2455 SOUTH THIRD STREET PHILADELPHIA PA 19148		
		1725 S BROAD STREET PHILADELPHIA PA		
		2455 SOUTH THIRD STREET PHILADELPHIA PA		
		1725 S BROAD STREET PHILADELPHIA PA		
		2455 SOUTH THIRD STREET PHILADELPHIA PA		
		1725 S BROAD STREET PHILADELPHIA PA		
		CONGRESSIONAL QUARTERLY SERVICE FOR FEB, 1978 THRU DEC, 1978		
		DISTRICT OFFICE SUPPLIES		
		DISTRICT OFFICE SUPPLIES		
		OFFICE SUPPLIES FOR DISTRICT OFFICE		
		OFFICE SUPPLIES FOR DISTRICT OFFICE		
		OFFICE SUPPLIES FOR DISTRICT OFFICE		
		COST OF PRINTING OF DEAR COLLEAGUE LETTER 01421		
		1 YEAR SUBSCRIPTION TO 'SUB CROSS REFERENCE'		
		1978 DUES		
		SUBSCRIPTION		
		TWO MONTHS PAYMENT OF CAR LEASING AGREEMENT		
		ANNUAL MEMBERSHIP DUES		
		TELEPHONE SERVICE		
		TELEPHONE SERVICE		
		TELEPHONE SERVICE		
		TELEPHONE SERVICE		
		TELEPHONE SERVICE		
		PHONE BILL DISTRICT OFFICE		
		TELEPHONE SERVICE		
		DISTRICT OFFICE TELEPHONE SERVICE		
		DISTRICT OFFICE TELEPHONE BILL		
		DISTRICT OFFICE TELEPHONE SERVICE		
		DISTRICT OFFICE TELEPHONE SERVICE		
		DISTRICT OFFICE TELEPHONE SERVICE		
		DISTRICT OFFICE TELEPHONE SERVICE		
		DISTRICT OFFICE TELEPHONE BILL		
		TELEGRAPH SERVICE		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MICHAEL 'OZZIE' MYERS—Continued					
03-24	217802015	WESTERN UNION INTERNATIONAL	02/09/78	TELEGRAM SERVICES	5.75
01-16	2278016122	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	160.95
01-26	2278025010	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	303.17
01-26	2278025109	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	184.86
02-21	2278051068	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	142.95
03-15	2278073052	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	167.01
03-17	2278075305	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	142.95
03-22	2278080079	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	111.08
02-25	1278055017	MICHAEL O MYERS	01/19/78	PHILADELPHIA, PA TO WASH, DC AND RETURN	78.00
02-25	1278055016	MICHAEL O MYERS	01/18/78-01/18/78	PHILADELPHIA, PA TO WASH, DC AND RETURN	78.00
02-25	1278055015	MICHAEL O MYERS	01/12/78-01/12/78	PHILADELPHIA, PA TO WASH, DC AND RETURN	78.00
02-25	1278055020	MICHAEL O MYERS	01/31/78	PHILADELPHIA, PA TO WASH, DC	39.00
02-25	1278055019	MICHAEL O MYERS	01/24/78	PHILADELPHIA, PA TO WASH, DC	39.00
02-25	1278055021	MICHAEL O MYERS	01/26/78	WASHINGTON, DC TO PHILA, PA BY TRAIN	15.25
02-28	1278061003	MICHAEL O MYERS	06/12/77-06/12/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	78.00
02-28	1278061004	MICHAEL O MYERS	07/12/77-07/12/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	78.00
03-11	1278070026	MICHAEL O MYERS	02/01/78-02/28/78	TRAVEL EXPENSES VIA ALLEGHENY AIRLINES - TAXI FARE INCLUDED	312.00
02-23	1378053026	BONNIE V LOCKETT	01/23/78	TAXI FARE	3.85
02-23	1378053030	MICHAEL T CORBETT	01/23/78-01/24/78	WASHINGTON, DC TO PHILA, PA AND RETURN	68.00
02-23	1378053023	MARY BETH SULLIVAN	01/24/78	TAXI FARE	2.00
02-23	1378053022	MARY BETH SULLIVAN	01/23/78-01/24/78	WASHINGTON, DC TO PHILA, PA AND RETURN	51.50
02-23	1378053025	BONNIE V LOCKETT	01/23/78-01/24/78	WASHINGTON, DC TO PHILA, PA AND RETURN	51.50
02-23	1378053031	MICHAEL T CORBETT	01/23/78-01/24/78	TAXI FARE	10.00
02-23	1378053027	KAREN S MACHAK	01/23/78-01/24/78	WASHINGTON, DC TO PHILA, PA AND RETURN	51.50
02-23	1378053029	ELEANOR MARTIN	01/23/78-01/24/78	WASHINGTON, DC TO PHILA, PA AND RETURN	51.50
02-23	1378053028	KAREN S MACHAK	01/23/78-01/24/78	TAXI FARE	5.50
03-23	1578081078	POSTMASTER	03/10/78	2000 STAMPS	260.00
01-31	2078042092	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		113.33
02-28	2078060294	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		388.81
03-31	2078092037	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		307.86
TOTAL					13,604.70

OFFICE OF HON. WILLIAM H NATCHER

OFFICIAL EXPENSES

01-31	0278041054	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	76.00
02-28	0278060292	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	134.10
03-31	0278090289	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	165.00
02-28	0678057002	THE PUBLIC PRINTER	01/31/78	14.00
02-28	0678057030	THE PUBLIC PRINTER	02/09/78	14.00
01-31	0978037367	JOHN BEHEN	01/01/78-01/30/78	135.00
02-28	0978057363	JOHN BEHEN	02/01/78-02/28/78	135.00
03-28	0978063367	JOHN BEHEN	03/01/78-03/30/78	135.00
03-11	1078070361	XEROX CORPORATION	02/21/78	32.01
01-17	1178017053	GENERAL TELEPHONE COMPANY	12/01/77	36.19
01-19	1178018083	SOUTH CENTRAL BELL	12/01/77	19.84
02-23	1178053043	GENERAL TELEPHONE COMPANY	01/16/78-02/16/78	20.30
02-24	1178054055	SOUTH CENTRAL BELL	01/01/78-01/31/78	20.30
03-08	1178066138	GENERAL TELEPHONE COMPANY	02/16/78-03/16/78	24.80
03-10	1178081126	SOUTH CENTRAL BELL	02/11/78-03/10/78	20.11
03-31	1178089081	GENERAL TELEPHONE COMPANY	03/16/78-04/16/78	23.73
01-16	2278016123	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	20.11
01-26	2278025110	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	96.83
01-26	2278025011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	215.34
02-21	2278051071	C & P TELEPHONE CO	12/01/77-12/31/77	234.60
03-08	2278066004	C & P TELEPHONE	12/31/77-01/31/78	96.83
03-17	2278075306	C & P TELEPHONE	01/01/78-01/31/78	407.29
03-22	2278080080	C & P TELEPHONE	12/01/77-12/31/77	96.83
03-23	2278081056	C & P TELEPHONE	02/01/78-02/28/78	284.13
01-19	1278018019	WILLIAM H NATCHER	12/18/77	253.35
02-17	1278047043	WILLIAM H NATCHER	01/14/78	122.88
02-17	1278047042	WILLIAM H NATCHER	01/01/78-01/31/78	10.88
01-31	2078042093	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	112.00
01-31	2078038009	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	98.72
02-28	2078060295	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	(.96)
03-31	2078092038	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	114.17
TOTAL				3,423.09

OFFICE OF HON. STEPHEN L NEAL

OFFICIAL EXPENSES

01-31	0278041055	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	696.00
02-28	0278060293	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	701.41
03-31	0278090290	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	965.84
03-11	0678069011	DAVID R RAMAGE	02/16/78-02/17/78	2,632.50
03-11	0678069013	DAVID R RAMAGE	02/21/78	45.10
03-11	0678069012	DAVID R RAMAGE	02/22/78	17.30
TOTAL				696.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. STEPHEN L NEAL—Continued					
03-11	0678069014	DAVID R RAMAGE	02/21/78	LABELS ON NEWSLETTERS	96.85
01-31	0978037368	BOBBY TALBERT	01/01/78-01/30/78	MOBILE OFFICE	186.15
02-28	0978057364	BOBBY TALBERT	02/01/78-02/28/78	MOBILE OFFICE	186.15
03-22	0978080320	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	WINSTON SALEM, NC	2,702.90
03-28	0978088368	BOBBY TALBERT	03/01/78-03/30/78	MOBILE OFFICE	186.15
01-11	1078011152	OAKWOOD RECREATIONAL CENTER	11/08/77-11/15/77	REPLACE ROOF VENT COVER AND LEAK, ADD BREAK FLUID, ANTI-FREEZE AND ADD LP GAS	106.76
01-11	1078011151	BULLETIN OF THE ATOMIC SCIENTISTS	12/08/77	ONE YEAR SUBSCRIPTION RENEWAL	18.00
01-11	1078011150	EXXON COMPANY USA	09/19/77-11/10/77	GASOLINE AND FINANCE CHARGE	87.52
01-12	1078012154	ELBERT FELTON	11/10/77-11/19/77	LODGING, MEALS, GROCERIES AND FILM	58.60
01-12	1078012155	THE DISPATCH	11/05/77	NEWSPAPER AD RE APPEARANCE	22.40
01-12	1078012156	DONALD D ABERNATHY	12/06/77-12/07/77	TRAVEL AND LODGING	19.61
01-12	1078012153	PIEDMONT PUBLISHING CO.	11/05/77-11/06/77	NEWSPAPER AD RE APPEARANCE	88.00
01-12	1078012152	THE THOMASVILLE TIMES	11/05/77	NEWSPAPER AD RE APPEARANCE	17.20
01-12	1078012066	SHELL OIL COMPANY	07/01/77-11/01/77	GASOLINE AND FINANCE CHARGE	90.50
01-16	1078016103	THE COURIER	12/13/77	ONE YEAR SUBSCRIPTION	7.00
01-16	1078015053	COFFEE BUTLER SERVICE	12/15/77	COFFEE	27.50
01-16	1078015058	MOUNT AIRY TIMES	12/19/77	ONE YEAR SUBSCRIPTION	5.00
01-16	1078015050	PIEDMONT PUBLISHING CO.	12/28/77-12/28/78	ONE YEAR SUBSCRIPTION TO JOURNAL AND SENTINEL	104.80
01-16	1078015049	THE JOURNAL-PATRIOT	12/15/77	ONE YEAR SUBSCRIPTION	12.48
01-16	1078015057	DONALD D ABERNATHY	12/12/77-12/15/77	OVERNIGHT LODGING AND TRAVEL EXPENSES TO AND AROUND DISTRICT	95.79
01-16	1078015046	KERNERSVILLE TRIBUNE	12/19/77	ONE YEAR SUBSCRIPTION TO THE KERNERSVILLE TRIBUNE	6.00
01-16	1078015052	NELSON STUDIOS, INC	11/25/77	25 8X10 PRINTS OF PHOTOGRAPH	75.00
01-16	1078015051	A. B. DICK COMPANY	12/15/77	REPAIRS TO OFFSET PRESS	36.00
01-16	1078015056	STEPHEN L NEAL	12/14/77-12/16/77	OFFICIAL TRAVEL IN DISTRICT (263 MILES)	44.71
01-16	1078015054	STEPHEN L NEAL	11/03/77-11/18/77	OFFICIAL TRAVEL IN DISTRICT (610 MILES)	103.70
01-16	1078015055	STEPHEN L NEAL	12/05/77-12/13/77	OFFICIAL TRAVEL IN DISTRICT (666 MILES)	113.22
01-16	1078015048	THE TIMES	12/19/77	ONE YEAR SUBSCRIPTION	33.00
01-16	1078015047	THE DISPATCH	12/13/77	ONE YEAR SUBSCRIPTION	42.00
01-21	1078019057	THE DANBURY REPORTER	12/14/77	ONE YEAR SUBSCRIPTION	6.24
01-24	1078023056	THE ELKIN TRIBUNE	12/13/77	ONE YEAR SUBSCRIPTION TO ELKIN TRIBUNE	24.00
01-24	1078023058	ELBERT FELTON	12/05/77-12/14/77	GAS, LODGING AND TWO MEALS	31.35
01-24	1078023057	OAKWOOD RECREATIONAL CENTER	08/11/77-12/12/77	FIX WATER LINE AND CHANGE GENERATOR OIL AND REPLACE UNIVERSAL BEARINGS	58.80
01-27	1078027155	THE PUBLIC PRINTER	12/03/77	PRINTING ON PUBLIC DOCUMENT ENVELOPES	10.00
01-27	1078027223	THE THOMASVILLE TIMES	12/17/77	NEWSPAPER AD RE APPEARANCE AND PHOTOPRINT FOR AD	19.70
01-27	1078027224	THE DISPATCH	12/17/77	NEWSPAPER AD RE APPEARANCE	22.40
01-27	1078027156	A. B. DICK COMPANY	12/19/77	REPAIRS TO OFFSET PRESS	36.00

01-27	1078027142	PIEDMONT PUBLISHING CO.....	12/17/77	NEWSPAPER AD RE APPEARANCE AND GRAPHIC SERVICES.....	85.35
01-27	1078027157	XEROX CORPORATION.....	11/30/77	COPIES IN EXCESS OF THOSE ALLOWED UNDER LEASE.....	40.62
01-31	1078032065	MADISON PUBLISHING CO.....	01/01/78	TWO - ONE YEAR SUBSCRIPTIONS FOR WASHINGTON OFFICE AND WINSTON-SALEM OFFICE.....	26.00
01-31	1078032064	THE KING TIMES-NEWS.....	01/01/78	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE.....	4.00
01-31	1078032062	KERNERSVILLE NEWS.....	01/01/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE.....	6.24
01-31	1078032063	WILSON QUARTERLY.....	01/01/78	ONE YEAR SUBSCRIPTION.....	10.00
02-23	1078053148	COFFEE BUTLER SERVICE.....	01/05/78	CARTON OF COFFEE.....	27.50
02-24	1078054419	EXXON COMPANY USA.....	11/12/77-12/13/77	GASOLINE.....	56.31
02-24	1078054418	SHELL OIL CO.....	12/13/77-12/31/77	GASOLINE.....	39.23
02-26	1078056105	NC CONTROLLER'S OFFICE.....	01/04/78	5 COPIES OF NC STATE CAPITOL TELEPHONE DIRECTORY FOR THE DISTRICT OFFICE.....	3.75
02-26	1078056107	DEBENTURE RECORD.....	01/04/78-12/31/78	ONE YEAR SUBSCRIPTION TO DEBENTURE RECORD FOR THE WASHINGTON OFFICE.....	8.00
02-26	1078056110	COFFEE BUTLER SERVICE.....	01/19/78	CARTON OF COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS.....	27.50
02-28	1078060084	PIEDMONT COFFEE SERVICE CO.....	12/13/77	COFFEE FOR DISTRICT.....	26.00
02-28	1078059213	JAMES TAYLOR.....	01/20/78	REIMBURSE FOR AIR EXPRESS CHARGES (PHOTO REQUESTED BY JOURNAL).....	26.25
02-28	1078060086	THE DISPATCH.....	01/01/78	ONE YEAR SUBSCRIPTION.....	42.00
02-28	1078060085	XEROX CORPORATION.....	11/07/77-11/29/77	COPIES IN EXCESS OF ALLOWANCE ON LEASE.....	23.04
02-28	1078058102	CONGRESSIONAL CLEARINGHOUSE ON FUTURE.....	01/01/78-05/01/78	MEMBERSHIP.....	50.00
03-08	1078066161	WIDE WORLD PHOTOS INC.....	02/03/78	COPY OF PHOTOGRAPH FOR OFFICIAL USE.....	35.00
03-08	1078066158	THE MOUNT AIRY NEWS.....	01/04/78-12/31/78	ONE YEAR SUBSCRIPTION.....	17.50
03-08	1078066157	SOLAR OUTLOOK.....	01/04/78-12/31/78	ONE YEAR SUBSCRIPTION.....	67.00
03-08	1078066153	DEMOCRATIC RESEARCH ORGANIZATION.....	01/15/78-12/31/78	LEGISLATIVE RESEARCH REPORTS.....	100.00
03-08	1078066155	EXXON COMPANY.....	01/18/78	STATEMENT FOR GASOLINE PURCHASES FOR OPERATION OF MOBILE OFFICE PLUS INTEREST.....	16.16
03-08	1078066167	COFFEE BUTLER SERVICE.....	02/08/78	COFFEE IN WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS.....	27.50
03-11	1078070429	EXXON COMPANY USA.....	01/01/78-02/06/78	GASOLINE FOR MOBILE DISTRICT OFFICE.....	26.09
03-11	1078070431	COFFEE BUTLER SERVICE.....	02/16/78	COFFEE FOR WASHINGTON OFFICE.....	26.50
03-11	1078070430	SHELL OIL CO.....	01/19/78	GASOLINE FOR MOBILE DISTRICT OFFICE.....	9.28
03-28	1078087112	DEMOCRATIC STUDY GROUP.....	01/05/78-12/31/78	1978 SUBSCRIPTION.....	200.00
03-28	1078087109	SOLAR ENGINES.....	03/20/78	PURCHASE OF STIRLING CYCLE ENGINE TO BE USED FOR SOLAR ENERGY DEMONSTRATIONS.....	31.00
03-28	1078087111	DEMOCRATIC STUDY GROUP.....	01/05/78-12/31/78	DUES FOR 1978.....	23.00
03-31	1078089204	COFFEE BUTLER SERVICE.....	03/02/78	COFFEE FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS.....	26.50
03-31	1078089205	COFFEE BUTLER SERVICE.....	03/16/78	COFFEE FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS.....	26.50
03-31	1078089198	DAVID R RAMAGE.....	03/03/78	NEGATIVE AND PLATE FOR SOLAR ENERGY 'DEAR COLLEAGUE'.....	8.65
03-31	1078089189	WASHINGTON POST.....	03/23/78-11/30/78	36 WEEK SUBSCRIPTION TO THE WASHINGTON POST FOR THE WASHINGTON OFFICE.....	32.40
03-31	1078089200	DAVID R RAMAGE.....	03/15/78	PASTE-UP, NEGATIVE AND PLATE FOR TOBACCO LETTERS.....	11.15
03-31	1078089202	DAVID R RAMAGE.....	03/13/78	NEGATIVE AND PLATE FOR LISTING OF SOLAR ENERGY CO-SPONSORS.....	6.50
01-21	1178019134	SOUTHERN BELL.....	12/01/77	TELEPHONE SERVICE.....	8.10
01-21	1178019133	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	257.10
02-26	1178056043	SOUTHERN BELL.....	12/19/77-01/19/78	DIRECTORY LISTINGS.....	8.10
03-08	1178066045	GSA, OAD, FINANCE DIVISION.....	01/18/78	TELEPHONE SERVICES.....	273.38
03-30	1178070159	GSA, OAD, FINANCE DIVISION.....	02/18/78	STATEMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE.....	318.36
03-31	1178089058	SOUTHERN BELL.....	01/19/78-02/19/78	DIRECTORY LISTINGS.....	8.10
03-31	1178089059	GSA, OAD, FINANCE DIVISION.....	03/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	250.50
03-08	2178066008	WESTERN UNION TELEGRAPH COMPANY.....	01/04/78-01/31/78	TELEGRAPH SERVICES FOR WASHINGTON OFFICE.....	22.46
03-28	2178087001	WESTERN UNION TELEGRAPH COMPANY.....	02/01/78-02/28/78	CHARGES FOR TELEGRAM.....	12.27
03-30	2178075044	WESTERN UNION TELEGRAPH COMPANY.....	12/01/77-12/30/77	TELEGRAPH SERVICE.....	16.94

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. STEPHEN L. NEAL—Continued						
01-16	2278016124	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.	173.65	173.65
01-26	2278025111	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE.	63.85	63.85
01-26	2278025012	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE.	107.80	107.80
02-21	2278051072	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.	173.65	173.65
03-08	2278066010	C & P TELEPHONE	01/04/78-01/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE.	70.95	70.95
03-16	2278074153	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE.	121.49	121.49
03-17	2278075307	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.	183.65	183.65
03-28	2278087009	C & P TELEPHONE	02/01/78-02/28/78	LONG DISTANCE CHARGES.	22.63	22.63
01-12	1278012027	STEPHEN L. NEAL	12/12/77-12/16/77	WASHINGTON, DC TO WINSTON-SALEM, NC AND RETURN.	86.00	86.00
01-12	1278012196	STEPHEN L. NEAL	12/21/77-12/26/77	WASHINGTON, DC TO WINSTON-SALEM, NC AND RETURN.	114.43	114.43
03-08	1278066044	STEPHEN L. NEAL	02/04/78-02/05/78	WASHINGTON, DC TO WINSTON-SALEM, NC AND RETURN.	86.00	86.00
03-31	1278070119	STEPHEN L. NEAL	02/24/78-02/25/78	WASHINGTON, DC TO WINSTON-SALEM, NC AND RETURN.	86.00	86.00
03-31	1278089035	STEPHEN L. NEAL	03/19/78	REIMBURSE FOR TRAVEL FROM WINSTON-SALEM TO WASHINGTON VIA PIEDMONT AIRLINES.	43.00	43.00
01-13	1378013031	DONALD D ABERNATHY	12/12/77-12/18/77	WASHINGTON, DC TO WINSTON-SALEM, NC AND RETURN.	114.43	114.43
03-31	1378089010	JACKIE BRINCEFIELD	03/14/78-03/16/78	REIMBURSE FOR TRAVEL FROM WASHINGTON TO WINSTON-SALEM AND RETURN BY PIEDMONT AIR.	86.00	86.00
01-13	1478013053	GENERAL ELECTRIC COMPANY	11/30/77	MARK 3 FOREGROUND SERVICE.	5.00	5.00
01-19	1478018148	GENERAL ELECTRIC COMPANY	12/31/77-12/31/77	MARK 3 FOREGROUND SERVICE.	5.00	5.00
01-26	1478026035	COMPUTERIZED DATA SERVICE	12/05/77	COMPUTER SERVICES.	995.00	995.00
02-23	1478053017	COMPUTERIZED DATA SERVICE	01/04/78-01/31/78	TELEPHONE SERVICE.	995.00	995.00
03-08	1478066032	GENERAL ELECTRIC COMPANY	01/04/78-01/31/78	MARK III FOREGROUND SERVICE.	5.00	5.00
03-08	1478066033	COMPUTERIZED DATA SERVICE	02/01/78-02/28/78	COMPUTER SERVICES.	995.00	995.00
01-31	2078038010	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.	202.00	202.00
01-31	2078042094	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		167.29	167.29
02-28	2078060236	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		300.70	300.70
03-31	2078092039	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		236.74	236.74
TOTAL					17,648.82	17,648.82

OFFICE OF HON. LUCIEN N. NEDZI

OFFICIAL EXPENSES

01-31	0278041056	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	381.36
02-28	0278060294	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	425.00
03-31	0278090291	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	425.00

02-24	0678054008	DAVID R RAMAGE	01/23/78	DEAR COLLEAGUE LETTERS 0877	12.95
02-24	0678054007	DAVID R RAMAGE	01/19/78	DEAR COLLEAGUE LETTERS 0867	12.95
01-31	0978037369	FRANK HARTLEY & JOSEPHINE HARTLEY	01/01/78-01/30/78	20491 VAN DYKE DETROIT MI 48234	375.00
02-28	0978037365	FRANK HARTLEY & JOSEPHINE HARTLEY	02/01/78-02/28/78	20491 VAN DYKE DETROIT MI 48234	375.00
03-28	0978086369	FRANK HARTLEY & JOSEPHINE HARTLEY	03/01/78-03/30/78	20491 VAN DYKE DETROIT MI 48234	375.00
01-12	1078012103	LUCIEN N NEDZI	10/03/77-12/01/77	SUBSCRIPTION, CLEANING AND SUPPLIES AND ELECTRIC SERVICE	87.52
01-31	1078032066	LUCIEN N NEDZI	12/01/77	CLEANING AND SUPPLIES, OFFICE MAINTENANCE, DETROIT EDISON AND POLISH DAILY NEWS	177.53
02-23	1078053229	LUCIEN N NEDZI	01/04/78	ELECTRIC SERVICE	41.74
02-23	1078053228	LUCIEN N NEDZI	01/01/78-01/04/78	SUBSCRIPTION	3.50
02-25	1078055214	LUCIEN N NEDZI	02/01/78-08/31/78	SUBSCRIPTION TO 'LA TRIBUNA DEL POPOLO'	3.50
02-25	1078055218	LUCIEN N NEDZI	02/01/78-01/03/78	SUBSCRIPTION TO THE MACOMB DAILY	54.20
02-28	1078061312	XEROX CORPORATION	01/24/78	INITIAL SUPPLIES	32.01
02-28	1078063017	THE SUBURBAN CAUCUS	01/03/78-01/01/79	ANNUAL MEMBERSHIP	25.00
03-24	1078082310	DAVID R RAMAGE	02/10/78	PRINTING-DEAR COLLEAGUE LETTER	12.95
03-24	1078082311	LUCIEN N NEDZI	01/04/78-02/01/78	DISTRICT ELECTRIC SERVICE	36.34
03-24	1078082314	LUCIEN N NEDZI	02/03/78-02/28/78	DISTRICT ELECTRIC MAINTENANCE AND SUPPLIES	55.00
03-31	1078089206	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	MEMBERSHIP DUES	25.00
03-31	1078089208	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-31	1078089209	LUCIEN N NEDZI	03/03/78	REIMBURSEMENT OF PAYMENT TO LILLIAN AUGUSTYNIAK FOR CLEANING DISTRICT OFFICE	40.00
02-23	1178053011	MICHIGAN BELL TELEPHONE COMPANY	12/19/77-01/18/78	TELEPHONE SERVICE - DISTRICT OFFICE	73.75
02-28	1178061040	MICHIGAN BELL TELEPHONE COMPANY	01/19/78-02/18/78	DISTRICT TELEPHONE SERVICE	80.84
03-24	1178082099	MICHIGAN BELL TELEPHONE COMPANY	02/19/78-03/18/78	DISTRICT TELEPHONE SERVICE	78.80
01-31	2178040015	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-09	2178067023	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	9.91
03-31	2178089009	WESTERN UNION TELEGRAPH COMPANY	02/21/78	TELEGRAM	11.91
01-16	2278016125	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	180.78
01-26	2278025013	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	263.41
01-26	2278025112	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	250.99
02-21	2278051073	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	162.78
03-15	2278073053	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	179.08
03-17	2278075308	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	162.78
03-22	2278080081	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	155.94
03-31	2278089025	C & P TELEPHONE	02/28/78	TELEPHONE SERVICE	159.99
01-12	1278012197	LUCIEN N NEDZI	12/20/77-12/21/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	188.50
02-17	1278047044	LUCIEN N NEDZI	01/04/78-01/06/78	WASHINGTON, DC TO DETROIT, MI AND RETURN	188.50
02-23	1278053059	LUCIEN N NEDZI	01/21/78-01/22/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO DISTRICT	187.50
03-31	1278089050	LUCIEN N NEDZI	03/11/78-03/12/78	ROUND TRIP TICKET TO DETROIT NORTHWEST AIRLINES, TRIP BY CAR TO AND FROM AIRPORT	188.50
01-31	2078042095	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	140.38
01-31	2078038011	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	(29.70)
02-28	2078060297	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	83.41
03-31	2078092040	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	170.74
TOTAL					6,075.34

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BILL NICHOLS					
OFFICIAL EXPENSES					
01-31	0278041057	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	CONSTITUENT NEWSLETTER	861.39
02-28	0278060295	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	LETTERS-BLUE COLLAR UNDER CIVIL SERVICE SYSTEM-LEG. MAIL	861.39
03-31	0278050293	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	PRINTING CONSUMER LETTER	861.39
01-16	0678016093	CANTRELL/CUTTER PRINTING, INC.	11/29/77	115 EAST NORTH STREET TUSKEGEE AL 36083	1,617.39
03-16	0678074029	CANTRELL/CUTTER PRINTING, INC.	02/23/78	ANNISTON AL	21.99
03-30	0678088037	CANTRELL/CUTTER PRINTING, INC.	03/01/78	OPELIKA AL	177.16
01-31	0978037370	MRS HENRY NEILL SEGREST	01/01/78-01/30/78	115 EAST NORTH STREET TUSKEGEE AL 36083	125.00
02-28	0978057366	MRS HENRY NEILL SEGREST	02/01/78-02/28/78	115 EAST NORTH STREET TUSKEGEE AL 36083	1,186.00
03-22	0978080321	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78		493.00
03-22	0978080322	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78		125.00
03-28	0978086370	MRS HENRY NEILL SEGREST	03/01/78-03/30/78	115 EAST NORTH STREET TUSKEGEE AL 36083	26.85
01-11	0780110047	BILL NICHOLS	11/26/77	LOGGING ENROUTE BACK TO WASHINGTON, DC	7.47
01-11	0780111153	CITY OF TUSKEGEE UTILITIES DEPT	10/19/77	UTILITIES FOR OFFICE	11.85
01-12	0780120888	ALABAMA GAS CORP	12/12/77	UTILITIES SERVICE FOR OFFICE	6.68
01-12	0780120887	UTILITIES DEPT	12/12/77	DISTRICT TRAVEL - MILEAGE	26.52
01-16	078016105	ALICE LLOYD	11/10/77-12/10/77	WEEKLY RADIO LEGISLATIVE NEWS SERVICE TO CONGRESSIONAL DISTRICT	87.81
01-16	078016104	HOUSE RECORDING STUDIO	11/23/77-12/16/77	21 ISSUE SUBSCRIPTION	12.60
01-16	078016079	SEVEN DAYS	11/01/77	ONE MONTH SERVICE FOR GAS IN TUSKEGEE CONGRESSIONAL OFFICE	15.04
01-24	078024203	ALABAMA GAS CORP	12/22/77	ONE YEAR SUBSCRIPTION	228.00
01-24	078023059	PHENIX CITIZEN	12/22/77	ONE MONTH UTILITY SERVICES FOR TUSKEGEE CONGRESSIONAL OFFICE	6.60
01-24	078023060	CONGRESSIONAL QUARTERLY INC	01/02/78-12/31/78	ONE YEAR SUBSCRIPTION	5.00
01-26	078025202	UTILITIES DEPT	01/02/78	ONE MONTH SERVICE FOR GAS IN MY TUSKEGEE OFFICE	36.51
02-28	078060116	THE CLEBURNE NEWS	12/20/77	ONE MONTH SERVICE FOR GAS IN MY TUSKEGEE OFFICE	6.60
02-28	078062083	ALABAMA GAS CORP	12/22/77-01/25/78	SUBSCRIPTION TO DEM RESEARCH ORGANIZATION LFG RESEARCH REPORTS	100.00
02-28	078062080	CITY OF TUSKEGEE UTILITIES DEPT	12/20/77-01/20/78	SUBSCRIPTION FOR 3 MONTHS STARTING FOR 3-19-78 THRU 12-31-78	71.46
02-28	078062085	DEMOCRATIC RESEARCH ORGANIZATION	01/15/78-12/31/78	SUBSCRIPTION FOR 11 MONTHS	4.50
03-11	078070439	THE BIRMINGHAM NEWS- POST HERALD	03/11/78	PARKING GARAGE EXPENSE WHILE ATTENDING ALABAMA MEDICAL ASSOCIATION MEETING	3.60
03-11	078070435	ALABAMA NEWS MAGAZINE	02/01/78-12/31/78	SUBSCRIPTION TO NEWSPAPER SERVICE 12-31-78	8.00
03-11	078070442	BILL NICHOLS	02/21/78	WEEKLY RADIO LEG. NEWS SERVICE TO 3RD DISTRICT ALA	46.50
03-16	078074147	THE WETUMPKA HERALD	07/01/78		34.45
03-16	078074151	HOUSE RECORDING STUDIO	01/03/78-10/24/78		
03-30	1078088312	HIGINBOTHAM INC.	02/01/78		

03-30	THE WALL STREET JOURNAL	03/06/78-12/31/78	SUBSCRIPTION FOR WASHINGTON CONGRESSIONAL OFFICE	34.50
03-30	HIGGINBOTHAM INC.	02/07/78	SYMPATHY CARDS	272.21
03-30	ALABAMA GAS CORP	01/25/78-02/22/78	SERVICE FOR MY CONGRESSIONAL OFFICE IN TUSKEGEE, ALABAMA	34.27
03-30	UTILITIES DEPT	01/19/78-02/19/78	UTILITIES FOR MY CONGRESSIONAL OFFICE IN TUSKEGEE, ALABAMA	6.80
03-31	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 DUES, DEMOCRATIC STUDY GROUP	25.00
03-31	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION DSG LEG RESEARCH SERVICES	200.00
01-12	SOUTH CENTRAL BELL	12/08/77-12/31/77	TELEPHONE SERVICE	108.90
01-17	SOUTH CENTRAL BELL	12/16/77	TELEPHONE SERVICE	26.30
01-19	SOUTH CENTRAL BELL	12/17/77	TELEPHONE SERVICE	3.84
01-31	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	23.30
01-31	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	23.30
02-23	SOUTH CENTRAL BELL	01/08/78	TELEPHONE SERVICE	97.74
02-28	GSA, OAD, FINANCE DIVISION	01/20/78	FTS SERVICE IN DISTRICT	23.65
02-28	SOUTH CENTRAL BELL	12/17/77-01/16/78	ONE MONTH TELEPHONE SERVICE FOR ANNISTON OFFICE	3.60
02-28	SOUTH CENTRAL BELL	12/25/77-01/24/78	ONE MONTH TELEPHONE SERVICE FOR OPELKA OFFICE	36.37
02-28	SOUTH CENTRAL BELL	11/25/77-12/25/77	TELEPHONE SERVICE	53.67
02-28	GSA, OAD, FINANCE DIVISION	01/20/78	FTS SERVICE IN DISTRICT	23.65
02-28	SOUTH CENTRAL BELL	12/17/77-01/16/78	ONE MONTH TELEPHONE SERVICE FOR TUSKEGEE OFFICE	32.84
03-08	GSA, OAD, FINANCE DIVISION	02/18/78	FTS DISTRICT OFFICE PHONE (OPELKA)	23.65
03-08	GSA, OAD, FINANCE DIVISION	02/18/78	FTS DISTRICT OFFICE PHONE (ANNISTON)	23.65
03-08	SOUTH CENTRAL BELL	01/08/78-02/08/78	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	92.40
03-11	SOUTH CENTRAL BELL	02/16/78-03/16/78	TELEPHONE SERVICE FOR TUSKEGEE, ALA. CONG. OFFICE	27.48
03-11	SOUTH CENTRAL BELL	02/17/78-03/16/78	TELEPHONE SERVICE	3.60
03-16	SOUTH CENTRAL BELL	01/25/78-02/25/78	ONE MONTH SERVICE FOR OPELKA OFFICE	30.20
03-31	GSA, OAD, FINANCE DIVISION	03/18/78	FTS FOR DISTRICT (ANNISTON OFFICE)	23.65
03-31	GSA, OAD, FINANCE DIVISION	03/18/78	FTS FOR DISTRICT (OPELKA OFFICE)	23.65
03-31	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	48.28
01-16	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	169.37
01-26	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	243.76
02-21	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	169.37
02-28	C & P TELEPHONE	12/01/77-10/31/77	TELEPHONE SERVICE	77.07
03-16	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	185.64
03-17	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	169.37
03-21	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	145.34
01-12	BILL NICHOLS	12/11/77	WASHINGTON, DC TO SYLACAUGA, AL	139.74
01-27	BILL NICHOLS	12/02/77	WASHINGTON, DC TO SYLACAUGA, AL	139.74
01-27	BILL NICHOLS	12/09/77	SYLACAUGA, AL TO WASHINGTON, DC	139.74
03-08	BILL NICHOLS	02/09/78-01/28/78	AIR TRAVEL TO BIRMINGHAM AIR TRAVEL AROUND TRAVEL TO AND FROM AIRPORT, SYLACAUGA TO WASH.	241.84
03-08	BILL NICHOLS	02/09/78-02/14/78	AIR TRAVEL FROM WASHINGTON NAT AP TO BIRMINGHAM, ALA, MILEAGE TO AND FROM AIRPORT	180.40
03-11	BILL NICHOLS	02/23/78	WASHINGTON, DC TO SYLACAUGA, AL - 817 MILES AND TOLL	139.74
03-11	BILL NICHOLS	02/26/78	COLUMBUS, GA TO WASHINGTON, DC	111.00
01-24	WINSTON T. LETT	12/22/77-02/02/78	WASHINGTON, DC TO ATLANTA, GA AND RETURN	184.00
01-31	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(4.72)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BILL NICHOLS—Continued					
01-31	2078042096	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	591.94
02-28	2078060298	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	51.12
03-31	2078092041	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	189.21
TOTAL					11,796.92
ADJUSTMENTS/REFUNDS					
02-28	1078116035	CITY OF TUSKEGEE UTILITIES DEPT.	12/20/77-01/20/78	REFUND FOR OVERPAYMENT OF UTILITIES	(2.02)

OFFICE OF HON. ROBERT N C NIX

OFFICIAL EXPENSES

01-31	0278041058	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	624.80
02-28	0278060296	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	744.80
03-31	0278090294	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	853.25
01-21	0678019015	DAVID R RAMAGE	12/07/77	183,000 NEWSLETTERS	2,683.00
01-21	0678019016	DAVID R RAMAGE	12/21/77	25,000 CONSUMER BULLETINS	175.00
01-31	0678033004	DAVID R RAMAGE	12/30/77	8,000 RECORD REPRINTS FOR CONSTITUENTS	45.00
01-31	0678033005	DAVID R RAMAGE	12/30/77	70,000 NEWSLETTERS	1,240.75
03-21	0678079026	DAVID R RAMAGE	03/08/78	173,000 REPORTS	1,128.00
03-21	0678079027	DAVID R RAMAGE	03/07/78	100,000 NEWSLETTERS	1,397.00
01-31	0978037372	THE EQUITABLE REALTY CORPORATION	01/01/78-01/30/78	8325 STENTON AVENUE PHILADELPHIA PA 19150	205.00
01-31	0978037371	LIMITED PARTNERS	01/01/78-01/30/78	5809 GERMANTOWN AVE PHILADELPHIA PA 19144	200.00
02-28	0978057367	LIMITED PARTNERS	02/01/78-02/28/78	5809 GERMANTOWN AVE PHILADELPHIA PA 19144	200.00
02-28	0978057368	THE EQUITABLE REALTY CORPORATION	02/01/78-02/28/78	8325 STENTON AVENUE PHILADELPHIA PA 19150	205.00
03-22	0978080323	GSA, OAD, FINANCE DIVISION	03/01/78-03/31/78	PHILADELPHIA PA	1,414.00
03-28	0978086371	THE EQUITABLE REALTY CORPORATION	03/01/78-03/30/78	8325 STENTON AVENUE PHILADELPHIA PA 19150	205.00
01-12	1078012067	RUDDUPH SIGNS	11/09/77	DOUBLE FACE OFFICE SIGN	360.00
03-15	1178073024	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/26/77-01/25/78	TELEPHONE SERVICE	84.98
03-15	1178073029	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/17/78-02/16/78	TELEPHONE SERVICE	30.23
03-15	1178073028	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/77-01/21/78	TELEPHONE SERVICE	193.50
03-15	1178073030	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/25/78-02/24/78	TELEPHONE SERVICE	14.61
03-15	1178073031	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/26/78-02/25/78	TELEPHONE SERVICE	137.58
03-15	1178073032	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/78-02/21/78	TELEPHONE SERVICE	136.92
03-15	1178073025	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/25/77-01/16/78	TELEPHONE SERVICE	15.68

03-15	1178073026	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/17/77-01/16/78	TELEPHONE SERVICE	38.59
03-31	1178089071	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/25/78-03/24/78	TELEPHONE SERVICE	18.45
03-31	1178089072	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/17/78-03/16/78	TELEPHONE SERVICE	32.29
03-31	1178089073	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/26/78-03/25/78	TELEPHONE SERVICE	105.21
03-25	2178039020	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	12.23
01-16	2278016127	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	160.14
01-26	2278025113	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	537.52
02-21	2278051075	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	178.14
02-28	2278061172	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	420.39
03-15	2278073054	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	454.47
03-16	2278074155	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	411.00
03-17	2278075310	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	269.34
03-31	2278089016	C & P TELEPHONE	02/28/78	SERVICE FOR 225-4001	645.27
01-31	1278029011	ROBERT N C NIX	10/31/77	PHILADELPHIA, PA TO WASHINGTON, DC	17.00
01-31	1278029017	ROBERT N C NIX	11/28/77	PHILADELPHIA, PA TO WASHINGTON, DC	17.00
01-31	1278029015	ROBERT N C NIX	11/14/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.25
01-31	1278029016	ROBERT N C NIX	11/15/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00
01-31	1278029012	ROBERT N C NIX	10/28/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.25
01-31	1278029014	ROBERT N C NIX	11/04/77	AMTRAK PHILADELPHIA, PA TO WASHINGTON, D.C. AND TAXI	17.00
03-10	1278068077	ROBERT N C NIX	02/14/78	AMTRAK WASHINGTON, D.C. TO PHILADELPHIA, PA	15.25
03-10	1278068076	ROBERT N C NIX	02/10/78	AMTRAK PHILADELPHIA, PA TO WASHINGTON, D.C. AND TAXI	14.00
03-10	1278068075	ROBERT N C NIX	02/08/78	AMTRAK PHILADELPHIA, PA TO WASHINGTON, D.C. AND TAXI	17.00
03-10	1278068068	ROBERT N C NIX	01/23/78	AMTRAK WASHINGTON, D.C. TO PHILADELPHIA, PA	57.99
03-10	1278068072	ROBERT N C NIX	02/02/78	AMTRAK PHILADELPHIA, PA TO WASHINGTON, D.C. AND TAXI	57.99
03-10	1278068079	ROBERT N C NIX	02/21/78	AMTRAK WASHINGTON, D.C. TO PHILADELPHIA, PA	57.99
03-10	1278068078	ROBERT N C NIX	01/30/78	AMTRAK PHILADELPHIA, PA TO WASHINGTON, D.C. AND TAXI	20.50
03-10	1278068069	ROBERT N C NIX	01/30/78	WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	17.00
01-11	1378011052	MAX LLOYD	12/02/77-12/02/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	57.99
01-12	1378012040	JOYCE SPANN	11/29/77-11/29/77	WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	57.99
01-12	1378012042	MAX LLOYD	12/13/77-12/13/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	57.99
03-16	1378074003	WILLIAM THORNE	03/08/78-03/08/78	COMPUTER SERVICES	367.06
01-19	1478018149	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICES	300.50
02-23	1478053028	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES	248.75
02-28	1478062018	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES	33.92
02-28	1478062019	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES PRINTING OF DIRECTORY, EXCEPTION REPORT AND MERGED REPORT	248.75
03-15	1478073047	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES	715.00
02-23	1578053016	POSTMASTER	02/10/78	POSTAGE STAMPS	130.00
03-23	1578081079	POSTMASTER	03/08/78	1,000 STAMPS	65.00
03-23	1578081027	POSTMASTER	02/21/78	500 1ST CLASS STAMPS	215.00
01-31	2078038014	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	14.47
01-31	2078042097	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		23.70
02-28	2078060299	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		557.19
03-31	2078092042	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		
TOTAL					18,966.94

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RICHARD NOLAN					
OFFICIAL EXPENSES					
01-31	0278041059	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	760.00
02-28	0278050297	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	651.50
03-31	0278090295	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	543.33
02-28	0678063002	DAVID R RAMAGE	02/02/78	31,500 SCHEDULE CARDS FOR MEETINGS IN MINNESOTA	267.75
02-28	0678056010	DAVID R RAMAGE	01/31/78	ELLIOTT WORK	33.75
02-28	0678056009	DAVID R RAMAGE	01/20/78	46,000 SCHEDULE CARDS OF MEETING IN MN	368.00
03-11	0678070008	DAVID R RAMAGE	02/13/78	30,100 SCHEDULE CARDS FOR MEETINGS IN MN	255.85
03-11	0678070009	DAVID R RAMAGE	02/23/78	46,200 SCHEDULES	392.70
03-18	0678076033	DAVID R RAMAGE	02/24/78	ELLIOTT WORK - ADDRESSING ENVELOPES	11.25
03-18	0678076032	DAVID R RAMAGE	03/01/78	19,000 SCHEDULE CARDS FOR MEETINGS IN MINNESOTA	161.50
03-23	0678081008	DAVID R RAMAGE	03/14/78	172,000 NEWSLETTERS	2,218.30
01-31	0978037374	PHYSICIANS & SURGEONS BLDG	01/01/78-01/30/78	908 ST GERMAIN ST CLOUD MN 56301	379.06
01-31	0978037373	MICK REAL ESTATE	01/01/78-01/30/78	921 FOURTH AVENUE WORTHING MN 56187	250.00
02-28	0978057370	PHYSICIANS & SURGEONS BLDG	02/01/78-02/28/78	908 ST GERMAIN STREET ST CLOUD MN 56301	379.06
02-28	0978057369	MICK REAL ESTATE	02/01/78-02/28/78	921 FOURTH AVENUE WORTHING MN 56187	250.00
03-22	0978080324	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	REDWOOD FALLS MN	1,127.00
03-28	0978086372	MICK REAL ESTATE	03/01/78-03/30/78	921 FOURTH AVENUE WORTHING MN 56187	250.00
03-28	0978086373	PHYSICIANS & SURGEONS BLDG	03/01/78-03/30/78	908 ST GERMAIN ST CLOUD MN 56301	379.06
01-27	1078027117	RADISSON HOTEL	11/17/77	ROOM AND MEALS FOR CAROL JONES - LEGISLATIVE ASSISTANT	53.24
01-27	1078027118	RICHARD HUNGER	12/12/77	BOOK PURCHASED AT KRAMER BOOKS OF CAPITOL HILL	7.30
01-31	1078032171	WORLD HUNGER YEAR	11/30/77	REFERENCE BOOKS FOR OFFICE USE AND POSTAGE FEE	18.25
01-31	1078032172	DAVID R RAMAGE	11/30/77	ELLIOTT WORK	27.30
01-31	1078032172	XEROX CORPORATION	10/31/77	OVER MINIMUM CHARGE	25.36
01-31	1078032170	RICHARD NOLAN	12/08/77	REFERENCE BOOKS FOR OFFICE	13.13
02-16	1078046028	RICHARD NOLAN	01/20/78	MOTEL ROOM REIMBURSEMENT, HOLIDAY INN	23.32
02-16	1078046032	RICHARD NOLAN	01/11/78-01/13/78	REIMBURSE FOR MOTEL IN DISTRICT (HOLIDAY INN)	83.20
02-16	1078046033	RICHARD NOLAN	01/13/78	REIMBURSE FOR TAXI FARE IN DISTRICT	2.00
02-16	1078046031	RICHARD NOLAN	01/13/78	REIMBURSE FOR MEALS IN DISTRICT (ST. MICHAEL CAFE)	7.08
02-16	1078046030	RICHARD NOLAN	01/21/78	REIMBURSE FOR MEAL	5.00
02-16	1078046034	RICHARD NOLAN	01/16/78	REIMBURSE FOR MEALS IN DISTRICT	6.65
02-16	1078046035	RICHARD NOLAN	01/16/78-01/17/78	REIMBURSE FOR MOTEL IN DISTRICT (LEAMINGTON)	32.23
02-17	1078047028	THE GRANITE FALLS TRIBUNE	01/06/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	7.00

02-17	1078047030	HILLS CRESCENT	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION DELIVERED TO DISTRICT OFFICE	8.50
02-17	1078047032	THE MONTEVIDEO AMERICAN NEWS	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION DELIVERED TO DISTRICT OFFICE	9.00
02-22	1078063099	HOLIDAY INN OF ST PAUL	11/18/77	MOTEL ROOM CHARGE FOR STAFF	18.00
02-22	1078063104	RAISSON HOTEL	11/17/77	OFFICE SUPPLIES	53.24
02-22	1078063101	AB DICK PRODUCTS OF ST CLOUD INC	11/17/77	OFFICE SUPPLIES	35.90
02-22	1078063102	AB DICK PRODUCTS OF ST CLOUD INC	11/22/77	SERVICE ON MACHINE	25.50
02-22	1078063103	GERMAIN MOTOR HOTEL	12/05/77	MEALS FOR THE ACADEMY REVIEW BOARD MEMBERS	38.30
02-22	1078063100	HOUSE OF REPRESENTATIVE RESTAURANT	10/03/77-12/15/77	HOUSE RESTAURANT SERVICES	287.88
02-23	1078053152	OLIVA TIMES JOURNAL	02/01/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	8.25
02-23	1078053149	ST CLOUD VISITOR	02/01/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	5.50
02-23	1078053156	AB DICK PRODUCTS OF ST CLOUD INC	01/05/78	SUPPLIES	38.90
02-23	1078053157	SECURITY STATIONERS INC	01/13/78	SUPPLIES	3.00
02-24	1078054219	RICHARD NOLAN	01/27/78	MEETING AND DINNER WITH INTERNS	24.85
02-24	1078054220	RICHARD NOLAN	01/28/78	ONE NIGHT'S LODGING IN ST CLOUD	19.24
02-24	1078054123	INDEPENDENT	02/01/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE-REDWOOD FALLS, MN	29.40
02-24	1078054124	THE ORTOWILLE INDEPENDENT	02/01/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE-REDWOOD FALLS, MN	9.13
02-24	1078054125	THE WESTERN GUARD	02/01/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE-REDWOOD FALLS, MN	7.37
02-24	1078054126	WEST CENTRAL DAILY TRIBUNE	02/01/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE-REDWOOD FALLS, MN	21.50
02-24	1078054131	THE JOURNAL	02/01/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE-REDWOOD FALLS, MN	25.63
02-24	1078054216	RICHARD NOLAN	02/01/78-12/31/78	MEALS FOR TWO DAYS	30.00
02-24	1078054214	RICHARD NOLAN	01/08/78	MOTEL	32.00
02-25	1078055083	JAMES SWIDERSKI	01/05/78-01/09/78	MEALS FOR TWO DAYS	206.00
02-25	1078055085	WORLD HUNGER YEAR	01/05/78-01/08/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO MINNEAPOLIS, MN	9.13
02-28	1078061319	LYNN GOTTSHALL	01/06/78	BOOKS PURCHASED FOR OFFICE USE	6.00
02-28	1078061320	LYNN GOTTSHALL	01/24/78	SUPPLIES PURCHASED FOR DISTRICT OFFICE ST. CLOUD, MN	9.88
02-28	1078062095	VOCATIONAL FLIGHT TRAINING	01/24/78	SUPPLIES PURCHASED FOR DISTRICT OFFICE ST. CLOUD, MN	257.50
02-28	1078062091	HOUSE RECORDING STUDIO	01/31/78	CHARTER AIR SERVICE FROM SIOUX FALLS, SD TO MINNEAPOLIS, MN	50.50
02-28	1078060087	THE WASHINGTON POST	01/31/78	RECORDING STUDIO SERVICES	72.80
02-28	1078061300	RICHARD NOLAN	01/01/78	NEWSPAPER SUBSCRIPTION RENEWAL	30.00
02-28	1078062090	HOUSE RECORDING STUDIO	12/16/77-12/18/77	MEALS FOR TWO DAYS OF TRAVEL FROM WASHINGTON, DC TO ST CLOUD, MN @ \$15.00 PER DAY	72.80
02-28	1078061328	CONGRESSIONAL PHOTO SHOPPE	01/31/78	RECORDING STUDIO SERVICES	2.50
02-28	1078061327	CONGRESSIONAL PHOTO SHOPPE	01/23/78	PHOTO PROCESSING SERVICE	36.75
02-28	1078061325	CONGRESSIONAL PHOTO SHOPPE	01/20/78	PHOTO PROCESSING SERVICE	156.59
02-28	1078061322	CONGRESSIONAL PHOTO SHOPPE	01/16/78	PHOTO PROCESSING SERVICE	35.74
02-28	1078061324	CONGRESSIONAL PHOTO SHOPPE	01/20/78	PHOTO PROCESSING SERVICE	3.50
02-28	1078061324	CONGRESSIONAL PHOTO SHOPPE	02/05/78	PHOTO PROCESSING SERVICE	33.08
03-08	1078066029	RICHARD NOLAN	02/09/78-02/11/78	TWO NIGHTS LODGING IN WORTHINGTON, MN FOR TOWN MEETING	54.13
03-08	1078066037	RICHARD NOLAN	02/14/78	DINNER AT ST GERMAIN HOTEL IN ST CLOUD FOR VETERANS WORKSHOP	10.16
03-08	1078066032	RICHARD NOLAN	02/11/78	LUNCH AT HOLIDAY INN	2.19
03-08	1078066034	RICHARD NOLAN	02/13/78-02/14/78	ONE NIGHT LODGING	19.24
03-10	1078068372	LINCOLN COUNTY VALLEY JOURNAL	03/01/78-03/01/79	NEWSPAPER SUBSCRIPTION DELIVERED TO DISTRICT OFFICE	8.00
03-10	1078068367	MURRAY COUNTY HERALD	02/01/78-01/03/79	NEWSPAPER SUBSCRIPTION DELIVERED TO DISTRICT OFFICE	7.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RICHARD NOLAN—Continued					
03-10	1078068236	HOUSE OF REPRESENTATIVE RESTAURANT	01/30/78	LUNCH	6.00
03-10	1078068244	JACKSON COUNTY PILOT	02/01/78—12/31/78	NEWSPAPER SUBSCRIPTION	6.00
03-10	1078068222	HOUSE OF REPRESENTATIVE RESTAURANT	01/25/78	LUNCH	7.25
03-10	1078068237	HOUSE OF REPRESENTATIVE RESTAURANT	01/31/78	LUNCH	18.40
03-10	1078068221	HOUSE OF REPRESENTATIVE RESTAURANT	01/23/78	LUNCH WITH INTERNS WHO VOLUNTEER THEIR TIME TO WORK IN WASHINGTON, DC OFFICE	19.55
03-10	1078068248	RICHARD NOLAN	02/18/78	LUNCHEON MEETING INVOLVING OFFICIAL BUSINESS	23.90
03-10	1078068241	CONGRESSIONAL QUARTERLY INC	02/01/78—12/31/78	SUBSCRIPTION	209.00
03-10	1078068364	THE WALL STREET JOURNAL	01/16/78—12/31/78	NEWSPAPER SUBSCRIPTION DELIVERED TO OFFICE IN D.C.	45.00
03-10	1078068368	THE STAR-HERALD	02/01/78—01/03/79	NEWSPAPER SUBSCRIPTION DELIVERED TO DISTRICT OFFICE	10.00
03-11	1078070372	CONGRESSIONAL PHOTO SHOPPE	02/11/78	PHOTO DEVELOPMENT	5.34
03-11	1078070068	AG WORLD	03/01/78—12/31/78	SUBSCRIPTION TO AGRICULTURE MAGAZINE DELIVERED TO D.C. OFFICE	13.00
03-11	1078070084	JAMES A DECHANE	02/24/78	LUNCH AT GERMAN MOTOR HOTEL, ST. CLOUD, MN	2.13
03-11	1078070097	JAMES A DECHANE	02/26/78	GASOLINE PURCHASED FOR RENTED CAR	4.70
03-11	1078070370	CONGRESSIONAL PHOTO SHOPPE	02/01/78	PHOTO DEVELOPMENT AND ENLARGEMENT	31.50
03-11	1078070098	JAMES A DECHANE	02/21/78	BREAKFAST AT HOST INTERNATIONAL	1.72
03-11	1078070371	CONGRESSIONAL PHOTO SHOPPE	02/08/78	PHOTO DEVELOPMENT AND ENLARGEMENT	33.00
03-11	1078070080	JAMES A DECHANE	02/23/78—02/24/78	ONE NIGHT'S LODGING AT SUNWOOD INN, ST. CLOUD, MN	19.24
03-11	1078070096	JAMES A DECHANE	02/26/78	DINNER AT SHERATON MOTOR INN	8.23
03-11	1078070079	JAMES A DECHANE	02/23/78	DINNER MEETING IN ST. CLOUD, MN. REGARDING VARIOUS SMALL BUSINESS ISSUES	42.93
03-11	1078070076	JAMES A DECHANE	02/22/78	DINNER MEETING IN MOUND, MN. REGARDING WELFARE REFORM	26.23
03-11	1078070086	JAMES A DECHANE	02/24/78	DINNER AT ATHAMANN'S INN	9.25
03-11	1078070090	JAMES A DECHANE	02/25/78	GASOLINE PURCHASED FOR RENTED CAR	4.95
03-11	1078070074	JAMES A DECHANE	02/22/78—02/21/78	CAR RENTAL FOR 5 DAYS TRAVEL IN 6TH DISTRICT, MN	128.65
03-11	1078070095	JAMES A DECHANE	02/26/78—02/21/78	ONE NIGHT'S LODGING AT SHERATON MOTOR INN, BLOOMINGTON, MN	31.03
03-16	1078074028	GREAT PLAINS UNISERV	01/01/78—01/31/78	XEROXING SERVICES FOR DISTRICT OFFICE	5.04
03-16	1078074029	GREAT PLAINS UNISERV	02/16/78	XEROXING SERVICES FOR DISTRICT OFFICE	205.78
03-16	1078074031	VOCATIONAL FLIGHT TRAINING	02/16/78	AIR CHARTER SERVICE	5.39
03-16	1078074034	VOCATIONAL FLIGHT TRAINING	02/20/78	AIR CHARTER SERVICE	154.28
03-16	1078074033	VOCATIONAL FLIGHT TRAINING	02/19/78	AIR CHARTER SERVICE	139.00
03-16	1078074030	VOCATIONAL FLIGHT TRAINING	02/11/78	AIR CHARTER SERVICE	255.00
03-16	1078074032	VOCATIONAL FLIGHT TRAINING	02/11/78	AIR CHARTER SERVICE	179.78
03-18	1078076081	DEMOCRATIC STUDY GROUP	01/01/78—12/31/78	1978 DUES	25.00
03-21	1078079079	GREAT PLAINS UNISERV	09/30/77—12/31/77	XEROXING SERVICE FOR DISTRICT OFFICE, WORTHINGTON, MN	6.65
03-23	1078081132	ARCHIE BAUMANN	02/04/78	CASSETTE TAPES PURCHASED FOR OFFICIAL BUSINESS	2.17
03-23	1078081133	ARCHIE BAUMANN	02/20/78	ROLLS, COFFEE AND JUICE PURCHASED FOR OFFICE HOURS IN REDWOOD FALLS, MN	6.55
03-31	1078089287	ST CLOUD DAILY TIMES	03/30/78	NEWSPAPER SUBSCRIPTION 04-08-78 THRU 01-03-79	33.15

03-31	1078089218	RICHARD NOLAN	03/10/78	DINNER MEETING WITH FIELD REPRESENTATIVE	10.00
03-31	1078089284	XEROX CORPORATION	01/01/78-01/29/78	OVER-MINIMUM CHARGES ON XEROX COPIER	104.47
03-31	1078089283	JOEY BERTRAM	03/01/78	CAB FARE	7.85
03-31	1078089288	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION	200.00
02-23	1178053048	NORTHWESTERN BELL	12/25/77-01/04/78	TELEPHONE SERVICE	117.55
02-23	1178053087	GSA, OAD, FINANCE DIVISION	01/20/78	TELEPHONE SERVICE	20.00
02-28	1178060049	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE FOR SEPTEMBER OF 1976	251.10
02-28	1178062130	NORTHWESTERN BELL	01/25/77-02/25/78	TELEPHONE SERVICE FOR ST CLOUD, MN DISTRICT OFFICE	102.12
02-28	1178060045	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE FOR DECEMBER, 1976	20.00
02-28	1178062115	CONTINENTAL TELEPHONE COMPANY	12/25/77-01/25/78	TELEPHONE SERVICE	89.78
02-28	1178060039	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	20.00
02-28	1178062116	CENTRAL TELEPHONE COMPANY	12/16/77-01/16/78	TELEPHONE SERVICE	137.50
02-28	1178060040	GSA, OAD, FINANCE DIVISION	01/03/77-01/31/77	TELEPHONE SERVICE	131.30
02-28	1178060036	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
02-28	1178060023	NORTHWESTERN BELL	06/01/77-06/30/77	TELEPHONE SERVICE	94.16
02-28	1178060025	NORTHWESTERN BELL	07/01/77-07/31/77	TELEPHONE SERVICE	117.79
02-28	1178060037	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
02-28	1178060064	CONTINENTAL TELEPHONE COMPANY	01/03/77	TELEPHONE SERVICE FOR SEPTEMBER, 1976	106.63
02-28	1178060048	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE FOR AUGUST OF 1976	270.25
02-28	1178060015	CONTINENTAL TELEPHONE COMPANY	01/25/77-02/25/77	TELEPHONE SERVICE	64.36
02-28	1178060043	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE FOR OCTOBER, 1976	20.00
02-28	1178060028	CONTINENTAL TELEPHONE COMPANY	06/01/77-06/30/77	TELEPHONE SERVICE	51.57
02-28	1178060053	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE FOR DECEMBER OF 1976	316.05
02-28	1178062131	NORTHWESTERN BELL	01/25/77-02/25/78	TELEPHONE SERVICE FOR REDWOOD FALLS, MN DISTRICT OFFICE	142.84
02-28	1178060050	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE FOR OCTOBER OF 1976	135.70
02-28	1178060051	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE FOR NOVEMBER OF 1976	907.80
02-28	1178060016	CONTINENTAL TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	113.80
02-28	1178060054	NORTHWESTERN BELL	01/03/77	TELEPHONE SERVICE FOR DECEMBER OF 1976	101.72
02-28	1178060052	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE FOR DECEMBER OF 1976	234.75
02-28	1178060018	CONTINENTAL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	95.49
02-28	1178060044	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE FOR NOVEMBER, 1976	20.00
02-28	1178060062	CONTINENTAL TELEPHONE COMPANY	01/03/77	TELEPHONE SERVICE FOR NOVEMBER OF 1976	87.54
02-28	1178060013	NORTHWESTERN BELL	11/25/77-12/25/77	TELEPHONE SERVICE	109.02
02-28	1178060027	NORTHWESTERN BELL	07/01/77-07/31/77	TELEPHONE SERVICE	181.40
02-28	1178060041	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE FOR AUGUST, 1976	20.00
02-28	1178060063	NORTHWESTERN BELL	01/03/77	TELEPHONE SERVICE FOR SEPTEMBER OF 1976	177.04
02-28	1178060017	CONTINENTAL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	88.67
02-28	1178060033	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	20.00
02-28	1178060026	NORTHWESTERN BELL	06/01/77-06/30/77	TELEPHONE SERVICE	171.73
02-28	1178060031	GSA, OAD, FINANCE DIVISION	01/03/77-01/31/77	TELEPHONE SERVICE	20.00
02-28	1178060030	CENTRAL TELEPHONE COMPANY	06/01/77-06/30/77	TELEPHONE SERVICE	100.74
02-28	1178060034	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	20.00
02-28	1178060061	CONTINENTAL TELEPHONE COMPANY	01/03/77	TELEPHONE SERVICE FOR OCTOBER, 1976	63.36
02-28	1178060058	NORTHWESTERN BELL	01/03/77	TELEPHONE SERVICE FOR AUGUST OF 1976	207.84
02-28	1178060042	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE FOR SEPTEMBER, 1976	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RICHARD NOLAN—Continued						
02-28	1178060029	CONTINENTAL TELEPHONE COMPANY	07/01/77-07/31/77	TELEPHONE SERVICE	55.23	
02-28	1178060038	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00	
03-10	1178060056	CONTINENTAL TELEPHONE COMPANY	01/25/78-02/25/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	58.58	
03-10	1178060055	CENTRAL TELEPHONE COMPANY	11/16/77-02/16/78	PHONE SERVICE FOR THE DISTRICT OFFICE - MAPLE PLAIN, MN	108.19	
03-11	1178070128	CONTINENTAL TELEPHONE CO.	02/25/78-03/25/78	PHONE SERVICE FOR THE DISTRICT OFFICE - ST. CLOUD, MN	78.18	
03-11	1178070028	GSA, OAD, FINANCE DIVISION	02/20/78	FIS LINE FOR THE DISTRICT OFFICE - WORTHINGTON, MN	20.00	
03-11	1178070131	CENTRAL TELEPHONE COMPANY	02/20/78	PHONE SERVICE FOR THE DISTRICT OFFICE - WORTHINGTON, MN	143.42	
03-18	1178076014	NORTHWESTERN BELL	02/25/78-03/25/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE ST. CLOUD	113.94	
03-23	1178081044	NORTHWESTERN BELL	02/25/78-03/25/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE REDWOOD FALLS, MN	266.21	
03-31	1178089085	GSA, OAD, FINANCE DIVISION	02/20/78-03/20/78	FIS LINE ST. CLOUD OFFICE	20.00	
02-26	2178056061	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	2.38	
02-26	2178056060	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE	4.00	
02-26	2178056059	WESTERN UNION TELEGRAPH COMPANY	01/03/77-01/31/77	TELEGRAPH SERVICE	11.04	
03-10	2178068005	WESTERN UNION TELEGRAPH COMPANY	02/03/78	TELEGRAM	14.52	
03-30	2178075045	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	14.11	
01-16	2278016128	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	178.63	
02-21	2278051076	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	196.63	
02-28	2278060030	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	181.00	
02-28	2278062016	C & P TELEPHONE	01/03/77-01/31/77	TELEPHONE SERVICE	1,454.60	
03-08	2278066005	C & P TELEPHONE	12/31/77-01/31/78	PHONE SERVICE IN WASHINGTON, DC WITH BILL ATTACHED	89.62	
03-17	2278075311	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	379.23	
03-22	2278080082	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	158.15	
03-31	2278089031	C & P TELEPHONE	01/28/78-02/28/78	TELEPHONE SERVICE WASHINGTON OFFICE	73.97	
02-16	1278046011	RICHARD NOLAN	01/24/78-01/25/78	ROUNDTRIP AIR FARE TO DISTRICT AND RETURN, COMMERCIAL AIR	200.00	
02-16	1278046013	RICHARD NOLAN	01/24/78-01/25/78	ADDITIONAL CHARGE FOR FIRST CLASS TICKET ON COMMERCIAL AIR	59.00	
02-16	1278046017	RICHARD NOLAN	01/11/78-01/13/78	ROUND TRIP AIR FARE FROM WASHINGTON TO MINNEAPOLIS AND RETURN BY COMMERCIAL AIR	200.00	
02-16	1278046016	RICHARD NOLAN	01/17/78	AIR FARE ONE WAY FROM DISTRICT TO WASHINGTON, DC	100.00	
02-16	1278046015	RICHARD NOLAN	01/20/78-01/21/78	AIR FARE FROM WASHINGTON TO MINNEAPOLIS TO SIOUX FALLS AND RETURN TO WASHINGTON	209.00	
02-24	1278054109	RICHARD NOLAN	01/27/78-01/28/78	AIR FARE FROM WASHINGTON TO MINNEAPOLIS, MN AND RETURN	200.00	
02-24	1278054105	RICHARD NOLAN	01/07/78	ST LOUIS, MO TO WASHINGTON, DC	213.01	
02-24	1278054106	RICHARD NOLAN	01/07/78-01/09/78	TOLLS	12.00	
02-28	1278061005	RICHARD NOLAN	12/16/77	WASHINGTON, DC TO ST. CLOUD, MN	225.01	
03-08	1278066006	RICHARD NOLAN	02/09/78-02/14/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO MINNEAPOLIS, MN TO WORTHINGTON, MN	238.00	
03-31	1278089038	RICHARD NOLAN	03/10/78-03/11/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO MINNEAPOLIS FOR OFFICIAL TOWN MEETINGS	200.00	
02-25	1378055008	B HENNINGSON	01/05/78-01/08/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO MINNEAPOLIS, MN	206.00	
02-25	1378055009	B HENNINGSON	01/11/78-01/13/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO MINNEAPOLIS, MN	200.00	

03-11	1378070017	JAMES A DECHANE	02/22/78-02/27/78	ROUND-TRIP AIR FARE WASH. D.C. TO MINNEAPOLIS AND RETURN TO WASHINGTON, D.C.	200.00
03-21	1378079014	DARLENE VOLTIN	12/20/77	WASHINGTON, DC TO MINNEAPOLIS, MN	160.00
03-31	1378089026	JOEY BERTRAM	03/06/78-03/12/78	ROUND-TRIP AIR FARE MINNEAPOLIS TO CHICAGO TO WASH. D.C. AND RETURN TO MINNEAPOLIS	160.00
02-23	1478053027	ANAGRAM CORPORATION	01/23/78	DATA PROCESSING SERVICES	459.20
03-10	1478068032	ANAGRAM CORPORATION	01/10/78	COMPUTER SERVICE FILE TALLY	33.50
03-10	1478068035	ANAGRAM CORPORATION	02/14/78	COMPUTER SERVICES LABELS FOR SENIOR CITIZENS	35.72
03-10	1478068034	ANAGRAM CORPORATION	01/24/78	COMPUTER SERVICES LABELS FOR CLERGYMEN	36.23
03-10	1478068033	ANAGRAM CORPORATION	01/18/78	COMPUTER SERVICES LABELS FOR MN BUSINESSES	35.97
01-31	2078042098	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		876.03
02-28	2078060300	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		181.53
03-31	2078092043	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		373.31
				TOTAL	26,183.30

ADJUSTMENTS/REFUNDS

02-28	1178116009	CONTINENTAL TELEPHONE COMPANY	01/03/77-10/31/77	REFUND FOR TELEPHONE SERVICE	(246.39)
02-28	1178116010	CONTINENTAL TELEPHONE COMPANY	01/03/77-10/31/77	REFUND FOR TELEPHONE SERVICE	(480.26)
				TOTAL	(726.65)

OFFICE OF HON. HENRY J NOWAK

OFFICIAL EXPENSES

01-31	0278041060	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		773.00
02-28	0278060298	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		773.00
03-31	0278090296	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		773.00
01-21	0678019019	DAVID R RAMAGE	12/21/77	107,000 NEWSLETTERS	1,639.15
01-21	0678019018	DAVID R RAMAGE	12/09/77	10,000 NEWSLETTERS	275.00
01-21	0678019017	DAVID R RAMAGE	12/01/77-12/31/77	104,202 LABELS ON NEWSLETTERS	322.60
03-10	0678068026	DAVID R RAMAGE	02/10/78	PRINTING OF 20,000 LETTERHEADS ON OFFICE STATIONARY	267.00
03-15	0678073021	DAVID R RAMAGE	03/02/78	105,000 SPECIAL REPORTS	883.20
03-24	0678082015	DAVID R RAMAGE	03/14/78	PRINTING CHESHIRE LABEL ON ENVELOPES	298.30
01-31	0978037376	1490 JEFFERSON INC.	01/01/78-01/30/78	1490 JEFFERSON BUFFALO NY 14208	100.00
01-31	0978037375	POLISH COMMUNITY CENTER OF BUFFALO	01/01/78-01/30/78	1081 BROADWAY BUFFALO NY 14212	50.00
02-28	0978057372	1490 JEFFERSON INC.	02/01/78-02/28/78	1490 JEFFERSON BUFFALO NY 14208	100.00
02-28	0978057371	POLISH COMMUNITY CENTER OF BUFFALO	02/01/78-02/28/78	1081 BROADWAY BUFFALO NY 14212	50.00
03-22	0978080326	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	BUFFALO NY	134.00
03-22	0978080325	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	BUFFALO NY	2,790.00
03-28	0978086375	1490 JEFFERSON INC.	03/01/78-03/30/78	1490 JEFFERSON BUFFALO NY 14208	100.00
03-28	0978086374	POLISH COMMUNITY CENTER OF BUFFALO	03/01/78-03/30/78	1081 BROADWAY BUFFALO NY 14212	50.00
01-12	1078012157	CONGRESSIONAL QUARTERLY INC.	12/05/77	SET OF BINDERS FOR CO WEEKLY REPORTS	20.00
01-16	1078016198	DISTRICT DELIVERY SERVICE	12/16/77	QUARTERLY BILLING FOR NEWSPAPER	34.18
01-16	1078016199	BUFFALO EVENING NEWS, INC.	12/29/77	ANNUAL SUBSCRIPTION	90.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HENRY J NOWAK—Continued					
01-27	107807225	M & C AUTOMOBILE & EQUIPMENT LEASING CO	12/16/77-01/03/78	RENTAL OF LOANER VEHICLE FOR 18 DAYS	180.00
01-27	1078027158	JAMES F SCHMIDT	08/01/77	DAILY NEWSPAPER FOR DISTRICT OFFICE PURCHASES ON A DAILY BASIS	14.25
02-21	1078049129	HENRY NOWAK	01/17/78-01/18/78	INTERSESSION SEMINARS: JANUARY 1978 COST OF LUNCHEON FOR MEMBER & STAFF	22.00
02-21	1078049132	COURIER EXPRESS	01/14/78-12/31/78	50 WEEK SUBSCRIPTION DAILY & SUNDAY	82.50
02-25	1078055087	M & C AUTOMOBILE & EQUIPMENT LEASING CO	01/12/78-01/16/78	RENTAL OF LOANER VEHICLE	40.00
02-25	1078055089	CHEEKTOWAGA TIMES INC.	01/09/78-12/31/78	SUBSCRIPTION	8.00
02-28	1078061336	M & C AUTOMOBILE & EQUIPMENT LEASING CO	01/28/78-01/30/78	INVOICE FOR LOANER VEHICLE FOR 2 DAYS	20.00
02-28	1078061219	FRONTIER LINEN SUPPLY INC.	02/25/78	REG. DELV. CHGS FOR TOWEL SERVICE FOR DIST. OFFICE	4.42
02-28	1078061223	M & C AUTOMOBILE & EQUIPMENT LEASING CO	02/03/78-02/06/78	INVOICE FOR LOANER VEHICLE FOR 3 DAYS WHILE IN CONG. DIST.	30.00
02-28	1078061334	HENRY NOWAK	02/01/78	TAXI FROM SHOREMAN HOTEL TO LONGWORTH HOB ATTENDING BREAKFAST WITH DELEGATION	2.00
02-28	1078061218	FRONTIER LINEN SUPPLY INC.	01/11/78	REG DELV CHGS FOR TOWEL SERVICE IN DIST. OFFICE	4.42
03-10	1078068307	M & C AUTOMOBILE & EQUIPMENT LEASING CO	02/11/78-02/20/78	RENTAL OF LOANER VEHICLE FOR 2 DAYS IN THE DISTRICT BY THE CONGRESSMAN	20.00
03-10	1078068405	HENRY NOWAK	02/24/78	TAXI FARE TO AND FROM 1100 17TH STREET BY STAFF MEMBER TO PICK UP DOCUMENTS	3.00
03-15	1078073100	HENRY NOWAK	02/24/78	PARKING FEE FOR HUN TO ATTEND DINNER MEETING WITH CONSTITUENTS	2.00
03-15	1078073184	M & C AUTOMOBILE & EQUIPMENT LEASING CO	02/23/78-02/28/78	RENTAL OF LOANER VEHICLE FOR FOUR DAYS AT \$10.00 PER DAY	40.00
03-15	1078073094	THE WALL STREET JOURNAL	03/14/78-12/31/78	SUBSCRIPTION	34.85
03-15	1078073185	HENRY NOWAK	03/02/78	PARKING FEES TO ATTEND A SESSION WITH SEC OF COMMERCE AT KENNEDY CENTER	6.50
03-15	1078073098	HENRY NOWAK	03/03/78	PARKING FEE FOR THE STAFF MEMBER TO ATTEND BREAKFAST MEETING	2.30
03-15	1078073186	HENRY NOWAK	03/02/78	TAXI FARE FROM DINNER MEETING IN WASHINGTON, DC TO HOME IN BETHESDA MD	9.00
03-15	1078073102	PRESTON TRUCKING COMPANY	02/22/78	SHIPPING OFFICE FILES AND ASSORTED MATERIALS TO BUFFALO, NY DISTRICT OFFICE	160.36
03-18	1078076215	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	SUBSCRIPTION, OSG LEGISLATIVE RESEARCH SERVICE - 1978	200.00
03-18	1078076206	FRONTIER LINEN SUPPLY INC.	02/08/78-02/22/78	MONTHLY TOWEL SERVICE FOR DISTRICT OFFICE/DELIVERY SERVICE TWICE A MONTH	8.84
03-18	1078076207	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES - 1978	25.00
03-18	1078076197	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES - 1978	100.00
03-18	1078076217	NEW YORK CONGRESSIONAL DELEGATION	01/01/78-12/31/78	1978 DUES FOR DEMOCRATIC MEMBERS	90.00
03-24	1078082318	DISTRICT DELIVERY SERVICE	03/23/78	QUARTERLY BILLING FOR NEW YORK TIMES NEWSPAPER FOR WASH. D.C. OFFICE	34.18
03-24	1078082324	HOUSE OF REPRESENTATIVE RESTAURANT	02/06/78-02/09/78	CATERING SERVICE AND RENTAL OF CONGRESSIONAL ROOM FOR CONSTITUENTS FROM DISTRICT	114.55
03-24	1078082322	HENRY NOWAK	03/10/78	PARKING FEE INCURRED AT J.F.K. CENTER	2.50
01-11	1178011017	NEW YORK TELEPHONE	11/10/77	TELEPHONE SERVICE	126.40
01-11	1178011018	NEW YORK TELEPHONE	11/25/77-11/30/77	TELEPHONE SERVICE	13.17
01-19	1178018020	NEW YORK TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	32.47
01-19	1178018021	NEW YORK TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	169.69
01-24	1178018019	NEW YORK TELEPHONE	11/01/77	TELEPHONE SERVICE	33.78
01-24	1178023039	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	93.00
01-24	1178023038	NEW YORK TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	13.24
02-25	1178055038	NEW YORK TELEPHONE	12/01/77-01/10/78	TELEPHONE SERVICE	143.49
02-28	1178061041	HENRY NOWAK	01/31/78	TAXI FROM WASHINGTON HILTON HOTEL TO BETHESDA, MD	9.00

02-28	1178062044	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	106.00
03-10	1178068083	NEW YORK TELEPHONE.....	01/11/78-02/10/78	DISTRICT TELEPHONE EXPENSE.....	138.97
03-10	1178068136	NEW YORK TELEPHONE.....	12/26/77-01/25/78	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE.....	30.88
03-15	1178073044	GSA, OAD, FINANCE DIVISION.....	02/28/78	TELEPHONE EXPENSE FOR DISTRICT OFFICE.....	96.00
03-15	1178073060	NEW YORK TELEPHONE.....	01/09/78-02/07/78	DISTRICT TELEPHONE EXPENSE FOR THE MONTH OF JAN.....	18.47
03-18	1178076074	NEW YORK TELEPHONE.....	01/07/78	DISTRICT TELEPHONE EXPENSES.....	16.77
03-16	2178076007	WESTERN UNION TELEGRAPH COMPANY.....	02/01/78-11/30/77	MESSAGE SERVICES FOR THE PERIOD.....	32.33
03-16	2178076129	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	173.46
01-26	2278025015	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	121.16
01-26	2278025114	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	72.15
02-21	2278051077	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	173.46
03-16	2278074156	C & P TELEPHONE.....	01/31/78	TELEPHONE SERVICE.....	63.80
03-17	2278075312	C & P TELEPHONE.....	12/31/77	TELEPHONE SERVICE.....	85.75
01-19	1278018021	HENRY NOWAK.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	173.46
01-19	1278018020	HENRY NOWAK.....	12/14/78-01/02/78	WASHINGTON, DC TO BUFFALO, NY AND RETURN.....	94.00
02-21	1278049034	HENRY NOWAK.....	12/01/77-12/03/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN.....	94.00
02-25	1278055029	HENRY NOWAK.....	01/12/78-01/15/78	TRAVEL-DC TO BUFFALO, NY AND RETURN.....	94.00
02-25	1278055030	HENRY NOWAK.....	01/24/78-01/25/78	AIR TRAVEL TO THE DISTRICT AND RETURN TO WASHINGTON, DC.....	94.00
02-28	1278061034	HENRY NOWAK.....	01/28/78-01/29/78	AIR TRAVEL TO THE DISTRICT AND RETURN TO WASHINGTON, DC.....	75.00
03-10	1278068089	HENRY NOWAK.....	02/02/78-02/05/78	AIR FARE WASH, DC TO 37TH CONG DIST (BFLD, NY) & RETURN.....	94.00
03-10	1278068080	HENRY NOWAK.....	02/25/78-02/26/78	WASHINGTON, DC TO BUFFALO, NY AND RETURN VIA ALLEGHENY AIR LINES.....	75.00
03-10	1278068090	HENRY NOWAK.....	02/18/78-02/19/78	AIR FARE FROM WASH, D.C. TO BUFFALO, N.Y. AND RETURN.....	75.00
03-18	1278076049	HENRY NOWAK.....	02/26/78	TAXI FARE FROM NATIONAL AIRPORT TO CONGRESSMAN'S HOME UPON RETURN FROM DISTRICT.....	14.00
03-24	1278082056	HENRY NOWAK.....	03/11/78-03/12/78	AIR FARE FROM WASH, D.C. (NATIONAL) TO 37TH CONG. DIST. (BUFFALO, N.Y.) AND RETURN.....	75.00
01-19	1378018006	E PLUMMER GODBY.....	03/18/78-03/19/78	AIR FARE FROM WASH, D.C. TO DISTRICT AND RETURN.....	75.00
01-19	1378018007	ANTHONY J NITKOWSKI.....	12/20/77-01/04/78	WASHINGTON, DC TO BUFFALO, NY AND RETURN.....	137.54
01-24	1378024013	MARY E PURTILL.....	12/15/77-01/03/78	WASHINGTON, DC TO BUFFALO, NY AND RETURN.....	137.54
02-28	1378061012	JAMES F SCHMIDT.....	12/23/77-01/03/78	WASHINGTON, DC TO BUFFALO, NY AND RETURN.....	94.00
02-28	1378061011	ALINA FRANZYK.....	02/05/78-02/07/78	STAFF TRAVEL BUFFALO, NY - WASH DC - BUFFALO, NY.....	94.00
03-15	1378073012	ANTHONY J NITKOWSKI.....	02/05/78-02/07/78	STAFF TRAVEL BUFFALO, NY - WASH DC - BUFFALO, NY.....	94.00
03-18	1378076028	E PLUMMER GODBY.....	02/22/78-02/27/78	AIR FARE TO DISTRICT AND RETURN.....	94.00
01-13	1478013055	PSA DATA PROCESSING.....	03/08/78-03/12/78	AIR FARE FROM WASH, D.C. (NATIONAL) TO 37TH CONG. DIST. (BUFFALO, N.Y.) AND RETURN.....	94.00
01-13	1478013056	PSA DATA PROCESSING.....	11/25/77	AIR FARE FROM WASH, D.C. (NATIONAL) TO 37TH CONG. DIST. (BUFFALO, N.Y.) AND RETURN.....	184.82
01-13	1478013054	PSA DATA PROCESSING.....	11/22/77	NOWAK VOTER UPDATE.....	671.97
01-19	1478018009	PSA DATA PROCESSING.....	11/22/77	NOWAK 7711 UPDATE.....	714.57
01-19	1478018010	PSA DATA PROCESSING.....	12/06/77	NOWAK KEY OIL LABELS.....	51.89
03-10	1478068036	PSA DATA PROCESSING.....	12/06/77	NOWAK FILE PRINT.....	439.84
03-10	1478068037	PSA DATA PROCESSING.....	02/07/78	MACHINE PREPARED LABELS FOR 37TH DISTRICT.....	558.63
01-31	2078042099	PSA DATA PROCESSING.....	02/13/78	MACHINE PREPARED LABELS FOR THE 37TH DISTRICT.....	271.50
02-28	2078060301	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	MACHINE PREPARED LABELS FOR THE 37TH DISTRICT.....	195.52
03-31	2078092044	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	MACHINE PREPARED LABELS FOR THE 37TH DISTRICT.....	108.82
			03/01/78-03/31/78	MACHINE PREPARED LABELS FOR THE 37TH DISTRICT.....	123.24
TOTAL.....					17,644.88

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HENRY J NOWAK—Continued						
ADJUSTMENTS/REFUNDS						
08-22	1078137084	HENRY NOWAK	05/21/77—07/01/77	REFUND FOR DINNER WITH CONSTITUENTS AND LUNCH WITH NY STATE COMM OF COMMERCE.	(40.38)	
OFFICE OF HON. GEORGE M O'BRIEN						
OFFICIAL EXPENSES						
01-31	0278041100	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78	EXPENDITURE FOR DECEMBER, 1977		5.50
01-31	0278341064	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78			892.35
02-28	0278060302	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78			626.00
03-31	0278090300	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78			626.00
01-31	0978037378	BILL JACOBS LEASING INC	01/01/78—01/30/78	MOBILE OFFICE		256.00
02-28	0978057374	BILL JACOBS LEASING INC	02/01/78—02/28/78	MOBILE OFFICE		256.00
03-22	0978080330	GSA, OAD, FINANCE DIVISION	01/01/78—03/31/78	MOBILE OFFICE		2,324.00
03-28	0978086377	BILL JACOBS LEASING INC	03/01/78—03/30/78	MOBILE OFFICE		256.00
01-12	1078012105	GEORGE M O'BRIEN	11/20/77	GAS FOR RENTAL CAR USED IN CONGRESSIONAL DISTRICT		13.50
01-12	1078012106	BILL JACOBS LEASING INC	11/15/77—11/21/77	CAR RENTAL FOR USE IN CONGRESSIONAL DISTRICT		149.84
01-12	1078012107	BILL JACOBS LEASING INC	11/09/77—11/12/77	CAR RENTAL FOR USE IN CONGRESSIONAL DISTRICT		76.26
01-12	1078012104	BILL JACOBS LEASING INC	11/05/77—11/07/77	CAR RENTAL FOR USE IN CONGRESSIONAL DISTRICT		57.02
01-12	1078012108	JOLIET OFFICE SUPPLY CO	02/17/77—11/21/77	OFFICE SUPPLIES		76.54
01-12	1078012109	CONGRESSIONAL QUARTERLY INC	01/01/78—12/01/78	ONE YEAR SERVICE		228.00
01-16	1078016133	DISTRICT DELIVERY SERVICE	01/03/77—03/01/77	DELIVERY OF CHICAGO TRIBUNE		47.68
01-16	1078016132	BILL JACOBS LEASING INC	12/01/77	MAINTENANCE OF MOBILE OFFICE		190.00
01-16	1078016130	CONGRESSIONAL QUARTERLY INC	01/03/77—12/01/77	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC		228.00
01-16	1078016131	HOUSE RECORDING STUDIO	11/01/77—11/17/77	CHARGES FOR PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR USE IN DISTRICT		74.55
01-24	1078024154	BARRETT'S INC	12/15/77	SUPPLIES FOR DISTRICT OFFICE		7.43
01-31	1078030202	HOUSE RECORDING STUDIO	12/01/77—12/19/77	CHARGES FOR LEGISLATIVE REPORTS, NEWS ITEMS, AND INFO FOR USE IN THE DISTRICT		64.50
01-31	1078030203	BILL JACOBS LEASING INC	12/20/77—12/24/77	RENTAL CAR FOR OFFICIAL BUSINESS USE IN DISTRICT		78.27
01-31	1078030201	CARL G. BAKER	12/15/77	PUBLICATIONS		5.00
01-31	1078031197	HINKLEY & SCHMITT WATER	11/16/77—12/16/77	EQUIPMENT RENTAL AND SUPPLIES FOR DISTRICT OFFICE		17.27
01-31	1078031198	JOLIET OFFICE SUPPLY CO	11/30/77—12/08/77	OFFICE SUPPLIES FOR DISTRICT OFFICE		19.93
02-28	1078059106	GEORGE M O'BRIEN	12/23/77	GAS CHARGED TO MOBIL OIL FOR USE OF RENTAL CAR IN CONGRESSIONAL DISTRICT		12.80
02-28	1078062175	BILL JACOBS LEASING INC	01/01/78—02/28/78	MOBILE OFFICE MAINTENANCE		380.00

02-28	1078062176	CAPTOL HILL CLUB	01/03/78	BUSINESS MEETING	21.40
02-28	1078059107	CAPTOL HILL CLUB	12/09/77	SUBSCRIPTION	17.85
02-28	1078059111	HERALD NEWS	05/18/77-01/25/78	SUBSCRIPTION	34.20
02-28	1078061231	HERALD NEWS	01/26/78-12/31/78	SUBSCRIPTION	45.60
02-28	1078062174	JOULET OFFICE SUPPLY CO	01/01/78-01/19/78	OFFICE SUPPLIES FOR DISTRICT OFFICE AND SIGN	144.42
02-28	1078062173	HINCKLEY & SCHMITT WATER	01/01/78-01/31/78	EQUIPMENT RENT AND WATER SALES	9.86
02-28	1078061229	HINCKLEY & SCHMITT WATER	01/24/78	3100 DEVELOPER AND DRY IMAGER	88.01
02-28	1078061236	HUDSONS DIRECTORY	02/01/78-12/31/78	NEWS MEDIA DIRECTORY	49.63
02-28	1078061301	XEROX CORPORATION	11/23/77	DEVELOPER	32.01
03-08	1078066046	HOUSE RECORDING STUDIO	01/03/78-01/31/78	PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR USE IN DISTRICT	13.90
03-08	1078066050	REPUBLICAN STUDY COMMITTEE	01/01/78-12/31/78	ANNUAL DUES	100.00
03-08	1078066056	CHICAGO SUN TIMES	03/06/78-12/31/78	TEN MONTH SUBSCRIPTION TO CHICAGO SUN TIMES	89.25
03-08	1078066053	AUX SPATH	02/11/78	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FROM SPRINGFIELD OFFICE SUPPLY	31.20
03-10	1078068270	GEORGE M O'BRIEN	02/19/78	REIMBURSEMENT FOR GAS CHARGED TO AMOCO FOR RENTAL CAR IN DISTRICT	12.55
03-10	1078068273	RAY STRAPPALZOR	02/15/78	PHOTOGRAPHIC SERVICES	25.00
03-10	1078068276	GEORGE M O'BRIEN	02/14/78	HOTEL ACCOMMODATIONS & PHONE CHARGES	37.72
03-16	1078074042	BILL JACOBS LEASING INC	02/09/78-02/21/78	CAR RENTAL FOR OFFICIAL BUSINESS	200.48
03-16	1078074043	BILL JACOBS LEASING INC	03/01/78-03/31/78	MAINTENANCE OF MOBILE OFFICE	190.00
03-16	1078074040	KANKAKEE DAILY JOURNAL	03/11/78-12/31/78	SUBSCRIPTION	35.70
03-16	1078074041	HOLIDAY INN WEST	02/09/78-02/14/78	ACCOMMODATIONS FOR STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	137.65
03-16	1078074039	HINCKLEY & SCHMITT WATER	01/19/78-02/10/78	WATER SALES AND EQUIPMENT RENTAL	12.72
03-18	1078076120	BILL JACOBS LEASING INC	02/10/78-02/15/78	RENTAL CAR FOR USE IN THE DISTRICT	122.19
03-21	1078079080	XEROX CORPORATION	03/01/77-03/21/77	OVERAGE OF COPIES	7.15
03-21	1078079081	XEROX CORPORATION	03/21/77	RELOCATION OF MACHINE WHEN OFFICE MOVED INTO THE FEDERAL BUILDING	48.75
03-23	1078081148	CAPTOL HILL CLUB	01/26/78	BUSINESS LUNCH WITH LETTER CARRIER REPS	38.10
01-17	1178017055	ILLINOIS BELL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	323.28
01-24	1178017056	GSA OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	326.85
02-28	1178057031	ILLINOIS BELL TELEPHONE COMPANY	01/01/78-01/31/78	TELEPHONE SERVICE	174.78
02-28	1178061029	GSA OAD, FINANCE DIVISION	12/20/77-01/20/78	TELEPHONE SERVICE/DISTRICT OFFICE	243.00
03-08	1178066006	GSA OAD, FINANCE DIVISION	01/20/78	TELEPHONE SERVICE	60.93
03-10	1178068086	ILLINOIS BELL TELEPHONE COMPANY	02/01/78-02/28/78	WATS SERVICE	174.78
03-10	1178068087	GSA OAD, FINANCE DIVISION	02/20/78	DISTRICT OFFICE TELEPHONE SERVICE	331.82
01-16	2278016133	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	212.64
01-26	2278025117	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	110.04
01-26	2278025018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	100.68
02-21	2278051081	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	194.64
02-28	2278062017	C & P TELEPHONE	06/01/77-06/30/77	TELEPHONE SERVICE	142.55
03-08	2278065002	C & P TELEPHONE	01/01/78-01/31/78	LONG DISTANCE TELEPHONE SERVICE	58.79
03-16	2278074159	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	67.87
03-17	2278075316	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	194.64
01-13	1278013062	GEORGE M O'BRIEN	12/20/77-12/24/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	252.70
03-18	1278076028	GEORGE M O'BRIEN	02/17/78-02/20/78	WASHINGTON, DC TO O'HARE AIRPORT EN ROUTE TO JOULET	236.00
03-18	1278076027	GEORGE M O'BRIEN	02/09/78-02/15/78	WASHINGTON, DC TO O'HARE AIRPORT EN ROUTE TO JOULET	236.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GEORGE M O'BRIEN—Continued					
03-23	1378081008	TED CORMANEY	02/09/78—02/15/78	ROUND TRIP AIR FARE WASH. D.C. TO O'HARE AIRPORT EN ROUTE TO JOLIET, ILL. & CAB FARES	249.35
02-28	1478061032	IBM	01/01/78—01/31/78	INFORMATION PROCESSOR MONTHLY CHARGE IBM OS 6/440	800.00
02-28	1478062047	DATA SYSTEMS SPECIALIST INC.	01/01/78—01/31/78	DISC PACK RENTAL	70.00
02-28	1478059088	DATA SYSTEMS SPECIALISTS INC.	07/01/77—07/31/77	DISK PACK RENTAL	420.00
02-28	1478059089	IBM	12/23/77—12/31/77	INSTALLATION, INFORMATION PROCESSOR, MONTHLY AVAILABILITY CHARGE	392.00
03-23	1578081030	POSTMASTER	02/22/78	PURCHASE STAMPS	130.00
01-31	2078038018	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	EXPENDITURE FOR DECEMBER, 1977	159.30
01-31	2078042103	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		193.63
02-28	2078060305	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		(39.40)
03-31	2078092048	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		317.76
TOTAL					14,648.41

OFFICE OF HON. THOMAS P O'NEILL JR

OFFICIAL EXPENSES

01-31	0278041065	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78		600.08
02-28	0278060303	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		586.50
03-31	0278090301	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		694.50
01-12	0678012090	DAVID R RAMAGE	12/16/77	170,000 NEWSLETTERS	1,359.80
01-31	0978037379	SHELBY REALTY TRUST	01/01/78—01/30/78	661 MASSACHUSETTS AVENUE ARLINGTON MA	165.00
01-31	0978037380	WATERTOWN OFFICE BLDG ASSOCIATES	01/01/78—01/30/78	85 MAIN STREET WATERTOWN MA	187.50
02-28	0978057376	WATERTOWN OFFICE BLDG ASSOCIATES	02/01/78—02/28/78	85 MAIN STREET WATERTOWN MA	187.50
02-28	0978057375	SHELBY REALTY TRUST	02/01/78—02/28/78	661 MASSACHUSETTS AVENUE ARLINGTON MA	165.00
03-22	0978080331	GSA, OAD, FINANCE DIVISION	03/01/78—03/31/78	BOSTON MA	7,199.00
03-28	0978086378	SHELBY REALTY TRUST	03/01/78—03/30/78	661 MASSACHUSETTS AVENUE ARLINGTON MA	165.00
03-28	0978086379	WATERTOWN OFFICE BLDG ASSOCIATES	03/01/78—03/30/78	85 MAIN STREET WATERTOWN MA	187.50
03-08	1078075015	THE ALLSTON BRIGHTON CITIZEN ITEM	01/03/78—01/03/79	SUBSCRIPTION RENEWAL	12.00
03-08	1078066061	THE BELMONT CITIZEN	01/03/78—01/03/79	NEWSPAPER SUBSCRIPTION FOR 09-01-77 TO 01-03-79	8.00
03-18	1078076083	LIQUIMINE LEASING SERVICES	01/01/78—01/31/78	AUTO RENTAL FOR TRANSPORTATION WITHIN CONGRESSIONAL DISTRICT	175.00
03-18	1078076084	LIQUIMINE LEASING SERVICES	02/01/78—02/28/78	AUTO RENTAL FOR TRANSPORTATION WITHIN CONGRESSIONAL DISTRICT	175.00
03-24	1078082333	LIQUIMINE LEASING SERVICES	03/01/78—03/31/78	AUTO RENTAL FOR TRANSPORTATION WITHIN DISTRICT	175.00
03-25	1078083005	LIQUIMINE LEASING SERVICES	07/01/77—12/31/77	RENTAL OF CHEVROLET STATION WAGON FOR TRANSPORTATION WITHIN DISTRICT	1,050.00
01-12	1178012196	NEW ENGLAND TELEPHONE	11/01/77—11/30/77	TELEPHONE SERVICE E	65.78
01-12	1178012194	NEW ENGLAND TELEPHONE COMPANY	11/01/77—11/30/77	TELEPHONE SERVICE	19.22

01-12	1178012195	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	57.86
01-17	1178012193	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	319.68
01-24	1178023040	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	340.96
01-24	1178023042	NEW ENGLAND TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	67.60
01-24	1178023041	NEW ENGLAND TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	19.22
01-24	1178023043	NEW ENGLAND TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	80.48
02-28	1178062070	NEW ENGLAND TELEPHONE COMPANY	01/02/78	TELEPHONE SERVICE	20.57
03-10	1178068137	NEW ENGLAND TELEPHONE	12/24/77-01/24/78	TELEPHONE SERVICE	70.30
03-10	1178068139	GSA, OAO, FINANCE DIVISION	01/11/78	TELEPHONE SERVICE	328.40
03-10	1178068138	NEW ENGLAND TELEPHONE	12/06/77-01/06/78	TELEPHONE SERVICE	61.49
01-31	2178035031	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	10.00
01-31	2178035032	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	10.00
03-16	2178074016	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	13.07
01-16	2278016134	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	186.39
01-26	2278025019	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	272.30
02-21	2278051082	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	186.39
02-28	2278060036	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	344.53
03-15	2278073056	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	342.77
03-16	2278074160	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	337.84
03-17	2278075317	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	186.39
01-19	1278018023	THOMAS P O'NEILL, JR	12/05/77-12/05/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
01-31	1278029018	THOMAS P O'NEILL, JR	11/14/77	BOSTON, MA TO WASHINGTON, DC	91.00
02-17	1278047009	DELTA AIRLINES, INC.	01/12/78-01/12/78	ONE ROUND TRIP TICKET FROM WASHINGTON, DC TO BOSTON, MA	118.00
02-28	1278061007	THOMAS P O'NEILL, JR	12/12/77-12/13/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
02-28	1278061006	THOMAS P O'NEILL, JR	12/11/77	WASHINGTON, DC TO BOSTON, MA	99.00
01-13	1478013057	C & P TELEPHONE	11/30/77	LOCAL SERVICE FOR DATASPEED COMPUTER TERMINAL	220.75
01-31	1478031010	C & P TELEPHONE	12/31/77	LOCAL SERVICE FOR DATASPEED COMPUTER TERMINAL	220.75
03-08	1478066002	C & P TELEPHONE	01/01/78-01/31/78	LOCAL SERVICE FOR DATASPEED COMPUTER TERMINAL	220.75
02-03	1578086055	POSTMASTER	01/12/78	3,000 - 13 CENTS STAMPS	390.00
01-31	2078038019	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(11.52)
01-31	2078042104	(STATIONERY ALLOWANCE CHARGED)	02/01/78-01/31/78		41.43
02-28	2078060306	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		152.05
03-31	2078092049	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		78.58
TOTAL					18,250.41

OFFICE OF HON. MARY ROSE OAKAR

OFFICIAL EXPENSES

01-31	0278041061	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		745.16
02-28	0278060299	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		745.16
03-31	0278090297	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		745.16
01-21	0678019021	BETLEY PRINTING CO.	12/01/77	MOBILE OFFICE POSTCARDS - SCHEDULE DECEMBER	777.50
01-21	0678019020	BETLEY PRINTING CO.	10/26/77	MOBILE OFFICE POSTCARDS - SCHEDULE NOVEMBER	672.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARY ROSE OAKAR—Continued					
02-28	0678061015	FRANCIS X FEIGHAN	12/05/77	PHOTOGRAPHIC SERVICES - NEWSLETTER	38.00
03-15	0678073024	BETLEY PRINTING CO.	02/12/78	PRINTING OF MOBILE OFFICE SCHEDULE	2,890.00
03-15	0678073035	B&R PHOTO LAB.	03/01/78	PHOTOGRAPHS PROOFS FOR NEWSLETTER	8.50
03-16	0678074044	BETLEY PRINTING CO.	01/11/78	MOBILE OFFICE SCHEDULE PRINTED AND MAILED	725.00
01-31	0978037377	KYLE LEASING INC.	01/01/78-01/30/78	MOBILE OFFICE	440.00
02-28	0978057373	KYLE LEASING INC.	02/01/78-02/28/78	MOBILE OFFICE	440.00
03-22	0978080327	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	CLEVELAND OH	2,130.00
03-28	0978086376	KYLE LEASING INC.	03/01/78-03/30/78	MOBILE OFFICE	440.00
01-27	0780271159	U-HAUL	12/15/77	MOBILE OFFICE STORAGE 11/1/77 TO 1/1/78	75.00
01-31	078031043	DISTRICT DELIVERY SERVICE	01/01/78-03/01/78	QUARTERLY BILLING FOR NEW YORK TIMES	34.18
01-31	078033062	J A PAPEZ	12/04/77-12/30/77	TRANSCRIBING TAPES, REGISTERED LETTER SENT AND MAP AND OFFICE SUPPLIES	21.12
01-31	078033061	HOUSE OF REPRESENTATIVE RESTAURANT	09/19/77	FOR FOOD SERVICE TO WITNESSES TESTIFYING ON BEHALF OF LEGISLATION INTRO	7.76
01-31	078033060	GSA, OAD, FINANCE DIVISION	11/16/77	SUPPLIES AT GSA SUPPLY STORE BY THE DISTRICT OFFICE	25.56
01-31	078033060	XEROX CORPORATION	12/16/77	FOR XEROX PAPER	16.56
01-31	078033044	J A PAPEZ	11/14/77-12/05/77	POSTAGE DUE, GASOLINE AND OFFICE SUPPLIES	52.44
02-24	078054132	THE WALL STREET JOURNAL	02/05/78-12/31/78	SUBSCRIPTION FOR OFFICE USE	42.14
02-26	078056125	XEROX CORPORATION	01/24/78	XEROX SUPPLIES FOR DISTRICT	32.01
02-28	078059099	J A PAPEZ	03/11/77	SUPPLIES FOR MOBILE UNIT	1.05
03-10	078068322	J A PAPEZ	01/30/78	TYPEWRITER ELEMENT FOR IBM	16.20
03-10	078068317	J A PAPEZ	01/24/78	GASOLINE FOR MOBILE OFFICE	5.00
03-10	078068314	J A PAPEZ	01/24/78	DISTRICT OFFICE SUPPLIES	1.58
03-10	078068316	J A PAPEZ	01/24/78	MOBILE OFFICE WINDSHIELD WASHER FLUID	.93
03-15	078073203	J A PAPEZ	02/01/78	MOBILE OFFICE GAS	5.00
03-15	078073206	J A PAPEZ	02/20/78	MOBILE OFFICE GAS	5.00
03-15	078073201	J A PAPEZ	02/07/78	PROPANE FOR MOBILE UNIT	20.63
03-15	078073204	J A PAPEZ	02/07/78	MOBILE OFFICE GAS	5.00
03-15	078073108	CONGRESSIONAL QUARTERLY INC.	02/02/78	2 CO BINDERS	41.20
03-15	078073110	VIRGINIA F KARAS	02/10/78	1 COPY OF '35,000 WORDS' FOR USE BY STAFF	3.10
03-15	078073336	U-HAUL CO. OF CLEVELAND	01/01/78-03/01/78	MOBILE HOME STORAGE SPACE	70.00
03-15	078073194	B&R PHOTO LAB.	02/15/78	PHOTOGRAPHS FOR NEWSLETTER	4.50
03-15	078073331	WILSONS R V CENTER	02/20/78	REPAIR STEPS ON MOBILE OFFICE	85.00
03-15	078073207	J A PAPEZ	02/22/78	MOBILE OFFICE GAS	5.00
03-15	078073191	J A PAPEZ	02/11/78	DISTRICT OFFICE MILEAGE	10.70
03-15	078073205	J A PAPEZ	02/20/78	MOBILE OFFICE GAS	5.00
03-15	078073190	J A PAPEZ	02/02/78	DISTRICT OFFICE MILEAGE	10.45
03-15	078073116	GSA, OAD, FINANCE DIVISION	01/31/78	STATIONERY SUPPLIES FOR DISTRICT OFFICE	25.08

03-15	1078073189	J A PAPEZ	02/13/78	PURCHASE OF US NEWS AND WORLD REPORT.....	1.06
03-15	1078073120	XEROX CORPORATION	02/13/78	EQUIPMENT FOR MAG TYPEWRITER IN DISTRICT OFFICE	96.92
03-15	1078073187	J A PAPEZ	02/03/78	MOBILE OFFICE GAS.....	5.00
03-16	1078074036	LAURIE BAKER	01/31/78	1 GLASS POT FOR USE IN OFFICE.....	5.20
03-16	1078074035	HELEN HADACEK	03/07/78	2 MATS FOR PICTURES FOR THE OFFICE.....	11.65
03-16	1078074236	E F T REPORT	01/02/78-12/31/78	1 YEAR SUB. ADJUSTED PRO RATA OF ELECTRONIC FUNDS TRANSFER NEWSLETTER	87.50
03-22	1078080079	THE ALMANAC OF AMERICAN POLITICS	01/16/78	PAPERBACK COPY OF THE ALMANAC OF AMERICAN POLITICS FOR REFERENCE USE IN OFFICE	9.00
03-31	1078089255	B&R PHOTO LAB	03/06/78	NEWSLETTER PHOTOGRAPHS.....	16.00
03-31	1078089248	DEMOCRATIC STUDY GROUP	01/01/78	1978 DUES DSG.....	25.00
03-31	1078089250	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION DSG LEGISLATIVE RESEARCH SERVICES.....	200.00
03-31	1078089253	SISTER PAT ROGERS	03/15/78	GAS USED IN TRAVEL IN DISTRICT	8.20
03-31	1078089252	SISTER PAT ROGERS	03/01/78	GAS USED IN TRAVEL IN DISTRICT	8.00
03-31	1078089251	GSA, OAD, FINANCE DIVISION	02/11/78	SUPPLIES FOR DISTRICT OFFICE	14.40
03-31	1078089259	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES.....	100.00
03-31	1078089257	J A PAPEZ	03/07/78	MOBILE OFFICE GASOLINE.....	5.00
03-31	1078089256	J A PAPEZ	02/21/78	MOBILE OFFICE WIPER FLUID.....	1.51
01-31	1178031088	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE.....	357.56
02-17	1178047075	OHIO BELL	12/05/77-01/05/78	TELEPHONE SERVICE.....	22.00
03-08	1178066052	GSA, OAD, FINANCE DIVISION	01/20/78	TELEPHONE SERVICE.....	355.19
03-15	1178073083	OHIO BELL	02/05/78-03/04/78	BELLBOY CHARGES - MONTH.....	22.00
03-15	1178073062	GSA-OAD FINANCE DIVISION	01/31/78	INTERCITY SERVICE FOR TELEPHONE.....	6.00
03-15	1178073099	GSA, OAD, FINANCE DIVISION	01/12/78-02/12/78	DISTRICT OFFICE TELEPHONE SERVICE.....	375.25
03-16	1178074075	OHIO BELL	01/05/78-02/05/78	BELLBOY SIGNALING SERVICE 1 MONTH CHARGE.....	22.00
03-21	1178079015	GSA, OAD, FINANCE DIVISION	06/20/77	TELEPHONE SERVICE.....	194.88
03-31	1178089083	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	FTS INTERCITY SERVICE CHARGES.....	13.00
01-31	2178040017	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS.....	10.00
01-31	2178031001	WESTERN UNION TELEGRAPH COMPANY	12/08/77	TELEGRAM TO WOMEN'S GENERAL HOSPITAL.....	4.00
02-26	2178056013	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE.....	11.99
01-16	2278016130	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	183.45
02-21	2278051078	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	183.45
02-28	2278060032	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE.....	30.24
02-28	2278060031	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE.....	30.55
03-16	2278074157	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE.....	21.81
03-17	2278075313	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	235.93
03-21	2278079014	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE.....	48.61
01-13	1278013057	MARY ROSE OKAR	11/04/77-11/22/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	96.00
01-13	1278013061	MARY ROSE OKAR	12/15/77	WASHINGTON, DC TO CLEVELAND, OH.....	48.00
01-13	1278013059	MARY ROSE OKAR	12/06/77	CLEVELAND, OH TO WASHINGTON, DC.....	48.00
01-13	1278013058	MARY ROSE OKAR	11/29/77-12/02/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	96.00
01-13	1278013060	MARY ROSE OKAR	12/01/77-12/15/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	96.00
01-19	1278018022	MARY ROSE OKAR	11/09/77	WASHINGTON, DC TO CLEVELAND, OH.....	48.00
02-21	1278051016	MARY ROSE OKAR	11/18/77	WASHINGTON, DC TO CLEVELAND, OH.....	69.59
02-25	1278055058	MARY ROSE OKAR	01/18/78	TRAVEL FROM DISTRICT TO WASHINGTON, ONE WAY TRIP.....	48.00
02-26	1278056040	MARY ROSE OKAR	01/27/78-01/30/78	TRAVEL BETWEEN WASHINGTON AND CLEVELAND, OH (DISTRICT).....	96.00
02-28	1278055020	MARY ROSE OKAR	02/03/78-02/06/78	TRAVEL BETWEEN WASHINGTON DC AND 20TH DISTRICT OF OHIO.....	96.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARY ROSE OAKAR—Continued					
03-15	1278073036	MARY ROSE OAKAR	02/09/78-02/14/78	BETWEEN THE DISTRICT AND WASHINGTON, D.C.	96.00
03-15	1278073034	MARY ROSE OAKAR	01/27/78-01/30/78	BETWEEN THE DISTRICT AND WASHINGTON, DC VIA UNITED AIRLINES	96.00
03-15	1278073040	MARY ROSE OAKAR	02/24/78-02/27/78	BETWEEN THE DISTRICT AND WASHINGTON, DC VIA UNITED	96.00
03-15	1278073037	MARY ROSE OAKAR	02/18/78-02/21/78	BETWEEN THE DISTRICT AND WASHINGTON, DC	96.00
03-16	1278074045	MARY ROSE OAKAR	03/09/78-03/13/78	ROUNDTrip BETWEEN WASHINGTON D.C. AND CLEVELAND, OHIO	96.00
01-19	1378018010	PAULA A SLIMAK	12/21/77	WASHINGTON, DC TO CLEVELAND, OH	48.00
01-19	1378018009	CLAUDIA JAGO	11/29/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	96.00
01-31	1378029019	PAULA A SLIMAK	01/02/78	CLEVELAND, OH TO WASHINGTON, DC	48.00
02-21	1378049025	MICHAEL WAGER	01/29/77	TRAVEL-DC TO DISTRICT AND RETURN	96.00
02-28	1378058002	SISTER PAT ROGERS	01/08/78-01/14/78	TRAVEL BETWEEN 20TH DISTRICT OF OHIO AND WASHINGTON DC	96.00
03-15	1378073009	PAULA A SLIMAK	02/06/78-02/09/78	ROUNDTrip BETWEEN THE DISTRICT AND WASHINGTON, DC	96.00
03-15	1378073018	CHARLES CAMPISI	02/24/78-02/27/78	BETWEEN THE DISTRICT AND WASHINGTON, DC VIA UNITED	96.00
03-16	1378074022	VIRGINIA F KARAS	02/18/78-02/21/78	ROUND TRIP BETWEEN WASHINGTON, D.C. AND CLEVELAND, OHIO	77.00
03-31	1378089027	PAULA A SLIMAK	03/09/78-03/11/78	ROUND TRIP TO CLEVELAND FROM WASH. D.C.	96.00
03-31	1378089025	J A PAPEZ	03/16/78-03/19/78	AIR TRAVEL BETWEEN CLEVELAND & WASHINGTON DC (20TH DISTRICT)	96.00
01-01	2078042100	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/01/78	EXPENDITURE FOR DECEMBER, 1977	141.92
01-31	2078038015	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		498.22
02-28	2078060302	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		110.57
03-31	2078092045	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		80.83
TOTAL					17,044.25

OFFICE OF HON. JAMES L OBERSTAR

OFFICIAL EXPENSES

01-31	0278041062	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		649.36
02-28	0278060300	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		703.36
03-31	0278090298	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		751.36
01-21	0678019022	CANTRELL/CUTLER PRINTING, INC.	12/01/77-12/31/77	TOWN MEETING LETTERS	285.26
02-28	0678060010	CANTRELL/CUTLER PRINTING, INC.	12/01/77-12/31/77	190,000 NEWSLETTERS	2,911.29
03-22	0978080328	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/77	DULUTH MN	1,813.00
01-19	1078018202	HOUSE RECORDING DIVISION	11/01/77-11/30/77	VIDEO TAPE RECORDING	47.00
01-19	1078018200	THE WASHINGTON POST	12/30/77-12/30/78	ONE YEAR SUBSCRIPTION RENEWAL	46.80
01-19	1078018201	ATLAS PHOTO COMPANY	11/23/77-12/01/77	100 PHOTOGRAPHS WITH NEGATIVES	35.01
01-24	1078023062	JAMES L OBERSTAR	11/19/77	MEETING/MEALS - SPIRIT MT.	98.22

01-24	1078023164	THE LABOR WORLD INC.	11/30/77	ONE YEAR SUBSCRIPTION	4.00
01-24	1078023165	THE DAILY JOURNAL	12/01/77	ONE YEAR SUBSCRIPTION	26.00
01-24	1078023061	JAMES L OBERSTAR	12/01/77	HOLIDAY INN, KAHLER HOTEL AND GASOLINE	120.78
01-26	1078025203	ELY ECHO	12/01/77-12/01/78	ELY ECHO NEWSPAPER - ONE YEAR SUBSCRIPTION	10.00
01-27	1078027119	DULUTH HERALD AND NEWS TRIBUNE	01/01/78	MORNING NEWS TRIBUNE AND EVENING HERALD	98.80
01-27	1078027120	XEROX CORPORATION	10/01/77	XEROX 660 1 - METER ALLOWANCE USAGE CHARGE	23.02
01-27	1078027121	HOUSE RECORDING STUDIO	12/01/77	STUDIO CHARGES	38.50
02-28	1078061225	JAMES L OBERSTAR	12/16/77	LUNCHEON EXPENSE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	16.25
03-08	1078066219	MESABI DAILY NEWS	02/07/78-12/07/78	NEWSPAPER SUBSCRIPTION	32.50
03-08	1078066220	COOK COUNTY NEWS-HERALD	01/03/78-01/01/79	NEWSPAPER SUBSCRIPTION	8.50
03-10	1078068041	HOUSE RECORDING STUDIO	01/25/78	VIDEO WORK	70.00
03-10	1078068044	HOUSE RECORDING STUDIO	01/31/78	VIDEO WORK	70.00
03-10	1078068251	THE WALL STREET JOURNAL	02/01/78-07/31/78	SIX MONTH SUBSCRIPTION	23.40
03-10	1078068267	TRANSPORT CLEARINGS	01/28/78	VIDEO TAPE CARTRIDGE	26.25
03-10	1078068043	HOUSE RECORDING STUDIO	01/25/78	VIDEO WORK	41.00
03-14	1078090004	JOSEPH KAUCHICK	01/26/78-01/29/78	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	64.20
03-14	1078072282	JAMES L OBERSTAR	02/03/78-02/04/78	EXPENSES RELATED TO TRAVEL: OVERNIGHT ACCOMMODATIONS/MEALS	34.10
03-14	1078090003	JOSEPH KAUCHICK	01/26/78-01/29/78	OFFICIAL TRAVEL IN DISTRICT	76.00
03-15	1078073123	JAMES L OBERSTAR	01/06/78	HOTEL ACCOMMODATIONS	32.29
03-16	1078074037	JAMES L OBERSTAR	02/10/78-02/13/78	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	14.79
03-16	1078074038	JAMES L OBERSTAR	02/10/78-02/13/78	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.40
03-18	1078076182	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-23	1078081145	JOSEPH KAUCHICK	02/13/78	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	29.26
03-23	1078081143	TOM REAGAN	02/10/78-02/13/78	MEALS, HOTEL ACCOMMODATIONS AND TAXI FARE TO AND FROM NATIONAL AIRPORT	92.66
03-23	1078081283	DEMOCRATIC STUDY GROUP	01/03/78-01/01/79	SUBSCRIPTION TO DSG LEGISLATIVE RESEARCH SERVICE	200.00
03-23	1078081284	DEMOCRATIC STUDY GROUP	01/03/78-01/01/79	1978 DUES FOR MEMBERSHIP	25.00
03-24	1078082325	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	1 YEAR SUBSCRIPTION	228.00
01-12	1178012249	NORTHWESTERN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	106.26
01-12	1178012250	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	44.30
03-10	1178068063	NORTHWESTERN BELL	02/04/78-03/03/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	104.96
03-10	1178068061	GSA, OAD, FINANCE DIVISION	01/20/78	FTS TELEPHONE SERVICE	44.30
03-10	1178068060	NORTHWESTERN BELL	01/04/78-02/03/78	PHONE BILL	98.69
03-10	1178068064	GSA, OAD, FINANCE DIVISION	02/20/78	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE	44.30
03-23	1178081097	NORTHWESTERN BELL	03/04/78-04/03/78	DISTRICT OFFICE, DULUTH, MN MONTHLY TELEPHONE SERVICE	108.98
02-26	2178056062	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	8.35
03-10	2178068006	WESTERN UNION TELEGRAPH COMPANY	01/18/78	TELEGRAM FOR THE DISTRICT OFFICE	4.00
03-15	2178073006	WESTERN UNION TELEGRAPH COMPANY	02/14/78	MESSAGE SERVICE	6.79
01-16	2278016131	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	180.90
01-26	2278025115	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	383.93
01-26	2278025116	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	7.86
01-26	2278025017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	7.86
01-26	2278025016	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	284.06
02-21	2278051079	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	270.90
02-28	2278060033	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	7.86
03-10	2278068004	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	376.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(3) AMOUNT
OFFICE OF HON. JAMES L OBERSTAR—Continued					
03-17	2278075314	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	180.90
03-22	2278080083	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	292.45
03-23	2278081063	C & P TELEPHONE	01/01/78-02/28/78	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	346.31
03-14	1278072063	JAMES L OBERSTAR	02/03/78-02/05/78	ROUND TRIP AIR FARE/WASH. D.C. TO HIBBING, MN. AND RETURN	396.00
03-15	1278073018	JAMES L OBERSTAR	01/05/78-01/07/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT	320.00
03-16	1278074006	JAMES L OBERSTAR	02/10/78-02/13/78	AIR FARE FROM WASHINGTON, DC TO DULUTH, MN. AND RETURN	352.00
03-16	1278074007	JAMES L OBERSTAR	02/11/78-02/19/78	AIR FARE FROM WASHINGTON, DC TO HIBBING, MN. AND RETURN	400.00
03-14	1278072022	JAMES L OBERSTAR	01/26/78-01/29/78	AIRLINE TICKET FOR ADMIN. ASSISTANT'S (TOM REAGAN) TRAVEL TO CONG. DISTRICT	352.00
03-14	1378072024	TOM REAGAN	01/26/78-01/29/78	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN CONG. DISTRICT - MEALS & LODGING	212.50
03-23	1378081005	JAMES L OBERSTAR	02/10/78-02/13/78	AIRLINE TICKET ROUND TRIP WASH. D.C. TO DULUTH, MN. & RETURN FOR TOM REAGAN	352.00
03-23	1378081006	TOM REAGAN	02/10/78-02/13/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	12.00
01-19	1478018151	CONTINENTAL PERIPHERALS	12/01/77	RENTAL OF COMPUTER EQUIPMENT	74.75
01-19	1478018152	DIALCOM, INCORPORATED	12/01/77	COMPUTER SERVICE	786.05
01-19	1478018150	ANDERSON JACOBSON, INC.	12/01/77-12/31/77	RENTAL COMPUTER TERMINAL	164.00
01-31	1478031013	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTERIZED LABELS	126.00
02-17	1478047042	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES	786.05
02-17	1478047040	ANDERSON JACOBSON, INC.	01/01/78-01/31/78	COMPUTER TERMINAL MONTHLY RENTAL	164.00
02-17	1478047041	CONTINENTAL PERIPHERALS	01/01/78-01/31/78	COMPUTER TERMINAL	74.75
03-10	1478068006	CONTINENTAL PERIPHERALS	01/02/78-02/28/78	COMPUTER TERMINAL	74.75
03-10	1478068005	ANDERSON JACOBSON, INC.	01/02/78-02/28/78	COMPUTER TERMINAL AND COUPLER - ONE MONTH RENTAL	164.00
03-10	1478068007	DIALCOM, INCORPORATED	01/02/78-02/28/78	COMPUTER SERVICES	790.00
03-10	1478068025	C & P TELEPHONE	01/01/78-01/31/78	COMPUTER FOR DISTRICT OFFICE	7.86
03-15	1478073017	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES	786.00
03-15	1478073018	ANDERSON JACOBSON, INC.	03/01/78-03/31/78	COMPUTER TERMINAL AND COUPLER - ONE MONTH RENTAL	164.00
03-23	1478081034	C & P TELEPHONE	02/01/78-02/28/78	CONGRESSIONAL OFFICE	7.86
01-31	2078038016	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	22.60
01-31	2078042101	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		307.69
02-28	2078060303	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		146.12
03-31	2078092046	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		281.44
TOTAL					19,101.92

OFFICE OF HON. DAVID R OBEY

OFFICIAL EXPENSES

01-31	0278041063	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		351.00
02-28	0278060301	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		356.41

03-31	0278090299	EQUIPMENT ALLOWANCE CHARGED)	03/01/78 - 03/31/78	186,000 NEWSLETTERS	374.17
01-12	0678012018	DAVID R RAMAGE	12/12/77	186,000 NEWSLETTERS	1,465.70
01-21	0678019023	DAVID R RAMAGE	12/21/77	3,700 LETTERS ON OSIA STANDARDS	1,395.60
01-31	0678033005	DAVID R RAMAGE	12/30/77	WAUSAU WI	42.00
03-22	0978080329	GSA, OAO, FINANCE DIVISION	01/01/78 - 03/31/78	RENTAL OF HEYER EF-2 PAPER FOLDER	1,316.00
01-11	0780111554	HADLEY OFFICE FURNITURE AND MACHINE	12/10/77 - 01/16/78	RENTAL MODEL 2700 FOR MONTH OF OCTOBER	35.00
01-11	0780111556	AD DICK CO	10/01/77	SUBSCRIPTION	354.05
01-11	0780111555	DISTRICT DELIVERY SERVICE	01/03/77 - 03/01/77	REIMBURSEMENT FOR ONE COPY OF THE MERCK MANUAL OF DIAGNOSIS AND THERAPY	34.18
01-13	0780131112	WISCONSIN NEWSPAPER ASSOCIATION	11/30/77	NOVEMBER CLIPPING SERVICE	49.93
01-16	0780161005	DAVID R OBEY	10/05/77	RENTAL ON MODEL 2700 AND MODEL 8871	9.75
01-16	0780161006	AD DICK CO	11/01/77	ONE YEAR RENEWAL OF SUBSCRIPTION	363.75
01-16	0780161010	OWEN ENTERPRISE	11/01/77	ONE YEAR RENEWAL OF SUBSCRIPTION	8.00
01-16	0780161012	WHITE BIRCH PRINTING	12/18/77 - 12/18/78	ONE YEAR RENEWAL OF SUBSCRIPTION	7.00
01-16	0780161017	HOUSE RECORDING STUDIO	11/01/77 - 11/22/77	30 MINUTE PLAYBACK, 20 MINUTE TIME BLOCK AND TELEPROMPTER	44.50
01-16	0780161133	AGRI-VIEW	12/01/77	ONE YEAR RENEWAL OF SUBSCRIPTION	5.00
01-24	0780241201	ELLIOTT FIDLER	12/04/77 - 12/10/77	TRAVEL EXPENSES FOR ASSOCIATE BUDGET COMMITTEE STAFF MEMBER TO ATTEND OFFICIAL MEETINGS	200.00
01-24	0780241211	SCOTT LILLY	11/04/77	TRAVEL EXPENSES FOR NIGHT OF NOVEMBER 9, 1977 PLUS TAX	192.00
01-24	0780241224	PARK MOTOR INN	11/09/77	ROOM CHARGES FOR 4 NIGHTS AT HOLIDAY INN	19.00
01-24	0780241222	SCOTT LILLY	11/08/77	OFFICIAL BUSINESS LUNCH ON BUDGET MATTERS AND ON NATIONAL CANCER INSTITUTE MATTERS	109.51
01-24	0780241233	THE NATIONAL DEMOCRATIC CLUB	11/04/77	RENTAL - MODEL 2700 FOR DISTRICT OFFICE	24.95
01-27	0780271163	AB DICK CO	12/01/77	RENTAL - MODELS 8871 AND 2700 FOR DC OFFICE	295.85
01-27	0780271162	AB DICK CO	12/01/77	LEASING CHARGES FOR MONTH OF DECEMBER FOR DISTRICT OFFICE AUTOMOBILE	363.75
01-27	0780271161	MARATHON LEASE PLAN INC	12/01/77 - 12/31/77	30 MINUTE VIDEO PLAYBACK	140.59
01-31	0780330059	HOUSE RECORDING STUDIO	12/15/77	CLIPPING SERVICE	6.00
01-31	0780330058	WISCONSIN NEWSPAPER ASSOCIATION	12/01/77	REIMBURSEMENT FOR DEVELOPING OFFICIAL PHOTOS	37.32
02-24	0780541411	KATHLEEN MARTIN	01/18/78	REIMBURSEMENT TO MEMBER OF MILITARY ACADEMY ADVISORY BOARD FOR HOTEL CHARGES	27.30
02-24	0780541410	GEORGE MONIZA	01/06/78 - 01/01/78	LUNCH FOR MILITARY ACADEMY ADVISORY COMMITTEE DURING DAY OF APPLICANT INTERVIEWS	58.24
02-24	0780541339	WIN SPENCER	01/01/78	REIMBURSEMENT FOR HOTEL CHARGES AND RE STAURNAT CHARGES	7.75
02-24	0780541336	HADLEY OFFICE FURNITURE AND MACHINE	01/10/78 - 02/10/78	RENTAL OF HEYER FOLDING MACHINE (FF-2)	35.00
02-24	0780541455	EVALE H STITT	01/16/78 - 01/20/78	REIMBURSEMENT FOR ONE NIGHT	139.01
02-28	0780591000	DAVID R OBEY	12/15/77	HOTEL CHARGE FOR ONE NIGHT	20.90
02-28	0780613317	EMMONS OFFICE SUPPLY CO	01/04/78	CANLENDAR REFILLS FOR DISTRICT OFFICE	13.70
02-28	0780613338	XEROX CORPORATION	01/18/78	MATRICE LABELS	17.26
02-28	0780613340	AB DICK CO	01/31/78	RENTAL - MODEL 2700 FOR DISTRICT OFFICE	295.85
02-28	0780613339	ENVIRONMENTAL STUDY CONFERENCE	02/06/78	MEMBERSHIP SUBSCRIPTION FEE	35.00
02-28	0780570660	DAVID R RAMAGE	01/06/78	3561 CHESSIE LABELS ON ENVELOPES 75 RLPROS	84.25
02-28	0780570659	DAVID R RAMAGE	01/21/78	MEMO PADS FOR CONGRESSMAN OHLY AND JERRY MADISON, DISTRICT REPRESENTATIVE	46.50
02-28	0780613341	ELLIOTT FIDLER	02/06/78	PAYMENT OF 500 BUSINESS CARDS	18.00
02-28	0780570658	MARATHON LEASE PLAN INC	01/24/78	LEASE CHARGES FOR MONTH OF JANUARY FOR DISTRICT OFFICE AUTOMOBILE	140.59
03-11	0780690664	ATLAS PHOTO COMPANY	01/31/78	REPRINTS OF PHOTO - 100 8X10	23.22
03-11	0780690718	THE EVENING TELL GRAM	03/10/78	NINE MONTHS SUBSCRIPTION FOR WASHINGTON OFFICE STARTING 3-17-78 THRU 12-17-78	30.00
03-11	0780690713	ALLEN HADLEY BUSINESS INC	03/10/78 - 03/10/78	RENTAL OF HEYER FOLDING MACHINE FF-2	35.00
03-11	0780690827	WISCONSIN ILWISH CHRONICLE	03/01/78 - 12/31/78	44 WEEK SUBSCRIPTION TO FOR WASHINGTON OFFICE	7.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(S) AMOUNT
OFFICE OF HON. DAVID R OBEY—Continued					
03-11	1078069080	FOREIGN POLICY	01/03/78-01/01/79	ONE YEAR SUBSCRIPTION	11.50
03-11	1078069086	DAVID R OBEY	02/13/78-02/14/78	ROOM CHARGE PLUS TAX FOR EVENING	19.80
03-11	1078069093	WISCONSIN NEWSPAPER ASSOCIATION	01/01/78-01/31/78	CLIPPING SERVICE FOR MONTH OF JANUARY	43.00
03-11	1078069089	AB DICK CO	01/01/78-01/31/78	RENTAL - MODEL 2700 AND MODEL 8871 FOR JANUARY	363.75
03-16	1078074155	MARATHON LEASE PLAN INC.	02/01/78-02/28/78	LEASE CHARGES FOR MONTH OF FEB FOR DISTRICT OFFICE AUTOMOBILE	140.59
03-16	1078074159	AB DICK CO	02/01/78-02/28/78	RENTAL-MODEL 2700 RENTAL-MODEL 8871 FOR WASHINGTON OFFICE FOR MONTH OF FEBRUARY	363.75
03-16	1078074161	AB DICK CO	02/01/78-02/28/78	RENTAL-MODEL 2700 FOR DISTRICT OFFICE FOR MONTH OF FEBRUARY	295.85
03-16	1078074167	DAVID R OBEY	01/04/78	REIMBURSEMENT FOR ROOM CHARGE	20.28
03-24	1078082330	ELLIOTT FIEDLER	03/09/78-03/10/78	1 DAYS LODGING PLUS 2 OFFICIAL BUSINESS CALLS	37.37
03-24	1078082331	ELLIOTT FIEDLER	03/09/78	REIMBURSEMENT FOR 1 MEAL	4.49
03-24	1078082332	ELLIOTT FIEDLER	03/10/78	REIMBURSEMENT FOR 1 MEAL	5.10
03-24	1078082328	ELLIOTT FIEDLER	03/05/78-03/11/78	ROUND TRIP AIR FARE FROM WASH. D.C./CHICAGO/WAUSAU/MADISON/ CHICAGO/D.C.	218.00
03-30	1078088317	WISCONSIN NEWSPAPER ASSOCIATION	02/01/78-02/28/78	CLIPPING SERVICE FOR MONTH OF FEBRUARY	37.75
03-30	1078088318	RKO GERNAL LOCALMEDIA	03/13/78	TRANSCRIPT OF EVANS-NOVAK WASHINGTON SHOW	5.00
03-30	1078088321	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-30	1078088319	COMMON CAUSE	03/13/78	ONE SET 1976 FEDERAL CAMPAIGN FINANCES	24.00
03-30	1078088320	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 OUES FOR DEMOCRATIC STUDY GROUP	25.00
03-30	1078088326	NEWSPAPERS INC.	03/29/78-10/01/78	SIX MONTH RENEWAL SUBSCRIPTION TO MILWAUKEE SENTINEL FOR WISCONSIN OFFICE	22.20
03-30	1078088324	NEWSPAPERS INC.	03/29/78-10/01/78	SIX MONTH RENEWAL SUBSCRIPTION TO MILWAUKEE JOURNAL FOR WISCONSIN OFFICE 4-1-78	22.20
01-31	1178031089	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	41.00
02-24	1178054072	GENERAL TELEPHONE CO OF WISCONSIN	12/25/77-01/25/78	PHONE BILL-DISTRICT OFFICE	104.82
02-28	1178057029	GENERAL TELEPHONE CO OF WISCONSIN	01/25/78-02/25/78	PHONE BILL-DISTRICT OFFICE	125.26
02-28	1178054075	GSA, OAD, FINANCE DIVISION	01/20/78	CHARGES FOR ITS LINE FOR DISTRICT OFFICE FOR MONTH OF JAN	41.00
03-11	1178069044	GSA, OAD, FINANCE DIVISION	02/20/78	FTS CHARGE FOR DISTRICT OFFICE	41.00
01-16	2278016132	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	224.32
02-21	2278051080	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	191.32
02-28	2278060034	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	125.40
02-28	2278060035	C & P TELEPHONE	10/01/77-10/30/77	TELEPHONE SERVICE	54.20
03-16	2278074158	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	69.18
03-17	2278075315	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	191.32
01-12	1278012198	DAVID R OBEY	12/15/77-12/19/77	WASHINGTON, DC TO WAUSAU, WI AND RETURN	183.00
02-24	1278054085	DAVID R OBEY	01/03/78-01/05/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	225.00
03-11	1278069031	DAVID R OBEY	02/24/78-02/21/78	WASHINGTON, DC/CHICAGO/ MADISON/WAUSAU/WASHINGTON, DC	176.00
03-11	1278069030	DAVID R OBEY	02/10/78-02/14/78	WASHINGTON, DC/MINNEAPOLIS/ WAUSAU/DULUTH TO WASHINGTON, DC	245.00
02-24	1378054014	LYLE H. STITT	01/16/78-01/20/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	200.00
01-19	1478018153	DIGITAL MANAGEMENT CORPORATION	12/01/77-12/31/77	DATA PROCESSING SERVICES	560.00

03-11	1478069012	DIGITAL MANAGEMENT CORPORATION	01/01/78-01/31/78	DATA PROCESSING SERVICES FOR JANUARY	705.03
03-16	1478074022	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/28/78	DATA PROCESSING SERVICES FOR MONTH OF FEB. 1978-PLAN B MINIMUM DISK SERVICE	596.90
01-31	2078042102	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	111.48
01-31	2078038017	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	4210.07
02-28	2078060304	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977	320.02
03-31	2078092047	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	EXPENDITURE FOR DECEMBER, 1977	355.80
				TOTAL	19,593.25

OFFICE OF HON. RICHARD L OTTINGER

OFFICIAL EXPENSES

01-31	0278041066	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	DATA PROCESSING SERVICES FOR JANUARY	896.30
02-28	0278060304	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	DATA PROCESSING SERVICES FOR MONTH OF FEB. 1978-PLAN B MINIMUM DISK SERVICE	925.71
03-31	0278090302	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	EXPENDITURE FOR DECEMBER, 1977	943.47
02-23	0678053011	CANTRELL/CUTTER PRINTING, INC.	01/05/78	EXPENDITURE FOR DECEMBER, 1977	1,311.35
02-28	0678057004	CANTRELL/CUTTER PRINTING, INC.	01/23/78	EXPENDITURE FOR DECEMBER, 1977	800.06
02-28	0678057003	CANTRELL/CUTTER PRINTING, INC.	01/13/78	EXPENDITURE FOR DECEMBER, 1977	355.25
01-31	0978037381	KAUFMAN REALTY	01/01/78-01/30/78	EXPENDITURE FOR DECEMBER, 1977	350.00
01-31	0978037382	KAUFMAN REALTY	01/01/78-01/30/78	EXPENDITURE FOR DECEMBER, 1977	350.00
02-28	0978057378	BERNARD J ROSENSTEIN	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977	838.33
02-28	0978059001	KAUFMAN REALTY	02/05/77	EXPENDITURE FOR DECEMBER, 1977	838.33
02-28	0978057377	KAUFMAN REALTY	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977	218.03
03-28	0978086383	BERNARD J ROSENSTEIN	03/01/78-03/30/78	EXPENDITURE FOR DECEMBER, 1977	350.00
03-28	0978086382	KAUFMAN REALTY	03/01/78-03/30/78	EXPENDITURE FOR DECEMBER, 1977	838.33
03-28	0978086380	KAUFMAN REALTY	03/01/78-03/30/78	EXPENDITURE FOR DECEMBER, 1977	350.00
03-28	0978086381	KAUFMAN REALTY	03/01/78-03/30/78	EXPENDITURE FOR DECEMBER, 1977	350.00
01-12	1078012159	BARISH STATIONERY AND PRINTING CO	11/01/77	EXPENDITURE FOR DECEMBER, 1977	46.54
01-12	1078012158	BARISH STATIONERY AND PRINTING CO	11/01/77	EXPENDITURE FOR DECEMBER, 1977	8.97
01-12	1078012161	BARISH STATIONERY AND PRINTING CO	11/01/77	EXPENDITURE FOR DECEMBER, 1977	4.45
01-12	1078012160	BARISH STATIONERY AND PRINTING CO	11/01/77	EXPENDITURE FOR DECEMBER, 1977	10.72
01-27	1078021223	GESTETNER CORPORATION	12/15/77	EXPENDITURE FOR DECEMBER, 1977	103.22
01-27	1078027229	DISTRICT DELIVERY SERVICE	09/01/77-11/30/77	EXPENDITURE FOR DECEMBER, 1977	133.96
01-27	1078027228	ROSENSTEIN ASSOCIATES	09/01/77-11/30/77	EXPENDITURE FOR DECEMBER, 1977	44.74
01-27	1078027144	HARVARD UNIVERSITY	11/01/77	EXPENDITURE FOR DECEMBER, 1977	7.50
01-27	1078027226	CONGRESSIONAL QUARTERLY INC.	12/02/77	EXPENDITURE FOR DECEMBER, 1977	20.74
01-27	1078027227	PRACTISING LAW INSTITUTE	12/16/77	EXPENDITURE FOR DECEMBER, 1977	20.50
01-27	1078027230	WESTCHESTER ILLUSTRATED	11/01/77-11/30/78	EXPENDITURE FOR DECEMBER, 1977	10.00
01-27	1078027143	OLSON GORDON STATIONERS, INC.	11/01/77-12/01/77	EXPENDITURE FOR DECEMBER, 1977	31.19
01-27	1078027142	IBM CORPORATION	12/23/77	EXPENDITURE FOR DECEMBER, 1977	16.24
01-31	1078031112	RICHARD L OTTINGER	11/29/77-11/30/77	EXPENDITURE FOR DECEMBER, 1977	625.56
01-31	1078031213	CONGRESSIONAL QUARTERLY INC.	11/30/77-11/30/78	EXPENDITURE FOR DECEMBER, 1977	215.00
01-31	1078031214	BARISH STATIONERY AND PRINTING CO	12/01/77-12/31/77	EXPENDITURE FOR DECEMBER, 1977	56.49
01-31	1078031114	ROSENSTEIN ASSOCIATES	11/25/77-12/23/77	EXPENDITURE FOR DECEMBER, 1977	96.71

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
01-31	1078031113	XEROX CORPORATION	11/02/77-12/01/77	XEROX 3100 LDC IN WASHINGTON OFFICE	16.86
02-17	1078047070	PATENT TRADER	01/23/78-01/03/79	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	13.72
02-17	1078047067	AMERICAN LEGION	01/04/78	100 NEED A LIFT FOR FINANCIAL AID FORM	30.00
02-23	1078047071	PATENT TRADER	01/23/78-01/03/79	ONE YEAR SUBSCRIPTION FOR DC OFFICE	14.44
02-23	1078053036	WESTCHESTER ROCKLAND NEWSPAPER INC.	01/10/78-01/03/79	WEEKLY MAIL SUBSCRIPTION TO WASHINGTON, DC, OSSINING CITIZEN REGISTER	8.01
02-23	1078053032	WESTCHESTER ROCKLAND NEWSPAPER INC.	01/10/78-01/03/79	WEEKLY MAIL SUBSCRIPTION TO WASHINGTON, DC, NEW ROCHELLE STANDARD STAR	99.96
02-23	1078053032	WESTCHESTER ROCKLAND NEWSPAPER INC.	01/10/78-01/03/79	WEEKLY MAIL SUBSCRIPTION TO DISTRICT OFFICE OSSINING CITIZEN REGISTER	14.21
02-23	1078053040	WESTCHESTER ROCKLAND NEWSPAPER INC.	01/10/78-01/03/79	WEEKLY MAIL SUBSCRIPTION TO WASHINGTON, DC, MAMARONECK DAILY TIMES	99.96
02-23	1078053022	WESTCHESTER ROCKLAND NEWSPAPER INC.	01/10/78-01/03/79	WEEKLY MAIL SUBSCRIPTION TO WASHINGTON, DC, YONKERS HERALD STATESMAN	99.96
02-23	1078053028	WESTCHESTER ROCKLAND NEWSPAPER INC.	01/10/78-01/03/79	WEEKLY MAIL SUBSCRIPTION TO WASHINGTON, DC, WHITE PLAINS REPORTER DISPATCH	14.21
02-23	1078053036	WESTCHESTER ROCKLAND NEWSPAPER INC.	01/10/78-01/03/79	WEEKLY MAIL SUBSCRIPTION TO WASHINGTON, DC, MT VERNON DAILY ARGUS	99.96
02-23	1078053033	WESTCHESTER ROCKLAND NEWSPAPER INC.	01/10/78-01/03/79	WEEKLY MAIL SUBSCRIPTION TO WASHINGTON, DC, PORT CHESTER DAILY ITEM	99.96
02-28	1078058149	DORIS SOLOMON	01/24/78-01/28/78	TRAVEL TO DISTRICT (NEW ROCHELLE, MOUNT VERNON) & RETURN BY COMMERCIAL AIR	80.00
02-28	1078053025	DISTRICT DELIVERY SERVICE	01/01/78-03/31/78	DAILY SUBSCRIPTION TO THE NY TIMES, NY DAILY NEWS & NY POST DELIVERED IN DC	133.96
02-28	1078058159	CANTRELL/CUTTER PRINTING, INC.	01/31/78	PRINTING OF 1000 BUSINESS CARDS 2 SIDES	44.30
02-28	1078058151	DORIS SOLOMON	01/24/78-01/28/78	LIMO FARE FROM NEW YORK (LAGUARDIA) TO NEW ROCHELLE RE TRAVEL TO DISTRICT	7.00
02-28	1078053031	AMERICAN LEGION	01/04/78	100 BOOKLETS, "NEED A LIFT", 0 \$ 30 PER BOOKLET	30.00
02-28	1078053027	CONGRESSIONAL QUARTERLY INC.	01/20/78	3 QUARTERLY REPORTS FOR OFFICE	10.70
02-28	1078053028	PRACTISING LAW INSTITUTE	01/31/78	10TH ANNUAL IMMIGRATION AND NATURALIZATION HANDBOOK, PLUS SHIPPING CHARGES	20.50
02-28	1078057062	CANTRELL/CUTTER PRINTING, INC.	01/21/78	24 PADS OF OFFICIAL REFERRAL SLIPS	27.97
02-28	1078061248	GIAL KELLY	02/06/78	TRAVEL TO AND BETWEEN TERMINALS IN NEW YORK	5.00
02-28	1078053022	EMPIRE STATE PRESS CLIPPING SERVICE	01/01/78-01/31/78	MONTHLY READING CHARGE AND CLIPPINGS FROM NEWSPAPERS	63.66
02-28	1078053030	CARROLL PUBLISHING COMPANY	01/01/78-12/31/78	FEDERAL EXECUTIVE TELEPHONE DIRECTORY, JANUARY/FEBRUARY 1978	36.00
02-28	1078057061	EXPLORE PROJECT FOR ECON ALTERNATIVES	01/21/78	ONE BOOK "THE COSTS OF CONTINUED UNEMPLOYMENT" FOR OFFICE USE	3.50
03-10	10780568284	XEROX CORPORATION	01/31/78	OVER MINIMUM CHARGES ON XEROX 3100 LDC	2.80
03-10	1078058283	BARISH STATIONERY AND PRINTING CO	01/19/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	79.19
03-10	1078058282	HARRISON INDEPENDENT	01/01/78-12/31/78	RENEWAL OF ANNUAL SUBSCRIPTION	7.00
03-10	1078056281	SCARSDALE INQUIRER	02/01/78-12/31/78	RENEWAL OF ANNUAL SUBSCRIPTION	7.68
03-14	1078072298	XEROX CORPORATION	02/14/78	XEROX 660 DEVELOPER FOR DISTRICT OFFICE, NEW ROCHELLE	15.52
03-14	1078072299	XEROX CORPORATION	01/19/78	660 SUPPLIES FOR DISTRICT OFFICE	86.00
03-15	1078073075	CHAMBER OF COMMERCE OF U S	02/24/78	GUIDE TO FOREIGN INFO SOURCES AND EMPLOYMENT ABROAD FACTS/FALLACIES	6.00
03-15	1078073078	BARISH STATIONERY AND PRINTING CO	02/01/78-02/28/78	STATIONERY SUPPLIES PURCHASED BY MOUNT VERNON DISTRICT OFFICE	60.05
03-15	1078073076	EMPIRE STATE PRESS CLIPPING SERVICE	02/01/78-12/31/78	CLIPPING LOCAL PAPERS AND READING FOR MONTH OF FEBRUARY	66.00
03-16	1078074090	NEW YORK CONGRESSIONAL DELEGATION	01/01/78-12/31/78	95TH CONGRESS, SECOND SESSION DUES	90.00
03-18	1078076218	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/78-12/31/78	MEMBERSHIP DUES FOR 1978	100.00
03-18	1078076184	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	DEMOCRATIC STUDY GROUP DUES	25.00
03-18	1078076086	THE GUIDE NEWS, INC.	03/01/78-09/01/78	RENEWAL OF SUBSCRIPTION TO NEW ROCHELLE DISTRICT OFFICE	4.00
03-18	1078076085	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION TO DSG LEGISLATIVE RESEARCH SERVICES	200.00

OFFICE OF HON. RICHARD L OTTINGER—Continued

01-11	1178011019	NEW YORK TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	383.81
01-27	1178027052	NEW YORK TELEPHONE	11/16/77-12/16/77	TELEPHONE SERVICE	91.56
01-27	1178027053	GSA, OAD, FINANCE DIVISION	11/12/77-12/12/77	TELEPHONE SERVICE	30.28
01-27	1178027054	NEW YORK TELEPHONE COMPANY	12/01/77	TELEPHONE SERVICE	226.43
01-31	1178030037	NEW YORK TELEPHONE COMPANY	11/01/77-12/31/77	TELEPHONE SERVICE	321.17
02-17	1178047076	ANSRNG	01/04/78	ANSWERING SERVICE FOR NEW ROCHELLE DISTRICT OFFICE	52.25
02-28	1178057032	NEW YORK TELEPHONE COMPANY	12/16/77-01/16/78	PHONE BILL FOR NEW ROCHELLE DISTRICT OFFICE	111.13
02-28	1178063017	GSA, OAD, FINANCE DIVISION	01/21/78	TELEPHONE SERVICE	30.42
03-10	1178068070	NEW YORK TELEPHONE COMPANY	12/25/77-01/25/78	TELEPHONE SERVICE	275.29
03-14	1178072134	GSA, OAD, FINANCE DIVISION	02/17/78	GSA PHONE SERVICE TO NEW ROCHELLE DISTRICT OFFICE	30.12
03-14	1178072135	NEW YORK TELEPHONE COMPANY	02/16/78-03/15/78	NEW ROCHELLE DISTRICT OFFICE	134.36
03-15	1178073036	GSA-OAD FINANCE DIVISION	01/01/78-01/30/78	MOUNT VERNON DISTRICT OFFICE FTS SERVICE PHONE BILL	122.00
03-16	1178074032	ANSRNG	11/01/77-12/31/77	TELEPHONE SERVICE	104.50
03-18	1178076019	ANSRNG	03/01/78-03/31/78	ANSWERING SERVICES FOR NEW ROCHELLE OFFICE	55.00
03-18	1178076018	ANSRNG	02/01/78-02/28/78	ANSWERING SERVICES FOR NEW ROCHELLE OFFICE	52.25
01-31	2178051083	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-26	2278025118	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	42.55
01-31	2278040006	C & P TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	236.98
02-21	2278051083	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	57.74
02-28	2278060037	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	38.70
03-15	2278073057	C & P TELEPHONE	01/31/78	LOCAL TELEPHONE SERVICE	236.98
03-17	2278075318	DORIS JEAN TRADER	01/01/78-01/31/78	TRAVEL TO DISTRICT (WHITE PLAINS) FROM WASH DC & RETURN BY COMMERCIAL AIR	80.00
02-28	1378058009	MELISSA GRANT	02/03/78-02/04/78	ROUND TRIP TOLLS IN CONNECTION WITH AUTO TRAVEL TO DISTRICT	9.25
02-28	1378058007	MELISSA GRANT	02/02/78-02/05/78	TRAVEL TO DISTRICT (WHITE PLAINS) FROM WASHINGTON, D.C. AND RETURN BY COMM. AIR	80.00
02-28	1378061017	KARL GAWELL	02/03/78-02/05/78	TAXI FROM LAGUARDIA (NY) TO NEW ROCHELLE, TAXI FROM NATIONAL (DC) TO HOME	18.00
02-28	1378061016	OREN J TEICHER	02/03/78-02/05/78	ROUND TRIP TOLLS IN CONNECTION WITH PRIVATE AUTO TRAVEL TO DISTRICT	11.50
02-28	1378058014	CYNTHIA WALLQUIST	02/02/78-02/05/78	TRAVEL TO DISTRICT (WHITE PLAINS, NY) FROM D.C. AND RETURN COMMERCIAL AIR	80.00
02-28	1378061013	NANCY MATTHEWS	01/30/78-02/04/78	TRAVEL TO DISTRICT (WHITE PLAINS) FROM WASH DC & RETURN BY COMMERCIAL AIR	86.00
02-28	1378058008	JO MERRILL	02/02/78-02/05/78	520 MILES OF TRAVEL FROM WASH DC TO DISTRICT BY AUTO @ \$17 PER MILE	88.40
02-28	1378058013	CYNTHIA WALLQUIST	02/03/78-02/05/78	TRAVEL TO DISTRICT (WHITE PLAINS, NY) AND RETURN BY COMMERCIAL AIR	80.00
02-28	1378061015	OREN J TEICHER	02/03/78-03/04/78	PARKING (NATIONAL AIRPORT) IN CONNECTION WITH COMMERCIAL AIR TRAVEL TO NEW YORK	6.00
02-28	1378061018	KARL GAWELL	02/03/78-02/05/78	TAXI FROM LAGUARDIA (NY) TO NEW ROCHELLE TRANSPORTED 3 OTHER EMPLOYEES	43.00
02-28	1378061014	NANCY MATTHEWS	02/03/78-02/05/78	557 MILES OF TRAVEL FROM WASH DC TO DISTRICT (WHITE PLAINS) BY AUTO 0.17 PER MILE	94.69
02-28	1378058006	MELISSA GRANT	02/03/78-03/06/78	TRAVEL TO DISTRICT (WHITE PLAINS) FROM WASHINGTON, D.C. AND RETURN	80.00
02-28	1378061019	GIAL KELLY	02/08/78	TAXI FROM NATIONAL TO 240 CANNON IN CONNECTION WITH ABOVE TRAVEL	4.25
02-28	1378061020	GIAL KELLY	03/09/78-03/12/78	TOLL CHARGES FOR TRAVEL BY AUTO FROM WASH. D.C. TO WHITE PLAINS, N.Y. AND RETURN	11.50
03-18	1378076009	MELISSA GRANT	03/09/78-03/12/78	OFFICIAL TRAVEL BY AUTO FROM WASH. D.C. TO WHITE PLAINS, N.Y. AND RETURN	92.82
03-18	1378076007	MELISSA GRANT	03/02/78	500 STAMPS - ROLLS-5 AND 500 STAMPS - SHEETS-5	130.00
03-23	1578081038	POSTMASTER	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	136.44
01-31	2078038020	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		170.46
01-31	2078042105	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		413.88
02-28	2078060307	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		631.05
03-31	2078092050	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					17,519.51

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RICHARD L OTTINGER—Continued					
ADJUSTMENTS/REFUNDS					
02-28	1078115081	AMERICAN LEGION	01/04/78	REFUND FOR DUPLICATE PAYMENT	(30.00)
OFFICE OF HON. LEON E PANETTA					
OFFICIAL EXPENSES					
01-31	0278041067	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		936.10
02-28	0278060305	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		936.10
03-31	0278090303	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		936.10
03-18	0678076031	CANTRELL/CUTTER PRINTING, INC.	03/01/78	NEWSLETTER PRINTING	2,921.68
01-31	0978037383	MAYOR OF CITY OF MONTEREY	01/01/78-01/30/78	350 ALVARADO STREET MONTEREY CA 93940	327.60
01-31	0978037384	CITY OF HOLLISTER	01/01/78-01/30/78	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
01-31	0978037386	CUESTA VALLEY PROPERTIES	01/01/78-01/30/78	1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00
01-31	0978037385	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	01/01/78-01/30/78	701 OCEAN STREET SANTA CRUZ CA 95060	153.13
01-31	0978057381	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	01/01/78-02/28/78	701 OCEAN STREET SANTA CRUZ CA 95060	153.13
02-28	0978057382	CUESTA VALLEY PROPERTIES	02/01/78-02/28/78	1160 MARSH SAN LUIS OBISPO CO 93401	160.00
02-28	0978057379	MAYOR OF CITY OF MONTEREY	02/01/78-02/28/78	350 ALVARADO STREET MONTEREY CA 93940	327.60
02-28	0978057380	CITY OF HOLLISTER	02/01/78-02/28/78	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
03-22	0978080332	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	SALINAS CA	1,010.00
03-28	0978086384	MAYOR OF CITY OF MONTEREY	03/01/78-03/30/78	350 ALVARADO STREET MONTEREY CA 93940	327.60
03-28	0978086386	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	03/01/78-03/30/78	701 OCEAN STREET SANTA CRUZ CA 95060	153.13
03-28	0978086385	CUESTA VALLEY PROPERTIES	03/01/78-03/30/78	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
03-28	0978086387	CANTRELL/CUTTER PRINTING, INC.	03/01/78-03/30/78	1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00
01-11	1078011157	ALLENS PRESS CLIPPING BUREAU	10/31/77	BUSINESS CARDS	65.00
01-12	1078012111	ALLENS PRESS CLIPPING BUREAU	11/01/77	CLIPPING SERVICE	26.82
01-12	1078012110	MONTEREY PENINSULA CHAMBER OF COMMERCE	11/01/77	CONFERENCE ROOM RENTAL, GAS & ELECTRIC BILL AND JANITORIAL SERVICE	64.31
01-16	1078016114	EXCEL COMMERCIAL & INDUST. CLEANING CO.	11/01/77	JANITORIAL SERVICE	20.00
01-16	1078016115	CHARLES E FRENCH	10/31/77-11/30/77	IBM COPIES	6.15
01-31	1078031203	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	10/01/77-11/30/77	IBM COPIES MADE DURING QUARTER FOR OFFICIAL CONSTITUENT CASEWORK	12.35
01-31	1078031199	MONTEREY PENINSULA CHAMBER OF COMMERCE	12/01/77-12/31/77	SHARED EXPENSES WITH MONTEREY C OF C FOR DISTRICT OFFICE SPACE, GAS & ELECTRIC	104.28
01-31	1078031200	ALLENS PRESS CLIPPING BUREAU	12/01/77-12/31/77	PRESS CLIPPING SERVICE FOR THE MONTH OF DECEMBER	23.58
01-31	1078035103	XEROX CORPORATION	12/21/77	3100 DEVELOPER, 33 LBS	32.01

01-31	1078035102	LEON E PANETTA	12/19/77-12/21/77	CAR RENTAL FOR TRAVEL WITHIN THE DISTRICT	90.88
01-31	1078031202	STEVIE PAGE	12/16/77-12/18/77	OFFICIAL IMAGE WITH THE DISTRICT (450 MILES)	76.50
01-31	1078035104	LEON E PANETTA	12/05/77-12/30/77	PURCHASE OF CARBON RIBBONS FOR OLYMPIA TYPEWRITER	3.50
01-31	1078031201	EXCEL COMMERCIAL & INDUST. CLEANING CO.	12/01/77-12/31/77	JANITORIAL SERVICE FOR DECEMBER AT SAN LUIS OBISPO DISTRICT OFFICE	20.00
02-24	1078054229	THE DAILY PRESS	01/20/78-04/20/78	NEWSPAPER SUBSCRIPTION	7.50
02-24	1078054228	LEON E PANETTA	01/20/78-01/23/78	CAR RENTAL	53.26
02-24	1078054226	LEON E PANETTA	01/04/78	CAR RENTAL	134.43
02-28	1078058209	EXCEL COMMERCIAL & INDUST. CLEANING CO.	01/10/78-02/01/78	STATIONERY SUPPLIES; 7 LABELS \$3.92, STATIONERY SUPPLIES \$3.54	7.46
02-28	1078058196	EXCEL COMMERCIAL & INDUST. CLEANING CO.	01/01/78-01/31/78	JANITORIAL SERVICE FOR JANUARY AT SAN LUIS OBISPO DISTRICT OFFICE	20.00
02-28	1078058199	ALLEN'S PRESS CLIPPING BUREAU	01/01/78-01/31/78	PRESS CLIPPING SERVICE FOR JANUARY, 97 CLIPPINGS	18.00
02-28	1078058170	LEON E PANETTA	02/03/78-02/05/78	CAR RENTAL FOR TRAVEL WITHIN 16TH DISTRICT FOR HON LEON E PANETTA	106.29
02-28	1078057048	MONTEREY PENINSULA CHAMBER OF COMMERCE	01/15/78	CONFERENCE ROOM RENTAL, PACIFIC GAS AND ELECTRIC BILL, JANITORIAL SERVICE	78.37
02-28	1078058173	CHARLES E FRENCH	11/30/77-01/05/78	IBM COPIES, 60 @ \$.05 EACH	3.00
02-28	1078058177	FEDERAL DATA CORPORATION	01/01/78-02/28/78	PURCHASE OF TEXAS INSTRUMENTS PORTABLE DATA TERMINAL & DELIVERY CHARGE OF \$15.00	110.00
02-28	1078058173	KATHY WILDING	01/26/78	ONE YEAR'S SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	2.12
02-28	1078057047	CONGRESSIONAL QUARTERLY INC	01/03/78-12/31/78	ONE YEAR'S SUBSCRIPTION FOR DISTRICT OFFICE FOR MARCH - SEPT	190.00
02-28	1078058205	ATASCERO NEWS	02/08/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN SALINAS FOR COPIER	6.00
02-28	1078058288	PINEY BOWES	01/24/78	1 CARTON PAPER FOR DISTRICT OFFICE IN SALINAS FOR COPIER	38.87
02-28	1078061258	LEON E PANETTA	01/23/78-01/24/78	CAR RENTAL FOR OFFICIAL TRAVEL WITHIN THE D.C. AREA	32.86
02-28	1078061259	LEON E PANETTA	01/21/78-01/29/78	CAR RENTAL FOR OFFICIAL TRAVEL WITHIN 16TH DISTRICT OF CALIFORNIA	117.71
02-28	1078058181	CANTRELL/CUTTER PRINTING, INC.	01/16/78-01/31/78	2 BUSINESS CARDS, 50 EACH KIM BOWERSOX, STAFF, MATTHEW CASSOLOTO, STAFF	39.38
03-08	1078066055	UNITED AIRLINES	02/10/78-02/13/78	PALM SPRINGS, CA TO SAN FRANCISCO, CA TO MONTEREY, CA TO SAN LUIS OBISPO	81.90
03-08	1078066063	JOHN BRUSSENDEN	02/02/78	OLYMPIA TYPEWRITER RIBBONS	63.11
03-08	1078066057	LEON E PANETTA	02/12/78-02/13/78	CAR RENTAL FOR TRAVEL WITHIN THE 16TH DISTRICT ON OFFICIAL BUSINESS	46.38
03-08	1078066058	LEON E PANETTA	01/14/78	COFFEE, DONUTS & BAG LUNCHES FOR HOUSING SUBCOMMITTEE DURING HEARINGS	2.20
03-08	1078066064	CHARLES E FRENCH	01/05/78-01/31/78	44 IBM COPIES AT 5 CENTS EACH	8.40
03-10	1078068332	LEON E PANETTA	02/13/78	ONE PACKAGE OF COPYSETS	36.52
03-15	1078073215	CANTRELL/CUTTER PRINTING, INC.	02/28/78	REPRINT FOR 2,000 COPIES FROM CONGRESSIONAL RECORD	25.00
03-18	1078076212	FEDERAL DATA CORPORATION	03/01/78	ONE TIME DELIVERY CHARGE FOR TEXAS INSTRUMENTS PORTABLE DATA TERMINAL D.C. OFFICE	17.00
03-18	1078076208	CP SIERRA DISTRIBUTOR	03/01/78-04/01/78	NEWSPAPER DELIVERY SAN FRANCISCO CHRONICLE EXAMINER FOR DISTRICT OFFICE	5.00
03-18	1078076204	LEON E PANETTA	03/02/78	LOST TICKET REFUND APPLICATION FEE	27.08
03-18	1078076202	LEON E PANETTA	02/10/78	CAR RENTAL FOR OFFICIAL BUSINESS IN ORDER TO MAKE FLIGHT CONNECTIONS TO DIST.	113.52
03-18	1078076200	MONTEREY PENINSULA CHAMBER OF COMMERCE	01/16/78-02/15/78	SHARED EXPENSE FOR CONFERENCE ROOM RENTAL, GAS & ELECTRIC SERVICE & JANITORIAL SERVICE	20.00
03-18	1078076195	EXCEL COMMERCIAL & INDUST. CLEANING CO.	02/01/78-02/28/78	JANITORIAL SERVICES FOR DISTRICT OFFICE FOR FEBRUARY	15.00
03-18	1078076187	CALIFORNIA JOURNAL PRESS	01/03/78-01/01/79	SUBSCRIPTION	7.65
03-18	1078076190	CHARLES E FRENCH	01/31/78-02/28/78	IBM COPIES	20.70
03-18	1078076192	ALLEN'S PRESS CLIPPING BUREAU	02/01/78-02/28/78	PRESS CLIPPINGS FOR MONTH OF FEBRUARY	199.18
01-12	1178012001	GSA, OAD, FINANCE DIVISION	03/18/77-03/31/77	TELEPHONE SERVICE	132.89
01-12	1178012005	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	33.25
01-12	1178012008	GSA, OAD, FINANCE DIVISION	09/18/77-09/30/77	TELEPHONE SERVICE	33.81
01-12	1178012009	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	101.09
01-12	1178012197	PACIFIC TELEPHONE	10/18/77-11/10/77	TELEPHONE SERVICE	132.89
01-12	1178012003	GSA, OAD, FINANCE DIVISION	05/18/77-05/31/77	TELEPHONE SERVICE	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LEON E PANETTA—Continued					
01-12	1178012004	GSA, OAO, FINANCE DIVISION.....	06/18/77—06/30/77	TELEPHONE SERVICE.....	132.89
01-12	1178012198	PACIFIC TELEPHONE.....	11/01/77—11/30/77	TELEPHONE SERVICE.....	14.89
01-12	1178012006	GSA, OAO, FINANCE DIVISION.....	08/01/77—08/31/77	TELEPHONE SERVICE.....	152.89
01-12	1178012199	PACIFIC TELEPHONE.....	10/14/77—11/03/77	TELEPHONE SERVICE.....	18.18
01-12	1178012200	PACIFIC TELEPHONE.....	10/11/77—11/15/77	TELEPHONE SERVICE.....	39.64
01-12	1178012002	GSA, OAO, FINANCE DIVISION.....	04/18/77—04/30/77	TELEPHONE SERVICE.....	132.89
01-21	1178019135	PACIFIC TELEPHONE.....	11/02/77—12/01/77	TELEPHONE SERVICE.....	32.48
01-21	1178019136	PACIFIC TELEPHONE.....	11/01/77—12/02/77	TELEPHONE SERVICE.....	18.45
01-31	1178030039	PACIFIC TELEPHONE.....	12/01/77	TELEPHONE SERVICE.....	600.00
01-31	1178030041	GSA, OAO, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	33.95
01-31	1178030040	PACIFIC TELEPHONE.....	11/14/77—12/12/77	TELEPHONE SERVICE.....	123.27
02-24	1178054098	GSA, OAO, FINANCE DIVISION.....	01/18/78	FTS SERVICE.....	34.83
02-28	1178058063	PACIFIC TELEPHONE.....	12/16/77—01/10/78	TELEPHONE BILL FOR SAN LOUIS OBISPO OFFICE.....	31.97
02-28	1178062118	PACIFIC TELEPHONE.....	11/02/78—02/01/78	TELEPHONE SERVICE.....	26.26
02-28	1178058062	PACIFIC TELEPHONE.....	12/02/77—01/16/78	TELEPHONE BILL FOR HOLLISTER DISTRICT OFFICE.....	18.21
02-28	1178058061	PACIFIC TELEPHONE.....	12/09/77—01/04/78	TELEPHONE BILL FOR SANTA CRUZ DISTRICT OFFICE.....	22.21
02-28	1178057024	PACIFIC TELEPHONE.....	01/03/78	WATS LINE FOR MONTEREY OFFICE.....	600.00
02-28	1178062117	PACIFIC TELEPHONE.....	12/16/77—01/15/78	TELEPHONE SERVICE.....	35.24
02-28	1178058064	PACIFIC TELEPHONE.....	12/06/77—01/13/78	TELEPHONE BILL FOR MONTEREY DISTRICT OFFICE.....	126.79
02-28	1178062119	PACIFIC TELEPHONE.....	12/11/77—01/16/78	TELEPHONE SERVICE.....	15.40
03-15	1178073064	PACIFIC TELEPHONE.....	02/02/78—03/02/78	WATS LINE FOR MONTEREY DISTRICT OFFICE.....	600.00
03-15	1178073065	PACIFIC TELEPHONE.....	02/05/78—03/05/78	SANTA CRUZ DISTRICT OFFICE PHONE BILL.....	28.44
03-18	1178076073	PACIFIC TELEPHONE.....	02/02/78—03/02/78	TELEPHONE BILL SALINAS DISTRICT OFFICE.....	25.90
03-18	1178076072	PACIFIC TELEPHONE.....	02/14/78—03/14/78	TELEPHONE BILL MONTEREY DISTRICT OFFICE.....	163.99
03-24	1178068101	GSA, OAO, FINANCE DIVISION.....	02/18/78	MONTEREY DISTRICT OFFICE FTS CHARGE.....	34.66
01-24	2178024043	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77—11/30/77	TELEGRAPH SERVICE.....	7.63
01-31	2178040020	OFFICE OF FINANCIAL SERVICES.....	06/14/77—08/09/77	CABLEGRAMS.....	10.00
01-16	2278016135	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77—11/30/77	LOCAL TELEPHONE SERVICE.....	177.12
01-31	2278030001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77—09/30/77	TELEPHONE SERVICE.....	93.94
02-21	2278051084	C & P TELEPHONE CO.....	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE.....	177.12
02-28	2278060038	C & P TELEPHONE.....	11/01/77—11/30/77	TELEPHONE SERVICE.....	102.66
02-28	2278060039	C & P TELEPHONE.....	10/01/77—10/31/77	TELEPHONE SERVICE.....	72.94
03-16	2278074002	C & P TELEPHONE.....	01/01/78—01/31/78	TELEPHONE SERVICE.....	77.62
03-17	2278075319	C & P TELEPHONE.....	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE.....	195.12
03-23	2278081001	C & P TELEPHONE.....	12/01/77—12/31/77	TELEPHONE SERVICE.....	25.23
02-21	1278051017	LEON E PANETTA.....	12/01/77	WASHINGTON, DC TO MONTEREY, CA.....	216.50

02-28	1278061025	UNITED AIRLINES.....	01/29/78	TRAVEL D.C. TO MONTEREY, CALIFORNIA TO WASHINGTON, D.C.	197.50
02-28	1278061024	UNITED AIRLINES.....	01/16/78-02/21/78	TRAVEL D.C. TO MONTEREY, CALIFORNIA TO WASHINGTON, D.C.	308.20
03-10	1278068055	LEON E PANETTA.....	02/16/78-02/20/78	WASHINGTON, DC TO MONTEREY, CA AND RETURN VIA BALTIMORE, AND MILEAGE TO AND FROM AIRPORTS.....	435.90
03-15	1278073054	LEON E PANETTA.....	02/24/78-02/26/78	WASHINGTON, DC TO MONTEREY, CA AND RETURN.....	350.80
03-18	1278076051	LEON E PANETTA.....	03/03/78-03/05/78	AIRFARE WASHINGTON TO MONTEREY CALIFORNIA AND RETURN AND MILEAGE TO AIRPORTS.....	435.90
01-24	1378040114	BYRON (JOHN) FRANZEN.....	12/04/77-12/26/77	WASHINGTON, DC TO MONTEREY, CA AND RETURN.....	402.20
02-28	1378061021	JOHN FRANZEN.....	02/02/78-02/05/78	STAFF TRIP ON OFFICIAL BUSINESS TO THE 16TH DISTRICT.....	399.30
03-10	1378088028	KIM BOWERSOX.....	02/22/78	WASHINGTON, DC TO LOS ANGELES, CA AND MILEAGE TO AND FROM AIRPORT.....	206.10
01-19	1478018205	ROBERT F JONES & ASSOCIATES.....	12/01/77-12/31/77	COMPUTER & RELATED SERVICES.....	1,000.00
02-24	1478054047	ROBERT F JONES & ASSOCIATES.....	01/03/78-01/31/78	COMPUTER SERVICES.....	95.00
03-15	1478073031	FEDERAL DATA CORPORATION.....	03/01/78-03/31/78	TEXAS INSTRUMENTS PORTABLE DATA TERMINAL MONTHLY RENTAL FOR FEDERAL GRANT RESEARCH.....	200.00
02-03	1578086018	POSTMASTER.....	01/17/78	POSTAGE STAMPS.....	(40.20)
01-31	2078038022	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977.....	154.50
01-31	2078042106	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	355.47
02-28	2078060308	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	473.61
03-31	2078092051	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	TOTAL.....	21,692.72

OFFICE OF HON. EDWARD J PATTEN

OFFICIAL EXPENSES

01-31	0278041068	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	NEW BRUNSWICK NJ.....	476.00
02-28	0278060306	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	26 WEEKS RENEWAL SUBSCRIPTION.....	476.00
03-31	0278090304	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	NINE MONTHS SUBSCRIPTION FOR LOCAL NEW JERSEY PAPER FROM 03/10/78 TO 12/10/78.....	864.00
03-22	0978080333	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	NINE MONTHS RENEWAL OF SUBSCRIPTION.....	36.25
02-17	1078047037	THE COURIER NEWS.....	01/21/78-08/26/78	PRINTING OF ONE PACKAGE OF OFFICE MEMO PADS.....	45.00
02-17	1078047034	THE DAILY JOURNAL.....	02/16/78	ANNUAL FEE FOR 1978 SESSIONS.....	14.65
02-17	1078047036	THE HOME NEWS.....	02/08/78-11/08/78	PRINTING OF CALLING CARDS FOR ADMINISTRATIVE ASSISTANT.....	19.50
02-24	1078054223	DAVID R RAMAGE.....	01/24/78	ANNUAL MEMBERSHIP DUES.....	100.00
03-08	1078056222	CONGRESSIONAL MANAGEMENT FOUNDATION.....	02/14/78	9 MONTH SUBSCRIPTION RENEWAL OF NJ LOCAL PAPER SERVICE 03-29-78.....	59.00
03-16	1078074052	DAVID R RAMAGE.....	02/28/78	TELEPHONE SERVICE.....	11.20
03-18	1078076213	CONGRESSIONAL STEEL CAUCUS.....	01/03/78-12/31/78	TELEPHONE SERVICE.....	160.89
03-21	1078079163	THE NEWS TRIBUNE.....	03/20/78-12/29/78	JANUARY PHONE BILL.....	187.95
01-12	1178012251	NJ BELL.....	12/01/77-12/31/77	FEBRUARY PHONE BILL FOR PERTH AMBOY OFFICE.....	11.30
01-17	1178017018	NJ BELL.....	12/01/77-12/31/77	TELEPHONE SERVICE FOR 1 MONTH FOR NEW BRUNSWICK DISTRICT OFFICE.....	11.66
02-24	1178054093	NJ BELL.....	01/11/78-02/10/78	LOCAL TELEPHONE SERVICE.....	149.70
03-08	1178066063	NEW JERSEY BELL.....	02/01/78-03/07/78	TELEPHONE SERVICE.....	206.08
03-10	1178068103	NJ BELL.....	01/02/78-01/03/78	TELEPHONE SERVICE.....	250.26
03-18	2178076005	WESTERN UNION TELEGRAPH COMPANY.....	01/27/78	.....	.....
01-16	2278016136	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	.....	.....
01-26	2278025020	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	.....	.....
01-26	2278025119	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	.....	.....

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. EDWARD J PATTEN—Continued					
02-21	2278051085	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	149.70
03-16	2278074161	C & P TELEPHONE	12/31/77	TELEPHONE SERVICE	196.65
03-16	2278074003	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	132.54
03-17	2278075320	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	149.70
02-17	2278047010	EDWARD J PATTEN	02/03/78-02/05/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO PERTH AMBOY, NJ	82.50
02-24	1278054110	EDWARD J PATTEN	01/30/78	TRAVEL FROM DISTRICT TO WASHINGTON, DC	41.25
03-10	1278068056	EDWARD J PATTEN	02/09/78-02/14/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO PERTH AMBOY, NJ (440 MILES)	82.50
03-10	1278068058	EDWARD J PATTEN	02/24/78-02/27/78	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO PERTH AMBOY, NJ	82.50
03-24	1278082057	EDWARD J PATTEN	03/03/78-03/06/78	ROUND TRIP TRAVEL FROM WASH. D.C. TO PERTH AMBOY, N.J.	82.50
03-24	1278082058	EDWARD J PATTEN	03/10/78-03/13/78	ROUND TRIP TRAVEL FROM WASH. D.C. TO PERTH AMBOY, N.J.	82.50
03-24	1278082059	EDWARD J PATTEN	03/17/78-03/20/78	ROUND TRIP TRAVEL FROM WASH. D.C. TO PERTH AMBOY, N.J.	82.50
01-24	1378024015	RONALD E RAKOS	12/30/77-01/03/78	WASHINGTON, DC TO NEWARK, NJ AND RETURN	80.00
02-21	1378051016	STEVE JR CALLAS	10/07/77-10/09/77	WASHINGTON, DC TO METROPARK, NJ AND RETURN	50.00
03-31	1378083028	ANNETTE SHAFER	03/20/78-03/20/78	AIR FARE WASH. D.C. - NYC, NEWARK & RETURN	80.80
01-31	2078038023	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	88.15
01-31	2078042107	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		98.27
02-28	2078060309	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		54.03
03-31	2078092052	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		155.58
TOTAL					5,577.31

OFFICE OF HON. JERRY M PATTERSON

OFFICIAL EXPENSES

01-31	0278041069	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		684.47
02-28	0278060307	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		689.88
03-31	0278090305	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		707.64
01-12	0678012091	MARKETING ASSOCIATES	12/05/77	AFX LABELS, FOLD, INSERT, SEAL, TRAY AND DELIVER TO POST OFFICE, COORDINATE	75.47
01-12	0678012092	MARKETING ASSOCIATES	12/05/77	AFX LABELS, FOLD FORMS, SEAL, TRAY AND DELIVER TO POST OFFICE, COORDINATE	90.62
01-27	0678027021	MARKETING ASSOCIATES	12/13/77	NEWSLETTERS, DESIGN, TYPE, STOCK, AND PRODUCTION	2,000.00
02-17	0678047003	MARKETING ASSOCIATES	01/31/78	PRINTING 3,000 AUTHORIZATION FORMS, PRINTING 5,000 REPLY CARDS	119.44
02-24	0678054005	MARKETING ASSOCIATES	01/04/78	LABELS, FOLD FORM, HAND INSERT SEAL, TRAY AND DELIVER TO S A POST OFFICE	82.73
02-24	0678054004	DAVID R RAMAGE	01/09/78	2,500 LETTERS	44.00
02-28	0678061031	DAVID R RAMAGE	01/31/78	ELLIOTT WORK 01151	6.50
03-10	0678068027	MARKETING ASSOCIATES	01/31/78	07 HOMEOWNER MAILING	117.57

03-10	0678068028	MARKETING ASSOCIATES	01/26/78	JANUARY NEWSLETTER	1,828.49
03-16	0678074045	MARKETING ASSOCIATES	02/28/78	08 HOMEOWNER MAILING	84.32
03-31	0678089034	CANTRELL/CUTLER PRINTING, INC.	03/10/78	NEWSLETTER-TYPE/SETTING ONLY	139.65
03-22	0678080334	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	SANTA ANA CA	4,006.00
01-16	0678016200	MICHAEL SCOTT	10/26/77-10/31/77	HOTEL ROOM FOR ADMINISTRATIVE ASSISTANT	207.36
01-16	0678016116	GENERAL TELEPHONE DIRECTORY CO	11/11/77	SIX MONTH STREET DIRECTORY	42.90
01-19	0678018232	JERRY M PATTERSON	11/30/77-12/17/77	CLIPPING SERVICE, COFFEE, NEWSPAPERS, PHOTOS, AND ACADEMY PANEL LUNCHEONS	100.51
01-19	0678018231	XEROX CORPORATION	12/13/77	3100 DEVELOPER	32.01
01-27	0678027124	JERRY M PATTERSON	12/05/77	HYATT REGENCY HOTEL - NATIONAL LEAGUE OF CITIES CONVENTION SAN FRANCISCO, CA	15.05
01-31	0678031217	JERRY M PATTERSON	12/09/77	JODEL PHOTO CORPORATION, BALANCE FOR PHOTOS	2.77
01-31	0678031218	JERRY M PATTERSON	12/04/77	EQUINOX - MEAL IN SAN FRANCISCO	8.50
01-31	0678031215	JERRY M PATTERSON	12/04/77-12/06/77	HYATT REGENCY, SAN FRANCISCO FOR NATIONAL LEAGUE OF CITIES CONFERENCE	155.82
01-31	0678031216	JERRY M PATTERSON	12/01/77-12/31/77	PACIFIC CLIPPINGS	22.00
01-31	0678031219	JERRY M PATTERSON	12/05/77	MRS. CANDY'S - MEAL IN SAN FRANCISCO	5.22
01-31	0678031219	JERRY M PATTERSON	01/04/78	HARDCOVER COPY OF THE ALMANAC	13.20
02-17	0678047038	THE ALMANAC OF AMERICAN POLITICS	01/12/78	NAME TAG CERTIFICATES	5.51
02-24	0678054097	LORA WARD	01/12/78	BLACK AND WHITE PHOTOGRAPHS	8.06
02-24	0678054098	LORA WARD	01/12/78	COFFEE COST	163.16
02-24	0678054099	SADDEBACK INN	01/12/78	LUNCH FOR 25 GUESTS	201.42
02-24	0678054100	SADDEBACK INN	01/11/78	NAME TAGS	2.86
02-24	0678054103	LORA WARD	01/19/78	COFFEE SERVICE FOR OFFICE	31.50
02-28	0678061262	COFFEE BUTLER SERVICE	02/05/78	REIMBURSEMENT FOR PAYING COFFEE BUTLER SERVICE, INC. FOR COFFEE SERVICE	22.00
02-28	0678061270	JERRY M PATTERSON	01/31/78	JANUARY CLIPPING SERVICE	12.01
02-28	0678061268	PACIFIC CLIPPINGS	11/01/77-02/01/78	NEWSPAPER FOR THE DISTRICT OFFICE	16.38
03-08	0678066403	JERRY M PATTERSON	02/07/78	1 COFFEE KIT FOR OFFICE	31.50
03-08	0678066404	COFFEE BUTLER SERVICE	02/09/78	SAXITON TAPE SALES 05291038	5.00
03-10	0678068331	WESTMINSTER HERALD	02/28/78-08/28/78	SIX MONTH SUBSCRIPTION FOR DISTRICT OFFICE	49.93
03-10	0678068407	XEROX CORPORATION	01/31/78	BALANCE DUE ON XEROX LEASING ACCOUNT	11.60
03-10	0678068404	LOS ANGELES TIMES	01/21/78-03/20/78	LOS ANGELES TIMES SUB. FOR DISTRICT OFFICE	25.00
03-10	0678068338	SUBURBAN CONGRESSIONAL CAUCUS	02/22/78	1978 DUES FOR MEMBERSHIP	36.00
03-10	0678068337	WEST ORANGE PUBLISHING CORP.	03/09/78-09/09/78	6 MONTH SUB. TO THE ORANGE COUNTY NEWS & 6 MONTHS SUB. TO THE BUENA PARK NEWS	31.77
03-11	0678070448	FIRST VIRGINIA VISA BANKAMERICARD	02/15/78	CUSTOM PHOTO WORK	32.30
03-11	0678070445	COFFEE BUTLER SERVICE	02/10/78	COFFEE SERVICE FOR OFFICE	17.00
03-11	0678070446	DAVID R RAMAGE	02/10/78	500 CALLING CARDS FOR STAFF MEMBER	209.00
03-14	0678072311	CONGRESSIONAL QUARTERLY INC.	03/01/78-12/01/78	SUBSCRIPTION FOR DISTRICT OFFICE	3.00
03-14	0678072307	NEWS ENTERPRISE	03/01/78-09/01/78	6 MONTH SUBSCRIPTION FOR THE DISTRICT OFFICE FOR NEWS-ENTERPRISE	3.24
03-16	0678074239	SADDEBACK INN	01/12/78	ADD. PAYMENT FOR CONFERENCE HELD AT SADDLEBACK INN DUE TO AN UNDERPAYMENT	22.00
03-16	0678074242	PACIFIC CLIPPINGS	02/28/78	CLIPPING SERVICE FOR FEB	15.28
03-18	0678076088	FIRST VIRGINIA VISA BANKAMERICARD	03/14/78	STROBE FOR CAMERA FROM CONGRESSIONAL PHOTO BANKAMERICARD	33.49
03-18	0678076089	COFFEE BUTLER SERVICE	03/09/78	COFFEE SERVICE FOR OFFICE	35.29
03-18	0678076093	DIANE JENSEN	02/22/78-02/29/78	NAME TAGS AND PINS FROM WESTERN TROPHY PURCHASED WITH CASH AND PERSONAL CHECK	4.00
03-31	0678089220	JERRY M PATTERSON	03/16/78	TAXI FARE FOR STAFF MEMBER TO WHITE HOUSE AND RETURN	6.00
03-31	0678089219	HOUSE RECORDING STUDIO	02/28/78	FOUR GRAPHIC PRINTS	16.21
03-31	0678089262	LOS ANGELES TIMES	03/21/78-04/11/78	SUBSCRIPTION SERVICE FOR DISTRICT OFFICE	
03-31	0678089263	XEROX CORPORATION	01/18/78-02/14/78	OVER-MINIMUM CHARGES FOR THE USE OF THE XEROX MACHINE BY THE DISTRICT OFFICE	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JERRY M PATTERSON—Continued						
03-31	1078089264	COFFEE BUTLER SERVICE	03/23/78	COFFEE SERVICE TO BE USED FOR CONSTITUENTS.	31.50	31.50
01-12	1178012252	GSA, OAD, FINANCE DIVISION	12/17/77	TELEPHONE SERVICE	155.06	155.06
01-17	1178017182	PACIFIC TELEPHONE	12/10/77	TELEPHONE SERVICE	291.32	291.32
01-17	1178017183	PACIFIC TELEPHONE	07/01/77-07/31/77	TELEPHONE SERVICE	303.92	303.92
02-24	1178054048	GSA, OAD, FINANCE DIVISION	01/18/78	DISTRICT OFFICE FTS PHONES	154.08	154.08
02-28	1178061036	PACIFIC TELEPHONE	01/10/78	DISTRICT OFFICE REGULAR TELEPHONE BILL	299.21	299.21
03-10	1178068141	C & P TELEPHONE	01/01/78-01/31/78	WASHINGTON OFFICE TELEPHONE CHARGES	470.24	470.24
03-14	1178072137	PACIFIC TELEPHONE	02/10/78-03/09/78	TELEPHONE SERVICE FOR DISTRICT OFFICE/REGULAR TELEPHONE BILL	311.58	311.58
03-18	1178076020	GSA, OAD, FINANCE DIVISION	03/17/78	FTS SERVICE FOR DISTRICT OFFICE	168.82	168.82
03-24	1178068146	GSA, OAD, FINANCE DIVISION	02/18/78	DISTRICT OFFICE FTS LINES	174.74	174.74
02-24	2178054044	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	26.22	26.22
02-26	2178056084	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	4.63	4.63
03-08	2178065018	WESTERN UNION TELEGRAPH COMPANY	01/20/78	1 WESTERN UNION TELEGRAM	9.79	9.79
03-16	2178074066	WESTERN UNION TELEGRAPH COMPANY	01/29/78-02/28/78	TELEGRAM SERVICE FOR OFFICIAL USE	12.19	12.19
01-16	2278016137	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	183.22	183.22
02-21	2278051086	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	183.22	183.22
02-24	2278054037	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	504.30	504.30
02-28	2278060053	C & P TELEPHONE	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	450.58	450.58
03-17	2278075321	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	183.22	183.22
03-23	2278081002	C & P TELEPHONE	10/01/77-12/31/77	TELEPHONE SERVICE	360.04	360.04
03-31	2278089020	C & P TELEPHONE	02/01/78-02/28/78	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	615.65	615.65
01-12	1278012029	JERRY M PATTERSON	12/03/77-12/14/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	553.14	553.14
02-24	1278054087	JERRY M PATTERSON	01/09/78	ONE-WAY TRIP TO LOS ANGELES, CA VIA UNITED AIRLINES	340.07	340.07
03-08	1278061117	JERRY M PATTERSON	02/17/78-02/20/78	TRANSPORTATION TO AND FROM TERMINALS PRIVATE AUTO	12.07	12.07
03-08	1278066116	JERRY M PATTERSON	02/17/78-02/17/78	ROCHESTER, NY TO LOS ANGELES, CA AND LOS ANGELES, CA TO WASHINGTON D.C.	632.00	632.00
03-11	1278070124	JERRY M PATTERSON	02/23/78-02/26/78	142 MILES FROM OFFICE TO AIRPORT AND AIRPORT TO OFFICE AND RETURN	24.14	24.14
03-11	1278070125	FIRST VIRGINIA VISA BANKAMERICARD	02/23/78-02/26/78	ROUND TRIP TO DISTRICT FOR THE CONGRESSMAN	656.00	656.00
03-16	1278074046	JERRY M PATTERSON	03/02/78-03/04/78	ROUND TRIP TO LOS ANGELES AIRPORT AND RETURN	529.00	529.00
03-16	1278074047	JERRY M PATTERSON	03/02/78-03/04/78	TRANSPORTATION TO AND FROM TERMINALS, PRIVATE AUTO	24.14	24.14
03-31	1278089041	VISA BANKAMERICARD	03/16/78-03/19/78	AIRLINE TRAVEL FROM WASHINGTON, DC TO LOS ANGELES, CA ROUND TRIP VIA TWA	506.00	506.00
03-31	1278089042	JERRY M PATTERSON	03/16/78-03/19/78	142 MILES FROM OFFICE TO AIRPORT AND AIRPORT TO OFFICE AND RETURN	24.14	24.14
01-19	1478018011	MARKETING ASSOCIATES	11/30/77	COMPUTER RUN LABELS	1,787.75	1,787.75
01-19	1478018170	MARKETING ASSOCIATES	12/16/77	COMPUTER PROGRAM TO INPUT OCCUPATIONAL CODING	1,500.00	1,500.00
01-19	1478042002	WANG LABORATORIES INC.	12/24/77-01/23/78	WANG CIMS SERVICE	646.00	646.00
02-24	1478054024	WANG LABORATORIES INC.	01/24/78-02/23/78	WANG CIMS SYSTEM	646.00	646.00
03-10	1478068039	MARKETING ASSOCIATES	01/31/78	SIMCS RENDERED TO OCCUPATIONAL CODE REGISTER OF VOTER TAPES	5,000.00	5,000.00

REWORK REGISTER VOTER TAPE FOR UPDATING PURPOSES. 2,000.00
CREDIT FOR DECEMBER, 1977. (90.20)
..... 253.92
..... 108.22
..... 370.39
TOTAL 32,806.44

02/28/78
01/01/78-01/31/78
01/01/78-01/31/78
02/01/78-02/28/78
03/01/78-03/31/78

03-16 1478074047 MARKETING ASSOCIATES
01-31 2078038026 (STATIONERY ALLOWANCE CHARGED)
01-31 2078042108 (STATIONERY ALLOWANCE CHARGED)
02-28 2078060310 (STATIONERY ALLOWANCE CHARGED)
03-31 2078092053 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. EDWARD W. PATTISON

OFFICIAL EXPENSES

01-31 0278041070 (EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	1,352.16
02-28 0278060308 (EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	1,047.70
03-31 0278090306 (EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	1,263.70
01-24 0678023006 D & F ENTERPRISES	12/30/77	48.48
03-08 0678066026 THE PUBLIC PRINTER	02/02/78	19.50
03-08 0678066028 DAVID R RAMAGE	01/26/78	24.30
03-08 0678066027 DAVID R RAMAGE	01/13/78	8.70
03-16 0678074017 DAVID R RAMAGE	02/06/78-03/06/78	41.00
03-16 0678074025 D & F ENTERPRISES	02/19/78	46.25
03-18 0678076015 CANTRELL/CUTTER PRINTING, INC.	02/22/78	41.50
03-21 0678079028 MAJORITY ROOM	03/13/78	12.15
01-31 0978037387 BURDETT BLDG INC.	01/01/78-01/30/78	562.50
01-31 0978037388 BUMSTEAD CARS LEASING INC.	01/01/78-01/30/78	362.00
02-28 0978057384 BUMSTEAD CARS LEASING INC.	01/01/78-02/28/78	362.00
02-28 0978057383 BURDETT BLDG INC.	02/01/78-02/28/78	562.50
03-28 0978086388 BURDETT BLDG INC.	03/01/78-03/30/78	562.50
03-28 0978086389 BUMSTEAD CARS LEASING INC.	03/01/78-03/30/78	362.00
01-12 1078012162 RUSSELL SAGE COLLEGE	12/09/77	50.00
01-13 1078013097 YOLANDA SORRENTO	11/11/77	4.59
01-13 1078013099 BARBARA JONES	11/28/77	22.10
01-13 1078013100 RUTH HERMAN	11/17/77	5.44
01-13 1078013098 MARGARET MOCHON	11/01/77-11/30/77	22.75
01-13 1078013101 PRISCILLA FARIBANK	12/04/77-12/31/77	25.00
01-13 1078013102 SUSAN TURNBULL	12/05/77-12/07/77	30.00
01-13 1078013104 DAVID TATELY	11/10/77	7.14
01-13 1078013096 DON MILLINGTON	11/01/77-11/30/77	3.45
01-13 1078013103 AVIATION ROAD DEV CORP	11/29/77	13.00
01-16 1078016057 EXXON COMPANY USA	12/01/77	69.08
01-16 1078016080 HOUSE RECORDING STUDIO	11/03/77	7.50
01-16 1078016082 HOUSE RECORDING STUDIO	11/03/77	4.00
01-16 1078016081 HOUSE RECORDING STUDIO	11/03/77	7.50
01-16 1078016084 COLUMBIA-GREENE COMM COLLEGE CAFETERIA	12/08/77	20.00
01-16 1078016083 BARBARA JONES	12/09/77-12/13/77	16.30

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. EDWARD W PATTISON—Continued					
01-17	1078017015	TIMOTHY HULBERT.....	11/13/77	OFFICIAL TRAVEL - MILEAGE AND COFFEE FOR SERVICE ACADEMY ADVISORY BOARD MEETING.....	13.17
01-17	1078017014	DANIS BAKER'S RESTAURANT.....	11/13/77-11/20/77	SERVICE ACADEMY ADVISORY BOARD LUNCH.....	70.15
01-27	1078027125	TIMOTHY HULBERT.....	12/01/77	REIMBURSE FOR OFFICIAL TRAVEL IN DISTRICT AND FOR THRUWAY TOLL - 250 MILES.....	43.60
01-27	1078027126	DON MILLINGTON.....	12/01/77	NY'S THRUWAY TOLLS AND GASOLINE FOR MOBILE OFFICE.....	3.70
01-27	1078027127	RUTH HERMAN.....	12/01/77	OFFICIAL TRAVEL IN DISTRICT - 111 MILES.....	18.87
01-27	1078027128	BARBARA JONES.....	12/01/77	OFFICIAL TRAVEL IN DISTRICT - 491 MILES - THRUWAY TOLLS AND PARKING EXPENSE.....	85.57
01-27	1078027231	NED PATTISON.....	12/09/77-12/10/77	REIMBURSE FOR AIRLINE TICKET FOR DAVID WAGNER, STATE DEPT. FOR PANAMA CANAL FORUMS.....	108.00
01-31	1078028076	MARGARET MOCHON.....	12/01/77-12/22/77	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT.....	24.73
01-31	1078035106	BEST CLEANING SUPPLY CO.....	12/01/77-12/31/77	CLEANING SERVICE FOR DISTRICT OFFICE.....	96.00
01-31	1078035107	HOUSE RECORDING STUDIO.....	12/15/77	CHARGES FOR RADIO WORK- RECORDING AND DUPLICATING CHARGES.....	10.00
01-31	1078030198	DISTRICT DELIVERY SERVICE.....	01/01/78-03/31/78	QUARTERLY BILLING FOR NEW YORK TIMES, WASHINGTON OFFICE.....	34.18
01-31	1078035105	BEST CLEANING SUPPLY CO.....	11/01/77-11/30/77	CLEANING SERVICE FOR DISTRICT OFFICE.....	96.00
02-17	1078047077	THE WASHINGTON POST.....	01/09/78-07/09/78	6 MONTH SUBSCRIPTION TO THE WASHINGTON POST FOR THE WASHINGTON, DC OFFICE.....	21.60
02-17	1078047080	THE STANDARD PRESS.....	01/23/78-07/23/78	6 MONTH SUBSCRIPTION TO HOOSK FALLS STANDARD PRESS FOR DISTRICT OFFICE.....	5.00
02-17	1078047074	THE POST STAR.....	01/20/78-07/20/78	6 MONTH SUBSCRIPTION FOR WASHINGTON, DC OFFICE.....	21.00
02-17	1078047082	THE WASHINGTON COUNTY POST.....	01/06/78-07/06/78	6 MONTH SUBSCRIPTION DISTRICT OFFICE.....	5.00
02-17	1078047075	THE WASHINGTON POST.....	02/04/78-08/04/78	6 MONTH SUBSCRIPTION TO THE WASHINGTON POST FOR THE WASHINGTON, DC OFFICE.....	21.60
02-21	1078049133	TIMES RECORD-SUNDAY RECORD.....	01/19/78-07/19/78	6 MONTH SUBSCRIPTION FOR DC OFFICE.....	22.50
02-21	1078049134	THE WALL STREET JOURNAL.....	01/17/78-01/03/79	50 WEEK SUBSCRIPTION FOR DC OFFICE.....	43.27
03-08	1078066355	EXXON COMPANY USA.....	01/01/78-01/31/78	GAS FOR MOBILE OFFICE FOR JANUARY.....	12.80
03-08	1078066304	THE PUBLIC INTEREST.....	01/01/78-12/31/78	ISSUES OF THE PUBLIC INTEREST FOR THE WASHINGTON OFFICE.....	12.00
03-08	1078066361	A. B. DICK COMPANY.....	02/11/78	CLEAN UP MATS AND OFFSET MASTERS.....	73.38
03-08	1078066359	DAVID SHAW.....	01/04/78-01/06/78	REIMBURSE FOR OFFICIAL TRAVEL BY PRIVATE AUTOMOBILE.....	24.62
03-08	1078066316	HUDSON REGISTER STAR.....	02/27/78-12/27/78	10 MONTH SUBSCRIPTION TO HUDSON REGISTER STAR.....	25.00
03-08	1078066352	CANTRELL/CUTTER PRINTING, INC.....	01/04/78	PRINTING CHARGE FOR BUSINESS CARDS FOR NED PATTISON.....	34.40
03-08	1078066323	THE TIMES RECORD.....	02/13/78-12/30/78	SUBSCRIPTION TO TIMES RECORD FOR 46 WEEKS FOR TROY DISTRICT OFFICE.....	48.30
03-08	1078066351	GREENE COUNTY NEWS.....	02/01/78-01/01/79	11 MONTH SUBSCRIPTION TO GREENE COUNTY NEWS.....	7.37
03-08	1078066345	THE POST STAR.....	01/22/78-12/22/78	11 MONTH SUBSCRIPTION TO POST STAR FOR TROP DISTRICT OFFICE.....	38.50
03-08	1078066333	MARGARET MOCHON.....	01/10/78-01/30/78	OFFICIAL TRAVEL BY PRIVATE AUTOMOBILE IN 29TH CONGRESSIONAL DISTRICT.....	29.30
03-08	1078066335	RUTH HERMAN.....	01/10/78-01/24/78	OFFICIAL TRAVEL BY PRIVATE AUTOMOBILE IN 29TH CO.....	18.02
03-08	1078066338	BARBARA JONES.....	01/23/78	OFFICIAL TRAVEL BY PRIVATE AUTOMOBILE IN 29TH CO.....	4.73
03-08	1078066341	ROBERT H HILL CO INC.....	01/12/78	5 MAGNETS AT \$1.25 EACH.....	6.25
03-10	1078068412	CONGRESSIONAL CLEARINGHOUSE ON FUTURE.....	01/30/78	SPONSORING MEMBERSHIP IN TREND ANALYSIS PROJECT CALLED TEAM.....	1,000.00
03-10	1078068411	CONGRESSIONAL MANAGEMENT FOUNDATION.....	03/01/78-06/01/78	SEE FOR CNF SEMINARS, LECTURES, CLINICS, AND EXCHANGES.....	175.00
03-10	1078068408	CATSKILL DAILY MAIL.....	03/09/78	NINE MONTH SUBSCRIPTION TO CATSKILL DAILY MAIL FOR WASH. OFFICE 03-20-78 - 12-20-78.....	35.10
03-16	1078074107	NANCY WINTER.....	02/04/78-02/09/78	OFFICIAL TRAVEL IN DISTRICT.....	15.98

03-16	1078074108	BARBARA JONES.....	02/11/78-02/17/78	OFFICIAL TRAVEL IN DISTRICT.....	22.30
03-16	1078074115	CANTRELL/CUTTER PRINTING, INC.....	02/15/78	BUSINESS CARDS.....	30.60
03-16	1078074101	MARGARET MOCHON.....	02/21/78-02/27/78	OFFICIAL TRAVEL IN DISTRICT.....	50.45
03-16	1078074103	DAVID TATELY.....	02/27/78	OFFICIAL TRAVEL IN DISTRICT.....	6.97
03-16	1078074105	RUTH HERMAN.....	02/16/78-02/25/78	OFFICIAL TRAVEL IN DISTRICT.....	7.65
03-16	1078074099	DAVID R. RAMAGE.....	02/27/78-02/28/78	CUTTING CHARGES.....	50.00
03-16	1078074091	CONGRESSIONAL STEEL CAUCUS.....	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES.....	100.00
03-16	1078074096	NEW YORK CONGRESSIONAL DELEGATION.....	03/07/78-12/31/78	ANNUAL MEMBERSHIP DUES.....	90.00
03-16	1078074097	TOM DYBDALH.....	03/08/78	REIMBURSE FOR PURCHASE OF SPLICING BLOCK AND SPLICING TAPE.....	14.60
03-16	1078074112	MARGARET MOCHON.....	02/16/78	REIMBURSE FOR COOKIES FROM NELLIGAN'S BAKERY.....	7.05
03-16	1078074111	BEST CLEANING SUPPLY CO.....	01/01/78-01/31/78	CLEANING SERVICE FOR DISTRICT OFFICE FOR ONE MONTH.....	180.30
03-18	1078076095	DON MILLINGTON.....	02/28/78	REIMBURSE FOR GASOLINE FOR MOBILE OFFICE.....	2.00
03-18	1078076097	TIMOTHY HULBERT.....	02/03/78-02/27/78	OFFICIAL TRAVEL IN DISTRICT AND PARKING.....	55.89
03-18	1078076099	DAVID TATELY.....	02/27/78	REIMBURSE FOR REFRESHMENTS FOR RECREATIONAL CONFERENCE.....	24.50
03-21	1078079164	CHATHAM COURIER.....	03/01/78-10/01/78	6 MONTH SUBSCRIPTION TO CHATHAM COURIER FOR TROY OFFICE.....	4.50
03-21	1078079165	BEST CLEANING SUPPLY CO.....	02/01/78-02/28/78	CLEANING SERVICE FOR DISTRICT OFFICE FOR MONTH OF FEBRUARY.....	96.00
03-21	1078079166	RAVENA NEWS HERALD.....	01/01/78-12/31/78	11 MONTH SUBSCRIPTION FOR NEWS HERALD FOR TROY OFFICE AT 58 CENT PER MONTH.....	6.42
03-21	1078079167	GAN PRESS.....	02/01/78-08/01/78	6 MONTH SUBSCRIPTION TO GREENBUSH AREA NEWS FOR TROY OFFICE.....	6.00
03-21	1078079168	C & P TELEPHONE.....	01/01/78-01/31/78	TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF JANUARY.....	194.57
01-17	1178017032	GSA OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	122.86
01-21	1178019137	NEW YORK TELEPHONE.....	11/01/77-12/31/77	TELEPHONE SERVICE.....	467.47
02-28	1178062045	GSA OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	119.28
03-08	1178066083	NEW YORK TELEPHONE.....	01/13/78-02/12/78	MONTHLY CHARGE, LOCAL USAGE AND TOLL CALLS FROM TROY DISTRICT OFFICE.....	414.54
02-24	2178054019	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICES.....	3.63
01-16	2278016138	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	194.18
01-31	2278030002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	134.81
02-21	2278051087	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	194.18
02-28	2278060041	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	129.39
02-28	2278060040	C & P TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	200.26
03-16	2278074162	C & P TELEPHONE.....	12/31/77	TELEPHONE SERVICE.....	90.88
03-17	2278075322	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	408.61
01-12	1278012061	NED PATTISON.....	12/08/77-12/13/77	WASHINGTON, DC TO ALBANY, NY AND RETURN.....	124.42
02-21	1278051018	NED PATTISON.....	12/15/77	WASHINGTON, DC TO ALBANY, NY.....	94.00
03-08	1278066096	NED PATTISON.....	01/27/78-01/29/78	REIMBURSE FOR OFFICIAL TRAVEL FROM NEWARK, NJ TO ALBANY, NY AND RETURN TO WASHINGTON.....	96.50
03-08	1278066104	NED PATTISON.....	01/15/78	REIMBURSE FOR OFFICIAL TRAVEL ONE WAY FROM ALBANY, NY TO WASHINGTON, DC.....	54.00
03-08	1278066106	NED PATTISON.....	02/16/78-02/21/78	REIMBURSE FOR OFFICIAL TRAVEL ROUND TRIP ALBANY, NY- WASHINGTON, DC.....	110.00
03-08	1278066107	NED PATTISON.....	02/09/78-02/13/78	REIMBURSE FOR PLANE FARE, ROUND TRIP WASHINGTON TO ALBANY AND RETURN PLUS CABS.....	180.00
03-10	1278068086	NED PATTISON.....	02/02/78-02/05/78	REIMBURSE FOR PLANE FARE, ROUND TRIP WASHINGTON, D.C. TO ALBANY, N.Y.....	115.00
03-16	1278074016	NED PATTISON.....	02/24/78-02/26/78	ROUND TRIP WASHINGTON, DC TO ALBANY, NY.....	115.00
03-18	1278076015	NED PATTISON.....	03/05/78	REIMBURSE FOR ONE WAY TRIP FROM ALBANY, N.Y. TO WASH. D.C. AND CAB FARE.....	60.10
03-21	1278079030	NED PATTISON.....	03/10/78-03/13/78	REIMBURSE FOR PLANE TRIP WASHINGTON, DC TO ALBANY, NY AND RETURN AND CAB FARE.....	117.00
02-21	1378051017	DAVID TATELY.....	11/14/77-11/19/77	ALBANY, NY TO WASHINGTON, DC AND RETURN.....	108.00
03-08	1378066058	ANN GIBSON.....	01/12/78-01/14/78	REIMBURSE FOR ROUND TRIP AIR FARE WASHINGTON TO ALBANY, NY.....	110.00
03-08	1378066059	JOAN MCCARTHY.....	02/09/78-02/14/78	REIMBURSE FOR OFFICIAL TRAVEL ROUND TRIP FROM WASHINGTON, DC TO ALBANY, NY AND RETURN.....	110.00
03-08	1378066060	DAVID SHAW.....	01/08/78	REIMBURSE FOR OFFICIAL TRAVEL BY PRIVATE AUTOMOBILE.....	73.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. EDWARD W PATTISON—Continued					
03-08	1378066061	SUSAN TURNBULL	02/01/78-02/01/78	REIMBURSE FOR ROUND TRIP WASHINGTON-NEW YORK AND CAB FARES	104.00
03-18	1378076016	DAVID SHAW	12/22/77	WASHINGTON, DC TO SHUSHAN, NY	72.91
01-17	1478017074	C & P TELEPHONE	11/01/77-11/30/77	CHARGE FOR DATA SPEED 40	250.36
02-28	1478059037	C & P TELEPHONE	12/01/77-12/31/77	MONTHLY SERVICE CHARGE FOR DATA SPEED 40	250.36
03-21	1478079047	C & P TELEPHONE	02/01/78-02/28/78	MONTHLY SERVICE CHARGE FOR DATASPEED	250.36
03-31	2078042109	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		272.26
01-31	2078038024	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	86.89
02-28	2078060311	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		843.09
03-31	2078092054	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		1,183.79
TOTAL					17,476.41

OFFICE OF HON. DONALD J PEASE

OFFICIAL EXPENSES

01-31	0278041071	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		631.12
02-28	0278060309	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		611.42
03-31	0278090307	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		611.42
03-14	0678072003	CANTRELL/CUTTER PRINTING, INC.	01/06/78	127,000 MEETING CARDS	300.69
03-14	0678072006	CANTRELL/CUTTER PRINTING, INC.	02/03/78	126,500 POST CARDS	456.37
03-14	0678072004	CANTRELL/CUTTER PRINTING, INC.	01/12/78-01/18/78	51,000 POST CARDS	133.59
03-21	0678090001	CANTRELL/CUTTER PRINTING, INC.	03/03/78	MEETING CARDS	161.68
03-23	0678081010	DAVID R RAMAGE	03/02/78	10,000 LETTERHEADS	95.00
03-23	0678081011	DAVID R RAMAGE	03/06/78	1,000 RECORD REPRINTS - IDI AMIN	38.00
01-31	0978037390	BRUCE C DELONG	01/01/78-01/30/78	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
01-31	0978037389	CHRISTINE S & GEO MYLANDER	01/01/78-01/30/78	301 W MARKET STREET SANDUSKY OH 44870	179.50
02-28	0978057385	CHRISTINE S & GEO MYLANDER	02/01/78-02/28/78	301 W MARKET STREET SANDUSKY OH 44870	179.50
02-28	0978057386	BRUCE C DELONG	02/01/78-02/28/78	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
03-28	0978086391	CHRISTINE S & GEO MYLANDER	03/01/78-03/30/78	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
03-28	0978086390	CHRISTINE S & GEO MYLANDER	03/01/78-03/30/78	301 W MARKET STREET SANDUSKY OH 44870	179.50
01-12	1078012164	DANIEL MESSAROS PHOTOGRAPHY	11/09/77	8X10 PHOTOGRAPHIC FOR NEWSPAPER	16.00
01-12	1078012163	HOLIDAY CAR RENTAL INC	11/22/77	LEASE PAYMENT FOR DISTRICT OFFICE	153.92
01-13	1078013113	ROBERT RULLI	07/05/77-09/30/77	TRAVEL EXPENSES	210.30
01-31	1078032176	DOROTHY LITMAN	11/01/77-12/31/77	GASOLINE AND TOLL CHARGES	166.60
01-31	1078032175	DOROTHY LITMAN	11/03/77	WINDOW WASHING SERVICES TO THE DISTRICT OFFICE	2.35

01-31	1078032174	ROBERT RULLI	11/05/77-11/08/77	HOTEL ROOM AND BOARD IN WASHINGTON, DC	118.64
01-31	1078032177	HOUSE RECORDING STUDIO	11/01/77-12/31/77	RECORDING OF RADIO TAPES AND DUPLICATION CHARGES	66.25
02-28	1078059113	ROBERT RULLI	11/09/77	STOP OVER IN NEW YORK CITY, NY ON ROUTE TO CLEVELAND, OH TO ATTEND PRESS CONFERENCE	52.00
03-14	1078072050	XEROX CORPORATION	01/01/78-01/31/78	RENTAL ON XEROX 800 C S151	87.30
03-14	1078072053	DOROTHY LITMAN	01/01/78-01/31/78	GASOLINE, TOLL CHARGES	105.47
03-14	1078072059	HOLIDAY CAR RENTAL INC	01/01/78-03/31/78	DISTRICT CAR RENTAL FOR 3 MONTHS	461.76
03-14	1078072052	CONGRESSIONAL MANAGEMENT FOUNDATION	01/01/78-12/31/78	CONGRESSIONAL OFFICE STAFF TRAINING MATERIALS AND SEMINARS	175.00
03-14	1078072072	LANIER BUSINESS PRODUCTS	02/28/78	2 PKGS MICROCASSETTES	33.06
03-14	1078072063	HOUSE RECORDING STUDIO	01/25/78	TAPES	6.50
03-16	1078074295	CONGRESSIONAL STEEL CAUGUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-23	1078081009	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	ANNUAL SUBSCRIPTION	228.00
03-23	1078081285	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 DUES	25.00
03-23	1078081289	DOROTHY LITMAN	02/01/78-02/28/78	TRAVEL EXPENSES	165.32
03-23	1078081286	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-30	1078073127	CONG. CLEARINGHOUSE ON THE FUTURE	01/01/78-05/31/78	MEMBERSHIP IN DIALOGUES ON AMERICA'S FUTURE SERIES	50.00
01-11	1178011021	GENERAL TELEPHONE CO OF OH	01/01/77-11/30/77	TELEPHONE SERVICE	26.54
01-31	1178031007	GENERAL TELEPHONE CO OF OH	12/01/77	TELEPHONE SERVICE	26.20
01-31	1178031005	THE LORAIN TELEPHONE CO	10/01/77-12/31/77	TELEPHONE SERVICE	138.90
01-31	1178031006	OHIO BELL	11/01/77-12/31/77	TELEPHONE SERVICE	29.70
03-11	1178070137	THE LORAIN TELEPHONE CO	01/01/78-01/31/78	PHONE BILL-DISTRICT OFFICE	46.30
03-11	1178070142	GENERAL TELEPHONE CO OF OH	12/21/77-01/22/78	PHONE BILL-DISTRICT OFFICE	26.20
03-14	1178072021	GSA, OAD, FINANCE DIVISION	01/20/78	FIS FOR DISTRICT OFFICE	48.00
03-14	1178072023	GSA, OAD, FINANCE DIVISION	01/20/78	FIS FOR DISTRICT OFFICE	48.00
03-14	1178072026	THE LORAIN TELEPHONE CO	02/01/78-02/28/78	DISTRICT PHONE BILL	47.05
03-14	1178072027	GENERAL TELEPHONE CO OF OH	02/01/78-02/28/78	DISTRICT PHONE BILL	26.20
03-23	1178081049	GSA, OAD, FINANCE DIVISION	02/20/78	FIS FOR DISTRICT OFFICE (SANDUSKY)	27.10
03-23	1178081048	GSA, OAD, FINANCE DIVISION	02/20/78	FIS FOR DISTRICT OFFICE (LORAIN)	48.17
03-30	1178088107	OHIO BELL	12/20/77-01/19/78	DISTRICT PHONE BILL	14.85
03-30	1178088106	OHIO BELL	01/20/78-02/19/78	DISTRICT PHONE BILL	14.85
01-31	2178035033	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	30.00
03-11	2178070009	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	TELEGRAPH SERVICE JAN 78	4.00
03-14	2178072001	WESTERN UNION TELEGRAPH COMPANY	02/11/78	TELEGRAM	22.28
03-14	2178072002	WESTERN UNION TELEGRAPH COMPANY	02/11/78	TELEGRAM	19.28
01-16	2278016139	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	164.03
01-26	2278025135	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	101.47
01-26	2278025120	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	9.11
01-31	2278030003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	179.52
02-21	2278051088	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	164.03
02-28	2278061174	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	72.14
02-28	2278060042	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	9.11
03-11	2278070011	C & P TELEPHONE	01/01/78-01/31/78	PHONE BILL WASHINGTON OFFICE	104.07
03-16	2278074185	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	66.73
03-17	2278075323	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	182.03
03-30	2278080009	C & P TELEPHONE	02/01/78-02/28/78	PHONE BILL FOR WASHINGTON OFFICE 225-3401	80.52
01-12	2278012030	DONALD J PEASE	12/10/77-12/13/77	WASHINGTON, DC TO OBERLIN, OH AND RETURN	101.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DONALD J. PEASE—Continued						
01-31	1278029019	DONALD J. PEASE	12/22/77-12/31/77	WASHINGTON, DC TO OBERLIN, OH AND RETURN	120.32	
03-11	1278070105	DONALD J. PEASE	02/26/78	TRAVEL BY PRIVATE AUTO FROM DISTRICT TO WASHINGTON	71.02	
03-11	1278070103	DONALD J. PEASE	02/24/78	METRO FARE TO AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	.50	
03-11	1278070102	DONALD J. PEASE	02/24/78	AIRFARE ONE WAY TO DISTRICT	48.00	
03-14	1278072072	DONALD J. PEASE	02/03/78-02/05/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	96.00	
03-14	1278072082	DONALD J. PEASE	02/12/78	AIRPORT PARKING, IN CONNECTION WITH DISTRICT TRAVEL	1.00	
03-14	1278072075	DONALD J. PEASE	02/09/78-02/12/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	96.00	
03-14	1278072077	DONALD J. PEASE	02/09/78	TAXI FARE TO AIRPORT IN CONNECTION WITH DISTRICT TRAVEL	5.00	
03-14	1278072079	DONALD J. PEASE	02/12/78	TRAVEL FROM NATIONAL AIRPORT TO CHEVY CHASE IN CONNECTION WITH DISTRICT TRAVEL	1.70	
03-23	1278081016	DONALD J. PEASE	02/11/78	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO AKRON, OHIO	60.35	
03-23	1278081017	DONALD J. PEASE	02/11/78	TOLL CHARGES FOR TRIP TO AKRON FROM WASHINGTON	2.45	
03-23	1278081017	DONALD J. PEASE	02/20/78	TAXI FROM AIRPORT	4.50	
03-23	1278081018	DONALD J. PEASE	02/20/78	AIRFARE FROM OBERLIN TO WASHINGTON VIA CLEVELAND	48.00	
03-23	1278080026	DONALD J. PEASE	03/13/78	AIRFARE TO WASHINGTON FROM OBERLIN VIA CLEVELAND	48.00	
03-30	1278080027	DONALD J. PEASE	03/13/78	TAXI FROM AIRPORT	5.00	
03-30	1278080025	DONALD J. PEASE	03/10/78	TAXI TO AIRPORT	4.75	
03-30	1278080024	DONALD J. PEASE	03/10/78	AIRFARE TO OBERLIN VIA CLEVELAND	48.00	
02-21	1378051019	ROBERT RULLI	11/05/77-11/09/77	LORAIN, OH VIA CLEVELAND, OH AND RETURN TO LORAIN, OH	96.00	
02-21	1378051018	NANCY YOOD	11/02/77-11/06/77	OBERLIN, OH TO WASHINGTON, DC AND RETURN	113.19	
01-13	1478013058	XEROX CORPORATION	09/01/77-10/30/77	BASIC USE CHARGE FOR XEROX 800	160.00	
01-17	1478017075	ANDERSON JACOBSON, INC	01/01/78	AD 342 ACOUSTIC COUPLER	18.40	
01-31	1478031014	XEROX CORPORATION	11/01/77-12/30/77	BASIC USE CHARGE FOR XEROX 800	174.60	
03-11	1478070064	C & P TELEPHONE	01/01/78-01/31/78	COMPUTER BILL-WASHINGTON OFFICE	9.11	
03-14	1478072007	WESTERN UNION DATA SERVICES	01/11/78-02/28/78	INSTALLATION AND PARTIAL MONTH	99.83	
03-14	1478072010	ANDERSON JACOBSON, INC	03/01/78-03/31/78	COMPUTER SERVICE CHARGE	18.40	
03-14	1478072009	ANDERSON JACOBSON, INC	02/01/78-02/28/78	COMPUTER SERVICE CHARGE	18.40	
03-14	1478072011	WESTERN UNION DATA SERVICES	02/01/78-02/28/78	MONTHLY CHARGE	74.75	
03-23	1478081017	WESTERN UNION DATA SERVICES	03/01/78-03/31/78	MONTHLY CHARGE	74.75	
03-23	1478081036	PSA DATA PROCESSING	02/22/78	COMPUTER SERVICES	617.56	
03-30	1478088040	C & P TELEPHONE	02/01/78-02/28/78	PHONE BILL-WASHINGTON OFFICE	9.11	
03-23	1578081068	POSTMASTER	03/15/78	200-13 CENT STAMPS, 40-31 CENT STAMPS AND 30-5 CENT STAMPS	39.90	
01-31	2078042110	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		212.43	
02-28	2078060312	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		342.68	
03-31	2078092055	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		299.37	
TOTAL						12,617.21

OFFICE OF HON. CLAUDE PEPPER

OFFICIAL EXPENSES

01-31	0278041072	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	774.10
02-28	0278060310	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	774.10
03-31	0278090308	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	774.10
03-15	0678073016	DAVID R RAMAGE	02/16/78	34.00
03-22	0978080335	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	3,872.00
01-12	1078012095	MC MILLIN FOLEY PUB CO	10/31/77	90.00
01-12	1078012165	DISTRICT DELIVERY SERVICE	01/01/78-03/01/78	34.18
01-13	1078013091	GSA, OAD, FINANCE DIVISION	10/31/77	86.80
01-13	1078013114	CONTINENTAL PERIPHERALS	11/27/77	73.80
01-24	1078024205	AIR EXPRESS INTERNATIONAL CORPORATION	12/05/77	18.04
01-24	1078024204	COFFE-MAN INC	11/01/77-11/30/77	27.03
01-31	1078031189	ANKERS CAPTOL PHOTOGRAPHERS	12/01/77	191.25
03-08	1078066067	WESTERN UNION ELECTRONIC MAIL	01/01/78-01/31/78	2.30
03-08	1078066065	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	228.00
03-18	1078076138	BRESSERS CROSS INDEX DIRECTORY CO	02/01/78	130.00
03-18	1078076141	XEROX CORPORATION	01/01/78-01/31/78	82.75
01-11	1178011125	ANSWERITE CORP	12/31/77	36.50
01-11	1178011023	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	334.35
01-11	1178011022	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	314.55
01-19	1178018087	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	21.00
03-08	1178066009	ANSWERITE CORP	01/01/78-01/31/78	40.50
03-14	1178090005	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/31/77	8.92
03-15	1178073049	GSA, OAD, FINANCE DIVISION	02/18/78	329.14
03-15	1178073100	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	66.00
03-15	1178073101	GSA, OAD, FINANCE DIVISION	02/28/78	81.00
03-18	1178076050	GSA, OAD, FINANCE DIVISION	01/18/78	364.15
01-19	2178018016	WESTERN UNION ELECTRONIC MAIL	09/01/77-10/31/77	51.38
01-19	2178018021	WESTERN UNION ELECTRONIC MAIL	09/01/77-12/30/77	60.15
02-26	2178065096	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	72.17
03-08	2178066002	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	18.31
01-16	2278016140	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	245.88
01-26	2278025021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	10.51
01-26	2278025022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	161.70
01-31	2278030004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	10.51
02-21	2278051089	C & P TELEPHONE CO	12/01/77-12/31/77	227.88
02-28	2278060043	C & P TELEPHONE	10/01/77-10/31/77	200.62
02-28	2278060044	C & P TELEPHONE	10/01/77-10/31/77	10.51
02-28	2278062021	C & P TELEPHONE	08/01/77-08/31/77	12.27
03-08	2278066006	C & P TELEPHONE	01/01/78-01/31/78	201.89
03-17	2278075324	C & P TELEPHONE	01/01/78-01/31/78	227.88
		PRINTING LABELS FOR THE MAILING OF NEWSLETTERS		
		MIAMI FL		
		LL-1140 LOG O' LIFE		
		THREE MONTHS DELIVERY OF NEW YORK TIMES		
		SUPPLIES TO BE USED IN DISTRICT OFFICE		
		ONE CASE OF TI 745 PAPER AND UPS CHARGE		
		RUSH DELIVERY OF MATERIAL TO DISTRICT OFFICE		
		COFFEE SERVICE		
		150 PRINTS OF PHOTOGRAPHS		
		MAILGRAM		
		CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR		
		YEARLY LEASE OF CROSS INDEX SERVICE		
		BASIC USE CHARGE		
		TELEPHONE SERVICE		
		TELEPHONE SERVICE		
		TELEPHONE SERVICE		
		MONTHLY SERVICE CHARGE FOR ANSWERING SERVICE		
		MAILGRAMS		
		DISTRICT OFFICE TELEPHONE SERVICE		
		FIS INTERCITY SERVICE FOR MY LAW OFFICE FOR COORDINATING MY CONGRESSIONAL ACTIVITIES		
		FIS INTERCITY SERVICE FOR MY LAW OFFICE FOR COORDINATING MY CONGRESSIONAL ACTIVITIES		
		DISTRICT OFFICE TELEPHONE SERVICE		
		MAILGRAMS		
		MESSAGE SERVICES		
		LOCAL TELEPHONE SERVICE		
		TELEPHONE SERVICE		
		TELEPHONE SERVICE		
		TELEPHONE SERVICE		
		LOCAL TELEPHONE SERVICE		
		TELEPHONE SERVICE		
		TELEPHONE SERVICE		
		TELEPHONE SERVICE		
		TOTAL CHARGES		
		LOCAL TELEPHONE SERVICE		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CLAUDE PEPPER—Continued						
03-25	2278083018	C & P TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	122.97	
03-25	2278083019	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	126.86	
03-28	1278061008	CLAUDE PEPPER	12/15/77	WASHINGTON, DC TO MIAMI, FL	170.00	
03-10	1278068053	CLAUDE PEPPER	01/15/78	ONE WAY AIRLINE FARE FROM MIAMI, FL TO WASHINGTON, DC & TAXI TO AND FROM AIRPORT	170.00	
03-10	1278068065	CLAUDE PEPPER	01/15/78	ONE WAY AIRLINE FARE FROM WASHINGTON, DC TO MIAMI, FL AND TAXI TO AND FROM AIRPORT	340.00	
03-10	1278068061	CLAUDE PEPPER	02/16/78-02/21/78	ROUNDTRIP AIRLINE TICKET FROM MIAMI, FL TO WASHINGTON, DC & TAXI TO AND FROM AIRPORT	170.00	
03-10	1278068062	CLAUDE PEPPER	01/30/78	ROUNDTRIP AIRLINE FARE FROM WASHINGTON, DC TO MIAMI, FL AND TAXI TO AND FROM AIRPORT	340.00	
03-10	1278068060	CLAUDE PEPPER	01/11/78-01/11/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND MIAMI, FL	340.00	
03-15	1278073022	CLAUDE PEPPER	02/09/78-02/14/78	WASHINGTON, DC TO MIAMI, FL AND RETURN	180.00	
02-28	1378060004	CHARLOTTE DICKSON	12/17/77	ONE WAY AIR FARE FROM MIAMI, FL TO WASHINGTON, DC AND TAXI TO AND FROM THE AIRPORT	180.00	
03-10	1378068029	CHARLOTTE DICKSON	02/06/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND MIAMI, FL	360.00	
03-15	1378073010	CHARLOTTE DICKSON	12/01/77-12/31/77	RENTAL OF COMPUTER EQUIPMENT ST DC103991	115.00	
01-13	1478013059	CONTINENTAL RESOURCES	11/01/77-11/30/77	DATA PROCESSING SERVICES	988.81	
01-19	1478018171	DIGITAL MANAGEMENT CORPORATION	12/01/77-12/31/77	RENTAL OF H2000	119.00	
01-19	1478018154	HAZELTINE CORPORATION	12/01/77-12/31/77	DATA PROCESSING SERVICES	1,093.87	
01-19	1478018156	DIGITAL MANAGEMENT CORPORATION	12/01/77-12/31/77	RENTAL OF COUPLER, THERMAL PRINTER RENTAL	103.00	
01-19	1478018155	HAZELTINE CORPORATION	11/01/77-11/30/77	BASIC USE CHARGE	82.75	
02-28	1478059096	XEROX CORPORATION	12/01/77-12/31/77	BASIC USE CHARGE	82.75	
02-28	1478059097	XEROX CORPORATION	12/01/77-12/31/77	H-2000 MODIFY CHARGE	119.00	
03-08	1478066003	HAZELTINE CORPORATION	01/01/78-01/31/78	MONTHLY RENTAL CHARGE ON PORTABLE TERMINAL	115.00	
03-08	1478066004	CONTINENTAL PERIPHERALS	01/01/78-01/31/78	MONTHLY RENTAL FOR COUPLER AND THERMAL PRINTER	103.00	
03-08	1478066006	HAZELTINE CORPORATION	01/01/78-01/31/78	A 242 ACOUSTIC COUPLER-MONTHLY RENTAL	16.00	
03-08	1478066007	ANDERSON JACOBSON, INC.	01/01/78-01/31/78	DATA PROCESSING SERVICES	930.52	
03-08	1478066008	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/28/78	MONTHLY RENTAL FOR PORTABLE TERMINAL T1	115.00	
03-15	1478073025	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	MONTHLY RENTAL FEE	103.00	
03-18	1478076020	HAZELTINE CORPORATION	02/01/78-02/28/78	MONTHLY RENTAL FEE	119.00	
03-18	1478076021	HAZELTINE CORPORATION	02/01/78-02/28/78	XEROX 800C, AMOUNT OVER THE MINIMUM CHARGE	80.00	
03-21	1478079015	XEROX CORPORATION	10/01/77-10/31/77	1000 - 13 CENT STAMPS	130.00	
02-03	1578086041	POSTMASTER	01/04/78	200 250 STAMPS AND 250 200 STAMPS	100.00	
02-23	1578053053	POSTMASTER	01/26/78	1,500 13 CENT STAMPS AND 200 25 CENT STAMPS	245.00	
03-23	1578081050	POSTMASTER	02/27/78	EXPENDITURE FOR DECEMBER, 1977	284.41	
01-31	2078042111	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		931.89	
01-31	2078038025	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		251.29	
02-28	2078060313	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		448.17	
03-31	2078092056	(STATIONERY ALLOWANCE CHARGED)				
TOTAL					19,646.51	

OFFICE OF HON. CARL D PERKINS

OFFICIAL EXPENSES

01-31	0278041073	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	964.00
02-28	0278050311	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	1,090.00
03-31	0278090309	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	1,090.00
01-16	0678016094	DAVID R RAMAGE	12/16/77	513.60
01-16	0678016095	DAVID R RAMAGE	12/12/77	299.75
03-15	0678073038	DAVID R RAMAGE	02/17/78	312.10
03-15	0678073037	DAVID R RAMAGE	02/27/78	221.50
03-15	0678073036	DAVID R RAMAGE	02/09/78	513.30
03-18	0678076034	DAVID R RAMAGE	03/02/78	253.25
03-18	0678076023	DAVID R RAMAGE	03/08/78	334.00
03-22	0978080337	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	553.00
03-22	0978080336	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	198.00
01-19	1078018215	CARL D PERKINS	01/03/77-12/31/77	216.54
01-24	1078024039	HOUSE RECORDING STUDIO	11/03/77-11/30/77	107.25
01-24	1078024040	CARL D PERKINS	11/23/77	28.95
01-24	1078024041	CARL D PERKINS	12/02/77	32.42
01-24	1078024042	CARL D PERKINS	12/10/77	25.91
01-24	1078024045	CARL D PERKINS	12/25/77	29.85
01-24	1078024043	CARL D PERKINS	12/17/77	30.27
01-24	1078024044	CARL D PERKINS	12/21/77	26.37
01-31	1078040008	LISA WORTHINGTON	01/13/78	2.47
01-31	1078040006	LISA WORTHINGTON	01/12/78	41.04
01-31	1078040005	MASTER CHARGE	01/14/78	1.31
01-31	1078040007	LISA WORTHINGTON	01/13/78	22.68
01-31	1078040004	MASTER CHARGE	01/11/78	6.00
01-31	1078040009	LISA WORTHINGTON	01/14/78	116.15
01-31	1078040002	MASTER CHARGE	01/14/78	21.53
01-31	1078040003	MASTER CHARGE	01/13/78	.89
02-23	1078053174	KAREN M HALL	01/13/78	1.60
C2-23	1078053164	SHARON RUSNAK	01/12/78	5.00
02-23	1078053162	SHARON RUSNAK	01/13/78	2.26
02-23	1078053173	KAREN M HALL	01/13/78	2.47
02-23	1078053168	SHARON RUSNAK	01/13/78	2.47
02-23	1078053167	SHARON RUSNAK	01/13/78	2.00
02-23	1078053165	SHARON RUSNAK	01/12/78	4.25
02-23	1078053170	KAREN M HALL	01/12/78	10.00
03-11	1078070406	U.S. POSTAL SERVICE	03/11/78	28.00
03-16	1078074279	DIRECTORIES INC	02/01/78	49.36
01-17	1178017019	GENERAL TELEPHONE	10/26/77-11/26/77	
		64,200 NEWSLETTER		
		33,200 NEWSLETTER		
		35,200 NEWSLETTERS		
		22,100 NEWSLETTERS		
		64,200 NEWSLETTERS		
		26,000 NEWSLETTERS		
		37,500 NEWSLETTERS		
		PIKEVILLE KY		
		ASHLAND		
		B.F. WHITE, FOR DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION		
		RADIO WORK		
		HOLIDAY INN, HUNTINGTON, WV - OFFICIAL LODGING WHILE TRAVELING IN DISTRICT		
		HOLIDAY INN, LEXINGTON, KY - OFFICIAL LODGING WHILE TRAVELING IN DISTRICT		
		HOLIDAY INN, HUNTINGTON, WV - OFFICIAL LODGING WHILE TRAVELING IN DISTRICT		
		HOLIDAY INN, SALEM, VA - OFFICIAL LODGING WHILE TRAVELING TO DISTRICT		
		HOLIDAY INN, SALEM, VA - OFFICIAL LODGING WHILE TRAVELING TO DISTRICT		
		HOLIDAY INN, FAIRMONT, WV - OFFICIAL LODGING WHILE TRAVELING BACK FROM DISTRICT		
		OFFICIAL FOOD IN DISTRICT		
		OFFICIAL FOOD WHILE TRAVELING IN THE DISTRICT		
		LODGING IN DISTRICT FOR STAFF MEMBERS		
		OFFICIAL FOOD WHILE TRAVELING IN THE DISTRICT		
		LODGING IN DISTRICT FOR STAFF MEMBERS		
		OFFICIAL TRANSPORTATION FROM NATIONAL AIRPORT TO RAYBURN HOB		
		HUNTINGTON, WV, TO DISTRICT AND RETURN TO LEXINGTON, KY		
		LODGING IN DISTRICT FOR STAFF MEMBERS		
		OFFICIAL FOOD WHILE IN DISTRICT		
		OFFICIAL FOOD WHILE TRAVELING IN DISTRICT		
		OFFICIAL GAS WHILE TRAVELING IN THE DISTRICT		
		OFFICIAL FOOD WHILE IN DISTRICT		
		OFFICIAL FOOD WHILE IN DISTRICT		
		OFFICIAL FOOD WHILE IN DISTRICT		
		OFFICIAL FOOD WHILE IN DISTRICT		
		JANUARY THROUGH JUNE POST OFFICE BOX 127 RENTAL/ASHLAND 01-01-78 TO 06-30-78		
		4 BOOKS FOR OFFICIAL STAFF USE, 1978 STATE DIRECTORY OF KENTUCKY		
		TELEPHONE SERVICE		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CARL D PERKINS—Continued					
01-19	1178018088	SOUTH CENTRAL BELL	12/16/77	TELEPHONE SERVICE	70.18
01-19	1178018022	GSA, OAD, FINANCE DIVISION	12/19/77	TELEPHONE SERVICE	20.00
03-16	1178074042	GSA-OAD FINANCE DIVISION	01/19/78	DISTRICT OFFICE TELEPHONE SERVICES FTS 529-4798 ASHLAND D.O.	43.15
03-16	1178074043	GSA-OAD FINANCE DIVISION	01/19/78	DISTRICT OFFICE TELEPHONE SERVICES FTS 529-4798 ASHLAND D.O.	20.00
03-16	1178074038	GENERAL TELEPHONE	01/10/78-02/10/78	DISTRICT OFFICE TELEPHONE SERVICES, ASHLAND DISTRICT OFFICE	50.08
03-16	1178074103	GENERAL TELEPHONE	12/10/77-01/10/78	DISTRICT OFFICE TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE	63.38
03-16	1178074094	GSA, OAD, FINANCE DIVISION	02/19/78	DISTRICT OFFICE TELEPHONE SERVICES IN ASHLAND	40.25
03-16	1178074096	SOUTH CENTRAL BELL	02/16/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	78.85
03-16	1178074095	SOUTH CENTRAL BELL	01/16/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	77.06
02-26	2178056085	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	94.26
01-16	2278016141	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	261.88
01-26	2278025023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	439.96
02-21	2278051090	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	209.88
02-28	2278060045	C & P TELEPHONE	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	194.16
03-17	2278075325	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	191.88
03-21	2278079015	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	275.26
03-23	2278081003	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	340.62
01-13	1278013065	CARL D PERKINS	12/02/77-12/05/77	WASHINGTON, DC TO HINDMAN, KY AND RETURN	163.26
01-13	1278013064	CARL D PERKINS	12/09/77-12/14/77	WASHINGTON, DC TO CLAY CITY, KY AND RETURN	204.00
01-13	1278013063	CARL D PERKINS	12/25/77-12/30/77	HINDMAN KY TO WASHINGTON, DC AND RETURN	167.99
01-31	1278029020	CARL D PERKINS	12/17/77-12/22/77	WASHINGTON, DC TO HINDMAN, KY AND RETURN	172.72
01-31	1378040004	MASTER CHARGE	01/11/78-01/14/78	WASHINGTON, DC TO HUNTINGTON, WV AND LEXINGTON, KY AND RETURN	115.00
01-31	1378040002	MASTER CHARGE	01/11/78-01/14/78	WASHINGTON, DC TO HUNTINGTON, WV, AND RETURN FROM LEXINGTON, KY	230.00
01-31	2078038027	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(554.58)
02-28	2078060314	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		134.15
03-31	2078092057	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		2.50
TOTAL					10,267.83

OFFICE OF HON. SHIRLEY N PETTIS

OFFICIAL EXPENSES

01-31	0278041074	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		761.50
02-28	0278060312	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		761.50
03-31	0278090310	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		764.59

01-31	0678033007	THOMAS J LANWFORD	12/31/77	271,200 REPRO NEWSLETTERS	3,269.20
01-31	0678033008	THOMAS J LANWFORD	12/31/77	500 LETTERS TO CONSTITUENTS	16.85
01-31	0678033391	HMS PALM SPRINGS	01/01/78-01/30/78	477 SOUTH CANYON DRIVE PALM SPRING CA 92262	520.00
01-31	0978037392	TED R NICOLAY	01/01/78-01/30/78	942 EAST HIGHLAND AVE SAN BERNARDINO CA 92240	375.00
02-28	0978057387	HMS PALM SPRINGS	02/01/78-02/28/78	477 SOUTH CANYON DR PALM SPRINGS CA 92262	520.00
02-28	0978057388	TED R NICOLAY	02/01/78-02/28/78	942 EAST HIGHLAND AVENUE SAN BERNARDINO CA 92240	375.00
03-28	0978086393	TED R NICOLAY	03/01/78-03/30/78	942 EAST HIGHLAND AVE SAN BERNARDINO CA 92240	375.00
03-28	0978086392	HMS PALM SPRINGS	03/01/78-03/30/78	477 SOUTH CANYON DRIVE PALM SPRINGS CA 92262	520.00
01-12	1078012094	SHIRLEY PETTIS	10/15/77-01/01/78	DAILY PRESS - S.B.O.O.	7.60
01-12	1078012089	SHIRLEY PETTIS	08/08/77	THOMAS J LANWFORD-200 LETTERS TO CONSTITUENTS	10.00
01-12	1078012090	SHIRLEY PETTIS	10/01/77	SUPERIOR JANITOR SERVICE - S.B.O.O.	45.00
01-12	1078012092	SHIRLEY PETTIS	08/01/77	FILM PROCESSING	14.83
01-12	1078012091	SHIRLEY PETTIS	08/01/77	CONGRESSIONAL PHOTO SHOPPE - FILM PROCESSING	30.24
01-12	1078012093	SHIRLEY PETTIS	08/01/77	TAXI	7.50
01-16	1078016085	FRED ALDERSON	11/07/77-11/15/77	SHERATON OASIS HOTEL, DESERT INN, CAR RENTAL AND GASOLINE	414.31
01-24	1078024208	SHIRLEY PETTIS	11/09/77-12/09/77	FLAG CERTIFICATES, LETTERS TO CONSTITUENTS, REIMBURSE STAFF MEMBER FOR GAS & HOTEL	284.55
01-24	1078024207	SHIRLEY PETTIS	10/06/77-12/13/77	LETTERS TO CONSTITUENTS, GAS AND ELECTRICITY COMPANIES	206.14
01-24	1078024206	SHIRLEY PETTIS	04/15/77-11/10/77	RADIO TAPE, LUNCHEON WITH CONSTITUENTS, CAR RENTAL AND HOTEL EXPENSE	346.64
01-31	1078032178	SHIRLEY PETTIS	12/01/77-12/31/77	SUPERIOR JANITOR SERVICE	45.00
01-31	1078032188	THOMAS J LANWFORD	12/09/77	500 FLAG CERTIFICATES	65.50
01-31	1078032185	SHIRLEY PETTIS	07/05/77-11/18/77	CONGRESSIONAL PHOTO SERVICE FOR FILM PROCESSING	48.74
01-31	1078032183	SHIRLEY PETTIS	11/12/77-11/12/78	SUN TELEGRAM SUBSCRIPTION FOR ONE YEAR	66.00
01-31	1078032179	SHIRLEY PETTIS	11/01/77-05/01/78	INDIO DAILY NEWS, SIX MONTH SUBSCRIPTION	18.00
01-31	1078032180	SHIRLEY PETTIS	11/01/77-12/31/77	BANKAMERICARD CHARGES FOR GAS FOR CONGRESSWOMAN AND STAFF MEMBER IN DISTRICT	84.38
01-31	1078032181	SHIRLEY PETTIS	12/01/77-12/01/78	ONE YEAR SUBSCRIPTION TO THE DESERT SENTINAL	7.00
01-31	1078032182	SHIRLEY PETTIS	11/01/77-11/30/77	SUPERIOR JANITOR SERVICE	45.00
01-31	1078032184	SHIRLEY PETTIS	09/13/77	STOCKWELL AND BINNEY, NAME TAGS	2.86
01-31	1078032186	SHIRLEY PETTIS	12/01/77-12/01/78	ADELANTO INDEPENDENT SUBSCRIPTION FOR ONE YEAR	5.00
01-31	1078032187	SHIRLEY PETTIS	12/01/77-12/01/78	PRESS ENTERPRISE CO, ONE YEAR SUBSCRIPTION	63.00
02-23	1078053072	SHIRLEY PETTIS	01/24/78-12/24/78	11 MONTH SUBSCRIPTION TO THE DAILY PRESS FOR THE S.B. DISTRICT OFFICE	33.00
02-23	1078053068	SHIRLEY PETTIS	01/10/78	A B DICK CO - SERVICE MACHINE IN S.B. DISTRICT OFFICE	4.94
02-23	1078053070	SHIRLEY PETTIS	01/03/78-01/01/79	ONE YEAR SUBSCRIPTION TO THE ADELANTO INDEPENDENT FOR DC OFFICE	6.00
02-23	1078053058	FRED ALDERSON	01/04/78-01/07/78	RAMADA INN - PALM SPRINGS, CA, 3 NIGHTS LODGING WHILE ON OFFICIAL BUSINESS	89.04
02-23	1078053061	FRED ALDERSON	01/04/78-01/07/78	BUGETE RENT A CAR - PALM SPRINGS, CA - CAR RENTAL WHILE ON OFFICIAL BUSINESS	65.30
02-23	1078053059	FRED ALDERSON	01/05/78-01/06/78	TELEPHONE CHARGES FROM RAMADA INN - PALM SPRINGS, CA - OFFICIAL BUSINESS	.72
02-23	1078053063	SHIRLEY PETTIS	01/01/78-04/01/78	3 MONTH SUBSCRIPTION TO THE DESERT SUN FOR PALM SPRINGS DISTRICT OFFICE	9.00
02-23	1078053065	SHIRLEY PETTIS	01/01/78-04/01/78	3 MONTH SUBSCRIPTION TO THE PRESS ENTERPRISE FOR THE S.B. DISTRICT OFFICE	10.80
02-25	1078055116	SHIRLEY PETTIS	01/10/78	SERVICE FOR MACHINE	4.94
02-25	1078055117	SHIRLEY PETTIS	01/24/78-12/24/78	11 MONTH SUBSCRIPTION	33.00
02-25	1078055118	SHIRLEY PETTIS	12/12/77-12/01/78	REIMBURSEMENT FOR SERVICE FOR S.B.O.O.	29.72
03-10	1078068369	SHIRLEY PETTIS	01/11/78	VISA CHARGE FOR BOXES FOR THE DISTRICT OFFICE	6.23
03-10	1078068374	SHIRLEY PETTIS	01/10/78-02/08/78	SO. CALIFORNIA EDISON FOR THE PALM SPRINGS OFFICE	72.43
03-10	1078068378	SHIRLEY PETTIS	02/14/78	PITNEY BOWES TONER FOR SAN BERNARDINO OFFICE	19.08
03-10	1078068377	SHIRLEY PETTIS	01/12/78-02/10/78	SO CALIFORNIA EDISON FOR THE SAN BERNARDINO OFFICE	33.10
03-10	1078068371	SHIRLEY PETTIS	01/16/78-02/14/78	SO. CALIFORNIA GAS FOR THE SAN BERNARDINO OFFICE	27.66

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. SHIRLEY N PETTIS—Continued						
03-15	1078073160	THOMAS J LANKFORD	02/02/78-02/13/78	REPRO FRANK CARD - STOCK, REPRO LETTER, SEAL BOND	47.25	
03-16	1078074249	SHIRLEY PETTIS	02/21/78	REMB. CONG. PHOTO SHOPPE PROCESSING	3.50	
03-16	1078074248	SHIRLEY PETTIS	02/21/78	REMB. NRCC REPUBLICAN PHOTO SERVICE 100 PHOTOS	25.00	
03-16	1078074246	SHIRLEY PETTIS	01/25/78	REMB. HOUSE RECORDING SERVICE RADIO TAPE	16.00	
03-16	1078074251	SHIRLEY PETTIS	02/24/78-08/24/78	REMB. DESET DISPATCH 6 MONTH SUBSCRIPTION DC CONG. OFC.	19.50	
03-16	1078074250	SHIRLEY PETTIS	02/23/78	REMB. CONG. PHOTO SHOPPE FILM PROCESSING	14.50	
03-22	1078080081	SHIRLEY PETTIS	12/08/77-01/10/78	SO. CALIFORNIA EDISON SERVICE FOR PALM SPRINGS DISTRICT OFFICE	63.95	
03-22	1078080084	SHIRLEY PETTIS	01/01/78-02/01/78	SUPERIOR JANITOR SERVICE, SB DISTRICT OFFICE	45.00	
03-22	1078080087	SHIRLEY PETTIS	02/06/78-08/06/78	SUBSCRIPTION TO REDLANDS DAILY FACTS FOR SB OFFICE	18.70	
03-22	1078080089	SHIRLEY PETTIS	02/06/78-08/06/78	SO CALIFORNIA GAS SERVICE FOR SB OFFICE	32.65	
03-22	1078080090	SHIRLEY PETTIS	12/30/77-01/16/78	3 EXTRA COPIES 1-27 EDITION PLUS POSTAGE AND HANDLING	1.45	
03-25	1078083006	SHIRLEY PETTIS	01/01/78-01/01/79	DESERT SUN, PRESS ENTERPRISE AND ADELANTO INDEPENDENT FOR ONE YEAR	25.80	
01-19	1178018089	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/77-12/31/77	TELEPHONE SERVICE	1.90	
01-31	1178018090	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	142.45	
01-31	1178031010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/77	TELEPHONE SERVICE	152.35	
01-31	1178031011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/77-11/30/77	TELEPHONE SERVICE	237.27	
01-31	1178031012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/77-12/31/77	TELEPHONE SERVICE	188.84	
02-25	1178055050	CONTINENTAL TELEPHONE OF CALIFORNIA	01/05/78-02/05/78	TELEPHONE SERVICE	11.00	
02-25	1178055052	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/07/78-02/06/78	TELEPHONE SERVICE FOR PALM SPRINGS DISTRICT OFFICE	83.25	
02-26	1178056048	CONTINENTAL TELEPHONE OF CALIFORNIA	12/05/77-01/05/78	TELEPHONE SERVICE	11.00	
02-26	1178056049	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/21/77-01/21/78	TELEPHONE SERVICE	222.58	
02-26	1178056057	GSA, OAD, FINANCE DIVISION	01/18/78	FIS SERVICE, SAN BERNARDINO DISTRICT OFFICE	142.45	
02-26	1178056054	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/12/77-01/06/78	TELEPHONE SERVICE	83.25	
02-26	1178056052	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/04/77-02/03/78	LISTING IN REDLANDS (CA) WHITE PAGES	1.90	
03-10	1178068124	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/28/78-02/21/78	MONTHLY SERVICE AND LONG DISTANCE CALLS FOR THE SAN BERNARDINO DISTRICT OFFICE	231.42	
03-10	1178068127	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/04/78-03/03/78	MONTHLY RATE LISTING IN REDLANDS WHITE PAGES	1.90	
03-10	1178068129	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/07/78-03/06/78	MONTHLY SERVICE AND LONG DISTANCE CALLS FOR THE PALM SPRINGS DISTRICT OFFICE	85.61	
03-10	1178068117	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/78-01/31/78	MONTHLY SERVICE AND LONG DISTANCE CALLS, FOR SAN BERNARDINO DISTRICT OFFICE	181.72	
03-24	1178068130	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE IN SAN BERNARDINO DISTRICT OFFICE	142.45	
02-26	2178056068	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	36.02	
02-26	2178056065	WESTERN UNION TELEGRAPH COMPANY	03/01/77-03/31/77	TELEGRAPH SERVICE	50.00	
02-26	2178056066	WESTERN UNION TELEGRAPH COMPANY	04/01/77-04/30/77	TELEGRAPH SERVICE	46.24	
02-26	2178056067	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE	102.57	
02-26	2178056063	WESTERN UNION TELEGRAPH COMPANY	01/03/77-01/31/77	TELEGRAPH SERVICE	114.70	
02-26	2178056064	WESTERN UNION TELEGRAPH COMPANY	02/01/77-02/28/77	TELEGRAPH SERVICE	54.80	
01-16	2278016142	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	229.66	

02-21	2278051691	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	211.66
02-28	2278060046	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	193.42
02-28	2278062022	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	141.54
02-28	2278061175	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	157.16
03-16	2278074004	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	97.00
03-16	2278074186	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	8.90
03-17	2278075326	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	211.66
01-13	1278013066	SHIRLEY PETTIS	11/04/77-11/26/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	657.95
01-31	1378029013	JACK TOMPINS	10/28/77-11/06/77	SUPPLEMENTAL TO PREVIOUS VOUCHER	12.00
02-23	1378053002	FRED ALDERSON	01/04/78-01/07/78	TRAVEL - ROUND TRIP - DC-LA OFFICIAL BUSINESS- WASHINGTON, DC TO PALM SPRINGS, CA	396.00
02-28	1378059010	FRED ALDERSON	11/05/77-11/20/77	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	411.25
01-31	2078041001	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(619.98)
01-31	2078042112	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		152.63
02-28	2078060316	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		95.87
03-31	2078092058	(STATIONERY ALLOWANCE CHARGED)			208.05
TOTAL					15,724.63

ADJUSTMENTS/REFUNDS

02-23	1078116036	SHIRLEY PETTIS	01/03/78-01/01/79	REFUND	(63.74)
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OFFICE OF HON. J J PICKLE

OFFICIAL EXPENSES

01-31	0278041075	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		807.00
02-28	0278060313	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		767.00
01-31	0278090311	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		767.00
02-25	0678055021	THE PUBLIC PRINTER	01/25/78	POST MASTER LINES ON PUBLIC DOCUMENT ENVELOPES	14.00
03-16	0678074009	DAVID R RAMAGE	03/03/78	90,000 AGRICULTURAL BULLETINS	540.00
03-31	0678089026	DAVID R RAMAGE	03/14/78	CONGRESSIONAL RECORD REPRINT ON BEEF IMPORATION	19.50
03-22	0978080338	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	AUSTIN TX	4,784.00
03-23	0978087042	GSA, OAD, FINANCE DIVISION	12/15/77	AUSTIN TX	(2.00)
01-12	1078012112	LOWELL LEBERMAN INC.	12/12/77-01/12/78	RENTAL ON LEASE CAR USED IN DISTRICT	155.00
01-12	1078012113	THE SCHULENBURG STICKER	12/01/77-12/01/78	SUBSCRIPTION	12.50
01-12	1078012097	GSA, OAD, FINANCE DIVISION	11/30/77	PRINTING OF 100 CYS TEXAS DELEGATION LIST	7.05
01-12	1078012096	REGINALD TODD	11/01/77-12/01/77	COFFEE AND SUGAR FOR OFFICE, PARKING FEES, GASOLINE AND MAINTENANCE OF LEASE CAR	69.26
01-16	1078016201	BASTROP ADVERTISER	12/01/77-12/01/78	SUBSCRIPTION RENEWAL	10.00
01-16	1078016214	THE FLATONIA ARGUS	12/01/77-12/01/78	RENEWAL OF TWO SUBSCRIPTIONS	9.50
01-16	1078016215	THE LIBERTARIAN	09/01/77-09/01/78	SUBSCRIPTION FOR ONE YEAR	5.00
01-27	1078027130	GSA, OAD, FINANCE DIVISION	12/18/77	OFFICE SUPPLIES PURCHASED IN GSA STORE IN AUSTIN, TX FOR DISTRICT OFFICE USAGE	64.96
01-27	1078027129	DEMOCRATIC RESEARCH ORGANIZATION	01/03/77-12/31/77	SUBSCRIPTION AND REPORTS FOR FIRST SESSION OF 95TH CONGRESS	100.00
01-31	1078030007	DOROTHY ELLIOTT	12/30/77	STAMPS AND CERTIFIED MAIL	10.73
01-31	1078031117	REGINALD TODD	12/01/77-12/31/77	COFFEE, CREAMER, SUGAR AND GASOLINE AND MAINTENANCE FOR LEASED CAR	55.29

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. J J PICKLE—Continued						
01-31	1078031115	J J PICKLE	12/07/77	WASHINGTON, DC TO AUSTIN, TX - STOP-OVER IN DALLAS, TX AT THE AIRPORT MARINA HOTEL	30.74	
01-31	1078031116	MIRANDA STUDIO	09/10/77	8 X 10 COLOR PICTURES TAKEN AT AUSTIN, TX FOR DISTRIBUTION TO CONSTITUENTS	85.00	
01-31	1078031118	COLORADO COUNTY CITIZEN	12/31/77-12/31/78	RENEWAL SUBSCRIPTION	6.30	
02-24	1078047087	TAX ANALYST AND ADVOCATES	01/05/78-01/05/79	RENEWAL OF SUBSCRIPTION TO TAX NOTES	49.50	
02-24	1078054193	SOMERVILLE TRIBUNE	01/04/78-01/04/79	SUBSCRIPTION RENEWAL	8.00	
02-24	1078054168	THE SHINER GAZETTE	01/05/78-01/05/79	RENEWAL - SUBSCRIPTION TO THE SHINER GAZETTE	5.50	
02-24	1078054185	THE FAYETTE COUNTY RECORD	01/04/78-01/04/79	SUBSCRIPTION RENEWAL	16.00	
02-24	1078054180	AUSTIN REPORT	01/12/78-01/04/79	SUBSCRIPTION RENEWAL	15.00	
02-24	1078054175	CENTRAL BRANCH	01/04/78-01/04/78	RENEWAL OF NEWSPAPER SUBSCRIPTION	47.04	
02-24	1078054188	WASHINGTON POST	01/04/78-01/04/79	SUBSCRIPTION RENEWAL DAILY ONLY	46.80	
02-25	1078055221	HAYS COUNTY CITIZEN	01/04/78-01/03/79	FOR DELIVERY OF HAYS COUNTY CITIZEN/CENTEX SOUTH WEEKENDER TO DISTRICT OFFICE	9.00	
02-25	1078055219	THE WASHINGTON STAR	02/01/78-12/30/78	FOR DELIVERY OF WASHINGTON STAR, DAILY ONLY TO WASHINGTON OFFICE	49.20	
02-25	1078055224	THE BASTROP COUNTY TIMES	01/04/78-01/03/79	RENEWAL OF SUBSCRIPTION TO BASTROP COUNTY TIMES	7.00	
02-28	1078062179	SAN MARCOS DAILY RECORD	01/04/78-01/03/79	SUBSCRIPTION RENEWAL	26.40	
02-28	1078062100	WHEELER HOME PAPER	02/28/78-01/04/79	SUBSCRIPTION RENEWAL	8.50	
02-28	1078062182	BANNER PRESS	02/14/78-01/04/79	SUBSCRIPTION RENEWAL	22.00	
02-28	1078062184	DAVID R RAMAGE	01/30/78	50 RECORD REPRINTS	11.50	
02-28	1078062183	THE LEGRANGE JOURNAL	02/03/78	SUBSCRIPTION RENEWAL	5.06	
02-28	1078062097	COLORADO COUNTY CITIZEN	01/04/78-01/03/79	SUBSCRIPTION RENEWAL	14.70	
02-28	1078062099	REGINALD TODD	01/03/78	EXPENSES FOR OPERATION OF DISTRICT OFFICE AND GASOLINE AND MAINTENANCE OF LEASE CAR	105.11	
02-28	1078062098	GSA, OAD, FINANCE DIVISION	01/31/78	FOLDING, INSERTING LETTERS MAILED FROM AUSTIN, TX OFFICE	4.25	
03-10	1078068050	WHEELER HOME PAPER	02/28/78	RENEWAL OF SUBSCRIPTION	5.00	
03-10	1078068389	MC CALL, HIBLER AND ALLEN	01/06/78-01/03/79	AUTO INSURANCE ON LEASED CAR	336.66	
03-10	1078068385	CAPITOL CHEWYAY CORPORATION	01/01/78-01/31/78	LEASE CAR RENTAL FOR USE IN THE 10TH DISTRICT	194.00	
03-10	1078068383	CAPITOL CHEWYAY CORPORATION	02/01/78-02/28/78	LEASE CAR RENTAL FOR USE IN THE 10TH DISTRICT	194.00	
03-11	1078070415	MC CALL, HIBLER AND ALLEN	01/06/78-01/04/79	ADD'L CHARGE FOR INSURANCE ON LEASE CAR USED IN AUSTIN, TEXAS	83.31	
03-11	1078070421	CAPITOL CHEWYAY CORPORATION	03/01/78-03/31/78	RENTAL ON LEASE CAR USED IN 10TH CONGRESSIONAL DISTRICT FOR MARCH 1978	194.00	
03-11	1078070422	HANK WIDEMAN	01/01/78-01/04/78	FOR DELIVERY OF HOUSTON POST TO REP J J PICKLE, 736 FEDERAL BLDG, AUSTIN, TX	11.25	
03-15	1078073164	THE SHINER GAZETTE	03/01/78-12/31/78	DELIVERY OF THE SHINER GAZETTE	6.50	
03-16	1078074054	J J PICKLE	03/04/78	SUPPLIES FOR TAPE RECORDER- FOR OFFICE USAGE	2.72	
03-18	1078076238	HAYS COUNTY CITIZEN	03/08/78-01/04/79	RENEWAL OF SUBSCRIPTION TO THE HAYS COUNTY CITIZEN FOR DEL. TO REP J J PICKLE/CANNON HOB	9.90	
03-18	1078076230	BLUEBONNET PUBLISHING INC	03/11/78-01/03/79	HILL COUNTY NEWS RENEWAL OF SUB. /DEL. TO J J PICKLE CANNON BLDG. 08-01-78 TO 01-03-79	2.50	
03-18	1078076236	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 DUES - DEMOCRATIC STUDY GROUP	25.00	
03-18	1078076235	BLANCO COUNTY NEWS	03/01/78-12/31/78	RENEWAL OF SUBSCRIPTION TO THE BLANCO COUNTY NEWS FOR DEL. TO REP J J PICKLE/CANNON HOB	6.25	
03-18	1078076233	FINN'S PRINTING & GRAPHICS	03/09/78	1000 COPIES OF NEWSLETTER	37.20	
03-18	1078076221	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION - TO DSG LEGISLATIVE RESEARCH SERVICES	200.00	

03-30	1078070426	GSA, OAD, FINANCE DIVISION	02/18/78	FOR VARIOUS OFFICE SUPPLIES PURCHASED AT GSA, RETAIL STORE	40.88
03-31	1078089222	THE MOULTON EAGLE	01/03/78-01/03/78	RENEWAL OF SUBSCRIPTION	15.00
03-31	1078089224	TEXAS OBSERVER	03/30/78	RENEWAL FOR NINE MONTHS SUBSCRIPTION TO THE OBSERVER FOR THE WASHINGTON OFFICE	9.00
03-31	1178030042	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	244.03
03-10	1178068135	GSA, OAD, FINANCE DIVISION	02/18/77-01/18/78	TELEPHONE SERVICE FOR 763 FEDERAL BUILDING, AUSTIN, TX	332.55
03-10	1178068023	GSA, OAD, FINANCE DIVISION	02/28/78	TELEPHONE SERVICE	276.44
03-18	1178076077	GSA, OAD, FINANCE DIVISION	03/17/78	FOR TELEPHONE SERVICE AT THE DISTRICT OFFICE IN 763 FEDERAL BLDG., AUSTIN, TX/03-18-78	257.13
01-31	2178035034	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	30.00
01-31	2178040021	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-16	2178074050	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAM BILL	11.00
01-16	2178016143	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	170.94
01-26	2178025024	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	581.73
02-21	2178051092	C & P TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	170.94
02-28	2178060047	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	710.95
03-16	2178074163	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	568.21
03-16	2178074005	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	857.59
03-17	2178075327	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	170.94
03-31	2178089021	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	718.35
01-27	1278027009	J J PICKLE	12/15/77	WASHINGTON, DC TO AUSTIN, TX	134.10
02-24	1278054088	J J PICKLE	01/16/78	RETURN TRIP FROM AUSTIN, TX TO WASHINGTON, DC	134.10
02-28	1278090002	J J PICKLE	02/02/78-02/05/78	ROUND TRIP FROM WASHINGTON, DC TO AUSTIN, TX BY AIR AND PRIVATE AUTO 60 MILES	268.20
03-10	1278068073	J J PICKLE	01/20/78-01/22/78	ROUND TRIP TICKET, WASHINGTON TO AUSTIN, TX AND 60 MILES OF MILEAGE BY PRIVATE AUTO	268.20
03-10	1278068005	J J PICKLE	02/09/78-02/13/78	WASHINGTON, DC TO AUSTIN, TX AND RETURN	268.20
03-10	1278068006	J J PICKLE	02/16/78-02/19/78	WASHINGTON, DC TO DALLAS, TX AND RETURN	295.20
03-18	1278076058	J J PICKLE	03/09/78-03/12/78	ROUND TRIP FROM WASHINGTON, DC TO AUSTIN, TX/PRIVATE CAR TO AND FROM DULLES	268.20
03-31	1278089043	J J PICKLE	03/16/78-03/19/78	ROUND TRIP TICKET, WASHINGTON, DC TO AUSTIN, TX BY AIR AND 60 MILES BY PRIVATE AUTO	268.20
01-12	1378012043	J J MICHAEL KEELING	12/08/77-12/21/77	WASHINGTON, DC TO AUSTIN, TX AND RETURN FROM SHREVEPORT, LA	241.00
01-24	1378024016	ELEANOR WARE	12/31/77	AUSTIN, TX TO WASHINGTON, DC	129.00
01-24	1378024017	JANICE M GREGORY	11/02/77	WASHINGTON, DC TO AUSTIN, TX	278.63
01-31	1378029014	LINDA BUSHELL	12/22/77	WASHINGTON, DC TO AUSTIN, TX	129.00
01-31	1378029015	PATRICIA JANE GRAHAM	11/09/77	WASHINGTON, DC TO AUSTIN, TX	278.63
02-24	1378054019	PATRICIA JANE GRAHAM	01/11/78	RETURN TRIP FROM AUSTIN, TX TO WASHINGTON, DC VIA PRIVATE CAR	278.63
02-24	1378054017	SUSAN PEERY	01/05/78-01/16/78	ROUND TRIP COACH FARE WASHINGTON, DC TO AUSTIN, TX, ONE WAY BUS FARE TO DULLES	262.50
03-15	1378073011	REGINALD TODD	02/23/78-02/28/78	STAFF TRAVEL TRIP TO AND FROM WASHINGTON, DC TO DISTRICT	264.15
01-13	1478013060	EXECUTIVE SYSTEMS INC.	10/31/77	LISTING OF COMPUTER SERVICES USED IN CONJUNCTION WITH PREPARATION FOR NEWSLETTER	431.28
01-19	1478018157	EXECUTIVE SYSTEMS INC.	11/01/77-11/30/77	PROCESSING CHARGE FOR NEWSLETTERS	200.00
02-28	1478059038	EXECUTIVE SYSTEMS INC.	12/01/77-12/31/77	MINIMUM MONTHLY PROCESSING CHARGE FOR SERVICES USED IN MAILING OF NEWSLETTER	200.00
02-03	1578086015	POSTMASTER	01/19/78	STAMPS	400.00
01-31	2078041002	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	8.20
01-31	2078042113	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		77.50
02-28	2078060317	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		192.89
03-31	2078092059	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		172.49

TOTAL

20,700.66

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. OTIS G PIKE					
OFFICIAL EXPENSES					
01-31	0278041076	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	558.00
02-28	0278060314	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	563.41
03-31	0278090312	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	581.17
01-27	0678020111	THOMAS J LANFORD	12/11/77	192,000 REPRO ANNUAL REPORT	2,798.40
01-31	0978037393	EUROPEAN AMERICAN BANK	01/01/78-01/30/78	209 W MAIN STREET RIVERHEAD NY 11901	375.00
02-28	0978057389	EUROPEAN AMERICAN BANK	02/01/78-02/28/78	209 W MAIN STREET RIVERHEAD NY 11901	375.00
03-28	0978086394	EUROPEAN AMERICAN BANK	03/01/78-03/30/78	209 W MAIN STREET RIVERHEAD NY 11901	375.00
01-31	1078031204	CONGRESSIONAL QUARTERLY INC	11/17/77	ONE SET OF CONGRESSIONAL QUARTERLY BINDERS	20.74
01-31	1078035109	OTIS G PIKE	01/01/78	SUBSCRIPTION TO THE LONG ISLAND TRAVELER-WATCHMAN	10.00
01-31	1078033063	OTIS G PIKE	06/01/77-08/01/77	RECORDING OF RADIO TAPES WHICH ARE AIRED WEEKLY ON LOCAL RADIO STATIONS	41.00
01-31	1078031045	OTIS G PIKE	12/01/77	REIMBURSEMENT FOR RECORDING OF RADIO TAPES WHICH ARE AIRED WEEKLY ON LOCAL STATIONS	6.50
01-31	1078035108	OTIS G PIKE	01/01/78	SUBSCRIPTION TO THE SUFFOLK TIMES	10.00
01-31	1078035111	OTIS G PIKE	01/01/78	SUBSCRIPTION TO THE EAST HAMPTON STAR	11.00
01-31	1078035110	OTIS G PIKE	01/01/78	SUBSCRIPTION TO SOUTHAMPTON PRESS	9.50
03-11	1078069102	HOUSE RECORDING STUDIO	01/03/78	RECORDING OF RADIO TAPES WHICH ARE AIRED WEEKLY ON LOCAL RADIO STATIONS	13.00
03-11	1078069099	NEWSDAY	03/01/78-12/01/78	SUBSCRIPTION TO NEWSPAPER	88.00
03-11	1078069095	THE MAIN STREET PRESS	01/03/78-01/03/79	NEWSPAPER SUBSCRIPTION FOR LOCAL PAPER	2.50
03-11	1078069098	PORT JEFFERSON RECORD	02/01/78-12/31/78	SUBSCRIPTION TO LOCAL NEWSPAPER	8.69
03-15	1078073165	THOMAS J LANFORD	02/23/78	REPRO PIX ON CHROME STOCK - HALF TONE	22.40
03-16	1078074280	NEW YORK CONGRESSIONAL DELEGATION	01/01/78-12/31/78	DELEGATION DUES	90.00
03-21	1078079082	BROOKHAVEN REVIEW	11/01/77	NEWSPAPER SUBSCRIPTION	5.00
03-30	1078088330	DEMOCRATIC STUDY GROUP	03/16/78	1978 DUES DEMOCRATIC STUDY GROUP	25.00
03-30	1078088338	THE HAMPTON CHRONICLE-NEWS	01/03/78-01/03/79	ONE-YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	9.50
03-30	1078088331	DEMOCRATIC STUDY GROUP	03/16/78	1978 SUBSCRIPTION DSG LEGISLATIVE RESEARCH SERVICES	200.00
01-11	1178011150	NEW YORK TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	144.81
03-10	1178068026	NEW YORK TELEPHONE COMPANY	12/28/77-01/28/78	TELEPHONE BILL FOR DISTRICT OFFICE	137.89
03-11	1178069046	NEW YORK TELEPHONE COMPANY	01/28/78-02/28/78	MONTHLY CHARGE DOR DISTRICT OFFICE TELEPHONE	137.61
03-30	1178088113	NEW YORK TELEPHONE COMPANY	02/28/78-03/28/78	MONTHLY CHARGES FOR DISTRICT OFFICE TELEPHONE	143.24
01-31	2178035035	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	10.00
03-10	2178068001	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	TELEGRAM SENT	11.11
01-16	2278016144	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	161.57
01-26	2278025122	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	127.68

01-26	2278025025	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	121.77
02-21	2278051093	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	161.57
03-10	2278069001	C & P TELEPHONE	01/01/78-01/31/78	LONG DISTANCE TELEPHONE SERVICE	206.18
03-17	2278075328	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	161.57
03-23	2278081004	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	176.28
03-30	2278088071	OTIS G PIRE	02/01/78-02/20/78	REIMBURSEMENT FOR TRAVEL FROM RAYBURN TO NATIONAL AIRPORT BY TAXI FOR AUTO FROM ISLIP	19.18
03-30	2278088072	ALLEGHENY AIRLINES	03/10/78-03/13/78	ROUND TRIP BY CONGRESSMAN FROM WASH, DC TO DISTRICT	92.00
03-30	2278088070	ALLEGHENY AIRLINES	02/17/78-02/20/78	ROUND TRIP BY CONGRESSMAN FROM WASH, DC TO DISTRICT	92.00
03-30	2278088075	OTIS G PIRE	01/27/78-01/30/78	REIMBURSEMENT FOR TRAVEL FROM RAYBURN TO NATIONAL AIRPORT BY TAXI FOR AUTO FROM ISLIP	19.18
03-30	2278088069	OTIS G PIRE	02/09/78-02/13/78	REIMBURSEMENT FOR TRAVEL FROM RAYBURN TO NATIONAL AIRPORT BY TAXI FOR AUTO FROM ISLIP	19.18
03-30	2278088067	OTIS G PIRE	02/03/78-02/05/78	REIMBURSEMENT FOR TRAVEL FROM RAYBURN TO NATIONAL AIRPORT BY TAXI FOR AUTO FROM ISLIP	19.18
03-30	2278088073	OTIS G PIRE	03/10/78-03/13/78	REIMBURSEMENT FOR TRAVEL FROM RAYBURN TO NATIONAL AIRPORT BY TAXI FOR AUTO FROM ISLIP	19.18
03-30	2278088068	ALLEGHENY AIRLINES	02/09/78-02/13/78	ROUND TRIP BY CONGRESSMAN FROM WASH, DC TO DISTRICT	92.00
03-30	2278088074	ALLEGHENY AIRLINES	01/27/78-01/30/78	ROUND TRIP BY CONGRESSMAN FROM WASHINGTON DC TO DISTRICT	92.00
03-30	2278088077	OTIS G PIRE	03/17/78-03/20/78	REIMBURSEMENT FOR TRAVEL FROM RAYBURN TO NATIONAL BY TAXI FOR AUTO FROM ISLIP AIRPORT	19.18
03-30	2278088076	ALLEGHENY AIRLINES	03/17/78-03/20/78	ROUND TRIP BY CONGRESSMAN FROM WASH, DC TO DISTRICT	92.00
03-30	2278088066	ALLEGHENY AIRLINES	02/03/78-02/05/78	ROUND TRIP BY CONGRESSMAN FROM WASH, DC TO DISTRICT	92.00
02-28	1378058022	AARON B DONNER	01/22/78-01/24/78	TAXI FARE TO AND FROM NATIONAL AIRPORT, WASH, DC RE TRAVEL FROM DISTRICT	10.00
02-28	1378058020	AARON B DONNER	01/23/78-01/24/78	TRAVEL TO WASHINGTON FROM DISTRICT BY COMMERCIAL AIR (ROUND TRIP)	92.00
03-23	1578081066	POSTMASTER	03/13/78	13 CENT STAMPS	500.00
01-31	2078041003	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	96.80
01-31	2078042114	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		210.26
02-28	2078060318	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		207.67
03-31	2078092060	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		95.17
TOTAL					9,779.07

OFFICE OF HON. W R POAGE

OFFICIAL EXPENSES

01-31	0278041077	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	ADDRESSOGRAPH STENCILS	762.50
02-28	0278060315	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	ADDRESSOGRAPH STENCILS	762.50
03-31	0278090313	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	ADDRESSOGRAPH STENCILS	846.50
01-24	0678023008	DAVID R RAMAGE	11/29/77	ADDRESSOGRAPH STENCILS	2.00
01-24	0678023009	DAVID R RAMAGE	12/29/77	ADDRESSOGRAPH STENCILS	2.00
01-24	0678023007	DAVID R RAMAGE	09/27/77	ADDRESSOGRAPH STENCILS	2.00
02-28	0678056019	DAVID R RAMAGE	01/31/78	CUTTING ELLIOTT ADDRESSOGRAPH STENCIL- NEWSLETTER MAILING LIST	1.50
03-18	0678076018	DAVID R RAMAGE	03/07/78	PRINTING MAPS ON LETTERHEAD	36.00
03-18	0678076017	DAVID R RAMAGE	02/22/78	PRINTING NEWSLETTER HEADINGS	55.00
03-22	0978080339	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	WACO TX	890.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. W R POAGE—Continued					
03-23	0978087043	GSA, OAD, FINANCE DIVISION.....	12/15/77	TEMPLE TX.....	(435.00)
01-16	1078016134	DAVID R RAMAGE.....	11/01/77	PICTURE STICKERS.....	32.00
01-16	1078016123	W R POAGE.....	01/01/78-01/01/79	ONE YEAR SUBSCRIPTION TO THE GATEVILLE MESSENGER.....	7.35
01-16	1078016117	W R POAGE.....	01/01/78-01/01/79	ONE YEAR SUBSCRIPTION TO THE WACO MESSENGER.....	7.50
01-16	1078016119	W R POAGE.....	12/01/77-01/01/79	SUBSCRIPTION TO THE COVE PRESS.....	11.38
01-16	1078016121	W R POAGE.....	01/01/78-01/01/79	ONE YEAR SUBSCRIPTION TO THE CAMERON HERALD.....	10.75
01-16	1078016122	W R POAGE.....	01/01/78-01/01/79	ONE YEAR SUBSCRIPTION TO THE CLIFTON RECORD.....	9.00
01-16	1078016120	W R POAGE.....	01/01/78-01/01/79	ONE YEAR SUBSCRIPTION TO THE MERIDIAN TRIBUNE.....	7.00
01-16	1078016118	W R POAGE.....	01/01/78-01/01/79	ONE YEAR SUBSCRIPTION TO THE SANTA ANNA NEWS.....	7.00
01-31	1078031119	W R POAGE.....	01/01/78-01/01/79	THE WEST NEWS, THE HIGHLANDER, VESTNIK, ROGERS AFFILIATED PRESS & VALLEY MILLS TRIBUNE.....	33.95
02-24	1078054105	W R POAGE.....	01/02/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	6.42
02-24	1078054104	W R POAGE.....	01/02/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	4.23
02-26	1078056137	W R POAGE.....	02/01/78-01/01/79	NEWSPAPER SUBSCRIPTION TO THE ROUND ROCK LEADER.....	6.00
02-26	1078056141	W R POAGE.....	01/04/78-01/01/79	NEWSPAPER SUBSCRIPTION TO THE WACO LABOR JOURNAL.....	5.00
03-08	1078066069	WACO TRIBUNE-HERALD.....	03/07/78-12/31/78	SUBSCRIPTION.....	42.00
01-12	1178012102	SOUTHWESTERN BELL.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	15.50
01-31	1178023044	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	28.10
02-17	1178047111	SOUTHWESTERN BELL.....	12/27/77-01/26/78	TELEPHONE SERVICE.....	16.28
02-26	1178056060	GSA, OAD, FINANCE DIVISION.....	01/01/78-02/01/78	TELEPHONE SERVICE; DISTRICT OFFICE, WACO, TX.....	28.10
03-08	1178066010	SOUTHWESTERN BELL.....	01/27/78-02/26/78	TELEPHONE SERVICE IN DISTRICT OFFICE.....	15.50
03-18	1178076028	GSA, OAD, FINANCE DIVISION.....	03/17/78	TELEPHONE SERVICE DISTRICT OFFICE WACO, TX 03-18-78.....	28.10
03-18	1178076027	SOUTHWESTERN BELL.....	02/27/78-03/26/78	TELEPHONE SERVICE DISTRICT OFFICE WACO, TX.....	15.50
03-18	1178076024	GSA, OAD, FINANCE DIVISION.....	02/18/78	TELEPHONE SERVICE DISTRICT OFFICE WACO, TX.....	28.10
03-08	2178066003	WESTERN UNION TELEGRAPH COMPANY.....	01/06/78	TELEGRAM.....	15.19
01-16	2278016145	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	177.28
01-26	2278025123	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	3.30
02-21	2278051094	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	177.28
02-28	2278060048	C & P TELEPHONE.....	01/01/77-11/30/77	TELEPHONE SERVICE.....	7.29
03-08	2278066007	C & P TELEPHONE.....	01/06/78	COLLECT LONG DISTANCE CALL MADE TO WASHINGTON, DC OFFICE FROM CONGRESSIONAL DISTRICT.....	2.15
03-17	2278075329	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	177.28
03-23	2278081005	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	7.51
02-24	1278054076	W R POAGE.....	01/16/78-01/20/78	WACO, TX TO WASHINGTON, DC AND RETURN.....	244.00
02-26	1278056047	W R POAGE.....	01/24/78	TRAVEL BY PRIVATE AUTO FROM CONGRESSIONAL DISTRICT (WACO, TX) TO DALLAS, TX.....	137.51
01-11	1378011053	RUTH O LAIR.....	12/15/77-12/18/77	WASHINGTON, DC TO DALLAS, TX AND RETURN.....	271.00
01-19	1378018011	MATTIE MAE MCKEE.....	12/15/77-12/28/77	WASHINGTON, DC TO DALLAS, TX AND RETURN.....	279.00
01-24	1378024019	LYNNE ANN FALKE.....	12/17/77-01/02/78	WASHINGTON, DC TO ATHORNDALE, TX AND RETURN.....	232.49

02-24	1378054003	CHARLES E BLAKE	01/14/78	TRAVEL TO WASHINGTON, DC FROM WACO, TX BY PRIVATE AUTO.	259.76
02-24	1378054011	JOHN M CHUBB	01/16/78	TRAVEL TO WASHINGTON, DC FROM CAMERON, TX	259.93
03-08	1378066017	CHARLES E BLAKE	02/06/78-02/11/78	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT AND RETURN	244.00
01-31	2078042115	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		144.59
02-28	2078060319	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		257.23
03-31	2078092061	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		462.27
TOTAL					5,647.82

OFFICE OF HON. LARRY PRESSLER

OFFICIAL EXPENSES

01-31	0278041078	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		802.39
02-28	0278060316	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		802.39
01-31	0278090314	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		416.28
01-21	0678019024	CHARLES E FISHER	05/01/77-07/31/77	NEWSLETTER PRINTING COSTS FOR SUPPLIES AND PRESS MAINTENANCE	127.50
03-25	0678083002	CANTRELL/CUTLER PRINTING, INC.	11/09/77	NEWSLETTER EXPENSES	205.00
01-31	0978037395	CHARLES A CLARK JR	01/01/78-01/30/78	102 SOUTH SECOND STREET ABERDEEN SD	205.00
01-31	0978037394	TED KIRK	01/01/78-01/30/78	334 SOUTH PHILLIPS AVENUE SIOUX FALLS SD	450.00
01-31	0978057390	TED KIRK	02/01/78-02/28/78	334 SOUTH PHILLIPS AVENUE SIOUX FALLS SD	450.00
02-28	0978057391	CHARLES A CLARK JR	02/01/78-02/28/78	102 SOUTH SECOND STREET ABERDEEN SD	205.00
03-28	0978086396	CHARLES A CLARK JR	03/01/78-03/30/78	102 SOUTH SECOND STREET ABERDEEN SD	205.00
03-28	0978086395	TED KIRK	03/01/78-03/30/78	334 SOUTH PHILLIPS AVENUE SIOUX FALLS SD	450.00
01-12	1078012098	SAVIN BUSINESS MACHINES CORP	07/01/77	BILLING FOR SAVIN COPIER MACHINE USAGE	22.17
01-12	1078012070	WINNER ADVOCATE	11/16/77-11/16/78	ONE YEAR SUBSCRIPTION	10.00
01-12	1078012075	MC LAUGHLIN MESSENGER	11/01/77	ONE YEAR SUBSCRIPTION	7.50
01-12	1078012074	MOBRIDGE TRIBUNE AND REMINDER	11/01/77	ONE YEAR SUBSCRIPTION	11.50
01-12	1078012073	MONTROSE HERALD	03/01/77-03/01/78	SUBSCRIPTION	5.00
01-12	1078012071	SOUTH DAKOTA PRESS SERVICE	10/01/77-11/01/77	CLIPPING SERVICE	44.40
01-12	1078012068	XEROX CORPORATION	09/01/77	MONTHLY CHARGE FOR XEROX 3100 LDC IN SIOUX FALLS DISTRICT OFFICE	82.55
01-12	1078012072	BLACK HILLS PUBLISHING INC	11/01/77	ONE YEAR SUBSCRIPTION	12.00
01-12	1078012069	HAROLD	11/11/77	PURCHASE OF FILM	57.60
01-13	1078013095	CONGRESSIONAL PHOTO SHOPPE	11/01/77	FILM DEVELOPING	29.75
01-13	1078013115	RAMONA GUSTAFSON	09/04/77-11/11/77	OFFICIAL EXPENSES	78.54
01-13	1078013116	INTERNATIONAL BUSINESS MACHINES CORP	10/01/77-10/31/77	MONTHLY CHARGE FOR IBM MEMORY TYPEWRITER	153.25
01-13	1078013094	GREGORY TIMES ADVOCATE	11/16/77	ONE YEAR SUBSCRIPTION TO GREGORY TIMES	10.50
01-24	1078024125	SAVIN BUSINESS MACHINES CORP	10/01/77	USAGE OF SAVIN COPIER FOR OCTOBER 1977	13.97
01-24	1078024127	EDUCATOR SUPPLY AND PRINTING	09/23/77	EDUCATION BOOKLET FOR USE IN WASHINGTON AND DISTRICT OFFICES	2.35
01-24	1078024126	ARTZ CAMERA SUPPLY	08/19/77-10/14/77	FILM AND PAMPHLET AND FILM PROCESSING	54.30
01-27	1078027146	QUEEN CITY MAIL	11/16/77-11/16/78	ONE YEAR SUBSCRIPTION	8.50
01-27	1078027147	HOT SPRINGS STAR	11/16/77-11/15/78	ONE YEAR SUBSCRIPTION	9.00
01-27	1078027145	BOOSTER PUBLISHING CO	12/01/77-12/01/78	ONE YEAR SUBSCRIPTION TO BENNETT COUNTY BOOSTER	8.00
01-31	1078031221	IBM CORPORATION	11/01/77-11/30/77	MONTHLY CHARGE FOR USE OF IBM MEMORY TYPEWRITER IN DISTRICT OFFICE	153.25
01-31	1078031227	GREATER SOUTH DAKOTA ASSOCIATION	12/13/77	OAH RALLY PARTICIPANTS LIST	4.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LARRY PRESSLER—Continued					
01-31	1078031220	XEROX CORPORATION	10/01/77-10/31/77	ADDITIONAL CHARGE FOR 3100 LDC COPIER IN DISTRICT OFFICE	46.37
01-31	1078031228	HOUSE RECORDING STUDIO	11/01/77-11/11/77	FILM PROCESSING	9.50
01-31	1078031229	THE REPORTER	11/29/77-11/29/78	ONE YEAR SUBSCRIPTION TO THE REPORTER	7.50
01-31	1078031230	THE BRITTON JOURNAL	10/07/77-10/12/77	COPIES OF THE BRITTON JOURNAL AND POSTAGE	1.70
01-31	1078031231	THOMAS J LANFORD	12/06/77	REPRODUCTION OF WEEKLY COLUMN	18.00
01-31	1078031224	VOLGA TRIBUNE	10/19/77	2 COPIES OF VOLGA TRIBUNE PLUS POSTAGE	.70
01-31	1078031225	REPORTER AND FARMER	10/19/77	2 COPIES OF REPORTER AND FARMER PLUS POSTAGE	1.50
01-31	1078031223	YANKTON DAILY PRESS AND DAKOTAN	10/18/77	2 COPIES OF YANKTON DAILY PRESS AND DAKOTAN	.30
01-31	1078031226	SIoux CITY JOURNAL	10/18/77	2 COPIES OF SIoux CITY JOURNAL PLUS POSTAGE	1.00
01-31	1078031222	REDFIELD PRESS	10/19/77	2 COPIES OF THE REDFIELD PRESS AND POSTAGE	1.00
03-10	1078068145	IBM CORPORATION	12/01/77-12/31/77	MONTHLY CHARGE FOR MEMORY TYPEWRITER IN SIoux FALLS DISTRICT OFFICE	153.25
03-10	1078068078	DAKOTA BUSINESS MACHINES	01/10/78	ONE MICROSETTLE TAPE AND ONE CASSETTE TAPE ERASER	23.50
03-10	1078068147	SERVALL TOWEL & LINEN SUPPLY	12/14/77	TOWEL SERVICE	2.70
03-10	1078068143	XEROX CORPORATION	11/01/77-11/30/77	ADDITIONAL CHARGE FOR USE OF XEROX 3100 LDC COPIER IN SIoux FALLS DISTRICT OFFICE	11.22
03-10	1078068121	FAITH INDEPENDENT	11/01/77-11/07/78	ONE YEAR SUBSCRIPTION	10.00
03-10	1078068124	THE LEMMON LEADER	11/01/77-11/17/78	ONE YEAR SUBSCRIPTION	10.00
03-10	1078068131	THOMAS J LANFORD	12/29/77	REPRODUCTION OF CARDS	131.71
03-10	1078068129	PENNINGTON COUNTY COURANT	12/01/77-12/01/78	NEWSPAPER SUBSCRIPTION	9.00
03-10	1078068148	SERVALL TOWEL & LINEN SUPPLY	12/14/77	TOWEL SERVICE	2.70
03-10	1078068150	HOUSE RECORDING STUDIO	12/08/77-12/09/77	FILM PROCESSING WORK	9.15
03-10	1078068123	DAILY POST	11/15/77-11/15/78	ONE YEAR SUBSCRIPTION	9.00
03-10	1078068136	A-1 SANITARY SERVICE INC.	12/20/77	SANITARY SERVICE CHARGE FOR NOVEMBER AND DECEMBER	12.00
03-10	1078068137	HICKORY HOUSE MOTOR INN	12/03/77	ROOM CHARGE AND COFFEE FOR PUBLIC LISTENING MEETING	19.00
03-10	1078068139	ELECTRIC CONSTRUCTION AND APPLANCE	11/18/77	REPAIR WORK ON LIGHT FIXTURE	20.57
03-10	1078068141	HAROLDS	12/01/77	PURCHASE OF EIGHT AA BATTERIES AND ONE MN1604 BATTERY	8.19
03-15	1078073149	RUSHMORE ADS NEWS	01/18/78-12/31/78	NEWSPAPER SUBSCRIPTION	7.00
03-15	1078073099	WESSINGTON SPRINGS INDEPENDENT	01/18/78-12/31/78	NEWSPAPER SUBSCRIPTION	6.85
03-15	1078073133	MILBANK HERALD ADVANCE	02/01/78-01/01/79	NEWSPAPER SUBSCRIPTION	6.00
03-15	1078073092	BURKE GAZETTE	02/01/78-01/01/79	NEWSPAPER SUBSCRIPTION	6.40
03-15	1078073096	CUSTER COUNTY CHRONICLE	01/18/78-12/31/78	NEWSPAPER SUBSCRIPTION	8.70
03-15	1078073115	AURORA COUNTY STANDARD	01/03/78-01/01/79	NEWSPAPER SUBSCRIPTION	7.00
03-15	1078073114	FIGERT PRINTING INC	01/20/78-12/31/78	NEWSPAPER SUBSCRIPTION	8.00
03-15	1078073095	WOODSOKET NEWS	01/18/78-01/01/79	NEWSPAPER SUBSCRIPTION	6.00
03-15	1078073093	REDFIELD PRESS	01/03/78-01/01/79	NEWSPAPER SUBSCRIPTION	10.00
03-15	1078073129	CLEAR LAKE COURIER	03/09/78-12/31/78	NEWSPAPER SUBSCRIPTION	8.00
03-15	1078073131	WATERTOWN PUBLIC OPINION	01/25/78-12/31/78	NEWSPAPER SUBSCRIPTION	23.00

03-15	1078073151	MCGIRR PUBLICATIONS.....	01/23/78-01/01/79	NEWSPAPER SUBSCRIPTION.....	13.00
03-15	1078073091	HURON DAILY PLAINSMAN.....	03/08/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	21.30
03-15	1078073147	THE EDMONTON HERALD TRIBUNE.....	01/18/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	8.00
03-15	1078073101	REGISTER PUBLISHING CO.....	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	5.00
03-15	1078073146	THE POLLOCK PIONEER.....	01/03/78-01/01/79	NEWSPAPER SUBSCRIPTION.....	7.50
03-15	1078073105	THE MARION RECORD.....	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	5.50
03-15	1078073103	THE CANOVA HERALD.....	01/03/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	7.00
03-15	1078073137	THE VALLEY IRRIGATOR.....	02/01/78-01/01/79	NEWSPAPER SUBSCRIPTION.....	6.00
03-15	1078073117	REGISTER PUBLISHING CO.....	02/01/78-01/01/79	NEWSPAPER SUBSCRIPTION.....	7.00
03-15	1078073112	BRANDON VALLEY REPORTER.....	03/01/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	8.27
03-15	1078073152	POTTER COUNTY NEWS.....	01/19/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	8.00
03-15	1078073140	LYMAN COUNTY HERALD.....	02/01/78-01/01/79	NEWSPAPER SUBSCRIPTION.....	5.75
03-15	1078073138	THE BOWDOLE PIONEER.....	01/18/78-01/01/79	NEWSPAPER SUBSCRIPTION.....	6.00
03-15	1078073142	MILLER PRESS.....	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	11.00
03-15	1078073139	THE BRITTON JOURNAL.....	01/03/78-01/01/79	NEWSPAPER SUBSCRIPTION.....	8.00
03-15	1078073143	FAULK COUNTY RECORD.....	02/01/78-11/01/78	NINE-MONTH SUBSCRIPTION.....	6.75
03-15	1078073150	BRULE COUNTY NEWS.....	01/03/78-01/01/79	NEWSPAPER SUBSCRIPTION.....	5.00
03-15	1078073119	THE HOVEN REVIEW.....	01/03/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	5.50
03-15	1078073109	HILL CITY PREVAILER.....	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	8.00
03-15	1078073157	RAPID CITY JOURNAL.....	02/20/78-01/01/79	SUBSCRIPTION.....	48.80
03-15	1078073156	SIOUX FALLS ARGUS-LEADER.....	01/20/78-07/20/78	SIX MONTH SUBSCRIPTION.....	42.00
03-15	1078073121	THE IPSWICH TRIBUNE.....	01/03/78-01/01/79	NEWSPAPER SUBSCRIPTION.....	15.00
03-15	1078073081	SEATON PUBLISHING.....	03/14/78	SUBSCRIPTIONS - BLACK HILLS WEEKLY & LEAD CALL/PIONEER TIMES - 4-1-78 THRU 12-31-78.....	16.00
03-15	1078073083	REPORTER AND FARMER.....	01/03/78-01/01/79	NEWSPAPER SUBSCRIPTION TO THE REPORTER AND FARMER.....	9.00
03-15	1078073086	ARMOUR CHRONICLE.....	01/03/78-01/01/79	NEWSPAPER SUBSCRIPTION TO THE ARMOUR CHRONICLE.....	10.00
03-15	1078073155	ALEXANDRIA HERALD.....	01/03/78-01/01/79	NEWSPAPER SUBSCRIPTION.....	6.00
03-15	1078073088	CHARLES MIX COUNTY NEWS.....	02/01/78-01/01/79	NEWSPAPER SUBSCRIPTION TO THE CHARLES MIX COUNTY NEWS.....	5.00
03-15	1078073090	SOUTH DAKOTA MAIL.....	01/19/78-12/31/78	NEWSPAPER SUBSCRIPTION TO THE SOUTH DAKOTA MAIL.....	7.00
03-15	1078073141	THE LAKE ANDRES WAVE.....	01/03/78-01/01/79	NEWSPAPER SUBSCRIPTION.....	7.00
03-15	1078073154	ONIDA WATCHMAN.....	01/19/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	7.05
03-15	1078073124	THE PLATTE ENTERPRISE.....	01/19/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	5.50
03-15	1078073125	SIOUX CITY JOURNAL.....	03/14/78	NEWSPAPER SUBSCRIPTION - 4-1-78 THRU 12-31-78.....	41.85
03-15	1078073153	EAGLE BUTTE NEWS.....	01/03/78-01/01/79	NEWSPAPER SUBSCRIPTION.....	8.00
03-15	1078073148	SISSETON COURIER.....	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	8.75
03-15	1078073136	WAGNER POST.....	01/03/78-01/01/79	NEWSPAPER SUBSCRIPTION.....	9.00
03-15	1078073134	ENTERPRISE PUBLISHING CO.....	01/04/78-01/03/79	NEWSPAPER SUBSCRIPTION.....	9.00
03-15	1078073144	PRAIRIE PICAYUNE.....	01/19/78-01/01/79	NEWSPAPER SUBSCRIPTION.....	7.00
03-15	1078073135	DELMONT RECORD.....	01/03/78-01/01/79	NEWSPAPER SUBSCRIPTION.....	9.00
03-15	1078073145	PLAIN TALK PUBLISHERS.....	01/31/78-01/01/79	NEWSPAPER SUBSCRIPTION.....	19.00
03-21	1078079084	DISTRICT DELIVERY SERVICE.....	01/04/77-03/31/77	QUARTERLY BILLING FOR NEWSPAPER DELIVERY.....	34.18
03-21	1078079083	PIONEER REVIEW.....	11/15/77-11/15/78	NEWSPAPER SUBSCRIPTION TO THE PIONEER-REVIEW.....	10.00
03-22	1078080093	TIMBER LAKE TOPIC.....	01/19/78-01/01/79	NEWSPAPER SUBSCRIPTION TO THE TIMBER LAKE TOPIC.....	7.00
03-22	1078080095	MINER COUNTY PIONEER.....	01/31/78-12/31/78	NEWSPAPER SUBSCRIPTION TO THE MINER COUNTY PIONEER.....	7.25
03-22	1078080096	THE LANGFORD BUGLE.....	01/15/78-01/01/79	NEWSPAPER SUBSCRIPTION TO THE LANGFORD BUGLE.....	4.00
03-22	1078080091	THE CORSICA GLOBE.....	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION TO THE CORSICA GLOBE.....	6.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. LARRY PRESSLER—Continued						
03-22	107808097	HIGHMORE HERALD	01/18/78-12/31/78	NEWSPAPER SUBSCRIPTION TO THE HIGHMORE HERALD	6.25	
03-31	1078089290	BUSINESS EQUIPMENT CENTER LTD.	01/25/78	REPAIR OF SONY CASSETTE TAPE RECORDER	18.50	
03-31	1078089291	HOLIDAY INN DOWNTOWN	01/09/78	COFFEE AND ROLLS FOR SERVICE ACADEMY SELECTION COMMITTEE MEETING	14.90	
03-31	1078089292	THORSON AVIATION	02/03/78	CHARTER FLIGHT FOR MEETINGS IN STATE, ABERDEEN TO MINN. TO ABERDEEN TO PIERRE	455.20	
03-31	1078089289	MOEN'S MOBILE CAFE	01/14/78	COFFEE AND ROLLS FOR PUBLIC LISTENING MEETING	37.50	
03-31	1078089280	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/78-01/31/78	MONTHLY AVAILABILITY CHARGE FOR IBM MEMORY TYPEWRITER IN SIOUX FALLS OFFICE FOR JAN	153.25	
03-31	1078089293	SERVALL TOWEL & LINEN SUPPLY	01/01/78-02/28/78	JANUARY AND FEBRUARY BILLINGS FOR TOWEL AND LINEN SERVICE	11.32	
03-31	1078089301	DISTRICT DELIVERY SERVICE	03/30/78	QUARTERLY BILLING FOR NEWSPAPER SERVICE FROM APRIL THROUGH JUNE 1978	68.36	
03-31	1078089130	NORTH DAKOTA NEWSPAPER ASSOC.	12/26/77	"NORTH DAKOTA NEWSPAPER RATE BOOK"	5.00	
03-31	1078089276	KENT SCRIBNER	01/20/78-07/20/78	REIMBURSEMENT FOR PAYMENT FOR SIX-MONTH SUBSCRIPTION TO SIOUX FALLS ARGUS LEADER	28.60	
03-31	1078089303	ION R. GRUNSETH	02/03/78-02/08/78	MEALS	32.21	
03-31	1078091002	A-1 SANITARY SERVICE, INC.	01/01/78-02/28/78	SANITARY SERVICES FOR THE MONTHS OF JANUARY AND FEBRUARY	12.00	
03-31	1078089302	JOHN R. GRUNSETH	02/03/78-02/08/78	LODGING	148.36	
03-31	1078089300	HOUSE RECORDING STUDIO	02/01/78-02/28/78	VIDEO CHARGES FOR MONTH OF FEBRUARY	218.00	
03-31	1078089132	GERRI ENGELHART	10/15/77-01/07/78	NEWSPAPER SUBSCRIPTION TO THE ABERDEEN AMERICAN NEWS	12.00	
03-31	1078089133	XEROX CORPORATION	11/30/77-12/31/77	ADDITIONAL CHARGE FOR XEROX 3100 COPIER	17.64	
03-31	1078089297	THE WALL STREET JOURNAL	12/20/78-01/01/79	NEWSPAPER SUBSCRIPTION	39.90	
03-31	1078089127	SOUTH DAKOTA PRESS SERVICE	12/01/77	ADDITIONAL NEWSPAPER CUPPING CHARGE FOR DECEMBER 1977	17.70	
03-31	1078089295	SIOUX FALLS AVIATION	03/10/78	FLIGHT CHARGE FROM SIOUX FALLS TO PIERRE TO LEMMON TO HETTINGER, ND.	663.50	
03-31	1078089296	THE LENNOX INDEPENDENT	02/01/78-01/01/79	NEWSPAPER SUBSCRIPTION	6.00	
03-31	1078089287	XEROX CORPORATION	12/31/77-01/31/78	ADDITIONAL CHARGE FOR USE OF XEROX 3100 IN SIOUX FALLS OFFICE FOR JAN 1978	73.94	
03-31	1078089294	CONGRESSIONAL PHOTO SHOPPE	02/09/78-02/24/78	THREE ROLLS SX-70 FILM & FIVE ROLLS POL. 107 FILM	40.25	
03-31	1078089266	IBM CORPORATION	02/01/78-02/28/78	MONTHLY AVAILABILITY CHARGE FOR IBM MEMORY TYPEWRITER IN SIOUX FALLS OFFICE FOR FEB	153.25	
03-31	1078089269	CONGRESSIONAL QUARTERLY INC.	03/01/78-12/31/78	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FROM MARCH-DECEMBER 1978	190.00	
03-31	1078089275	KAREN DVORAK	01/12/78	REIMBURSEMENT FOR SHIPMENT OF SERVICE ACADEMY FILES TO WASH OFFICE	49.35	
03-31	1078089123	RAMONA GUSTAFSON	12/12/77-12/20/77	PURCHASE OF BATHROOM SUPPLIES AND PAPER TOWELS FOR DISTRICT OFFICE	4.48	
03-31	1078089127	RAMONA GUSTAFSON	01/12/78-01/30/78	BATHROOM SUPPLIES FOR OFFICE PURCHASED BY STAFF FROM PETTY CASH FUND	3.65	
03-31	1078089271	GERRI ENGELHART	01/08/78-02/04/78	REIMBURSEMENT FOR PURCHASE OF ABERDEEN AMERICAN NEWS FOR ABERDEEN OFFICE	9.65	
03-31	1078089289	THE OFFICE STORE	03/09/78	MATERIALS FOR ANNUAL NURSING HOME SEMINAR IN SIOUX FALLS, S.D. ON MARCH 11, 1978	1.94	
03-31	1078089288	LARRY PRESSLER	02/14/78	SHIPMENT OF TV TAPE TO KFTV-TV IN BISMARCK, NORTH DAKOTA	40.95	
01-31	1178030043	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	71.10	
01-31	1178030044	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	210.00	

02-28	1178063014	GSA, OAD, FINANCE DIVISION.....	01/20/78	TELEPHONE SERVICE.....	71.10
02-28	1178063015	GSA, OAD, FINANCE DIVISION.....	01/20/78	TELEPHONE SERVICE.....	208.67
03-31	2178089011	WESTERN UNION TELEGRAPH COMPANY.....	02/01/78-02/28/78	TELEGRAM CHARGES FOR FEBRUARY.....	62.00
03-31	2178089011	WESTERN UNION TELEGRAPH COMPANY.....	02/01/78-02/28/78	TELEGRAM CHARGES.....	19.55
01-16	2278016146	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	167.03
01-26	2278025124	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	27.81
01-31	2278030005	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	52.08
02-21	2278051095	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	149.03
02-28	2278060049	C & P TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	41.26
02-28	2278061177	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	27.81
02-28	2278061176	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	205.77
03-17	2278075330	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	149.03
03-21	2278079016	C & P TELEPHONE.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	361.45
03-23	2278081007	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	27.81
03-23	2278081006	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	97.19
03-31	2278089032	C & P TELEPHONE.....	02/01/78-02/28/78	LONG DISTANCE CALLS FOR FEBRUARY.....	276.30
02-28	1278063019	LARRY PRESSLER.....	01/04/78	AIR FARE - WASHINGTON, DC TO SIOUX FALLS, SD.....	174.00
02-28	1278063018	LARRY PRESSLER.....	01/21/78	AIR FARE FROM SIOUX FALLS, SD TO MINNEAPOLIS/ST PAUL, MIN TO WASHINGTON, DC.....	198.00
02-28	1278063017	LARRY PRESSLER.....	02/03/78-02/05/78	AIR FARE - WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN.....	269.00
03-10	1278068087	LARRY PRESSLER.....	02/01/78-02/14/78	AIR FARE FROM WASHINGTON, D.C. TO SIOUX FALLS, S.D. AND RETURN.....	348.00
01-31	1378029016	ARTHUR J HOVEY.....	10/12/77-10/16/77	WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN.....	212.00
03-31	1378089029	JON R. GRINETH.....	02/03/78-03/08/78	ROUND TRIP AIRFARE WASH. D.C. TO MINN. TO PIERRE TO SIOUX FALLS TO MINN. TO WASH. D.C.....	299.00
01-13	1478013061	DIALCOM, INCORPORATED.....	11/01/77-11/30/77	BILLING FOR COMPUTER SERVICES.....	790.00
01-13	1478013062	ANDERSON JACOBSON, INC.....	11/01/77-11/30/77	BILLING FOR TERMINAL/COUPLER.....	164.00
01-19	1478018158	DIALCOM, INCORPORATED.....	12/01/77-12/31/77	COMPUTER SERVICES.....	408.00
01-19	1478018159	ANDERSON JACOBSON, INC.....	12/01/77-12/31/77	TERMINAL AND COUPLER CHARGE.....	164.00
03-10	1478068011	WESTERN UNION DATA SERVICES.....	01/01/78-01/31/78	CHARGE FOR VIDEO 100.....	74.75
03-10	1478068012	DIALCOM, INCORPORATED.....	01/01/78-01/31/78	COMPUTER SERVICES.....	790.00
03-10	1478068013	ANDERSON JACOBSON, INC.....	01/01/78-01/31/78	TERMINAL AND COUPLER SERVICE.....	164.00
03-21	1478079016	WESTERN UNION DATA SERVICES.....	12/01/77-12/31/77	VIDEO 100A COMPUTER SCREEN INSTALLATION, AVAILABILITY CHARGE.....	119.77
03-21	1478079017	WESTERN UNION DATA SERVICES.....	12/01/77-12/31/77	VIDEO 100A AVAILABILITY CHARGE.....	74.75
03-31	1478089034	WESTERN UNION DATA SERVICES.....	02/01/78-02/28/78	VIDEO 100A COMPUTER SERVICES FOR FEBRUARY.....	74.75
03-31	1478089035	ANDERSON JACOBSON, INC.....	02/01/78-02/28/78	TERMINAL AND COUPLER COMPUTER SERVICES FOR FEBRUARY.....	164.00
03-31	1478089036	DIALCOM, INCORPORATED.....	02/01/78	PRINTING OF FOLLOW-UP DIRECTORY FOR COMPUTER.....	10.25
03-31	1478089037	C & P TELEPHONE.....	02/01/78-02/28/78	COMPUTER TELEPHONE SERVICE FOR FEBRUARY.....	27.81
03-31	1478089033	DIALCOM, INCORPORATED.....	02/01/78-02/28/78	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY.....	790.00
03-31	1478089032	C & P TELEPHONE.....	01/01/78-01/31/78	COMPUTER SERVICE FOR THE MONTH OF JANUARY 1978.....	27.81
02-03	1578086020	POSTMASTER.....	01/19/78	1,000 13 CENT POSTAGE STAMPS.....	130.00
01-31	2078042116	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	618.22
02-28	2078060320	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	505.30
03-31	2078092062	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	506.07
TOTAL					18,683.66

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RICHARDSON PREYER					
OFFICIAL EXPENSES					
01-31	0278041079	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	498.00
01-31	0278041101	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		126.10
02-28	0278060317	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		498.00
03-31	0278090315	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		512.67
01-17	0678017023	DOUGLAS W COPELAND	12/02/77	30,000 PRINTED POSTCARDS ANNOUNCING TOWN MEETING	292.24
01-31	0978037396	LAW BUILDING OF HIGH POINT INC	01/01/78-01/30/78	212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
02-28	0978057392	LAW BUILDING OF HIGH POINT INC	02/01/78-02/28/78	212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
02-28	0978080340	GSA, OAO, FINANCE DIVISION	02/01/78-03/31/78	BURLINGTON NC	968.00
03-22	0978080341	GSA, OAO, FINANCE DIVISION	03/01/78-03/31/78	GREENSBORO NC	1,237.00
03-28	0978086397	LAW BUILDING OF HIGH POINT INC	03/01/78-03/30/78	212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
01-16	1078016135	HILL DIRECTORY CO	12/16/77	TWO GREENSBORO SUBURBAN CITY DIRECTORIES	102.00
01-31	1078035112	CONGRESSIONAL QUARTERLY INC	01/01/78	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE	228.00
02-25	1078055226	THE GREENSBORO DAILY NEWS	01/09/78-12/31/78	ONE YEAR SUBSCRIPTION TO DAILY NEWS AND TO RECORD MORNING AND AFTERNOON PAPERS	119.96
02-25	1078055227	TAX ANALYST AND ADVOCATES	01/05/78-12/31/78	SUBSCRIPTION TO TAX NOTES	60.05
02-25	1078055228	MADISON PUBLISHING COMPANY	01/05/78-12/31/78	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER THE MESSENGER	15.00
02-25	1078055229	THE HIGH POINT ENTERPRISE	01/15/78-12/31/78	ELEVEN MONTHS AND TWO WEEKS NEWSPAPER SUBSCRIPTION TO THE HIGH POINT ENTERPRISE	41.40
02-28	1078061307	DEMOCRATIC RESEARCH ORGANIZATION	01/01/78-12/31/78	SUBSCRIPTION TO DRO LEGISLATIVE REPORTS	100.00
02-28	1078061305	W H LONG MARKETING INC	07/01/77-06/01/78	SUBSCRIPTION RENEWAL OF RESULTS AND ANALYSIS - MONTHLY POLL REPORTS	54.00
02-28	1078061308	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	SUBSCRIPTION FEE FOR DSG RESEARCH SERVICES	200.00
03-10	1078068083	CONGRESSIONAL QUARTERLY INC	03/01/78-12/31/78	SUBSCRIPTION TO NEWSLETTER	40.00
03-10	1078068086	THE DAILY TIMES-NEWS, INC.	02/16/78-12/31/78	SUBSCRIPTION	28.00
03-10	1078068279	THE EDEN NEWS	02/11/78-12/31/78	TWICE WEEKLY NEWSPAPER SUBSCRIPTION	8.00
01-11	1178011151	SOUTHERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	40.19
01-11	1178011153	NORTH STATE TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	19.15
01-11	1178011154	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	38.80
01-11	1178011152	SOUTHERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	102.53
02-17	1178047027	SOUTHERN BELL	12/11/77-01/17/78	GREENSBORO OFFICE TELEPHONE SERVICE FROM 12/17/78 TO 01/17/78	117.03
02-17	1178059017	NORTH STATE TELEPHONE	12/21/77-01/21/78	HIGH POINT OFFICE TELEPHONE SERVICE	21.98
02-17	1178047026	GSA, OAO, FINANCE DIVISION	01/01/78-01/31/78	JANUARY 1978 ITS SERVICE	39.33
02-17	1178047025	NORTH STATE TELEPHONE	01/21/78-02/21/78	HIGH POINT OFFICE TELEPHONE SERVICE	34.92
02-28	1178053090	SOUTHERN BELL	11/01/77-12/17/77	TELEPHONE SERVICE	120.83
02-28	1178057044	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	39.51
03-10	1178068069	SOUTHERN BELL	12/11/77-01/17/78	TELEPHONE SERVICE	46.46
03-10	1178068031	SOUTHERN BELL	01/17/78-02/17/78	TELEPHONE SERVICE TO DISTRICT OFFICE	35.22
03-11	1178069047	SOUTHERN BELL	01/17/78-02/17/78	TELEPHONE SERVICE	109.68
03-11	1178069049	NORTH STATE TELEPHONE	02/21/78-03/21/78	TELEPHONE SERVICE FOR HIGH POINT DISTRICT	25.97

03-11	1178069048	SOUTHERN BELL	02/17/78-03/17/78	TELEPHONE SERVICE	59.36
01-24	2178024021	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	10.99
01-16	2178016147	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	183.15
01-26	2278025026	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	42.38
01-31	2278030006	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	56.54
02-21	2278051096	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	183.15
02-28	2278060050	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	61.11
03-17	2278075331	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	183.15
03-23	2278081008	C & P TELEPHONE	11/18/77	WASHINGTON, DC TO GREENSBORO, NC	91.78
02-21	2278051020	RICHARDSON PREYER	11/11/77-11/14/77	WASHINGTON, DC TO GREENSBORO, NC AND RETURN	43.00
02-21	2278051019	RICHARDSON PREYER	12/02/77-12/06/77	WASHINGTON, DC TO GREENSBORO, NC AND RETURN	86.00
02-21	2278051021	RICHARDSON PREYER	12/07/77	WASHINGTON, DC TO GREENSBORO, NC	86.00
02-21	2278051022	RICHARDSON PREYER	12/15/77-12/16/77	GREENSBORO, NC TO WASHINGTON, DC AND RETURN	43.00
02-24	2278054158	RICHARDSON PREYER	10/01/77-10/31/77	WASHINGTON, DC TO GREENSBORO, NC AND RETURN	164.00
01-24	1378024018	DOUGLAS W COPELAND	12/01/77-12/04/77	WASHINGTON, DC TO GREENSBORO, NC AND RETURN	108.66
01-31	1378029017	THOMAS W LAMBETH	12/29/77	WASHINGTON, DC TO GREENSBORO, NC AND RETURN	54.67
02-17	1378047011	THOMAS W LAMBETH	01/09/78	31.6 MILES TRAVEL FROM GREENSBORO, NC TO WASHINGTON, DC BY PRIVATE AUTO.	54.67
02-23	1578053004	POSTMASTER	02/13/78	SIXTEEN ROLLS OF 13-CENT STAMPS - 100 STAMPS PER ROLL	208.00
01-31	2078042117	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		274.33
02-28	2078060321	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		239.36
03-31	2078092063	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		1.83
TOTAL					8,733.15

ADJUSTMENTS/REFUNDS

02-28	1078115030	W H LONG MARKETING INC.	07/01/77-06/01/78	REFUND DUE TO DUPLICATE PAYMENT	(54.00)
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OFFICE OF HON. MELVIN PRICE

OFFICIAL EXPENSES

01-31	0278041080	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		904.55
02-28	0278060318	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		904.55
03-31	0278090316	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		904.55
03-22	0978080342	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	EAST ST LOUIS IL	1,395.00
01-19	1178018091	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	148.94
02-26	1178056068	GSA, OAD, FINANCE DIVISION	12/05/77-01/20/78	DISTRICT TELEPHONE SERVICE	147.10
03-11	1178070158	GSA, OAD, FINANCE DIVISION	02/20/78	DISTRICT TELEPHONE SERVICE	153.47
03-09	2178067025	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	16.70
01-16	2278016148	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	176.62
01-26	2278025125	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	60.24
01-26	2278025027	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	76.83
02-21	2278051097	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	176.62
03-16	2278074164	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	109.87

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MELVIN PRICE—Continued					
03-16	2278074006	C & P TELEPHONE	01/01/78—01/31/78	TELEPHONE SERVICE	100.04
03-17	2278075332	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	191.52
01-12	1278012031	MELVIN PRICE	12/15/77—12/19/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	260.00
02-28	1278063020	MELVIN PRICE	02/10/78—02/12/78	WASHINGTON, DC TO BELLEVILLE, IL AND RETURN	267.50
03-16	1278074017	MELVIN PRICE	03/10/78—03/12/78	WASHINGTON, DC TO EAST ST LOUIS, MO AND RETURN	267.50
03-31	2078041004	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	CREDIT FOR DECEMBER, 1977	(18.22)
01-31	2078042118	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		172.14
02-28	2078060322	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		185.72
03-31	2078092064	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		155.61
TOTAL					6,756.95

OFFICE OF HON. JOEL PRITCHARD

OFFICIAL EXPENSES

01-31	0278041081	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78		1,101.10
02-28	0278060319	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		1,101.10
03-31	0278090317	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		1,115.68
01-12	0678012093	LITHO LAB INC.	11/01/77—11/30/77	PLATES FOR NEWSLETTER	31.10
01-16	0678016085	CANTRELL/CUTTER PRINTING, INC.	12/01/77—12/31/77	191M NEWSLETTER	2,531.64
01-16	0678016013	THE PUBLIC PRINTER	12/15/77	50,000 POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES	10.00
01-24	0678023010	THOMAS J LANKFORD	12/20/77—12/22/77	REPRODUCTION WORK, INVITATIONS AND NEWS HEADINGS	319.80
01-24	0678023011	THOMAS J LANKFORD	12/16/77—12/19/77	NEGATIVE PLATES FOR DISTRICT DAY NOTICES	28.50
02-26	0678056011	THE PUBLIC PRINTER	01/26/78	30,000 POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES	14.00
02-28	0678062009	LITHO LAB INC.	01/31/78	PLATES FOR SENIOR CITIZEN DIRECTORY AND NEWSLETTER	88.50
02-28	0678062008	LITHO LAB INC.	01/31/78	PLATES FOR SENIOR CITIZEN DIRECTORY AND NEWSLETTER	7.15
02-28	0678062006	LITHO LAB INC.	01/31/78	PALTES FOR SENIOR CITIZEN DIRECTORY AND NEWSLETTER	7.15
03-11	0678070045	THOMAS J LANKFORD	02/02/78—02/14/78	REPRO 'OPEN INVITATION' LETTERHEAD, LABELS ENVELOPES CARD/TYPESET/PRINT CARDS	2,054.21
03-18	0678076035	THE PUBLIC PRINTER	03/01/78	30,000 PUBLIC DOCUMENT ENVELOPES WITH POSTAL PATRON LINES	14.00
03-22	0978080343	GSA, OAO, FINANCE DIVISION	01/01/78—03/31/78	SEATTLE WA	3,717.00
03-23	0978087044	GSA, OAO, FINANCE DIVISION	12/15/77	SEATTLE WA	(5.00)
01-13	1078013092	SEATTLE CHAMBER OF COMMERCE	12/06/77	MEMBERSHIP DIRECTORY OF CHAMBER OF COMMERCE	15.00
01-16	1078016216	CONGRESSMAN PRITCHARD DISTRICT ACCOUNT	05/18/77—12/08/77	OFFICE SUPPLIES, REGISTRATION FEES, AND OFFICE LUNCHEON FOR SENIOR RIGHTS GROUP	77.59
01-17	1078017016	FRANK SUJENSEN	10/15/77	ONE WAY AIRPLANE FARE FROM SEATTLE, WA TO WASHINGTON, DC	200.00
01-24	1078024128	JOEL PRITCHARD	10/21/77—10/22/77	AMTRAK FARE FROM WASHINGTON, DC TO NEWARK, NJ TO NEW YORK, NY AND RETURN TO DC	50.00

01-26	1078026006	JOEL PRITCHARD	12/01/77	HERTZ CAR RENTAL WHILE IN DISTRICT	103.77
01-26	1078026004	JOEL PRITCHARD	12/09/77-12/13/77	HERTZ RENT-A-CAR USED IN DISTRICT FOR CONSTITUENT BUSINESS	88.92
01-26	1078026005	COMMUNITY PRESS	12/15/77	ONE YEAR SUBSCRIPTION TO THREE WEEKLY NEWSPAPERS	150.00
01-27	1078027131	JOEL PRITCHARD	12/01/77	HERTZ CAR RENTAL WHILE IN DISTRICT	98.40
02-23	1078053234	JOEL PRITCHARD	01/05/78-01/13/78	CAR RENTAL	169.96
02-24	1078054128	MAURICE HAUSHEER	01/16/78-01/21/78	STAFF EXPENSES WHILE IN DISTRICT	187.48
02-24	1078054129	MAURICE HAUSHEER	01/11/78	RESTAURANT EXPENSES WHILE IN DISTRICT	10.07
02-25	1078055230	WALLACE ACKERMAN	01/09/78	PHOTOGRAPHY ORDER OF 31 GLOSSY PRINTS OF CONGRESSMAN	83.51
02-26	1078056062	CONGRESSIONAL QUARTERLY INC.	01/13/78	CONGRESSIONAL QUARTERLY BINDERS	20.74
02-26	1078056071	JOEL PRITCHARD	01/15/78-01/22/78	HERTZ RENT-A-CAR WHILE IN DISTRICT AND ON THE JOB. TEN PERCENT PERSONAL USE	156.67
02-26	1078056073	CONGRESSIONAL QUARTERLY INC.	02/25/78-12/31/78	CONGRESSIONAL QUARTERLY SERVICE FOR MY SEATTLE OFFICE FROM APR TO DEC 1978	171.00
02-26	1078058216	WNPA CLIPPING SERVICE INC.	01/31/78	BASIC READING CHARGE FOR JANUARY-80 PRESS CLIPPINGS	32.40
02-28	1078062101	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78-12/31/78	CONGRESSIONAL OFFICE STAFF TRAINING MATERIALS AND SEMINARS FOR 1978	175.00
02-28	1078062118	JOEL PRITCHARD	08/24/77-12/28/77	TWO OFFICE LUNCHEONS FOR CITIZEN GROUPS	58.44
03-08	1078066179	MAURICE HAUSHEER	02/11/78-02/19/78	FOOD AND LODGING	55.80
03-08	1078066177	MAURICE HAUSHEER	02/11/78	DINNER AND TIP	12.77
03-10	1078068402	MAURICE HAUSHEER	02/04/78	BREAKFAST	1.74
03-10	1078068394	MAURICE HAUSHEER	02/04/78-02/04/78	FOOD AND LODGING, LORD BALTIMORE HOTEL, BALTIMORE, MD	40.14
03-10	1078068430	MAURICE HAUSHEER	02/03/78	TRAIN TICKET, WASHINGTON, DC TO BALTIMORE	7.85
03-11	1078070433	JOEL PRITCHARD	02/10/78-02/13/78	HERTZ RENT-A-CAR WHILE IN SEATTLE ON DISTRICT BUSINESS	58.84
03-11	1078070437	THOMAS J LANKFORD	01/24/78	STATIONERY FOR WEDNESDAY GROUP REPRO 2 COLOR LETTER HEAD 1200 RUN	34.75
03-15	1078073218	WNPA CLIPPING SERVICE INC.	02/01/78-02/28/78	PRESS CLIPPING SERVICE FOR THE MONTH OF FEB.	38.88
03-18	1078076240	JOEL PRITCHARD	02/24/78-02/27/78	HERTZ CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS 10% FOR PERSONAL USE	73.74
03-23	1078081159	GSA, OAD, FINANCE DIVISION	01/31/78	OFFICE SUPPLIES	10.52
03-23	1078081160	GSA, OAD, FINANCE DIVISION	02/28/78	OFFICE SUPPLIES	4.75
03-24	1078086093	JOEL PRITCHARD	01/18/78	LUNCHEON EXPENSES	10.33
03-24	1078086088	JOEL PRITCHARD	01/11/78	OFFICE SUPPLIES	5.79
03-24	1078086101	PACIFIC NORTHWEST BELL	01/01/78-03/31/78	QUARTERLY CHARGES FOR REVERSE DIRECTORY	27.50
03-24	1078086098	JOEL PRITCHARD	01/09/78	OFFICE SUPPLIES	8.02
03-24	1078086095	JOEL PRITCHARD	01/09/78	OFFICE SUPPLIES	3.79
03-25	1078083001	GSA, OAD, FINANCE DIVISION	12/18/77-12/31/77	OFFICE SUPPLIES	7.58
01-12	1178012191	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	282.80
02-25	1178055115	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF JANUARY	286.24
03-24	1178068140	GSA, OAD, FINANCE DIVISION	02/18/78	DISTRICT OFFICE TELEPHONE BILL	366.47
01-31	2178040022	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-18	2178076009	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	WESTERN UNION CHARGES FOR MONTH OF FEBRUARY	2.38
01-16	2278016149	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	183.36
01-26	2278025126	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	210.13
01-26	2278025028	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	317.13
02-21	2278051098	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	201.36
03-17	2278075333	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	183.36
03-21	2278079027	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	148.22
03-23	2278081009	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	158.42
01-12	1278012199	JOEL PRITCHARD	12/08/77-12/13/77	WASHINGTON, DC TO SEATTLE, WA AND RETURN	408.00
01-12	1278012200	JOEL PRITCHARD	12/27/77	WASHINGTON, DC TO SEATTLE, WA	204.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOEL PRITCHARD—Continued					
01-13	1278013067	JOEL PRITCHARD	12/02/77-12/06/77	WASHINGTON, DC TO SEATTLE, WA AND RETURN	404.00
02-28	1278062035	JOEL PRITCHARD	02/10/78-02/13/78	WASHINGTON, DC TO SEATTLE, WA AND RETURN	408.00
03-24	1278068081	JOEL PRITCHARD	01/19/78-02/20/78	ONE WAY TICKET FROM CLEVELAND, OH TO SEATTLE, WA AND RETURN FROM SEATTLE	386.00
03-24	1278068083	JOEL PRITCHARD	02/24/78-02/27/78	ROUNDTRIP TICKET VIA UNITED AND NORTHWEST ORIENT BETWEEN WASHINGTON, DC & SEATTLE, WA	408.00
01-12	1378012045	MARY LOU DOMRES	12/19/77-12/29/77	WASHINGTON, DC TO SEATTLE, WA AND RETURN	408.00
01-12	1378012044	MAURICE HAUSHEER	12/14/77-12/21/77	WASHINGTON, DC TO SEATTLE, WA AND RETURN	408.00
02-23	1378053033	MAURICE HAUSHEER	01/16/78-01/21/78	WASHINGTON, DC TO SEATTLE, WA AND RETURN	408.00
02-26	1378056002	ROBERT W DAVIDSON	01/22/78-01/27/78	PLANE FARE ON NORTHWEST FROM SEATTLE, WA TO WASHINGTON, DC AND RETURN	408.00
03-08	1378066040	MAURICE HAUSHEER	02/17/78-02/19/78	PLANE FARE ON NORTHWEST FROM SEATTLE, WA TO WASHINGTON, DC	96.00
03-08	1378066042	MAURICE HAUSHEER	02/19/78	AIRPLANE TICKET TO AND FROM CLEVELAND, OH TO WASHINGTON, DC	10.00
02-17	1478047043	WESTERN UNION DATA SERVICES	01/03/78-01/31/78	TAXI	71.75
02-26	1478056015	WESTERN UNION DATA SERVICES	01/27/78	VIDEO 100 A AND WA 002	71.75
03-11	1478070073	WESTERN UNION DATA SERVICES	03/01/78-03/31/78	VIDEO 100 A WA 002 COMPUTER TERMINAL FOR SEATTLE OFFICE	71.75
03-18	1478076041	ACTION DATA PROCESSING INC	02/19/78	VIDEO 100 A WA 002 COMPUTER TERMINAL FOR SEATTLE OFFICE	293.93
02-23	1578053024	POSTMASTER	02/06/78	FOR COMPUTER SERVICES INCLUDING UPDATE/KEYPUNCH/SORT & EDIT/ UPDATE & RECORDS/MASTER FILE	195.00
01-31	2078041005	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	POSTAGE STAMPS	(7.10)
01-31	2078042119	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	269.11
02-28	2078060323	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		266.96
03-31	2078092065	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		418.53
TOTAL					22,345.32

OFFICE OF HON. CARL D PURSELL

OFFICIAL EXPENSES

01-31	0278042001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		320.36
02-28	0278061001	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		250.36
03-31	0278091001	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		297.31
01-12	0678012094	THOMAS J LANKFORD	12/05/77-12/06/77	REPRO MEETING NOTICE FOR TOWN MEETING AND SCHEDULE OF MEETING	219.50
01-12	0678012095	NEWSLETTER SERVICES, INC.	12/13/77	TYPESETTING FOR NEWSLETTER	120.00
01-21	0678019025	DIVERSIFIED MAIL MARKETING, INC.	12/22/77	175M NEWSLETTERS	1,785.00
01-21	0678019026	PANIC PRESS, INC.	12/23/77	NEWSLETTERS ANNOUNCING TOWN MEETING	621.01
02-23	0678053013	WEBGRAPH PACKAGING	01/12/78	PRINTING ON COVER OF CONSUMER INFORMATION	557.50
03-15	0678073017	THOMAS J LANKFORD	01/04/78-01/31/78	XEROX COPIES, SCHEDULES, LETTERS - PAPER	240.25

03-15	06/8073018	THOMAS J LANKFORD	02/06/78-02/21/78	XEROX COPIES, QUESTIONNAIRE RESULTS, SCHEDULES, 2 COLOR LETTERHEAD, BIOG., PAPER	568.29
03-15	06/8073028	PANIC PRESS INC.	02/03/78	PRINTING OF TOWN MEETING NOTICE	77.15
01-31	09/8037399	MRS JOSEPH LAHOOD	01/01/78-01/30/78	14 WEST FIRST STREET MONROE MI 48161	200.00
01-31	09/8037397	DORTHEA JAHN	01/01/78-01/30/78	FARMINGTON RD LIVONIA MI	200.00
01-31	09/8037398	GEORGETOWN LTD PARTNERSHIP	01/01/78-01/30/78	SUITE 102 2500 PACKARD RD ANN ARBOR MI	546.00
02-28	09/8057394	GEORGETOWN LTD PARTNERSHIP	02/01/78-02/28/78	SUITE 102 2500 PACKARD RD ANN ARBOR MI	546.00
02-28	09/8057393	DORTHEA JAHN	02/01/78-02/28/78	FARMINGTON RD LIVONIA MI	245.00
02-28	09/8057395	MRS JOSEPH LAHOOD	02/01/78-02/28/78	14 WEST FIRST STREET MONROE MI 48161	200.00
03-28	09/8086401	MRS JOSEPH LAHOOD	03/01/78-03/30/78	14 WEST FIRST STREET MONROE MI 48161	200.00
03-28	09/8086400	GEORGETOWN LTD PARTNERSHIP	03/01/78-03/30/78	SUITE 102 2500 PACKARD RD ANN ARBOR MI	546.00
03-28	09/8086398	DON MASSEY INC	01/01/78-03/30/78	MOBILE OFFICE	1,740.96
03-28	09/8086399	DORTHEA JAHN	03/01/78-03/30/78	FARMINGTON RD LIVONIA MI	245.00
01-13	10/8013118	CONGRESSIONAL QUARTERLY INC	01/01/78	TWO SUBSCRIPTIONS TO CONGRESSIONAL QUARTERLY	228.00
01-13	10/8013117	CONGRESSIONAL QUARTERLY INC	01/01/78	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	228.00
01-13	10/8013093	DETROIT EDISON	11/29/77	ELECTRIC BILL FOR ANN ARBOR DISTRICT OFFICE	5.10
01-16	10/8016086	DETROIT EDISON	12/05/77	PHOTO DEVELOPING SERVICES FOR PRESS SECRETARY	7.47
01-16	10/8016202	CONGRESSIONAL PHOTO SHOPPE	12/13/77	RECORDING SERVICES	28.00
01-16	10/8016217	HOUSE RECORDING STUDIO	11/09/77-11/30/77	XEROX LETTER TO NEW RESIDENTS	12.25
01-17	10/8017017	PLYMOUTH SECRETARIAL SERVICE	11/29/77	REIMBURSEMENT FOR RENTAL CAR AND GASOLINE	11.30
01-19	10/8018216	WILLIAM KERANS	11/28/77	SUBSCRIPTION RENEWAL FOR THE SALINE REPORTER	120.95
01-26	10/8025204	SALINE REPORTER	10/01/77	LETTERS OF WELCOME TO NEW RESIDENTS	17.50
01-27	10/8027232	PLYMOUTH SECRETARIAL SERVICE	11/29/77	ELECTRIC BILL FOR ANN ARBOR, MI	11.30
01-31	10/8032069	DETROIT EDISON	12/29/77	JANITOR SUPPLIES, COFFEE SERVICE, AND SMOKE MAGNET FOR DISTRICT OFFICE	40.22
01-31	10/8032068	SYLVIA SKRELL	10/31/77-12/23/77	COFFEE MAKER, COFFEE AND JANITORIAL SUPPLIES FOR DISTRICT OFFICE	15.31
01-31	10/8032067	SYLVIA SKRELL	07/05/77-09/26/77	GAS FOR HEAT FOR LIVONIA, MI DISTRICT OFFICE	44.18
01-31	10/8028080	DORTHEA JAHN	11/30/77	REIMBURSEMENT FOR POSTAGE, REFRESHMENTS AT TOWN MEETING, COFFEE, CUPS AND NAPKINS	57.38
01-31	10/8028081	CONSTANCE GREENE	06/20/77-12/11/77	REIMBURSEMENT FOR POSTAGE, REFRESHMENTS AT TOWN MEETING, COFFEE, CUPS AND NAPKINS	29.84
01-31	10/8028079	DETROIT EDISON	12/13/77	RECORDING SERVICES	33.86
01-31	10/8028077	HOUSE RECORDING STUDIO	12/07/77-12/28/77	PHOTO DEVELOPING SERVICES	28.00
01-31	10/8028078	CONGRESSIONAL PHOTO SHOPPE	12/13/77	PHOTO DEVELOPING SERVICES	7.03
02-21	10/8049152	SYLVIA SKRELL	01/04/78	12 COPIES OF CHAMBER COMMUNICATOR	5.00
02-21	10/8049144	LIVONIA CHAMBER OF COMMERCE	01/07/78-01/15/78	TRAVEL-DC-ALBUQUERQUE NM, SAN FRANCISCO, CA-DC	421.00
02-21	10/8049139	WILLIAM KERANS	12/05/77-01/09/78	ELECTRIC BILL FOR LIVONIA DISTRICT OFFICE	1.67
02-21	10/8049147	DETROIT EDISON	01/19/78	REIMBURSEMENT FOR SPECIAL DELIVERY POSTAGE	1.25
02-23	10/8053240	WILLIAM R MCGIBIDE	01/19/78	3100 DEVELOPER FOR XEROX MACHINE	32.01
02-23	10/8053239	XEROX CORPORATION	01/09/78	WATER SERVICE	11.99
02-23	10/8053238	MONROE WATER	12/09/77-01/11/78	ELECTRIC BILL	25.40
02-23	10/8053176	PANAX OF WYANDOTTE	01/07/78	SIX MONTH SUBSCRIPTION	10.00
02-23	10/8053175	WASHINGTON POST	01/05/78	24 WEEKS SUBSCRIPTION	33.60
02-24	10/8054133	NANCY NIRDOR	01/25/78	REIMBURSE FOR REFERENCE BOOKS PURCHASED	31.76
02-26	10/8056147	CONGRESSIONAL PHOTO SHOPPE	01/24/78	PHOTO DEVELOPING FOR PRESS SECRETARY	9.60
02-28	10/8062165	OMNI 1 PRODUCTIONS	01/16/78	PHOTOGRAPHIC SERVICES	80.45
02-28	10/8062169	ANN ARBOR PUBLIC SCHOOLS	01/30/78	-PAYMENT FOR USE OF SCHOOL ROOM FOR TOWNE MEETING	32.52
02-28	10/8062167	DETROIT EDISON	12/29/77-01/30/78	ELECTRIC BILL	7.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CARL D PURSELL—Continued					
02-28	1078062170	YPSILANTI PUBLIC SCHOOLS	01/23/78	PAYMENT FOR USE OF SCHOOL ROOM FOR TOWN MEETING	30.22
02-28	1078062166	OMINI 1 PRODUCTIONS	01/29/78	PHOTOGRAPHIC SERVICES	9.50
03-08	107806183	HOUSE RECORDING STUDIO	01/04/78-01/25/78	RECORDING SERVICES	27.50
03-10	1078068415	DETROIT EDISON	01/09/78-02/02/78	ELECTRIC BILL LIVONIA OFFICE	2.37
03-10	1078068418	SYLVIA SKREL	01/31/78	MAINTENANCE SUPPLIES LIGHT BULBS, OFFICE SUPPLIES, LUNCH WITH CONSTITUENT	72.08
03-10	1078068419	CONSTANCE GREENE	02/11/78	PUBLICATIONS, COFFEE AND RUBBER CEMENT	59.61
03-10	1078068416	DETROIT EDISON	02/02/78-03/02/78	ELECTRIC BILL LIVONIA OFFICE	1.83
03-10	1078068417	DETROIT EDISON	01/11/78-02/08/78	ELECTRIC BILL MONROE OFFICE	16.10
03-15	1078073225	NAVE TYPOGRAPHIC SERVICES, INC.	02/24/78	TYPESETTING WORK FOR PRESS RELEASE PAPER	36.00
03-15	1078073227	CONGRESSIONAL PHOTO SHOPPE	02/24/78	PHOTOGRAPHIC SERVICES PHOTO DEVELOPING	1.60
03-15	1078073239	WILLIAM R MCBRIDE	03/01/78	REIMBURSE FOR SPECIAL DELIVERY POSTAGE	1.25
03-31	1078089225	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-31	1078089305	PAT VOZOBULE	01/05/78	REIMBURSE FOR DOOR MAT AND COFFEE MAKER AND COFFEE AND SUPPLIES FOR TOWN MEETING	32.93
03-31	1078089227	DETROIT FREE PRESS	03/23/78-08/23/78	SIX MONTH SUBSCRIPTION	45.50
03-31	1078089304	HOUSE RECORDING STUDIO	02/01/78-02/22/78	RECORDING SERVICES	46.00
01-11	1178011024	MICHIGAN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	117.35
01-11	1178011025	MICHIGAN BELL	12/01/77-12/30/77	TELEPHONE SERVICE	20.75
01-11	1178011026	MICHIGAN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	160.74
01-24	1178023045	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	34.85
01-24	1178023046	MICHIGAN BELL TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	148.19
02-17	1178047115	MICHIGAN BELL	12/25/77-01/24/78	TELEPHONE SERVICE FOR ANN ARBOR DISTRICT OFFICE	22.24
02-17	1178047113	MICHIGAN BELL	12/10/77-01/09/78	TELEPHONE SERVICE FOR ANN ARBOR DISTRICT OFFICE	210.80
02-17	1178047112	MICHIGAN BELL	12/10/77-01/09/78	TELEPHONE SERVICE FOR MONROE DISTRICT OFFICE	86.27
02-17	1178047118	MICHIGAN BELL	12/16/77-01/15/78	TELEPHONE SERVICE FOR LIVONIA DISTRICT OFFICE	114.05
02-23	1178053089	MICHIGAN BELL	01/10/78-02/09/78	TELEPHONE SERVICE	188.77
02-23	1178053088	MICHIGAN BELL TELEPHONE COMPANY	01/10/78-02/09/78	TELEPHONE SERVICE	115.85
02-26	1178056069	GSA, OAD, FINANCE DIVISION	01/20/78	FTS CHARGES	21.71
02-28	1178062122	MICHIGAN BELL	01/16/78-02/15/78	TELEPHONE BILL LIVONIA DISTRICT OFFICE	117.69
02-28	1178062124	MICHIGAN BELL	01/25/78-02/24/78	TELEPHONE BILL ANN ARBOR DISTRICT OFFICE	20.67
02-28	1178062126	MICHIGAN BELL	01/10/78-02/09/78	TELEPHONE BILL MONROE DISTRICT OFFICE	129.13
03-10	1178068148	MICHIGAN BELL TELEPHONE COMPANY	02/01/78-03/01/78	TELEPHONE SERVICE DISTRICT OFFICE	144.20
03-15	1178073069	GSA, OAD, FINANCE DIVISION	02/20/78	FTS SERVICE DISTRICT OFFICE	20.00
03-15	1178073071	MICHIGAN BELL	02/10/78-03/02/78	TELEPHONE SERVICE ANN ARBOR DISTRICT OFFICE	283.26
03-15	1178073073	MICHIGAN BELL	02/10/78-03/02/78	TELEPHONE SERVICE MONROE DISTRICT OFFICE	113.10
03-15	1178073070	GSA, OAD, FINANCE DIVISION	02/20/78	FTS SERVICE FOR DISTRICT OFFICE	37.22
01-16	2278016150	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	189.95

01-26	2278025029	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	161.17
02-28	2278063016	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	174.95
03-16	2278074165	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	88.60
03-16	2278074007	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	192.47
03-17	2278075334	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	174.95
01-31	1278029021	CARL D PURSELL	12/09/77-12/14/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	116.00
01-31	1278053060	CARL D PURSELL	12/20/78-01/23/78	WASHINGTON, DC TO DETROIT, MI AND RETURN	148.00
02-24	1278054078	CARL D PURSELL	01/27/78-01/30/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT AND RETURN	116.00
02-28	1278058045	CARL D PURSELL	02/02/78-02/06/78	AIR TRAVEL FROM WASHINGTON TO DISTRICT (DETROIT) AND RETURN	116.00
03-08	1278066137	CARL D PURSELL	02/11/78-02/21/78	REIMBURSE FOR AIR TRAVEL FROM WASHINGTON TO DETROIT	148.00
03-08	1278066046	CARL D PURSELL	02/09/78-02/14/78	AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT - COACH FARE ROUND TRIP	116.00
03-15	1278073064	CARL D PURSELL	02/03/78-02/21/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT AND RETURN	116.00
03-15	1278073055	CARL D PURSELL	02/23/78-02/21/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT AND RETURN	116.00
03-15	1278073065	CARL D PURSELL	03/04/78-03/06/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT AND RETURN	116.00
03-18	1278076053	CARL D PURSELL	03/09/78-03/13/78	TRAVEL FROM WASHINGTON TO DETROIT AND RETURN	116.00
01-11	1378011054	WILLIAM KERANS	11/26/77-12/03/77	WASHINGTON, DC TO ANN ARBOR, MI AND RETURN	190.98
02-24	1378054012	FRANK VASLO	01/30/78-02/01/78	TRAVEL FROM DISTRICT TO WASHINGTON, DC AND RETURN	116.00
03-18	1378076029	WILLIAM R MCBRIDE	03/09/78-03/12/78	TRAVEL FROM WASHINGTON TO LANSING MICHIGAN AND RETURN	104.00
01-19	1478018050	HAZELTINE CORPORATION	12/01/77	LEASE OF TERMINAL IN DISTRICT OFFICE	85.00
01-19	1478018049	HAZELTINE CORPORATION	12/01/77	LEASE OF TERMINAL IN WASHINGTON, OFFICE	85.00
02-23	1478053022	ANDERSON JACOBSON, INC	01/17/78-01/31/78	LEASE OF ACOUSTIC COUPLER	8.00
02-23	1478053021	ANDERSON JACOBSON, INC	01/01/78-01/15/78	LEASE OF COMPUTER TERMINAL	84.50
02-23	1478053020	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES	790.00
02-24	1478054033	HAZELTINE CORPORATION	01/01/78-01/31/78	LEASE OF COMPUTER TERMINALS	170.00
02-25	1478055041	DIALCOM, INCORPORATED	02/01/78	COMPUTER SERVICES, FEBRUARY, 1978	786.05
02-26	1478056038	ANDERSON JACOBSON, INC	02/01/78	LEASE OF ACOUSTIC COUPLER	16.00
02-28	1478058046	DIALCOM, INCORPORATED	02/01/78	COMPUTER SERVICES NAME ENTRY	579.69
03-08	1478066034	ANDERSON JACOBSON, INC	02/01/78	PICKUP CHARGE FOR LEASED EQUIPMENT	45.00
03-08	1478066035	HAZELTINE CORPORATION	02/01/78-02/28/78	LEASE OF TERMINAL WASHINGTON OFFICE	85.00
03-08	1478066036	XEROX CORPORATION	01/24/78	LEASE OF TERMINAL WASHINGTON OFFICE	544.61
03-10	1478068041	ANDERSON JACOBSON, INC	03/01/78	ELECTRIC BILL MONROE OFFICE	16.00
03-31	1478089025	HAZELTINE CORPORATION	03/01/78-03/31/78	LEASE OF TERMINAL AND COUPLER	85.00
03-31	1478089026	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES FOR MARCH, 1978	790.00
02-23	1578053043	POSTMASTER	02/02/78	400 130 POSTAGE STAMPS	52.00
01-31	2078042120	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	479.60
01-31	2078041006	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		58.33
02-28	2078060324	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		231.28
03-31	2078092066	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		825.89
TOTAL					22,373.09

(11.30)

ADJUSTMENTS/REFUNDS

01-27 1078115017 PLYMOUTH SECRETARIAL SERVICE

REFUND

11/29/77

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. J DANFORTH QUAYLE					
OFFICIAL EXPENSES					
01-31	0278042002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	816.00
02-28	0278061002	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	816.00
03-31	0278091002	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	816.00
01-12	0678012058	BROYLES TYPESETTING SERVICE	11/30/77	.....	8.93
01-16	0678016015	THOMAS J LANKFORD	11/30/77	SET TYPE FOR NEW MASTHEADS.....	1,768.70
01-16	0678016014	THOMAS J LANKFORD	11/18/77	REPRO NEWSLETTERS.....	161.80
01-27	0678027012	THOMAS J LANKFORD	12/17/77-12/23/77	REPRO CARDS.....	349.65
03-15	0678073020	THOMAS J LANKFORD	02/01/78-02/25/78	5,000 REPRO NEWSHEADINGS, 10,000 REPRO CARDS, 14,000 REPRO CARDS.....	2,297.50
03-15	0678073019	THOMAS J LANKFORD	01/18/78-01/31/78	REPRO COLOR LETTERHEADS & NEWSLETTERS, OFFICE MEMO, AND QUESTIONNAIRE.....	1,046.90
03-24	0678082016	PRESTO PRINT AND COPY CENTER	03/16/78	REPRO 2 COLOR LETTERHEADS & NEWSLETTER, RECORD REPRINT, OFFICE MEMO.....	66.40
01-31	0978037400	BOWLIN-GAFF CARS RENTAL	01/01/78-01/30/78	2500 FLYERS FOR AGRICULTURAL AWARENESS DAY PROGRAM.....	400.00
02-28	0978057396	BOWLIN-GAFF CARS RENTAL	02/01/78-02/28/78	MOBILE OFFICE.....	400.00
03-22	0978080344	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	MOBILE OFFICE.....	1,771.00
03-28	0978086402	BOWLIN-GAFF CARS RENTAL	03/01/78-03/30/78	FORT WAYNE IN 0000.....	400.00
01-13	1078013119	THOMAS J LANKFORD	10/21/77-10/31/77	MOBILE OFFICE.....	15.00
01-16	1078016136	LASSUS BROS.	10/20/77-11/14/77	REPRODUCED RECORD REPRINT.....	37.79
01-16	1078016137	DAN COATS	11/05/77-11/12/77	GASOLINE FOR DISTRICT MOBILE OFFICE.....	52.36
01-16	1078016139	HOUSE RECORDING STUDIO	11/01/77	308 MILES.....	19.00
01-16	1078016138	DAN COATS	11/18/77-12/02/77	WEEKLY RADIO BROADCAST AND VIDEO WORK.....	111.69
01-31	1078031120	LASSUS BROS.	12/15/77	657 MILES.....	20.92
01-31	1078030207	DAN COATS	12/29/77-12/30/77	GASOLINE FOR DISTRICT MOBILE OFFICE.....	6.97
01-31	1078030208	BEYERLEIGH STARK	12/01/77	41 MILES DISTRICT TRAVEL WITH CONGRESSMAN QUAYLE.....	6.25
01-31	1078030204	HOUSE RECORDING STUDIO	12/30/77	SBA WOMEN IN BUSINESS SEMINAR AT FORT WAYNE CHAMBER OF COMMERCE AND PARKING FEE.....	5.25
01-31	1078033056	BARBARA FRUECHTENICHT	12/01/77	RADIO PUBLIC SERVICE ANNOUNCEMENT.....	5.00
01-31	1078030013	EXHIBIT HALL COMMITTEE C/O J L TURNER	11/05/77	SBA WOMEN IN BUSINESS SEMINAR AT FORT WAYNE CHAMBER OF COMMERCE.....	20.00
01-31	1078030205	MARRIOTT INN	12/29/77	RENTAL OF EXHIBIT HALL FOR TOWN MEETING IN AUBURN, IN.....	32.41
01-31	1078030206	MARRIOTT INN	12/29/77	ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT.....	29.82
01-31	1078033057	HILTON INN - AIRPORT RESTAURANTS INC.	12/02/77-12/03/77	ACCOMMODATIONS FOR LESTER ROSEN, AA, WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	28.38
02-23	1078053181	DANA CORPORATION	01/09/78	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	23.00
02-23	1078053189	DAN COATS	01/06/78	Duplicate copy of 35mm slides.....	12.68
02-23	1078053182	DAN QUAYLE	01/03/78-01/06/78	Breakfast.....	64.43
02-23	1078053187	DAN COATS	01/04/78	HERTZ RENTAL CAR.....	18.36
02-23	1078053185	DAN COATS	01/03/78	TRAVEL EXPENSES WHILE IN DISTRICT.....	16.15

02-23	1078053190	DAN COATS	01/06/78	TRAVEL EXPENSES WHILE IN DISTRICT	6.46
02-23	1078053188	DAN COATS	01/05/78	TRAVEL EXPENSES WHILE IN DISTRICT	19.72
02-26	1078056165	THE WALL STREET JOURNAL	02/12/78-01/02/79	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	41.30
02-26	1078056164	AUBURN EVENING STAR	02/01/78-01/01/79	ANNUAL NEWSPAPER SUBSCRIPTION	26.00
02-26	1078056158	FORT WAYNE NEWSPAPERS, INC	01/10/78-01/02/79	ANNUAL NEWSPAPER SUBSCRIPTION	122.40
02-26	1078056160	THE GARRETT CLIPPER	01/20/78-01/03/79	ANNUAL NEWSPAPER SUBSCRIPTION	11.50
02-26	1078056156	THE WALL STREET JOURNAL	01/04/78-01/03/79	ANNUAL NEWSPAPER SUBSCRIPTION FOR FORT WAYNE DISTRICT OFFICE	45.00
02-28	1078058248	CONGRESSIONAL PHOTO SHOPPE	01/06/78	COLORING PICTURES FOR OFFICIAL USE	91.88
02-28	1078058245	ADVANCE-LEADER	02/01/78-02/01/79	11 MONTH SUBSCRIPTION FOR FORT WAYNE DISTRICT OFFICE	8.25
03-08	1078066365	REPUBLICAN STUDY COMMITTEE	01/01/78-12/30/78	ANNUAL DUES	100.00
03-08	1078066376	RAMADA INN	02/03/78	DINNER CHARGE FOR MEETING OF 4TH DISTRICT, INDIANA, FARM ADVISORY COMMITTEE	85.68
03-08	1078066367	MARRIOTT INN	02/04/78	OVERNIGHT LODGING WHILE IN 4TH DISTRICT ON OFFICIAL BUSINESS CONG. QUAYLE	30.51
03-08	1078066380	HELEN SHOPPY	02/13/78	REIMBURSEMENT FOR APPOINTMENT BOOK FOR DISTRICT OFFICE	7.50
03-08	1078066384	DAN BOYLE	02/13/78-02/14/78	EXPENSES FOR TRIP FROM FORT WAYNE, TO WASHINGTON ON OFFICIAL BUSINESS	63.44
03-11	1078070449	CONGRESSIONAL QUARTERLY INC	02/13/78-12/31/78	SUBSCRIPTION FOR 10 MONTHS INCLUDING ALMANAC	190.00
03-16	1078074260	MARRIOTT INN	02/17/78	CONGRESSIONAL OVERNIGHT LODGING WHILE IN 4TH DISTRICT ON OFF. BUSINESS	31.90
03-16	1078074263	KENDALLVILLE NEWS SUN	03/15/78-12/16/78	9 MONTHS SUBSCRIPTION FOR FORT WAYNE DISTRICT OFFICE	24.50
03-22	1078080098	WABASH PLAIN DEALER	03/20/78	RENEWAL OF WABASH PLAIN DEALER FOR DISTRICT OFFICE STARTING 4-1-78 THRU 12-30-78	31.00
03-22	1078080101	COURIER PRINTING COMPANY	03/20/78	SUBSCRIPTION TO THE CEDAR CREEK COURIER STARTING 4-1-78 THRU 12-30-78	4.00
03-22	1078080099	OSSIAN JOURNAL INC.	03/20/78	RENEWAL OF THE OSSIAN JOURNAL FOR FORT WAYNE OFFICE	6.00
03-23	1078081170	HILTON INN - AIRPORT RESTAURANTS INC	02/13/78-02/14/78	OVERNIGHT LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.34
03-23	1078081175	JANET MCCULLAY	02/15/78	TRAVEL FROM FORT WAYNE TO BLUFFTON AND RETURN FOR FDA BRIEFING ON SNOW REMOVAL	8.84
03-23	1078081174	JANET MCCULLAY	01/11/78	TRAVEL FROM DISTRICT OFFICE TO HUNTINGTON AND RETURN FOR DINNER MEETING	9.01
03-23	1078081169	HILTON INN - AIRPORT RESTAURANTS INC	02/25/78-02/26/78	OVERNIGHT LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.57
03-23	1078081179	DAN COATS	02/03/78-02/04/78	TRAVEL IN DISTRICT	9.01
03-23	1078081177	DAN COATS	01/12/78	TRAVEL IN DISTRICT FROM FORT WAYNE TO LAGRANGE TO FREMONT TO ANGOLA	19.89
03-23	1078081187	BARBARA MORAN	02/06/78	TRAVEL FROM DISTRICT OFFICE TO TV STATIONS AND RETURN	1.70
03-23	1078081188	BARBARA MORAN	02/08/78	TRAVEL FROM DISTRICT OFFICE TO TV STATIONS AND RETURN	1.70
03-23	1078081180	DAN COATS	02/10/78	TRAVEL IN DISTRICT	18.19
03-23	1078081182	BARBARA MORAN	01/18/78	TRAVEL FROM DISTRICT OFFICE TO TV STATIONS AND RETURN	1.70
03-23	1078081183	BARBARA MORAN	01/16/78	TRAVEL FROM DISTRICT OFFICE TO TV STATIONS AND RETURN	1.70
03-23	1078081181	DAN COATS	02/13/78	TRAVEL IN DISTRICT	8.33
03-23	1078081186	BARBARA MORAN	02/13/78	TRAVEL FROM DISTRICT OFFICE TO TV STATIONS AND RETURN	1.70
03-23	1078081184	BARBARA MORAN	02/11/78	TRAVEL FROM DISTRICT OFFICE TO TV STATIONS AND RETURN	1.70
01-12	1178012254	GENERAL TELEPHONE CO OF INDIANA	11/01/77-11/30/77	TELEPHONE SERVICE	217.86
01-12	1178012255	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	108.19
01-31	1178031013	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	103.79
02-23	1178053061	GSA, OAD, FINANCE DIVISION	01/01/78-02/01/78	TELEPHONE SERVICE	80.05
02-23	1178090006	GENERAL TELEPHONE CO OF INDIANA	01/10/78-02/10/78	TELEPHONE SERVICE	218.89
03-11	1178070176	GENERAL TELEPHONE CO OF INDIANA	02/10/78-03/10/78	TELEPHONE SERVICE	254.48
03-11	1178070173	GSA, OAD, FINANCE DIVISION	02/01/78-03/01/78	FORT WAYNE DISTRICT OFFICE - TELEPHONE SERVICE	101.89
03-24	1178082101	GSA, OAD, FINANCE DIVISION	03/20/78	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE	127.39

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. J DANFORTH QUAYLE—Continued					
03-24	117802102	GENERAL TELEPHONE CO OF INDIANA	03/10/78-04/10/78	TELEPHONE SERVICE FORT WAYNE DISTRICT OFFICE	221.94
02-26	2178056014	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	29.02
03-16	2178074067	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	OFFICIAL TELEGRAMS SENT BY CONGRESSMAN FOR MONTH OF FEB.	33.61
01-26	2278016151	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	208.82
01-26	2278025030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	71.18
01-26	2278025128	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	28.01
01-26	2278025127	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	9.11
01-26	2278025031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	9.11
02-21	2278051099	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	208.82
03-08	2278066022	C & P TELEPHONE	12/29/77-01/31/78	LONG DISTANCE TELEPHONE SERVICE	107.47
03-16	2278074166	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	9.11
03-17	2278075335	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	208.82
03-21	2278079018	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	9.11
03-23	2278081010	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	29.13
03-23	2278081057	C & P TELEPHONE	02/01/78-02/28/78	LONG DISTANCE TELEPHONE SERVICE	86.26
01-12	1278012062	DAN QUAYLE	11/05/77-11/21/77	WASHINGTON, DC TO FORT WAYNE, IN AND RETURN	152.00
01-12	1278012032	DAN QUAYLE	12/16/77-12/11/77	WASHINGTON, DC TO FORT WAYNE, IN AND RETURN	147.00
01-31	1278029023	DAN QUAYLE	12/29/77-12/30/77	WASHINGTON, DC TO FORT WAYNE, IN AND RETURN	126.00
01-31	1278029022	DAN QUAYLE	12/16/77-12/17/77	WASHINGTON, DC TO FORT WAYNE, IN AND RETURN	22.65
02-21	1278051024	DAN QUAYLE	11/30/77-12/11/77	WASHINGTON, DC TO FORT WAYNE, IN AND RETURN	124.00
02-23	1278053041	DAN QUAYLE	01/03/78-01/06/78	WASHINGTON, DC TO FORT WAYNE, IN AND RETURN	126.00
01-31	1378029018	LESTER ROSEN	12/29/77-12/30/77	WASHINGTON, DC TO FORT WAYNE, IN AND RETURN	126.00
03-08	1378066064	DAN BOYLE	02/13/78-02/14/78	REIMBURSEMENT AIR FARE FROM FORT WAYNE, TO WASHINGTON AND RETURN	138.00
01-13	1478013064	DIALCOM, INCORPORATED.	12/01/77	COMPUTER SERVICES	786.05
01-19	1478018054	ANDERSON JACOBSON, INC	11/30/77	RIBBONS FOR COMPUTER	58.38
01-19	1478018053	ANDERSON JACOBSON, INC	11/30/77	PRINTWHEEL FOR COMPUTER	13.27
01-19	1478018052	ANDERSON JACOBSON, INC	12/01/77	COMPUTER TERMINAL	162.00
01-21	1478020035	ANDERSON JACOBSON, INC	12/14/77	LEGAL COURIER 10, COMPUTER SUPPLIES	13.29
01-24	1478018051	CONTINENTAL RESOURCES INC	12/01/77-12/31/77	ACOUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL	72.00
02-23	1478053008	DIALCOM, INCORPORATED.	01/01/78-01/31/78	COMPUTER SERVICES FOR JANUARY 1978	786.05
02-23	1478053007	CONTINENTAL PERIPHERALS	01/01/78-01/31/78	ACOUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL	72.00
02-23	1478053009	ANDERSON JACOBSON, INC	01/01/78-01/31/78	COMPUTER TERMINAL	162.00
02-28	1478058047	DIALCOM, INCORPORATED.	02/01/78-02/28/78	COMPUTER SERVICES FOR FEBRUARY, 1978	786.05
02-28	1478058048	ANDERSON JACOBSON, INC	02/01/78-02/28/78	COMPUTER TERMINAL	162.00
03-08	1478066061	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	ACOUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL INVOICE	72.00
03-16	1478074050	DIALCOM, INCORPORATED.	03/01/78-03/31/78	COMPUTER SERVICES FOR MARCH 78	786.05

03-16	1478074048	ANDERSON JACOBSON, INC.	03/01/78-03/31/78	COMPUTER TERMINAL	162.00
03-23	1478081019	C & P TELEPHONE	02/01/78-02/28/78	LOCAL SERVICE - COMPUTER	9.11
03-30	1478080015	CONTINENTAL PERIPHERALS	03/01/78-03/31/78	ACOUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL	74.00
03-23	1578053048	POSTMASTER	01/31/78	400 130 STAMPS FOR OFFICIAL USE	52.00
03-23	1578081012	POSTMASTER	02/23/78	400 STAMPS FOR OFFICIAL USE	52.00
01-31	2078041008	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(133.35)
01-31	2078042121	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		363.43
02-28	2078060325	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		309.84
03-31	2078092067	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		260.49
TOTAL					21,263.13

OFFICE OF HON. ALBERT H QUIE

OFFICIAL EXPENSES

01-31	0278041103	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(17.10)
01-31	0278042003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		805.60
02-28	0278051003	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		798.55
03-31	0278091003	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		825.30
01-31	0978037401	LORRAINE REALTY CORP.	01/01/78-01/30/78	739 MARQUETTE BANK BLDG ROCHESTER MN 55901	181.50
02-28	0978057397	LORRAINE REALTY CORP.	02/01/78-02/28/78	739 MARQUETTE BANK BLDG ROCHESTER MN 55901	181.50
03-22	0978080345	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	FORT SNELLING MN	1,339.00
03-28	0978086403	LORRAINE REALTY CORP.	03/01/78-03/30/78	739 MARQUETTE BANK BLDG ROCHESTER MN 55901	181.50
01-19	1078018217	THOMAS J LANFORD	10/13/77-11/25/77	REPRODUCTION WORK AND IMPRINT WORK FOR CALENDARS	397.50
01-31	1078035114	ALBERT H QUIE	12/22/77	ONE YEAR SUBSCRIPTION TO THE HOUSTON COUNTY NEWS	6.50
01-31	1078035113	ALBERT H QUIE	12/08/77	HOUSE RECORDING STUDIO- CASSETTE REPLACEMENT AND TRANSCRIPTION	2.75
01-31	1078033055	THE JOHNSON COMPANY	12/29/77	3400 PASTE INK FOR DISTRICT OFFICE	13.72
02-17	1078047042	DAKOTA COUNTY TRIBUNE INC.	02/16/78-12/01/78	NINE MONTH SUBSCRIPTION FOR NEWSPAPER IN DISTRICT OFFICE	7.00
02-17	1078047040	CANNON FALLS BEACON	02/16/78-12/01/78	NINE MONTH SUBSCRIPTION FOR NEWSPAPER IN DISTRICT OFFICE	5.00
02-17	1078047047	THE CHATFIELD NEWS	02/16/78-12/01/78	NINE MONTH SUBSCRIPTION FOR NEWSPAPER IN DISTRICT OFFICE	4.50
02-17	1078047044	LAKEVILLE TIMES	02/16/78-12/01/78	NINE MONTH SUBSCRIPTION FOR NEWSPAPER IN DISTRICT OFFICE	6.00
02-28	1078061005	THOMAS J LANFORD	12/31/77	60" OF MOVIE FILM 03-15-78	27.80
03-15	1078073344	NATIONAL REPUBLICAN CONG COMMITTEE	03/14/78	39 WEEKS SUBSCRIPTION FOR NEWSPAPER IN DISTRICT OFFICE 12-31-78	6.00
03-18	1078076245	THE MINNEAPOLIS STAR	03/17/78	1 YR SUBSCRIPTION TO JOURNAL FOR WASHINGTON OFFICE	58.50
03-18	1078076246	THE ST. CROIX REVIEW	01/01/78-12/31/78	9 MONTH SUBSCRIPTION FOR NEWSPAPER IN DISTRICT OFFICE 12-31-78	10.00
03-18	1078076247	OWATONNA PEOPLE'S PRESS	03/17/78	MONTHLY TELEPHONE	26.00
02-26	1178056030	GSA, OAD, FINANCE DIVISION	01/20/78	MONTHLY TELEPHONE	20.00
02-26	1178056031	NORTHWESTERN BELL	01/16/78	MONTHLY TELEPHONE	45.30
02-26	1178056029	GSA, OAD, FINANCE DIVISION	01/20/78	MONTHLY TELEPHONE	76.20
02-28	1178062046	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
02-28	1178062128	NORTHWESTERN BELL	12/16/77-01/15/78	MONTHLY SERVICE CHARGE ONLY	39.05
02-28	1178062047	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE E	76.20
03-09	1178067142	NORTHWESTERN BELL	12/05/77	TELEPHONE SERVICE	94.20
03-15	1178073047	GSA, OAD, FINANCE DIVISION	02/20/78	MONTHLY TELEPHONE	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ALBERT H QUIE—Continued						
03-15	1178073048	GSA OAD, FINANCE DIVISION	02/20/78	MONTHLY TELEPHONE	76.20	
03-16	1178074009	NORTHWESTERN BELL	02/16/78-03/15/78	MONTHLY SERVICE CHARGE	39.05	
01-31	2178035036	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	30.00	
03-15	2178073025	WESTERN UNION TELEGRAPH COMPANY	01/31/78	TELEGRAM SERVICE	24.28	
03-16	2178074051	WESTERN UNION TELEGRAPH COMPANY	02/28/78	MONTHLY BILL	32.50	
01-16	2278016152	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	225.62	
01-26	2278025032	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	99.31	
02-21	2278051100	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	207.62	
02-28	2278060051	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	129.40	
03-15	2278073005	C & P TELEPHONE	01/01/78-01/31/78	LONG DISTANCE TELEPHONE SERVICE	201.72	
03-16	2278074167	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	168.81	
03-17	2278075336	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	207.62	
01-12	1278012063	ALBERT H QUIE	12/21/77	MINNEAPOLIS, MN TO WASHINGTON, DC	100.00	
02-21	1278051025	ALBERT H QUIE	12/23/77	WASHINGTON, DC TO ROCHESTER, MN	200.18	
02-28	1278061028	ALBERT H QUIE	01/18/78	TRAVEL FROM CHICAGO TO WASHINGTON BY AUTO	133.05	
02-28	1278061030	ALBERT H QUIE	01/26/78-01/31/78	TRAVEL FROM WASHINGTON TO MINNEAPOLIS/ST. PAUL	200.00	
02-28	1278061027	ALBERT H QUIE	01/18/78	FLIGHT FROM MINNEAPOLIS TO CHICAGO	52.00	
02-28	1278061029	ALBERT H QUIE	01/20/78-01/24/78	TRAVEL FROM WASHINGTON TO DULUTH, MINN. & RETURN FROM MINN. TO WASHINGTON	224.00	
03-16	1278074009	ALBERT H QUIE	02/02/78-02/07/78	TRAVEL FROM WASHINGTON, DC TO ST. PAUL, MN AND RETURN	200.00	
03-16	1278074010	ALBERT H QUIE	02/16/78-02/21/78	TRAVEL FROM WASHINGTON, DC TO ST. PAUL, MN AND RETURN	200.00	
03-21	1278073031	ALBERT H QUIE	03/02/78-03/07/78	AIR TRAVEL FROM WASHINGTON, DC TO MINNEAPOLIS/ST. PAUL AND RETURN FROM MINNEAPOLIS	200.00	
03-21	1278073032	ALBERT H QUIE	03/09/78-03/13/78	AIR TRAVEL FROM WASHINGTON, DC TO MINNEAPOLIS/ST. PAUL AND RETURN FROM MINNEAPOLIS	200.00	
03-21	1278073033	ALBERT H QUIE	03/09/78-03/13/78	TAXI TO AND FROM AIRPORT	15.00	
01-12	1378012046	MARY BRADLEY	12/05/77-12/16/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	212.00	
03-16	1478074053	CONTINENTAL RESOURCES	02/01/78-02/28/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	144.74	
03-21	1478079048	CONTINENTAL RESOURCES	03/01/78-03/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	88.00	
01-31	2078041011	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(8.49)	
01-31	2078042122	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		331.88	
02-28	2078060326	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		200.14	
03-31	2078092068	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		261.88	
TOTAL					9,654.58	

OFFICE OF HON. JAMES H QUILLEN

OFFICIAL EXPENSES

01-31	0278042004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	1,001.00
02-28	0278061004	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	1,001.00
03-31	0278091004	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	1,001.00
03-15	0678073040	THOMAS J LANFORD	REPRO NEWSLETTERS, TYPESET, PAPER	3,162.30
03-22	0678080346	GSA, OAD, FINANCE DIVISION	KINGSFORT TN	2,198.00
01-16	1078016203	JOHNSON CITY PRESS CHRONICLE	ONE YEAR SUBSCRIPTION	54.60
01-19	1078018203	PRESCO ENGRAVING COMPANY	REPRINTS OF PHOTOS FROM MID-EAST TRIP	113.00
01-19	1078018218	GIANT FOOD MARKET 08	PHOTO DEVELOPMENT, MID-EAST TRIP	23.97
01-21	1078019058	NAVE TYPOGRAPHIC SERVICES, INC.	NEWS RELEASE LETTERHEAD - TYPESETTING	12.50
01-26	1078025205	THOMAS J LANFORD	1300 PLEDGE ALLEGIANCE REORDER	50.00
01-31	1078030209	THE GREENVILLE DAILY SUN	RENEWAL OF SUBSCRIPTION	22.00
02-17	1078047088	THE ERWIN RECORD	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE ERWIN RECORD	7.00
02-17	1078047091	CONGRESSIONAL QUARTERLY INC	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	209.00
02-23	1078053191	THE ERWIN RECORD	RENEWAL OF SUBSCRIPTION	7.00
02-23	1078053079	THE MOUNTAIN PRESS	SUBSCRIPTION AND DELIVERY OF THE SEVIER COUNTY NEWS-RECORD	15.00
02-26	1078056079	THOMAS OLTERMAN	JAN. DISTRICT TRAVEL IN LINE OF DUTIES AS ASSISTANT FIELD REPRESENTATIVE	102.17
02-28	1078059114	WALLACE'S NEWS	RENEWAL OF SUBSCRIPTION	81.90
02-28	1078059117	JOHNSON CITY PRESS CHRONICLE	RENEWAL OF SUBSCRIPTION	46.00
02-28	1078059048	THOMAS OLTERMAN	NOVEMBER AND DECEMBER TRAVEL IN DISTRICT IN THE LINE OF DUTIES	170.00
02-28	1078063037	THE HERALD AND TRIBUNE	RENEWAL OF SUBSCRIPTION	4.50
03-08	1078066400	REBECCA C MASTERS	TAXI FARE- CANNON HOB TO WASHINGTON HILTON AND RETURN OFFICIAL BUSINESS	4.00
03-15	1078073181	PRESCO ENGRAVING COMPANY	PICTURE OF MR QUILLEN AT VA HOSPITAL WITH VETERAN	3.46
03-22	1078080105	THOMAS OLTERMAN	TRAVEL IN LINE OF DUTIES PERFORMED AS ASSISTANT FIELD REPRESENTATIVE	250.07
01-11	1178011027	UNITED TELEPHONE SYSTEM	TELEPHONE SERVICE	217.35
01-11	1178011028	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE	38.75
01-19	1178018023	UNITED TELEPHONE SYSTEM	TELEPHONE SERVICE	397.92
01-21	1178019138	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE	38.75
02-21	1178049089	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE	38.75
02-26	1178056072	UNITED TELEPHONE SYSTEM	SERVICE TO DISTRICT OFFICE	216.90
03-18	1178076029	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE DISTRICT OFFICE	38.75
03-23	1178081100	UNITED TELEPHONE SYSTEM	TELEPHONE EXPENSE FOR THE MONTH OF FEBRUARY FOR THE DISTRICT OFFICE	219.38
03-30	1178070040	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE TO DISTRICT OFFICE	38.75
01-16	2278016153	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	266.63
01-26	2278025129	CHESAPEAKE & POTOMAC TELEPHONE CO	TELEPHONE SERVICE	86.64
02-21	2278051101	C & P TELEPHONE CO	LOCAL TELEPHONE SERVICE	216.87
02-28	2278060052	C & P TELEPHONE	TELEPHONE SERVICE	80.15
03-16	2278074168	C & P TELEPHONE	TELEPHONE SERVICE	161.29
03-16	2278074008	C & P TELEPHONE	TELEPHONE SERVICE	109.85
03-17	2278075337	C & P TELEPHONE	LOCAL TELEPHONE SERVICE	216.87
02-23	1278053012	JAMES H QUILLEN	TRI-CITIES, TN TO WASHINGTON, DC AND RETURN	122.00
02-28	1278061031	JAMES H QUILLEN	ROUND TRIP FROM TRI-CITIES, TENNESSEE TO WASHINGTON AND RETURN TO TRI-CITIES, TENN	122.00
03-08	1278066114	JAMES H QUILLEN	ROUND TRIP FROM TRI-CITIES, TENNESSEE TO WASHINGTON AND RETURN TO TRI-CITIES, TENN	122.00
03-08	1278066009	JAMES H QUILLEN	ROUND TRIP FROM TRI-CITIES, TN TO WASHINGTON, DC AND RETURN	122.00
03-15	1278073061	JAMES H QUILLEN	ROUND TRIP FLIGHT FROM TRI-CITIES, TN TO WASHINGTON, DC AND RETURN	122.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES H QUILLEN—Continued					
03-22	1278080020	JAMES H QUILLEN	03/06/78-03/10/78	ROUND TRIP TRAVEL FROM TRI-CITIES, TN TO WASHINGTON, DC AND RETURN.	122.00
01-24	1378024020	REBECCA C MASTERS	12/16/77-12/30/77	WASHINGTON, DC TO KINGSFORD, TN AND RETURN	137.70
03-08	1378060066	REBECCA C MASTERS	02/19/78	ONE AIRLINE TICKET TRI-CITIES TO WASHINGTON, D.C.	61.00
03-08	1378060065	REBECCA C MASTERS	02/15/78	ONE AIRLINE TICKET WASH, DC TO TRI-CITIES	61.00
01-31	2078042123	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		390.13
01-31	2078041014	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		1.25
02-28	2078060315	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977	(105.87)
03-31	2078092069	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		99.89
TOTAL					13,300.17

OFFICE OF HON. NICK JOE RAVALL II

OFFICIAL EXPENSES

01-31	0278042005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		1,113.35
02-28	0278061005	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		1,113.35
03-31	0278091005	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		1,118.85
01-31	0978037402	INVESTMENT SECURITIES	01/01/78-01/30/78	101 MAIN STREET BECKLEY WV 25801	260.00
02-28	0978057398	INVESTMENT SECURITIES	02/01/78-02/28/78	101 MAIN STREET BECKLEY WV 25801	260.00
03-22	0978080348	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	HUNTINGTON WV	577.00
03-22	0978080347	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	BLUEFIELD VA	637.00
03-22	0978080349	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	LOGAN WV	355.00
03-28	0978086404	INVESTMENT SECURITIES	03/01/78-03/30/78	101 MAIN STREET BECKLEY WV 25801	260.00
02-24	1078054276	NICK J RAHALL II	06/01/77-11/01/77	PARKING SERVICES AND PREPERATION OF RADIO AND TV MESSAGES PROGRAMS	159.50
02-28	1078054254	JEFFREY NOAH	01/04/78-01/01/78	TRAVEL EXPENSE	55.25
02-28	1078062107	DEMOCRATIC RESEARCH ORGANIZATION	01/15/78-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH LEGISLATIVE RESEARCH REPORTS	100.00
03-11	1078067218	LEWIS COMPANY	09/01/77	MOBILE OFFICE RENTAL	204.69
03-11	1078070078	MICHAEL SERPE	01/14/78-01/16/78	RENTAL OF AUTO (FOR USE IN DISTRICT OFFICE) GAS FOR RENTAL CAR	62.90
03-11	1078069220	LEWIS COMPANY	11/01/77	MOBILE OFFICE RENTAL	211.05
03-11	1078069219	LEWIS COMPANY	10/01/77	MOBILE OFFICE RENTAL	207.85
03-11	1078069221	LEWIS COMPANY	12/01/77	MOBILE OFFICE RENTAL	215.68
03-11	1078069216	LEWIS COMPANY	08/01/77	MOBILE OFFICE RENTAL	201.57
03-11	1078069215	LEWIS COMPANY	07/01/77	MOBILE OFFICE RENTAL	216.24
03-11	1078069214	LEWIS COMPANY	01/03/77-07/01/77	FINANCE CHARGE ON UNPAID BALANCE	104.80
03-14	1078072360	DAVID RIGGS	02/20/78-02/26/78	GASOLINE FOR TRAVEL BETWEEN DISTRICT OFFICES.	64.57

03-14	1078072361	DAVID RIGGS	02/27/78-03/05/78	GASOLINE AND TOLL FOR TRAVEL BETWEEN DISTRICT OFFICES	26.00
03-14	1078072359	DAVID RIGGS	02/13/78-02/19/78	GASOLINE AND TOLL FOR TRAVEL BETWEEN DISTRICT OFFICES	26.44
03-14	1078072356	DAVID RIGGS	01/23/78-01/29/78	GASOLINE, TOLL AND PARKING BETWEEN DISTRICT OFFICES	44.43
03-14	1078072355	DAVID RIGGS	01/16/78-01/22/78	GASOLINE AND TOLL FOR TRAVEL BETWEEN DISTRICT OFFICES	53.86
03-14	1078072354	DAVID RIGGS	01/09/78-01/15/78	GASOLINE AND TOLL FOR TRAVEL BETWEEN DISTRICT OFFICES	12.25
03-14	1078072358	DAVID RIGGS	02/06/78-02/12/78	GASOLINE AND TOLL FOR TRAVEL BETWEEN DISTRICT OFFICES	31.32
03-14	1078072357	DAVID RIGGS	01/30/78-02/05/78	GASOLINE FOR TRAVEL IN DISTRICT	8.75
03-16	1078074014	A. B. DICK COMPANY	12/30/77	1800PM IMP PAPER 043-2120-1	3,600.00
01-31	1178034009	GSA, OAD, FINANCE DIVISION	04/01/77-11/30/77	TELEPHONE SERVICE	220.30
01-31	1178034017	GSA, OAD, FINANCE DIVISION	04/01/77-11/30/77	TELEPHONE SERVICE	217.48
02-28	1178062002	C & P TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	46.34
02-28	1178062003	C & P TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	35.40
02-28	1178062005	C & P TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	95.26
02-28	1178062004	GENERAL TELEPHONE COMPANY OF THE S. E.	10/01/77-12/01/77	TELEPHONE SERVICE	74.80
02-28	1178062145	C & P TELEPHONE COMPANY	12/14/77-01/13/78	TELEPHONE SERVICE TO HUNTINGTON OFFICE 1 LINE	35.57
02-28	1178062143	GENERAL TELEPHONE COMPANY OF THE S. E.	01/01/78-02/01/78	TELEPHONE SERVICE TO BLUEFIELD OFFICE 1 LINE	36.90
02-28	1178062141	C & P TELEPHONE COMPANY	12/20/77-01/19/78	TELEPHONE SERVICE TO BECKLEY OFFICE 1 LINE	93.20
02-28	1178062146	C & P TELEPHONE COMPANY	12/10/77-01/09/78	TELEPHONE SERVICE TO LOGAN OFFICE 1 LINE	40.98
02-24	2178054045	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	58.57
02-26	2178056059	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	52.63
02-26	2178056070	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	26.97
01-16	2278016154	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	164.22
02-21	2278051102	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	164.22
02-28	2278061178	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	2.95
02-28	2278062023	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	8.37
02-28	2278061179	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	12.45
02-28	2278061180	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	11.01
02-28	2278062024	C & P TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	.46
02-28	2278062025	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	11.01
02-28	2278062026	C & P TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	11.01
02-28	2278062027	C & P TELEPHONE	03/01/77-03/31/77	TELEPHONE SERVICE	11.01
02-28	2278062029	C & P TELEPHONE	04/01/77-04/30/77	TELEPHONE SERVICE	11.01
02-28	2278062030	C & P TELEPHONE	02/01/77-02/28/77	TELEPHONE SERVICE	40.65
02-28	2278062028	C & P TELEPHONE	05/01/77-05/30/77	TELEPHONE SERVICE	11.01
03-17	2278075338	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	164.22
03-23	2278081011	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	19.64
01-31	1278035012	NICK J RAHALL II	10/14/77-10/16/77	WASHINGTON, DC TO CHARLESTON, WV AND RETURN	114.40
01-31	1278035002	NICK J RAHALL II	12/03/77-12/05/77	WASHINGTON, DC TO CHARLESTON, WV AND RETURN	98.40
01-31	1278035003	NICK J RAHALL II	12/07/77-12/08/77	WASHINGTON, DC TO CHARLESTON, WV AND RETURN	120.40
01-31	1278035007	NICK J RAHALL II	11/05/77-11/07/77	WASHINGTON, DC TO HUNTINGTON, WV	67.50
01-31	1278035006	NICK J RAHALL II	12/22/77-12/24/77	HUNTINGTON, WV TO WASHINGTON, DC	114.25
01-31	1278035004	NICK J RAHALL II	12/11/77	WASHINGTON, DC TO CHARLESTON, WV AND RETURN	100.50
01-31	1278035013	NICK J RAHALL II	10/30/77	HUNTINGTON, WV TO WASHINGTON, DC	67.50
01-31	1278035005	NICK J RAHALL II	12/21/77	WASHINGTON, DC TO HUNTINGTON, WV AND RETURN	96.00
01-31	1278035011	NICK J RAHALL II	10/11/77	BLUEFIELD, WV TO WASHINGTON, DC	46.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. NICK JOE RAHALL II—Continued					
01-31	1278035010	NICK J RAHALL II	10/07/77-10/09/77	WASHINGTON, DC TO CHARLESTON, WV AND RETURN	118.40
01-31	1278035008	NICK J RAHALL II	11/07/77-11/14/77	WASHINGTON, DC TO BECKLEY, WV AND RETURN	88.00
01-31	1278035009	NICK J RAHALL II	11/18/77-11/28/77	CHARLESTON, WV TO WASHINGTON, DC	62.50
01-31	1378034002	MICHAEL SERPE	11/17/77-11/22/77	WASHINGTON, DC TO BECKLEY, WV AND RETURN	117.05
01-31	1378034001	JEFFREY NOAH	12/03/77-12/06/77	WASHINGTON, DC TO CHARLESTOWN, WV AND RETURN	124.96
02-24	1378034043	JANE BONE	01/16/78-01/23/78	TRAVEL TO AND FROM DISTRICT OFFICE	88.00
02-28	1378034028	JEFFREY NOAH	01/04/78-01/07/78	WASHINGTON, DC TO BECKLEY, WV AND RETURN	120.07
03-11	1378070012	MICHAEL SERPE	01/04/78-01/19/78	ROUNDTrip AIR FARE WASH. D. C. TO CHARLESTON, W.V. AND RETURN AND TAXI TO AND FROM AIRPORT	95.00
01-31	2078042124	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	277.36
01-31	2078041015	(STATIONERY ALLOWANCE CHARGED)	02/01/78-01/31/78		2,321.08
02-28	2078060327	(STATIONERY ALLOWANCE CHARGED)	03/01/78-02/28/78		401.09
03-31	2078092070	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		502.62
TOTAL					18,120.92

OFFICE OF HON. TOM RAILSBACK

OFFICIAL EXPENSES

01-31	0278042006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	908.60
01-31	0278041102	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		10.47
02-28	0278061006	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		828.26
03-31	0278091006	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		788.10
03-14	0678072031	THOMAS J LANKFORD	01/17/78-01/30/78	REPRO QUESTIONNAIRE, 2 LETTERS RAISED PRINT CARDS - TYPESET - PAPER	1,528.70
03-22	0978080351	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	ROCK ISLAND IL	1,716.00
03-22	0978080350	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	MACOMB IL	677.00
01-16	1078014105	TOM RAILSBACK	12/09/77-12/31/77	TRAVEL EXPENSES	99.00
01-16	1078014106	DAVE MAHSWAN	12/09/77-12/31/77	DEVELOPING OF PHOTO	7.62
01-17	1078017055	THOMAS J LANKFORD	12/01/77	REPRO FRANK CARD - TWO SIDES, REPRO STATIONERY PAPER AND REPRO MEMO SLIPS W/SIG.	62.00
01-19	1078018013	NEWSWEEK	12/01/77	ONE YEAR SUBSCRIPTION	26.00
01-24	1078024015	HOUSE RECORDING STUDIO	11/01/77	TAPE RECORDINGS TO BE SENT TO DISTRICT ON CURRENT EVENTS	72.00
01-26	1078025133	NATIONAL NEWS AGENCY	12/01/77	SUBSCRIPTION TO THE WALL STREET JOURNAL BEGINNING 1/1/78 THRU 3/31/78	28.50
01-27	1078027166	HOUSE OF REPRESENTATIVE RESTAURANT	12/01/77	TOOK TWO INTERNS IN THE DC OFFICE TO LUNCH WITH THE CONGRESSMAN	8.00
01-27	1078027165	XEROX CORPORATION	11/01/77	OVERAGE ON MONTHLY ALLOWANCE FOR WASHINGTON AND DISTRICT OFFICE XEROX MACHINE	3.77
01-27	1078027164	XEROX CORPORATION	11/01/77	OVERAGE ON MONTHLY ALLOWANCE FOR WASHINGTON AND DISTRICT OFFICE XEROX MACHINES	2.24
01-31	1078032104	THOMAS J LANKFORD	12/01/77	PRINTING OF LETTERHEAD	423.70

01-31	1078032105	HOUSE RECORDING STUDIO.....	12/01/77	RECORDINGS BY THE CONGRESSMAN FROM WHICH DUPLICATES WERE MADE TO BE SENT TO DISTRICT ...	57.50
01-31	1078032106	RAY LA HOOD	11/21/77	ROCK ISLAND, IL TO MONMOUTH, IL FOR A MEETING - 111 MILES	18.87
01-31	1078032107	RAY LA HOOD	12/15/77	TRAVEL WITHIN DISTRICT TO SPEAK TO THE WHITESIDE COUNTY REPUBLICAN WOMEN - 224 MILES	38.08
01-31	1078032108	XEROX CORPORATION	12/01/77	OVERAGE CHARGED ON THE XEROX MACHINE ABOVE WHAT THE CONTRACT COVERS	8.26
02-18	1078048137	THE ORION TIMES	01/15/78-12/31/78	ANNUAL SUBSCRIPTION TO NEWSPAPER	6.00
02-18	1078048146	THE FULTON DEMOCRAT	01/03/78-12/31/78	ANNUAL SUBSCRIPTION TO NEWSPAPER	5.00
02-18	1078048149	THE ARGUS	01/14/78-12/31/78	ANNUAL SUBSCRIPTION TO NEWSPAPER	44.00
02-18	1078048140	RAY LA HOOD	01/05/78	ROUND TRIP MILES 210 - MOLINE TO PEORIA TO MEET WITH PEORIA JOURNAL STAR AND TV STATION	35.70
02-18	1078048142	RAY LA HOOD	01/06/78	LUNCH AT SHERATON IN GALESBURG FOR CONGRESSMAN AND DISTRICT REP	9.19
02-18	1078048141	REGISTER MAIL	01/05/78	RAMADA INN ACCOMMODATIONS FOR CONGRESSMAN AND DISTRICT REP	76.44
03-08	1078066280	HOUSE RECORDING STUDIO.....	01/31/78-12/31/78	RECORDINGS BY THE MEMBER FOR DISTRIBUTION TO HIS DISTRICT ON CURRENT ISSUES	38.00
03-09	1078067040	HOUSE RECORDING STUDIO.....	01/04/78-01/31/78	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASING DIRECTORY OF HUMAN SERVICES	107.50
03-09	1078067042	RAY LA HOOD	01/27/78	ONE YEAR SUBSCRIPTION	3.00
03-10	1078068180	NEWS PUBLISHING CO	08/01/77-08/01/78	SUBSCRIPTION TO NEWSPAPER	6.00
03-11	1078070088	MONMOUTH REVIEW ATLAS	03/01/78-12/31/78	SUBSCRIPTION TO NEWSPAPER	26.00
03-11	1078070092	NEW TIMES	02/01/78-12/31/78	WHILE TRAVELING WITH THE CONGRESSMAN, DINNER WITH TWO CONSTITUENT VOLUNTEERS	4.00
03-14	1078072308	RAY LA HOOD	03/05/78	OVERNIGHT ACCOMMODATIONS IN DISTRICT WHILE TRAVELING WITH CONG. AND HIS REPRESENTATIVE	26.17
03-14	1078072310	RAY LA HOOD	03/04/78	896 MILES IN DISTRICT BY PRIVATE AUTO	42.64
03-14	1078072305	RAY LA HOOD	01/31/78-03/04/78	CONTINUATION OF SUBSCRIPTION FOR REMAINDER OF THE YEAR TERM 48 ISSUES	152.32
03-16	1078074278	NEW REPUBLIC	03/08/78-12/31/78	ANNUAL MEMBERSHIP DUES	21.00
03-16	1078074277	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	3320 T-D PAKS FOR SAVIN 770 COPIER SUPPLIES FOR COPIER	100.00
03-18	1078076241	MODERN BUSINESS SYSTEMS	02/28/78	SUBSCRIPTION FOR NEWSPAPER	40.50
03-18	1078076244	THE FULTON JOURNAL	03/01/78-12/31/78	1 YEAR SUBSCRIPTION TO NATIONAL JOURNAL	5.00
03-23	1078081057	NATIONAL JOURNAL REPORTS	02/01/78-12/31/78	6 MOS SUBSCRIPTION TO NEWSPAPER	300.00
03-28	1078087027	THE Kewanee STAR COURIER	03/28/78-04/10/78	WALL ST JOURNAL SUBSCRIPTION FOR APRIL AND JUNE SERVICE 04-01-78	19.00
03-28	1078087024	NATIONAL NEWS AGENCY	03/27/78-06/30/78	10 MONTH SUBSCRIPTION TO NEWSPAPER	28.50
03-28	1078087029	THE DAILY GAZETTE	03/04/78-12/31/78	6 MOS SUBSCRIPTION TO NEWSPAPER	21.70
03-28	1078087032	DAILY LEDGER	03/28/78-12/31/78	20 ISSUES (TO BE SENT PRIOR TO DEC 31, 1978) OF NATIONAL REVIEW	21.00
03-30	1078088061	NATIONAL REVIEW	03/16/78	TELEPHONE SERVICE	13.95
01-11	1178011084	GENERAL TELEPHONE OF ILL	12/01/77-12/31/77	TELEPHONE SERVICE	23.05
01-11	1178011085	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
01-19	1178018042	ILLINOIS BELL TELEPHONE COMPANY	12/01/77	TELEPHONE SERVICE	191.16
01-31	1178030051	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
02-18	1178048086	GENERAL TELEPHONE OF ILL	01/10/78-02/10/78	MONTHLY PHONE BILL FOR ONE OF THE DISTRICT OFFICES	23.05
02-18	1178048043	ILLINOIS BELL TELEPHONE COMPANY	01/04/78-02/03/78	MONTHLY PHONE BILL FOR ONE OF THE DISTRICT OFFICES	190.03
02-18	1178048044	GSA, OAD, FINANCE DIVISION	01/20/78	FTS 2 LINES	20.00
03-09	1178067036	ILLINOIS BELL TELEPHONE COMPANY	02/04/78-03/03/78	MONTHLY PHONE BILL FOR ONE OF THE DISTRICT OFFICES	191.58
03-09	1178067034	GENERAL TELEPHONE OF ILL	02/10/78-03/10/78	MONTHLY PHONE BILL FOR ONE OF THE DISTRICT OFFICES	23.05
03-11	1178070030	GSA, OAD, FINANCE DIVISION	02/20/78	FTS LINES FOR DISTRICT OFFICE	20.00
03-18	1178076079	GENERAL TELEPHONE OF ILL	03/10/78-04/10/78	MONTHLY PHONE BILL FOR DISTRICT OFFICE	23.05
03-18	1178087005	ILLINOIS BELL TELEPHONE COMPANY	03/10/78-04/03/78	1 MONTH PHONE BILL FOR DISTRICT OFFICE	190.03
01-16	2278016155	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	448.74
01-26	2278025033	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	388.16
02-21	2278051103	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	196.14
02-28	2278061101	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	139.06

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TOM RAILSBACK—Continued					
03-16	2278074169	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	279.75
03-17	2278075339	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	196.14
03-21	2278079019	C & P TELEPHONE	01/01/78—01/31/78	TELEPHONE SERVICE	244.49
01-13	1278013014	TOM RAILSBACK	12/14/77—12/16/77	MOLINE, IL TO WASHINGTON, DC AND RETURN	174.08
02-18	1278048054	TOM RAILSBACK	01/19/78	MILEAGE ROUND TRIP OFFICE AIRPORT ON CONGRESSMAN'S ROUND TRIP TO DISTRICT	4.08
02-18	1278048019	TOM RAILSBACK	01/19/78	12 MILES AT \$17 MILES TO COVER TRANSPORTATION TO AND FROM AIRPORT	2.04
02-18	1278048053	TOM RAILSBACK	01/20/78—01/23/78	MEMBER TRAVEL ROUND TRIP TO DISTRICT BY UNITED AIRLINES	170.00
02-18	1278048018	TOM RAILSBACK	01/19/78	MEMBER TRAVEL ONE WAY FROM DISTRICT TO DC VIA UNITED AIR LINES	85.00
03-09	1278067009	TOM RAILSBACK	02/03/78—02/06/78	RT MILEAGE WHEN RETURNING TO DISTRICT FROM OFFICE AIRPORT	4.08
03-09	1278067015	TOM RAILSBACK	02/14/78—02/20/78	RT MILEAGE WHEN RETURNING TO DISTRICT FROM OFFICE AIRPORT AND HOME AIRPORT	4.08
03-09	1278067012	TOM RAILSBACK	02/09/78—02/14/78	MEMBER TRAVEL TO DISTRICT RT BY UNITED	170.00
03-09	1278067014	TOM RAILSBACK	02/16/78—02/20/78	MEMBER TRAVEL TO DISTRICT RT BY UNITED	170.00
03-09	1278067007	TOM RAILSBACK	02/03/78—02/06/78	MEMBER TRAVEL TO DISTRICT RT BY UNITED	4.08
03-09	1278067013	TOM RAILSBACK	02/09/78—02/14/78	RT MILEAGE WHEN RETURNING TO DISTRICT FROM OFFICE AIRPORT AND HOME AIRPORT	170.00
03-11	1278070033	TOM RAILSBACK	03/03/78—03/06/78	RT AIR ON UNITED TO DISTRICT AND RETURN	4.08
03-11	1278070051	TOM RAILSBACK	02/23/78—02/27/78	PRIVATE CAR FROM OFFICE TO AIRPORT AND AIRPORT TO HOME	4.08
03-11	1278070035	TOM RAILSBACK	03/03/78—03/06/78	PRIVATE CAR TRANSPORTATION FROM OFFICE TO AIRPORT AND AIRPORT TO HOME/SAME RETURN	4.08
03-11	1278070049	TOM RAILSBACK	02/23/78—02/27/78	TRAVEL TO DISTRICT AND RETURN	170.00
03-18	1278076059	TOM RAILSBACK	03/10/78—03/11/78	RT AIR ON UNITED TO DISTRICT AND RETURN	4.08
03-18	1278076060	TOM RAILSBACK	03/10/78—03/12/78	OFFICE TO AIRPORT AND AIRPORT TO HOME ON BOTH ENDS OF TRIP	170.00
03-30	12780688007	TOM RAILSBACK	03/11/78—03/20/78	RT AIR ON UNITED TO DISTRICT	4.08
03-30	12780688008	TOM RAILSBACK	03/11/78—03/20/78	MILEAGE RT OFFICE AIRPORT ON RT WASH-DISTRICT 24 MILES AT 170	213.08
01-26	1378025001	JENNIFER HALWAX	11/18/77—11/28/77	WASHINGTON, DC TO MOLINE, IL AND RETURN	4.08
03-09	1378067003	ANNA HEWITT	02/03/78—02/05/78	RT MILEAGE WHEN STAFF RETURNING TO DISTRICT FROM OFFICE AIRPORT	170.00
03-09	1378067002	ANNA HEWITT	02/03/78—02/05/78	STAFF TRAVEL TO DISTRICT RT BY UNITED	97.10
01-17	1478017076	GENERAL OFFSET PRINTING COS INC	11/30/77	CUSTOM CONTINUOUS COMPUTER LABELS	90.77
01-17	1478017093	3M BPSI	12/01/77	4519 BLUE QUINE CARBON RIBBON	29.10
01-17	1478017151	3M BPSI	11/01/77—11/30/77	4531 ELITE 12	194.75
01-17	1478017152	3M BPSI	11/01/77—11/30/77	COMPUTER SERVICES	72.75
01-21	1478020079	3M BPSI	12/01/77—12/31/77	4505 BLANK DISKETTE FOR COMPUTER OPERATION, SUPPLIES	1,741.58
01-21	1478020078	GENERAL OFFSET PRINTING COS INC	12/15/77	CONTINUOUS FORMS ENVELOPES FOR COMPUTER OPERATION	203.75
02-28	1478061029	3M BUSINESS PRODUCTS SALES INC	12/01/77—12/31/77	COMPUTER SUPPLIES FOR DECEMBER, 1977	203.75
03-09	1478067009	3M BUSINESS PRODUCTS SALES INC	01/01/78—01/31/78	COMPUTER SUPPLIES FOR JANUARY 1978	203.75
03-11	1478070019	3M BUSINESS PRODUCTS SALES INC	02/01/78—02/28/78	COMPUTER SUPPLIES	203.75
03-18	1478076040	BENCHMARK SYSTEMS	03/09/78	2 002 QUINE BLUE MULTISTRIVE FOR COMPUTER OPERATION	70.00
01-31	2078041017	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	CREDIT FOR DECEMBER, 1977	(101.27)

01-31	2078042125	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	281.58
02-28	2078060328	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	213.86
03-31	2078092071	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	120.02
TOTAL				16,755.17

OFFICE OF HON. CHARLES B RANGEL

OFFICIAL EXPENSES

01-31	2078042007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	891.20
02-28	0278061007	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	891.20
03-31	0278091007	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	891.20
01-16	0678016051	CANTRELL/CUTTER PRINTING, INC.	11/18/77	1,580.46
03-30	0678088019	CANTRELL/CUTTER PRINTING, INC.	03/08/78	1,749.47
01-31	0978037405	WEST SIDE LEGISLATIVE SERVICE CENTER	01/01/78-01/30/78	150.00
01-31	0978037404	OFFICE OF GENERAL SERVICES	01/01/78-01/30/78	1,166.66
01-31	0978037403	PHILIP MOLICA	01/01/78-01/30/78	300.00
02-28	0978057400	OFFICE OF GENERAL SERVICES	02/01/78-02/28/78	1,166.66
02-28	0978057401	WEST SIDE LEGISLATIVE SERVICE CENTER	02/01/78-02/28/78	150.00
02-28	0978057399	PHILIP MOLICA	02/01/78-02/28/78	300.00
03-28	0978086407	WEST SIDE LEGISLATIVE SERVICE CENTER	03/01/78-03/30/78	150.00
03-28	0978086405	PHILIP MOLICA	03/01/78-03/30/78	300.00
03-28	0978086406	OFFICE OF GENERAL SERVICES	03/01/78-03/30/78	1,166.66
01-19	1078018014	NEW TIMES	11/16/77	7.50
01-19	1078018120	THE WALL STREET JOURNAL	12/08/77	45.00
01-19	1078018122	NEW YORK AMSTERDAM NEWS	11/07/77	18.00
01-19	1078018121	EBONY	12/03/77	12.00
01-19	1078018124	JET MAGAZINE	11/30/77	24.00
01-19	1078018123	CON EDISON	09/19/77-11/18/77	61.33
01-19	1078018015	WASHINGTON	11/16/77	6.00
01-31	1078030119	STANDARD COFFEE SERVICE	10/13/77-12/09/77	165.51
02-24	1078054342	THE NATIONAL DEMOCRATIC CLUB	12/31/77	16.00
02-24	1078054341	CONSOLIDATED EDISON CO.	11/18/77-12/19/77	25.76
02-28	1078063001	STANDARD COFFEE SERVICE	01/06/78	41.74
02-28	1078063002	STANDARD COFFEE SERVICE	02/03/78	42.91
02-28	1078058319	CHARLES B RANGEL	04/29/77-10/23/77	63.25
03-15	1078073373	JOINT CENTER FOR POLITICAL STUDIES	02/10/78	13.00
03-15	1078073378	STANDARD COFFEE SERVICE	02/16/78	46.26
03-16	1078065351	CHARLES B RANGEL	06/06/77-08/11/77	54.29
03-16	1078065352	CON EDISON	11/18/77-12/19/77	23.85
03-30	1078088152	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	200.00
03-30	1078088156	STANDARD COFFEE SERVICE	03/17/78	40.95
03-30	1078088150	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	25.00
03-30	1078088145	NEW YORK CONGRESSIONAL DELEGATION	01/03/78-12/31/78	90.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHARLES B RANGEL—Continued						
01-17	1178017105	NEW YORK TELEPHONE	11/19/77	TELEPHONE SERVICE	310.52	
01-17	1178017104	NEW YORK TELEPHONE	10/19/77	TELEPHONE SERVICE	278.59	
01-17	1178017109	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	105.66	
01-17	1178017106	NEW YORK TELEPHONE	10/04/77	TELEPHONE SERVICE	113.14	
01-17	1178017112	GSA, OAD, FINANCE DIVISION	01/17/77	TELEPHONE SERVICE	849.83	
01-17	1178017107	NEW YORK TELEPHONE	11/04/77	TELEPHONE SERVICE	133.46	
01-17	1178017110	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	61.73	
01-17	1178017114	GSA, OAD, FINANCE DIVISION	04/18/77-04/30/77	TELEPHONE SERVICE	271.90	
01-17	1178017113	GSA, OAD, FINANCE DIVISION	03/18/77	TELEPHONE SERVICE	316.00	
01-17	1178017108	GSA, OAD, FINANCE DIVISION	06/17/77-06/30/77	TELEPHONE SERVICE	79.87	
01-17	1178017115	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	7.00	
01-31	1178034011	NEW YORK TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	109.33	
02-25	1178055093	NEW YORK TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	93.83	
02-25	1178055092	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	TELEPHONE SERVICE	55.98	
02-28	1178063004	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	SERVICE/TELEGRAM	16.94	
02-28	1178062136	NEW YORK TELEPHONE	02/04/78-03/03/78	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE LOCATED AT 206 EAST 116TH STREET	94.45	
03-08	1178056075	NEW YORK TELEPHONE	12/19/77-01/18/78	TELEPHONE SERVICE	256.12	
03-15	1178073110	GSA, OAD, FINANCE DIVISION	01/31/78	FIS INTERCITY SERVICE	15.00	
03-15	1178073133	NEW YORK TELEPHONE	01/19/78	TELEPHONE BILL FOR DISTRICT OFFICE	268.42	
03-21	1178079041	GSA, OAD, FINANCE DIVISION	12/17/77	TELEPHONE SERVICE	100.37	
03-30	1178088051	GSA, OAD, FINANCE DIVISION	02/17/78	FIS SERVICE AT DISTRICT OFFICE	72.69	
01-24	2178024044	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	31.72	
01-31	2178053037	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	30.00	
02-24	2178054020	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICES	79.06	
03-30	2178088005	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELECOMMUNICATION SERVICE	11.91	
01-16	2278016156	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	231.55	
01-26	2278025034	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	280.38	
02-21	2278051104	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	176.55	
02-24	2278054064	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	167.72	
02-24	2278054063	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	234.82	
02-28	2278062001	C & P TELEPHONE	01/31/78	MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE	229.53	
03-17	2278075340	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	176.55	
03-30	2278088018	C & P TELEPHONE	02/28/78	TELEPHONE SERVICE FOR FEBRUARY FOR WASHINGTON OFFICE	139.57	
01-12	1278012005	CHARLES B RANGEL	12/12/77	WASHINGTON, DC TO NEW YORK, NY	40.00	
01-12	1278012002	CHARLES B RANGEL	11/19/77-11/19/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	57.00	
01-12	1278012010	CHARLES B RANGEL	10/07/77	WASHINGTON, DC TO NEW YORK, NY	39.00	

01-12	1278012011	CHARLES B RANGEL	10/03/77	WASHINGTON, DC TO NEW YORK, NY	39.00
01-12	1278012009	CHARLES B RANGEL	10/14/77	WASHINGTON, DC TO NEW YORK, NY	39.00
01-12	1278012008	CHARLES B RANGEL	11/04/77-11/06/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	80.00
01-12	1278012001	CHARLES B RANGEL	11/18/77-11/18/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	80.00
01-12	1278012007	CHARLES B RANGEL	11/08/77	WASHINGTON, DC TO NEW YORK, NY	40.00
01-12	1278012003	CHARLES B RANGEL	11/23/77-11/23/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	80.00
01-12	1278012006	CHARLES B RANGEL	11/13/77	NEW YORK, NY TO WASHINGTON, DC	40.00
01-12	1278012004	CHARLES B RANGEL	12/02/77-12/04/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	80.00
01-12	1278012012	CHARLES B RANGEL	09/30/77-10/01/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
01-12	1278012012	CHARLES B RANGEL	12/11/77-12/18/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	49.00
01-13	1278013075	CHARLES B RANGEL	11/29/77-11/29/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	94.00
01-11	1378011060	MARK BOODEN	11/09/77-11/13/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	80.00
01-11	1378011061	WILLIAM SIGNER	10/28/77-10/29/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	40.00
01-13	1378013104	CLINTON S R GIBSON	02/09/78	TEN SHEETS OF 13-CENT STAMPS	130.00
02-23	1578053009	POSTMASTER	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	117.37
01-31	2078042126	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		220.07
01-31	2078041019	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		295.78
02-28	2078060329	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		511.44
03-31	2078092072	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		19,505.71
TOTAL					

OFFICE OF HON. RALPH S REGULA

OFFICIAL EXPENSES

01-31	0278042008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	201 EL LIBERTY ST WOOSTER OH 44671	531.00
02-28	0278051008	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	201 E LIBERTY ST WOOSTER OH 44671	531.00
03-31	0278091008	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	REPRO NEWSLETTER - 2 COLOR AND SCHEDULE - TYPESET - PAPER	3,765.10
03-15	0678073004	THOMAS J LANFORD	02/23/78-02/28/78	201 E LIBERTY ST WOOSTER OH 44671	161.87
01-31	0978037406	FREEMAN INVESTMENTS CO	01/01/78-01/30/78		250.00
01-31	0978037407	MOLLIE L WINTRUB	01/01/78-01/30/78		712.87
02-28	0978057403	GIBBONS-GRABLE PROPERTY CO	02/01/78-02/28/78		161.87
02-28	0978057402	FREEMAN INVESTMENTS CO	02/01/78-02/28/78		161.87
03-28	0978086408	FREEMAN INVESTMENTS CO	03/01/78-03/30/78	CANTON OH 44711	1,425.74
03-28	0978086409	FORTY-ONE FIFTY BELDEN VILLAGE LTD	03/01/78-03/30/78	THE MASSILON INDEPENDENT FOR 10 WEEKS AND THE MINERVA LEADER FOR ONE YEAR	19.20
01-31	1078030014	RALPH REGULA	11/22/77	RADIO PROGRAMS	42.50
01-31	1078030015	HOUSE RECORDING STUDIO	11/01/77-12/01/77	REIMBURSEMENT FOR GAS FOR DISTRICT AUTO	70.75
01-31	1078031232	RALPH REGULA	11/01/77-12/31/77	REPLACEMENT COFFEE DECANTER AND COFFEE	38.72
01-31	1078030027	RALPH REGULA	11/28/77-12/13/77	SUBSCRIPTION TO THE WASHINGTON POST FOR 52 WEEKS	45.00
02-18	1078048156	RALPH REGULA	01/16/78-01/03/79	LOGGING IN THE DISTRICT	25.44
02-18	1078048073	RALPH REGULA	01/12/78-01/13/78	SUBSCRIPTION LOUISVILLE HERALD FOR ONE YEAR	5.50
02-18	1078048170	RALPH REGULA	02/01/78-12/31/78	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	44.00
02-18	1078048158	RALPH REGULA	02/01/78-12/31/78	CONSTITUENT PHOTOS	22.50
02-18	1078048153	CONGRESSIONAL PHOTO SHOPPE	01/12/78	CONSTITUENT PHOTOS	5.62
02-18	1078048154	CONGRESSIONAL PHOTO SHOPPE	01/23/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RALPH S REGULA—Continued					
02-18	1078048078	CAFE COFFEE SERVICE	01/23/78	COFFEE	32.00
02-21	1078049076	PROGRESSIVE AUTO LEASING INC.	01/04/78	JANUARY 78 RENT-LEASED AUTO FOR DISTRICT	214.82
02-24	1078054404	RALPH REGULA	01/25/78	REIMBURSEMENT FOR PHOTOGRAPHS	10.00
02-25	1078055195	CONGRESSIONAL PHOTO SHOPPE	01/03/78	PHOTOS	3.50
02-26	1078056059	RALPH REGULA	01/04/78-01/12/78	REIMBURSEMENT OHIO BILL FOR GAS PURCHASED FOR DISTRICT AUTO IN JANUARY, 1978	38.15
02-26	1078056065	RALPH REGULA	02/01/78	REIMBURSEMENT SUBSCRIPTION TO THE WASHINGTON STAR (12 WEEKS)	10.20
02-26	1078056064	RALPH REGULA	01/13/78	REIMBURSEMENT FOR PUBLICATIONS 'CONGRESS IN CLASS'	5.95
02-28	1078062112	CAFE COFFEE SERVICE	01/13/78	COFFEE	32.00
02-28	1078058078	UNITED STATES CAPITOL HISTORICAL SO	02/08/78	1978 CALENDARS	41.00
02-28	1078058080	PROGRESSIVE AUTO LEASING INC.	02/01/78-02/28/78	FEBR RENTAL-LEASED AUTO IN DISTRICT	214.82
02-28	1078062111	HOUSE RECORDING STUDIO	01/03/78-01/31/78	JAN. RADIO PROGRAMS	16.00
02-28	1078059121	RALPH REGULA	11/14/77	CONSTITUTENT PHOTOS	6.25
02-28	1078059274	RALPH REGULA	11/13/77-12/30/77	REIMBURSEMENT SOHO STATEMENT FOR GAS PURCHASED FOR DISTRICT AUTO IN NOV AND DEC 1977	60.96
02-28	1078059123	RALPH REGULA	12/25/77-12/25/78	SUBSCRIPTION TO THE CANTON REPOSITORY	65.00
02-28	1078062113	REPUBLICAN STUDY COMMITTEE	01/03/78-12/31/78	ANNUAL DUES-LEGISLATIVE SUPPORT ORGANIZATION	100.00
03-14	1078072141	RALPH REGULA	12/24/77	GAS FOR DISTRICT AUTO	8.25
03-14	1078072313	RALPH REGULA	01/11/78-02/17/78	REIMBURSEMENT FOR GAS FOR DISTRICT	169.89
03-15	1078073015	CONGRESSIONAL QUARTERLY INC.	03/14/78-12/31/78	SUBSCRIPTION	171.00
03-17	1078075001	RALPH REGULA	02/08/78-03/08/78	REIMBURSEMENT LEGISLATIVE LUNCHEONS	20.70
03-18	1078076155	RALPH REGULA	03/11/78	7 1/2 MONTH SUBSCRIPTION TO THE WALL STREET JOURNAL FROM 05/14/78 TO 12/31/78	30.63
03-18	1078076273	RALPH REGULA	01/03/78-03/13/78	REIMBURSEMENT PARKING EXPENSES FOR OFFICIAL FUNCTIONS	6.10
03-23	1078081060	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	MEMBERSHIP DUES	100.00
03-24	1078082217	RALPH REGULA	03/23/78-12/31/78	REIMBURSEMENT, SUBSCRIPTION CANTON REPOSITORY	71.45
03-24	1078082027	RALPH REGULA	02/04/78-04/29/78	SUBSCRIPTION - THE EVENING INDEPENDENT FOR DISTRICT	11.70
03-24	1078082216	CAFE COFFEE SERVICE	03/16/78	CONSTITUTENT COURTESY COFFEE	32.00
03-25	1078083007	RALPH REGULA	03/14/78	REIMBURSEMENT-WATER-DISTRICT OFFICE	5.48
03-25	1078083003	RALPH REGULA	03/16/78	REIMBURSEMENT-SUBSCRIPTION TO EVENING INDEPENDENT FROM 04/01/78 TO 12/31/78	41.25
03-25	1078083002	HOUSE RECORDING STUDIO	02/02/78-02/09/78	RADIO PROGRAMS	16.00
03-31	1078089285	XEROX CORPORATION	12/29/77-02/15/78	JANUARY EXTRA COPY CHARGES FOR DISTRICT OFFICE	12.59
03-31	1078089286	XEROX CORPORATION	02/10/78	XEROX SUPPLIES DISTRICT OFFICE	30.89
03-31	1078089226	RALPH REGULA	03/22/78	REIMBURSEMENT - CONSTITUTENT PHOTOS	16.25
01-24	1178023051	UNITED TELEPHONE COMPANY OF OHIO	12/01/77-12/31/77	TELEPHONE SERVICE	45.71
01-24	1178023052	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	49.10
02-18	1178048087	OHIO BELL TELEPHONE CO.	12/04/77-01/04/78	JANUARY TELEPHONE CANTON OFFICE	126.19
02-18	1178048088	OHIO BELL TELEPHONE CO.	01/04/78-02/04/78	FEBRUARY TELEPHONE CANTON OFFICE	146.19
02-18	1178048089	UNITED TELEPHONE COMPANY OF OHIO	01/03/78-01/31/78	JANUARY TELEPHONE SERVICE WOOSTER OFFICE	44.81

02-21	1178049048	GSA, OAD, FINANCE DIVISION	01/20/78	FIS DIST OFC (CANTON)	49.10
02-21	1178049047	GSA, OAD, FINANCE DIVISION	01/20/78	FIS DIST OFC (WOOSTER)	178.56
02-28	1178062148	UNITED TELEPHONE COMPANY OF OHIO	01/20/78-02/20/78	OHIO TELEPHONE SERVICE - WOOSTER OFFICE	47.52
03-09	1178067043	OHIO BELL	02/04/78-03/03/78	MARCH TELEPHONE-CANTON OFFICE	626.41
03-10	1178068071	GSA, OAD, FINANCE DIVISION	02/20/78	FIS SERVICE DISTRICT OFFICE	96.10
03-10	1178068072	GSA, OAD, FINANCE DIVISION	02/20/78	FIS SERVICE DISTRICT OFFICE	34.00
03-23	1178081026	UNITED TELEPHONE COMPANY OF OHIO	03/01/78-03/31/78	FEBRUARY TELEPHONE SERVICE - WOOSTER OFFICE	48.96
03-31	1178089075	OHIO BELL	03/04/78-04/03/78	TELEPHONE SERVICE FOR CANTON OFFICE	199.85
03-31	1178089077	GSA, OAD, FINANCE DIVISION	03/20/78	FIS SERVICE FOR MARCH WOOSTER OFFICE	34.00
03-31	1178089076	GSA, OAD, FINANCE DIVISION	03/20/78	FIS SERVICE FOR MARCH CANTON OFFICE	49.10
01-31	2178040023	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-16	2278016157	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	221.76
01-26	2278025130	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	139.33
02-21	2278051105	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	112.33
02-28	2278061002	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	83.89
03-17	2278075341	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	203.76
03-21	2278079020	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	121.84
03-23	2278081012	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	77.73
03-31	2278089022	C & P TELEPHONE	02/01/78-02/28/78	LONG DISTANCE TELEPHONE SERVICE	94.36
01-24	1278023014	RALPH REGULA	12/09/77-12/13/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	63.12
01-24	1278023013	RALPH REGULA	12/16/77	WASHINGTON, DC TO NAVARRE, OH	48.68
02-18	1278048021	RALPH REGULA	01/03/78	TRAVEL FROM DISTRICT (NAVARRE, OH) TO WASHINGTON, DC	63.12
02-18	1278048025	RALPH REGULA	01/12/78-01/13/78	TRAVEL FROM DISTRICT (NAVARRE, OH) TO WASHINGTON	94.36
02-18	1278048024	RALPH REGULA	01/16/78-01/18/78	TRAVEL FROM WASHINGTON TO DISTRICT (NAVARRE, OH)	108.80
02-18	1278048027	RALPH REGULA	01/20/78-01/23/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT (NAVARRE, OH) AND RETURN	112.20
02-26	1278056056	RALPH REGULA	02/02/78-02/06/78	ROUND TRIP TO DISTRICT - NAVARRE, OH	91.36
02-28	1278062062	RALPH REGULA	02/09/78-02/14/78	ROUND TRIP TO DISTRICT	48.68
03-08	1278066091	RALPH REGULA	02/16/78	1-WAY TRIP TO DISTRICT, NAVARRE, OH	126.41
03-11	1278070054	RALPH REGULA	03/03/78-03/06/78	ROUND TRIP TO DISTRICT (NAVARRE, OH) BY CAR	97.36
03-18	1278076070	RALPH REGULA	03/10/78-03/11/78	REIMBURSEMENT-TRAVEL TO DIST./CLEVELAND RND TRIP/CLEVELAND TO NAVARRE RND TRIP	109.20
03-25	1278083001	RALPH REGULA	03/11/78-03/19/78	TRAVEL-ROUND TRIP TO NAVARRE, OH	98.00
03-24	1378082005	LINDA FISHER	03/11/78-03/14/78	WASHINGTON, DC TO COLUMBUS, OH AND RETURN FOR MEETINGS WITH CONSTITUENT GROUPS	1,698.67
01-21	1478020075	INTERNATIONAL BUSINESS MACHINES CORP.	12/01/77-12/31/77	RENTAL OF IBM INFORMATION PROCESSOR COMPUTER	800.00
02-21	1478051027	INTERNATIONAL BUSINESS MACHINES CORP.	12/01/77	RENTAL OF IBM INFORMATION PROCESSOR	800.00
02-26	1478056014	IBM	01/01/78-01/31/78	JANUARY LEASE INFORMATION PROCESSOR	403.00
03-18	1478076051	IBM	02/01/78-02/28/78	FEBRUARY COMPUTER RENTAL	73.02
03-23	1578081017	POSTMASTER	02/16/78	POSTAGE STAMPS	207.25
01-31	2078041022	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	116.39
01-31	2078042127	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		281.38
02-28	2078060330	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		
03-31	2078092073	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		
TOTAL					19,291.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RALPH S REGULA—Continued						
ADJUSTMENTS/REFUNDS						
02-28	0978115008	GIBBONS GRABLE PROPERTY CO	02/01/78-02/28/78		(712.87)	
OFFICE OF HON. HENRY S REUSS						
OFFICIAL EXPENSES						
01-31	0278042009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78			949.65
02-28	0278061009	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78			927.65
03-31	0278091009	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78			897.15
01-17	0678017037	CANTRELL/CUTTER PRINTING, INC	12/13/77	167,100 NEWSLETTERS		1,518.21
01-17	0678017038	CANTRELL/CUTTER PRINTING, INC	11/01/77-11/30/77	167,100 NEWSLETTERS		1,486.21
01-31	0978037408	NORTHTOWN PLANNING & DEVELOPMENT CORP.	01/01/78-01/30/78	2210 NORTH THIRD STREET MILWAUKEE WI 53212		157.00
02-28	0978037408	NORTHTOWN PLANNING & DEVELOPMENT CORP.	02/01/78-02/28/78	2210 NORTH THIRD STREET MILWAUKEE WI 53212		157.00
03-28	0978036410	NORTHTOWN PLANNING & DEVELOPMENT CORP.	03/01/78-03/30/78	2210 NORTH THIRD STREET MILWAUKEE WI 53212		157.00
01-21	1078020076	SEKERT AND BAUM INC	10/12/77	SUPPLIES - FOLDERS		9.68
01-21	1078020077	SEKERT AND BAUM INC	10/12/77	SUPPLIES - BF GOODRICH		2.95
01-21	1078020078	SEKERT AND BAUM INC	10/18/77	SUPPLIES - CODING DOTS, FILE POCKETS AND BINDERS		7.58
01-21	1078020024	PALETTE SHOP	12/02/77	LUMOCOLOR SET - ROLL ACETATE		10.24
01-21	1078020023	CHIPPENVA MORANE CHAPTER	11/30/77	PURCHASE OF 6 BOOKS - 'ON THE TRAIL OF THE ICE AGE' PLUS POSTAGE AND HANDLING		19.00
01-21	1078020025	WASHINGTON COUNTY 4-HEADERS ASSN	11/05/77	WASHINGTON COUNTY PLAT BOOK AND POSTAGE		5.39
01-21	1078020071	BARBARA BLUMENFELD	12/03/77-12/28/77	GAS USED WHILE ON OFFICIAL BUSINESS		30.69
01-21	1078020026	ELDRED K HANSEN	11/21/77	PURCHASE OF WAUKESHA COUNTY PLAT BOOK AND MAILING		8.40
01-21	1078020027	BETHESDA-ROXO WATER	10/19/77	SPRING WATER FOR DRINKING		7.65
01-21	1078020082	WISCONSIN NEWSPAPER ASSOCIATION	11/30/77	NEWS CLIPS		25.10
01-21	1078020083	WISCONSIN NEWSPAPER ASSOCIATION	10/31/77	1978 OCTOBER CLIPS		27.31
01-21	1078020080	SEKERT AND BAUM INC	10/31/77	SUPPLIES - AMBERG PORT, CAT ENV., SUPHATE ENV		13.36
01-21	1078020081	SEKERT AND BAUM INC	10/18/77	SUPPLIES - LABELS		18.01
01-21	1078020021	MILWAUKEE MAP SERVICE INC	11/10/77	COUNTY MAPS, SCALE-1/2" - 1 MILE PLUS SHIPPING		4.75
01-21	1078020022	NORTHWEST POST NEWSPAPER	11/30/77-11/30/78	SUBSCRIPTION		14.00
01-21	1078020075	SEKERT AND BAUM INC	10/12/77	SUPPLIES - LABELS		2.40
01-21	1078020019	ATLAS PHOTO COMPANY	11/07/77	8X10 NEGATIVES AND PRINTS AND UPS POSTAGE		23.22
01-21	1078020020	NEWSPAPERS INC	10/21/77	GLOSSY PHOTO AND PICTURE PLUS POSTAGE AND HANDLING		3.50

01-21	1078020072	THE MILWAUKEE COURIER	11/01/77-11/01/78	SUBSCRIPTION	9.50
01-21	1078020073	CASCADE SUPPLY CORPORATION	12/01/77	RENTAL OF WATER COOLER	39.45
01-21	1078020074	SEKERT AND BAUM INC.	11/23/77	SUPPLIES - AMBERG FOLDERS	6.24
01-24	1078020415	MICHAEL BRADY	12/01/77	CONFERENCE FEE - PEOPLE, NEIGHBORHOODS AND APPROPRIATE TECHNOLOGY	15.00
03-16	1078074133	WISCONSIN NEWSPAPER ASSOCIATION	12/31/77	DECEMBER PRESS CLIPS	24.19
01-17	1178017063	JACK BARBER'S ANSWERPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	31.30
01-24	1178017062	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
01-24	1178017064	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	419.81
01-24	1178017061	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	714.41
01-24	1178017081	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	328.94
01-24	1178023066	JACK BARBER'S ANSWERPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	31.30
01-24	1178017082	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	20.00
01-31	2178035038	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	30.00
01-31	2178040029	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178040030	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178040026	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178040027	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178040028	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
02-24	2178054046	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICES	103.20
01-16	2278016158	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	224.28
01-26	2278025035	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	31.91
01-31	2278030007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	116.03
02-21	2278051106	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	224.28
02-28	2278062031	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	23.07
02-28	2278061003	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	42.41
03-17	2278075342	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	224.28
03-23	2278081013	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	81.01
01-12	1278012153	HENRY'S REUSS	12/19/77-12/28/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	167.00
01-12	1278012152	HENRY'S REUSS	10/20/77-10/24/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	164.00
01-31	2078042128	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		103.34
01-31	2078041024	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(12.16)
02-28	2078060331	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	CREDIT FOR DECEMBER, 1977	117.35
03-31	2078092074	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		482.43
				TOTAL	10,315.67

OFFICE OF HON. JOHN J RHODES

OFFICIAL EXPENSES

01-31	0278042010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		816.50
02-28	0278061010	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		816.50
03-31	0278091010	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		816.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN J. RHODES—Continued						
03-11	0678070010	THOMAS J. LANKFORD	01/16/78-01/24/78	REPRO NEWSLETTER AND MEMO PADS - PAPER - TYPESET	3,081.24	
03-11	0678070011	THOMAS J. LANKFORD	02/03/78-02/27/78	REPRO SCHEDULE CARD - TYPESET - PAPER	598.40	
01-31	0978037410	ROBERT CRIST AND CO	01/01/78-01/30/78	MOBILE	630.00	
01-31	0978037409	BROADWAY ASSOCIATES	01/01/78-01/30/78	2111 E BROADWAY RD TEMPLE AZ 85282	444.65	
02-28	0978057405	BROADWAY ASSOCIATES	02/01/78-02/28/78	2111 E BROADWAY RD TEMPLE AZ 85282	444.65	
02-28	0978057406	ROBERT CRIST AND CO	02/01/78-02/28/78	MOBILE	630.00	
03-22	0978030352	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	PHOENIX AZ	1,802.00	
03-23	0978089013	GSA, OAD, FINANCE DIVISION	12/15/77	PHOENIX AZ	1.00	
03-28	0978086411	BROADWAY ASSOCIATES	03/01/78-03/30/78	2111 E BROADWAY RD TEMPLE AZ 85282	444.65	
03-28	0978086412	ROBERT CRIST AND CO	03/01/78-03/30/78	MOBILE	630.00	
01-16	1078015091	HOUSE RECORDING STUDIO	12/16/77	CHARGES FOR NOVEMBER, 1977	43.75	
01-17	1078017056	THOMAS J. LANKFORD	12/08/77-12/13/77	REPRODUCTION WORK	38.00	
01-17	1078017056	COPYBOY	12/08/77	PRINTING INVITATIONS FOR MEETING	8.13	
01-17	1078017160	UNIFIED DISTRICT SUPPLY CORP	11/03/77	DRY IMAGER FOR XEROX 660	178.00	
01-26	1078025134	VALLEY NATIONAL BANK OF ARIZONA	12/28/77	GASOLINE FOR MOBILE OFFICE, PHOENIX, AZ	54.08	
01-31	1078031246	HOUSE RECORDING STUDIO	12/05/77-12/20/77	RECORDING CHARGES FOR THE MONTH OF DECEMBER	35.25	
01-31	1078032109	DEBORAH J. GRAHAM	12/23/77	TRAVEL FROM WASHINGTON, DC TO PHOENIX, AZ DISTRICT OFFICE VIA AMERICAN AIRLINES	178.00	
01-31	1078032110	THOMAS J. LANKFORD	12/19/77	REPRO MEMO PADS	17.50	
02-16	1078046044	MASTER CHARGE	01/25/78	GASOLINE FOR MOBILE OFFICE	41.28	
02-16	1078046043	3M BUSINESS PRODUCTS SALES INC	01/13/78	COMPUTER SUPPLIES FOR JANUARY, 1978	203.75	
02-28	1078059018	FEDERAL EXPRESS CORPORATION	02/01/78	SHIP JANUARY STATION KPHO TELEVISION SHOW TO PHOENIX	32.58	
02-28	1078061053	JOHN J. RHODES	12/01/77	OFFICIAL EXPENSES	50.00	
02-28	1078059011	WESTWOOD PLAZA SERVICE	01/14/78	REPAIRS TO AUTO USED IN DISTRICT OFFICE ON OFFICIAL BUSINESS	27.81	
03-07	1078065322	HOUSE RECORDING STUDIO	01/24/78-01/30/78	RECORDING STUDIO CHARGES FOR JANUARY, 1978	91.25	
03-07	1078065323	GSA, OAD, FINANCE DIVISION	01/31/78	TELECOPIER PAPER FOR DISTRICT OFFICE	25.65	
03-08	1078066293	PETER M. HAYES	01/27/78-02/07/78	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS (LESS 20%)	211.53	
03-08	1078066299	PETER M. HAYES	01/27/78-02/07/78	EXPENSES FOR GASOLINE WHILE TRAVELING WITHIN DISTRICT ON OFFICIAL BUSINESS (LESS 20%)	8.92	
03-15	1078073019	XEROX CORPORATION	02/14/78	3100 DEVELOPER	32.01	
03-15	1078073018	MASTER CHARGE	02/27/78	GASOLINE FOR MOBILE OFFICE	17.37	
03-18	1078076017	JOHN J. RHODES	01/03/77-12/31/77	MILEAGE TRAVELED BY AUTO DURING 1977 TO AND FROM VARIOUS POINTS IN DISTRICT	690.00	
01-11	1178011086	MOUNTAIN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	116.60	
01-17	1178017033	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	137.05	
01-17	1178017034	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	54.70	
02-17	1178047044	MOUNTAIN BELL	01/03/78	TELEPHONE SERVICE	103.20	
02-18	1178048051	GSA, OAD, FINANCE DIVISION	01/18/78	FTS SERVICES	131.40	
02-18	1178048052	GSA, OAD, FINANCE DIVISION	01/18/78	FTS SERVICES	137.67	

02-28	1178059003	MOUNTAIN BELL	SERVICE ON (602) 968-7298	112.60
03-07	1178065116	WESTERN UNION ELECTRONIC MAIL	MAILGRAMS	11.58
03-08	1178066078	GSA, OAD, FINANCE DIVISION	FIS LINES DISTRICT OFFICE	136.95
03-08	1178066079	GSA, OAD, FINANCE DIVISION	FIS LINES DISTRICT OFFICE	95.80
03-16	1178074099	MOUNTAIN BELL	TELEPHONE SERVICE DISTRICT OFFICE	99.30
01-19	2178018005	JOHN J RHODES	WESTERN UNION CHARGES FOR 1977	251.82
01-19	2178018013	WESTERN UNION ELECTRONIC MAIL	MAILGRAMS	9.65
01-24	2178024049	WESTERN UNION TELEGRAPH COMPANY	MAILGRAMS	7.72
01-31	2178031004	WESTERN UNION TELEGRAPH COMPANY	TELEGRAMS	16.42
02-24	2178054021	WESTERN UNION TELEGRAPH COMPANY	TELEGRAMS	23.56
03-07	2178065019	WESTERN UNION TELEGRAPH COMPANY	INTERNATIONAL TELEGRAMS OTHER MESSAGE SERVICE	52.56
03-16	2178074070	WESTERN UNION TELEGRAPH COMPANY	MESSAGE SERVICES AND INTERNATIONAL TELEGRAMS	31.67
01-26	2278016159	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	146.83
01-26	2278025036	CHESAPEAKE & POTOMAC TELEPHONE CO.	TELEPHONE SERVICE	49.49
01-26	2278025131	CHESAPEAKE & POTOMAC TELEPHONE CO.	TELEPHONE SERVICE	46.85
02-21	2278051107	C & P TELEPHONE CO.	LOCAL TELEPHONE SERVICE	146.83
03-16	2278074009	C & P TELEPHONE	TELEPHONE SERVICE	45.99
03-16	2278074172	C & P TELEPHONE	TELEPHONE SERVICE	21.40
03-17	2278075343	C & P TELEPHONE	LOCAL TELEPHONE SERVICE	164.83
03-21	2278079021	C & P TELEPHONE	TELEPHONE SERVICE	22.11
01-12	1278012081	JOHN J RHODES	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	580.00
02-17	1278047031	JOHN J RHODES	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	580.00
03-10	1278068045	JOHN J RHODES	TRAVEL FROM WASHINGTON, D.C. TO PHOENIX, AZ, AND RETURN	580.00
03-10	1278068047	JOHN J RHODES	ROUND TRIP FROM PHOENIX AIRPORT TO RESIDENCE AND FROM RESIDENCE TO AIRPORT	5.10
03-10	1278068048	JOHN J RHODES	ROUND TRIP FROM PHOENIX AIRPORT TO RESIDENCE AND FROM RESIDENCE TO AIRPORT	5.10
03-11	1278070030	JOHN J RHODES	TRAVEL FROM WASHINGTON, DC TO PHOENIX, AZ AND RETURN	580.00
03-11	1278070031	JOHN J RHODES	ROUND TRIP FROM AIRPORT TO RESIDENCE AND RETURN	5.10
03-16	1278074052	JOHN J RHODES	TRAVEL FROM WASH. D.C. TO PHOENIX, AZ, AND RETURN	580.00
03-16	1278074053	JOHN J RHODES	ROUND TRIP FROM AIRPORT TO RESIDENCE AND RETURN	5.10
03-16	1278074054	JOHN J RHODES	TRAVEL FROM WASH. D.C. TO PHOENIX, AZ, AND RETURN	580.00
03-16	1278074055	JOHN J RHODES	ROUND TRIP FROM AIRPORT TO RESIDENCE AND RETURN	5.10
02-17	1378047026	DEBORAH J GRAHAM	TRANSPORTATION FROM DULLES AIRPORT TO ALEXANDRIA, VA	21.00
02-17	1378047025	DEBORAH J GRAHAM	TRAVEL FROM PHOENIX, AZ TO WASHINGTON, DC	178.00
02-28	1378059002	PETER M HAYES	TRAVEL FROM DULLES TO PHOENIX & RETURN VIA AMERICAN AND TWA AIRLINES	285.00
03-11	1378070018	MITA M DECENZO	TRAVEL FROM WASHINGTON, DC TO PHOENIX, AZ AND RETURN	315.50
01-11	1478011042	3M BUSINESS PRODUCTS SALES, INC	COMPUTER SERVICE	194.75
01-11	1478011041	DIVERSIFIED MAIL MARKETING, INC	MIST FORMS	210.00
01-17	1478017078	3M BPSI	COMPUTER SUPPLIES, 10 BLANK DISKETTES	67.73
01-19	1478018066	C & P TELEPHONE	TELEPHONE SERVICES FOR COMPUTER	22.11
01-21	1478019027	3M BPSI	BLANK DISKETTE FOR COMPUTERS	72.75
01-21	1478020012	IBM	MAG CARD COMMUNICATING FEATURE	60.00
01-24	1478023002	BENCHMARK SYSTEMS	CARBON RIBBONS FOR COMPUTER	34.00
01-24	1478023003	GENERAL OFFSET PRINTING COS INC	CUSTOM CONTINUOUS COMPUTER LABELS	97.10
01-26	1478025001	C & P TELEPHONE	DATA RELATED COMPUTER SERVICES	22.11
01-31	1478030004	IBM	COMMUNICATING FEATURE, IBM MAG CARD	60.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN J RHODES—Continued						
01-31	1478039001	C. HOWARD WILSON COMPANY	12/22/77	DATA PROCESSING CITIZENS RESPONSE SURVEY	3,466.00	
02-16	1478046020	BENCHMARK SYSTEMS	01/25/78	2 DOZEN QUIME RECYCLED BLACK RIBBONS	70.00	
02-28	1478061002	JOSEPH H RIMBACK JR	12/27/77	CONVERT 12,626 NAMES FROM DISKETTES; PRINT MASTER ALPHABETICAL LISTING	632.00	
02-28	1478059002	IBM	01/01/78-01/31/78	MAG CARD COMMUNICATING FEATURE	60.00	
02-28	1478059039	3M BUSINESS PRODUCTS SALES INC	12/01/77-12/31/77	COMPUTER SUPPLIES FOR DECEMBER 1977	203.75	
02-28	1478061001	JOSEPH H RIMBACK JR	12/23/77	KEYPUNCHING, ADDRESSES ON FRANKS; UPDATING MASTER LISTS AND MAINTENANCE	167.00	
03-07	1478065062	C & P TELEPHONE	01/01/78-01/31/78	C&P DATA RELATED COMPUTER SERVICE	22.11	
03-08	1478066043	3M BPSI	02/10/78	COMPUTER SUPPLIES	58.20	
03-15	1478073005	3M BUSINESS PRODUCTS SALES INC	02/01/78-02/28/78	COMPUTER SUPPLIES	192.40	
03-16	1478073006	BENCHMARK SYSTEMS	03/01/78-03/31/78	CARBON RIBBON PRINTERS FOR COMPUTER	85.00	
03-16	1478074056	IBM	02/01/78-02/28/78	MAG CARD COMMUNICATING FEATURE	60.00	
01-31	2078041025	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	8.41	
01-31	2078042129	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		48.27	
02-28	2078060332	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		250.85	
03-31	2078052075	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		1,477.57	
TOTAL						27,262.64

OFFICE OF HON. FREDERICK W RICHMOND

OFFICIAL EXPENSES

01-31	0278042011	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		911.50
02-28	0278061011	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		911.50
03-31	0278091011	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		911.50
02-28	0678056023	DAVID R RAMAGE	01/31/78	20,000 REPRINTS, VOLUNTARY CITIZENS (NCAE)	215.50
02-28	0678056022	DAVID R RAMAGE	01/27/78	20,000 2-COLOR LETTER 01028 (NCAE)	210.00
03-07	0678065028	DAVID R RAMAGE	02/07/78	REPRINTS OF ARTICLES	346.50
01-31	0978037411	RDC COMMERCIAL CENTER INC	01/01/78-01/30/78	1360 FULTON ST BROOKLYN NY 11216	251.78
01-31	0978037412	TERRY KAPLAN	01/01/78-01/30/78	147 MONTAGUE ST BROOKLYN NY 11201	800.00
02-08	0978108007	TERRY KAPLAN	02/01/77-12/31/77		2,200.00
02-28	0978057407	RDC COMMERCIAL CENTER INC	02/01/78-02/28/78	1360 FULTON ST BROOKLYN NY 11216	251.78
02-28	0978057408	TERRY KAPLAN	02/01/78-02/28/78	147 MONTAGUE ST BROOKLYN NY 11201	800.00
03-28	0978056413	RDC COMMERCIAL CENTER INC	03/01/78-03/30/78	1360 FULTON ST BROOKLYN NY 11216	251.78
03-28	0978056414	TERRY KAPLAN	03/01/78-03/30/78	147 MONTAGUE ST BROOKLYN NY 11201	800.00
02-24	1078054407	DAVID R RAMAGE	01/24/78	OLD STATIONERY MADE INTO NOTE PADS	23.00

02-28	1078056175	DAVID R RAMAGE	01/31/78	ADDITIONAL ENVELOPES FOR NYS DELEGATION	5.00
03-10	1078068191	DAVID R RAMAGE	02/14/78	REPRINTS	165.25
03-15	1078073381	DAVID R RAMAGE	02/28/78-03/02/78	RECORD REPRINTS AND MEMO PADS	185.40
03-18	1078076249	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION TO THE DSC LEGISLATIVE RESEARCH SERVICES	200.00
03-18	1078076252	DEMOCRATIC STUDY GROUP	03/01/78-12/31/78	1978 DUES	25.00
03-24	1078082221	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78-12/31/78	FOR CONGRESSIONAL OFFICE STAFF TRAINING MATERIALS AND SEMINARS FOR 1978	175.00
03-24	1078082226	DAVID R RAMAGE	03/07/78	GOLD SEAL CARDS	12.00
03-24	1078082223	NYS CONGRESS DELEGATION	01/03/78-12/31/78	1978 DELEGATION DUES	90.00
01-17	1178011037	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	553.76
01-19	1178018043	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	219.16
01-26	1178026001	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	17.50
02-26	1178056074	GSA-OAO, FINANCE DIVISION	01/31/78	FTS TELEPHONE BILL FOR WASHINGTON	69.00
02-26	1178056073	GSA, OAO, FINANCE DIVISION	01/11/78	FTS TELEPHONE BILL FOR N.Y.C.	233.62
02-28	1178058143	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	639.07
02-28	1178058142	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	606.72
02-28	1178058145	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	266.13
02-28	1178058144	NEW YORK TELEPHONE	10/01/77	TELEPHONE SERVICE	218.99
03-11	1178070048	GSA, OAO, FINANCE DIVISION	02/11/78	NEW YORK FTS BILL	232.58
03-15	1178073118	GSA, OAO, FINANCE DIVISION	02/01/78	147 MONTAGUE STREET - TELEPHONE BILL	563.96
03-18	1178076083	NEW YORK TELEPHONE	02/28/78	GSA WASHINGTON BILL FOR FEBRUARY	83.50
03-18	1178076086	GSA, OAO, FINANCE DIVISION	02/01/78	FULTON STREET TELEPHONE BILL FOR FEBRUARY	182.44
01-16	2278016160	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/11/78	NEW YORK PHONE BILL FOR MARCH	267.53
01-26	2278025037	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	328.02
02-21	2278051108	C & P TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	155.30
02-28	2278061004	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	250.23
03-07	2278065043	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	171.78
03-17	2278075344	C & P TELEPHONE	01/01/78-01/31/78	WASHINGTON TELEPHONE BILL FOR JANUARY	141.32
03-28	2278087001	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	250.23
02-24	1278054123	FRED RICHMOND	02/28/78	WASHINGTON PHONE BILL FOR FEBRUARY	23.64
02-24	1278054129	FRED RICHMOND	01/18/78-01/19/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO NEW YORK, NY	110.00
02-24	1278054125	FRED RICHMOND	01/25/78-01/29/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO NEW YORK, NY	110.00
02-24	1278054125	FRED RICHMOND	01/20/78-01/23/78	TRAIN FARE FROM BALTIMORE TO NEW YORK, NY AND RETURN	106.75
02-28	1278059003	FRED RICHMOND	02/02/78-02/05/78	ROUND TRIP AIR FARE TO & FROM DISTRICT - \$80.00 - ROUND TRIP TAXI FARE - \$30.00	110.00
03-07	1278065118	FRED RICHMOND	02/09/78-02/14/78	ROUND TRIP AIR FARE TO NYC AND ROUND TRIP TAXI FARE	110.00
03-11	1278070036	FRED RICHMOND	02/15/78-02/20/78	ROUND TRIP AIR FARE TO DISTRICT	110.00
03-15	1278073081	FRED RICHMOND	03/02/78-03/06/78	ROUND TRIP AIRFARE TO DISTRICT ROUND TRIP TAXI FARE TO AND FROM AIRPORT	110.00
03-18	1278076062	FRED RICHMOND	03/09/78-03/13/78	ROUND TRIP AIR FARE TO DISTRICT AND TAXI FARE TO AND FROM AIRPORT IN DISTRICT	110.00
03-28	1278087002	FRED RICHMOND	03/16/78-03/20/78	ROUND TRIP AIR FARE TO AND FROM DISTRICT AND ROUND TRIP TAXI FARE TO & FROM AIRPORT	110.00
02-24	1378054034	BARRY NICKELSBURG	01/26/78-01/26/78	ROUND TRIP FROM WASHINGTON, DC TO NEW YORK, NY	110.00
02-24	1378054033	DEBORAH MCVICER	01/12/78-01/14/78	ROUND TRIP FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	130.00
02-24	1378054030	JUDITH BERMAN	01/12/78-01/14/78	ROUND TRIP FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	130.00
02-24	1378054029	BARRY NICKELSBURG	01/12/78-01/13/78	ROUND TRIP FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	95.50
03-07	1378065016	BRAD MICHAELSON	02/11/78-02/13/78	ROUND TRIP AIR FARE TO DISTRICT (NYC) - ROUND TRIP TAXI FARE	110.00
03-10	1378068012	BARRY NICKELSBURG	02/19/78-02/20/78	ROUND TRIP AIR FARE TO DISTRICT ROUND TRIP TAXI FARE TO AND FROM AIRPORT	110.00
03-11	1378070020	BARRY NICKELSBURG	02/21/78-02/21/78	ROUND TRIP AIR FARE TO DISTRICT	110.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. FREDERICK W RICHMOND—Continued					
03-28	1378087003	BRAD MICHAELSON	03/19/78	ONE WAY AIR FARE FROM DISTRICT TO WASHINGTON TAXI FARE FROM AIRPORT TO DISTRICT & RETURN	55.00
01-11	1478011113	TRENDATA	12/01/77-12/31/77	COMPUTER SERVICE	168.30
01-11	1478011043	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	COMPUTER SERVICE	1,054.45
01-21	1478019028	HAZELTINE CORPORATION	12/01/77-12/31/77	COMPUTER SERVICES	85.00
02-24	1478054029	WESTERN UNION DATA SERVICES	01/01/78-01/31/78	MONTHLY RENTAL ON COMPUTER TERMINAL	74.75
02-24	1478054030	TRENDATA	01/01/78-01/31/78	RENTAL OF COMPUTER TERMINAL AND COPY HOLDER	170.73
02-26	1478056040	HAZELTINE CORPORATION	01/31/78	MONTHLY RENTAL ON COMPUTER TERMINAL FOR JANUARY	85.00
02-26	1478056039	WESTERN UNION DATA SERVICES	02/01/78	MONTHLY RENTAL ON COMPUTER TERMINAL FOR FEBRUARY	74.75
02-28	1478059003	DIGITAL MANAGEMENT CORPORATION	01/01/78-01/31/78	COMPUTER SERVICE FOR JANUARY	1,021.65
03-07	1478065052	TRENDATA	02/01/78-02/28/78	COPY HOLDER	2.43
03-07	1478065053	TRENDATA	02/01/78-02/28/78	MONTHLY RENTAL OF COMPUTER	168.30
03-07	1478065054	HAZELTINE CORPORATION	02/01/78-02/28/78	MONTHLY RENTAL OF COMPUTER	85.00
03-11	1478070027	WESTERN UNION DATA SERVICES	03/01/78	COMPUTER BILL	74.75
03-15	1478073053	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/18/78	COMPUTER BILL FOR FEBRUARY	880.00
03-18	1478076044	HAZELTINE CORPORATION	03/01/78-03/03/78	MARCH RENTAL OF COMPUTER	85.00
03-18	1478076042	TRENDATA	03/01/78-03/31/78	MARCH RENT ON COMPUTER	170.73
02-23	1578053055	POSTMASTER	01/26/78	1600 130 STAMPS	208.00
01-31	2078041026	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	19.50
01-31	2078042130	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		942.55
02-28	2078060333	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		680.76
03-31	2078092076	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		655.37
TOTAL					23,661.24

OFFICE OF HON. MATTHEW J RINALDO

OFFICIAL EXPENSES

01-31	0278042012	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		835.09
02-28	0278061012	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		856.78
03-31	0278091012	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		820.90
01-17	0678017069	NAVE TYPOGRAPHIC SERVICES, INC	12/09/77	TYPESETTING FOR REPORT AND NEWSLETTER	325.00
01-17	0678017039	LIBRARY PRESS	11/29/77	PRINTING OF REPORTS TO CONSTITUENTS	225.00
01-17	0678017087	LIBRARY PRESS	11/29/77	PRINTING OF REPORTS FROM WASHINGTON	150.00
01-31	0678037012	LIBRARY PRESS	12/23/77	PRINTING OF CONSTITUENT MAILING	35.00
01-31	0678037011	L D WEISS	11/13/77	PRINTING OF CONSTITUENT MAILING	120.00

01-31	6678037010	NAVE TYPOGRAPHIC SERVICES, INC.	12/21/77	TYPESETTING FOR CONSTITUENT NEWSLETTER.....	268.00
02-28	6678059010	THOMAS J LANKFORD	12/15/77-12/22/77	REPRO NEWSLETTER, ENVELOPES AND LABELS.....	1,056.30
03-07	6678059003	NAVE TYPOGRAPHIC SERVICES, INC.	01/25/78	NEWSLETTER.....	32.00
03-07	6678065027	NAVE TYPOGRAPHIC SERVICES, INC.	01/25/78	TYPESETTING FOR NEWSLETTER.....	12.00
03-30	6678088021	WEBGRAF PACKAGING	03/20/78	PRINTING OF CONSUMER INFORMATION CATALOG.....	520.00
01-31	6678037413	MARGOLIS & BERGSTEIN	01/01/78-01/30/78	1961 MORRIS AVE UNION NJ.....	500.00
02-28	6678057409	MARGOLIS & BERGSTEIN	02/01/78-02/28/78	1961 MORRIS AVE UNION NJ.....	500.00
03-28	6678086415	MARGOLIS & BERGSTEIN	03/01/78-03/30/78	1961 MORRIS AVE UNION NJ.....	500.00
01-11	6678011078	NEW JERSEY CLIPPING SERVICE	10/31/77	NEWS CLIPPING SERVICE.....	44.80
01-16	6678014033	LOUISE MAUS	12/09/77	AIR DELIVERY SMALL PACKAGE TO DISTRICT OFFICE.....	31.50
01-16	6678014069	ACE ALAGNA PUBLICATIONS	12/01/77-12/31/77	YEARLY NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE.....	10.00
01-21	6678020084	MATTHEW J RINALDO	08/01/77-12/30/77	OFFICIAL MOBILE OFFICE AND AUTOMOBILE TRAVEL WITHIN THE DISTRICT - MILEAGE.....	523.79
01-24	6678023106	NESELS	11/01/77	NEWSPAPERS FOR DISTRICT OFFICE FOR MONTH OF NOVEMBER.....	10.50
01-24	6678023107	WATCHUNG SPRING WATER CO INC	12/05/77	WATER FOR DISTRICT OFFICE.....	8.40
01-24	6678023108	NEW JERSEY CLIPPING SERVICE	11/30/77	NEWS CLIPPING SERVICE.....	45.40
02-21	6678051013	HOUSE RECORDING STUDIO	11/01/77-11/30/77	RADIO TAPES FOR NOVEMBER.....	31.50
02-24	6678054277	WHITE PRINTING AND PUBLISHING CO	12/30/77	PRINTING OF CONSTITUENT MAILING.....	15.80
02-28	66780559051	ROYTYPE DIV OF ROYAL BUSINESS MACHINES	12/01/77	TYPEWRITER RIBBONS.....	53.50
02-28	6678062108	NESELS	01/01/78-01/31/78	NEWSPAPERS FOR DISTRICT OFFICE.....	9.60
02-28	6678062109	NEW JERSEY CLIPPING SERVICE	01/01/78-01/31/78	NEWS CLIPPING SERVICE.....	50.40
02-28	6678061054	HOUSE RECORDING STUDIO	12/01/77	RADIO TAPES.....	22.50
02-28	6678062103	COLLEGE PLACEMENT COUNCIL	01/21/78	PUBLICATION.....	5.00
02-28	6678061057	GREAT BEAR SPRING COMPANY	12/01/77	WATER FOR DISTRICT OFFICE.....	25.50
02-28	6678061056	NEW JERSEY CLIPPING SERVICE	12/31/77	NEWS CLIPPING SERVICE.....	46.60
02-28	6678061055	NESELS	12/01/77	NEWSPAPERS FOR DISTRICT OFFICE.....	11.00
02-28	6678064001	MATTHEW J RINALDO	02/24/78-02/26/78	EASTERN AIR WASHINGTON TO NEWARK AND NEWARK TO WASHINGTON.....	100.00
02-28	6678062218	THE COURIER NEWS	02/28/78	NEWSPAPER SUBSCRIPTION.....	36.25
02-28	6678061058	POST EAGLE	12/22/77-12/22/78	1978 SUBSCRIPTION TO NEWSPAPER.....	10.00
03-07	6678065329	NEW JERSEY BELL	12/29/77-01/28/78	DISTRICT OFFICE TELEPHONE EXPENSE.....	108.19
03-07	6678065321	REPUBLICAN PHOTO SERVICE	01/27/78	PHOTOS.....	10.00
03-09	6678067068	HOUSE RECORDING STUDIO	01/05/78-01/26/78	RADIO TAPES FOR JANUARY.....	31.60
03-10	6678068192	XEROX CORPORATION	01/01/78-01/31/78	BASIC USE CHARGE.....	77.60
03-10	6678068107	WATCHUNG SPRING WATER CO INC	01/13/78	WATER FOR DISTRICT OFFICE.....	4.50
03-16	6678065353	XEROX CORPORATION	12/01/77-12/30/77	DEVELOPER FOR 3100.....	32.01
03-16	6678065354	XEROX CORPORATION	11/01/77-11/30/77	BASIC USE CHARGE FOR NOVEMBER NOT INCLUDING AMOUNT PAID FROM LEASING ACCOUNTING.....	8.38
01-31	6678034012	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE.....	96.05
01-31	6678034013	NEW JERSEY BELL	11/01/77-11/30/77	TELEPHONE SERVICE.....	128.06
02-25	6678055094	NEW JERSEY BELL	01/03/78	TELEPHONE SERVICE.....	116.30
02-28	6678064001	NU BELL	01/13/78-02/12/78	TELEPHONE BILL.....	65.75
02-28	6678062140	NEW JERSEY BELL	01/29/78-02/28/78	DISTRICT OFFICE TELEPHONE EXPENSES.....	146.74
03-07	6678051115	NEW JERSEY BELL	12/31/77-01/12/78	TELEPHONE SERVICE.....	116.30
03-08	6678066086	GSA, OAD, FINANCE DIVISION	01/11/78	TELEPHONE SERVICE.....	89.51
03-10	6678068073	GSA, OAD, FINANCE DIVISION	02/17/78	TELEPHONE EXPENSE.....	36.14
01-16	6678016161	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	190.29
01-31	6678030008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE.....	96.30

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MATTHEW J RINALDO—Continued						
02-21	2278051109	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	190.29	
02-28	2278061005	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	137.16	
03-16	2278074010	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	163.20	
03-17	2278075345	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	190.29	
03-23	2278081015	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	84.59	
03-23	2278081014	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	132.60	
01-12	1278012154	MATTHEW J RINALDO	12/27/77-12/28/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	84.30	
02-24	1278054100	MATTHEW J RINALDO	01/27/78-01/29/78	EASTERN WASHINGTON TO NEWARK, AND RETURN	120.00	
02-28	1278064001	MATTHEW J RINALDO	01/21/78-01/22/78	TAXI TO UNION STATION, TRAIN FROM WASHINGTON TO NEWARK, TAXI TO DISTRICT OFFICE	79.75	
03-16	1278065117	MATTHEW J RINALDO	02/17/78	EASTERN AIR (1ST CLASS) WASHINGTON TO NEWARK	60.00	
03-18	1278076032	MATTHEW J RINALDO	02/04/78-02/05/78	WASHINGTON TO NEWARK PLUS TAXI AND AIRTRACK FARES	85.50	
03-18	1278076033	MATTHEW J RINALDO	03/03/78-03/05/78	WASHINGTON TO NEWARK AND RETURN	100.00	
03-30	1278088079	MATTHEW J RINALDO	03/10/78-03/12/78	WASHINGTON TO NEWARK AND RETURN	100.00	
03-30	1378088023	DIANE NARDONE	03/16/78-03/19/78	AIR TRAVEL TO DISTRICT AND RETURN TO WASHINGTON	80.00	
01-17	1478017011	XEROX CORPORATION	03/09/78-03/10/78	STAFF TRAVEL NEWARK, NJ. TO WASH. D.C. AND RETURN	80.00	
01-19	1478018180	ANDERSON JACOBSON, INC.	10/31/77	BASIC USE CHARGE	80.00	
01-19	1478018182	PSA DATA PROCESSING	12/01/77	A 242 ACOUSTIC COUPLER	16.00	
01-19	1478018181	DIGITAL MANAGEMENT CORPORATION	11/22/77	UPDATING LISTS AND PROVIDING LABELS-COMPUTER SERVICES	1,018.14	
01-21	1478019011	PSA DATA PROCESSING	11/23/77	DATA PROCESSING SERVICES	880.00	
02-21	1478051037	DIGITAL MANAGEMENT CORPORATION	11/29/77	COMPUTER SERVICES	1,213.09	
02-21	1478051036	XEROX CORPORATION	12/01/77	DATA PROCESSING SERVICES	892.75	
02-21	1478051035	XEROX CORPORATION	11/01/77	BASIC USE CHARGE	77.60	
02-28	1478061003	XEROX CORPORATION	11/30/77	AUTOMATIC PINFEED FOR XEROX 800	105.00	
02-28	1478062056	ANDERSON JACOBSON, INC.	12/01/77-12/30/77	BASIC USE CHARGE FOR DECEMBER NOT INCLUDING AMOUNT PAID FROM LEASING ACCOUNT	77.60	
02-28	1478062062	CONGRESSIONAL QUARTERLY INC	02/28/78	A 242 ACOUSTIC COUPLER 03-01-78 TO 03-31-78	16.00	
02-28	1478062065	ANDERSON JACOBSON, INC.	02/01/78-12/31/78	SERVICE FOR 1978	191.00	
02-28	1478062064	ANDERSON JACOBSON, INC.	02/01/78-02/28/78	A 242 ACOUSTIC COUPLER - FEB. '78	16.00	
02-28	1478062063	DIGITAL MANAGEMENT CORPORATION	01/01/78-01/31/78	A 242 ACOUSTIC COUPLER - JAN. '78	16.00	
03-18	1478076026	DIGITAL MANAGEMENT CORPORATION	01/01/78-01/31/78	DATA PROCESSING SERVICES FOR JAN. 1978	880.00	
01-31	2078041029	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	DATA PROCESSING SERVICES FOR FEBRUARY	880.00	
01-31	2078042131	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(25.10)	
02-28	2078060334	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		65.10	
03-31	2078092077	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		98.45	
			03/01/78-03/31/78		412.79	
TOTAL						17,819.93

OFFICE OF HON. TED RISENHOOVER

OFFICIAL EXPENSES

01-31	02/8042013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	210,000 NEWSLETTERS	200.00
02-28	02/8061013	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	109 E DELAWARE TALLEGAOH OK 74464	200.00
03-31	02/8091013	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-03/31/78	109 E DELAWARE TALLEGAOH OK 74464	200.00
02-28	06/8059029	DAVID R RAMAGE	12/30/77	MUSKOGEE OK	2,307.00
01-31	09/8037414	CHEROKEE CAPITOL B&H CO INC	01/01/78-01/30/78	109 E DELAWARE TALLEGAOH OK 74464	200.00
02-28	09/8057410	CHEROKEE CAPITOL B&H CO INC	02/01/78-02/28/78	QUARTERLY BILLING	17.92
03-22	09/8080353	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	HOTEL AND RESTAURANT	108.31
03-28	09/8086416	CHEROKEE CAPITOL B&H CO INC	03/01/78-03/30/78	2 REAMS OF BOND PAPER	6.80
01-11	10/8011079	DISTRICT DELIVERY SERVICE	01/01/78-03/31/78	PHOTOS	24.00
01-11	10/8011080	HOLIDAY INN	11/13/77-11/19/77	TAPE AND PAPER	5.69
01-16	10/8015002	OFFICE APPLIANCES CO	12/15/77	MOTEL ROOM AT HOLIDAY INN	12.00
01-16	10/8015003	PHOTO LABS	11/22/77	COLOR PROCESSING, SOUND TRANSFER, REEL AND CAN	148.50
01-16	10/8015004	OFFICE APPLIANCES CO	12/06/77	SCREENING POST PRODUCTION, MAG PRINTING, REEL & CAN, SOUND TRANSFER & COLOR PROCESSING	219.25
01-16	10/8015001	HOLIDAY INN OF MUSKOGEE	12/15/77	QUALITY INN HOTEL AND SHERATON HOTEL	56.38
01-19	10/8018134	HOUSE RECORDING STUDIO	09/14/77	SHADOW MOUNTAIN INN, AND SHERATON INN SKYLINE EAST	76.44
01-19	10/8018135	HOUSE RECORDING STUDIO	09/20/77-09/29/77	3 CALENDAR REFILLS	5.53
01-19	10/8018137	TED RISENHOOVER	12/15/77-12/16/77	DECEMBER IN STATE CLIPS AND READING CHARGE	45.00
01-19	10/8018136	ELAINE PLOTKIN	12/13/77-12/16/77	POST PRODUCTION, 1200' FIBER SHIPPER AND GRAPHIC PRINTS	11.50
01-26	10/8026139	OFFICE APPLIANCES CO	12/29/77	OFFICIAL EXPENSES INCURRED IN THE DISTRICT AT THE SHERATON INN	12.28
01-26	10/8026140	OKLAHOMA PRESS SERVICE INC	12/01/77-12/31/77	BOX RENT FOR MUSKOGEE	10.00
01-27	10/8027167	HOUSE RECORDING STUDIO	10/18/77	EXPENSES RELATED TO TRAVEL IN DISTRICT	53.12
02-17	10/8047194	TED RISENHOOVER	01/09/78-01/10/78	GAS TO AND FROM THE DISTRICT TO THE AIRPORT IN TULSA, OK	10.50
02-17	10/8047115	PAT DAVIS	01/23/78-06/01/78	2 MEDIA LISTS, \$10 PER COPY	20.00
02-24	10/8054202	TED RISENHOOVER	01/25/78	EXPENSES INCURRED TO TRAVEL IN DISTRICT - MOTEL AND RESTAURANT	14.34
02-24	10/8054201	TED RISENHOOVER	01/27/78-01/28/78	EXPENSES INCURRED WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	37.01
02-26	10/8056069	OKLAHOMA PRESS SERVICE INC	01/30/78	EXPENSES INCURRED WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	54.36
02-26	10/8056166	TED RISENHOOVER	02/04/78-02/05/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH REPORTS	100.00
02-28	10/8058084	TED RISENHOOVER	01/01/78-12/31/78	IN STATE CLIPS, 77 @ \$13.86 READING CHARGE @ \$18.00	31.86
02-28	10/8058083	DEMOCRATIC RESEARCH ORGANIZATION	02/11/78-02/12/78	OFFICIAL TRAVEL FROM DISTRICT TO D.C. ADDITIONAL AMT FOR GOING THRU DALLAS-FT. WORTH	29.00
02-28	10/8063006	OKLAHOMA PRESS SERVICE INC	02/11/78-02/12/78	OFFICIAL EXPENSES RELATED TO TRVL FROM TULSA INTERNATIONAL AIRPORT TO TALLEGAOH & RTN	27.20
02-28	10/8063003	TED RISENHOOVER	02/05/78-02/06/78	MISC. OFFICE SUPPLIES	8.28
02-28	10/8063005	BRANIFF INTERNATIONAL	02/01/78-02/06/78	OFFICIAL BUSINESS IN DISTRICT	69.72
02-28	10/8058090	BRANIFF INTERNATIONAL	02/01/78-02/06/78	OFFICIAL EXPENSES INCURRED WHILE IN DISTRICT - HOTEL	121.14
02-28	10/8058091	TED RISENHOOVER	02/01/78-02/06/78	211 IN STATE CLIPS READING CHARGE	66.84
02-28	10/8058092	TED RISENHOOVER	02/01/78-02/06/78		62.20
02-28	10/8062104	OFFICE APPLIANCES CO	02/09/78		
03-07	10/8065333	TED RISENHOOVER	02/18/78-02/20/78		
03-07	10/8065334	TED RISENHOOVER	02/15/78-02/18/78		
03-10	10/8068201	TED RISENHOOVER	02/01/78-02/03/78		
03-15	10/8073002	OKLAHOMA PRESS SERVICE INC	02/01/78-02/28/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TED RISENHOOVER—Continued					
03-15	1078073003	TED RISENHOOVER	02/24/78-02/26/78	OFFICIAL EXPENSES WHILE IN DISTRICT	77.89
03-15	1078073001	ELAINE PLOTIN	03/02/78	OFFICIAL EXPENSES INCURRED WHILE IN THE DISTRICT	12.48
03-18	1078076254	TED RISENHOOVER	03/13/78	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	18.28
03-18	1078076257	TED RISENHOOVER	03/10/78-03/13/78	OFFICIAL BUSINESS WHILE IN DISTRICT (QUALITY INN)	125.45
03-18	1078076259	OFFICE APPLIANCES CO.	02/09/78	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICES	8.28
03-28	1078087036	DISTRICT DELIVERY SERVICE	03/28/78-06/30/78	QUARTERLY CHARGES FOR NEWSPAPER DELIVERY	17.92
01-19	1178018169	SOUTHWESTERN BELL	12/01/77	TELEPHONE SERVICE	17.06
01-31	1178018170	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	98.71
01-31	1178018172	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	33.43
01-31	1178018171	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	32.90
02-17	1178047114	GSA, OAD, FINANCE DIVISION	01/18/78	GSA PHONE BILL	94.25
02-17	1178047116	GSA, OAD, FINANCE DIVISION	01/18/78	GSA PHONE BILL	28.40
02-17	1178047117	GSA, OAD, FINANCE DIVISION	01/18/78	GSA PHONE BILL	32.90
02-21	1178049002	SOUTHWESTERN BELL	01/03/78-02/02/78	MONTHLY CURRENT CHARGES	15.40
02-28	1178059005	WESTERN UNION TELEGRAPH COMPANY	01/31/78	MESSAGES BILLED THIS MONTH	18.27
03-07	1178065120	GSA, OAD, FINANCE DIVISION	02/18/78	TOTAL MAIN STATIONS 1	33.05
03-07	1178065119	GSA, OAD, FINANCE DIVISION	02/18/78	TOTAL MAIN STATIONS 1	34.75
03-07	1178065122	SOUTHWESTERN BELL	02/03/78-03/02/78	SERVICE AND EQUIPMENT CURRENT CHARGES	15.40
03-07	1178065121	GSA, OAD, FINANCE DIVISION	02/18/78	TOTAL MAIN STATIONS 3	122.90
03-18	1178076092	GSA, OAD, FINANCE DIVISION	03/17/78	MONTHLY TELEPHONE SERVICE	33.05
03-18	1178076093	GSA, OAD, FINANCE DIVISION	03/17/78	MONTHLY TELEPHONE SERVICE	34.75
03-18	1178076091	GSA, OAD, FINANCE DIVISION	03/17/78	MONTHLY TELEPHONE SERVICE	99.80
03-28	1178087006	SOUTHWESTERN BELL	03/03/78-04/02/78	OFFICIAL TELEPHONE EXPENSES	15.40
03-09	2178067026	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	30.37
01-16	2278016162	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	180.03
01-26	2278025038	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	92.99
02-21	2278051110	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	162.03
02-28	2278061006	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	60.64
03-07	2278065044	C & P TELEPHONE	01/01/78	MONTHLY TOLL CHARGES	164.01
03-17	2278075346	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	836.74
03-28	2278087002	C & P TELEPHONE	02/01/78-02/28/78	OFFICIAL TELEPHONE EXPENSES	149.60
01-11	1278011081	TED RISENHOOVER	02/01/77-12/17/77	WASHINGTON, DC TO TULSA, OK AND RETURN	161.00
01-12	1278012013	TED RISENHOOVER	12/18/77	WASHINGTON, DC TO TULSA, OK	185.25
01-27	1278027028	TED RISENHOOVER	01/02/78	WASHINGTON, DC TO TULSA, OK	174.00
02-17	1278047046	BRANIFF INTERNATIONAL	01/15/78	TRIP - ONE WAY TO TULSA, OK TO DULLES	109.00
02-24	1278054101	BRANIFF INTERNATIONAL	01/20/78-01/22/78	TRAVEL TO TULSA, OK COMMERCIAL AIR	44.00

02-26	1278056057	BRANIFF INTERNATIONAL	EXPENSES RELATED TO TRAVEL FROM DC TO DISTRICT	218.00
02-26	1278056058	TED RISENHOVER	EXPENSES RELATED TO TRAVEL TO DISTRICT AND RETURN, BASED ON RAND MONTHLY MAP - 160 MILES	27.20
02-28	1278058014	BRANIFF INTERNATIONAL	OFFICIAL TRAVEL TO AND FROM THE DISTRICT	218.00
02-28	1278063001	BRANIFF INTERNATIONAL	OFFICIAL TRAVEL TO DISTRICT AND RETURN	218.00
03-07	1278065119	BRANIFF INTERNATIONAL	WASHINGTON, DC TO TULSA, OK AND RETURN	218.00
03-10	1278068027	BRANIFF INTERNATIONAL	OFFICIAL TRIP - WASHINGTON, DC TO TULSA, OK AND RETURN	218.00
03-15	1278073001	BRANIFF INTERNATIONAL	OFFICIAL TRIP TO DISTRICT FROM WASHINGTON, DC AND RETURN	218.00
03-18	1278076064	BRANIFF INTERNATIONAL	OFFICIAL TRIP FROM DC TO DISTRICT AND RETURN	218.00
01-11	1378011093	ELAINA PROTKIN	WASHINGTON, DC TO TULSA, OK	218.00
01-17	1378017005	ELAINA PROTKIN	WASHINGTON, DC TO TULSA, OK AND RETURN	185.25
03-07	1378065017	BRANIFF INTERNATIONAL	PARKING AT DULLES AIRPORT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	236.00
03-15	1378073001	ELAINA PROTKIN	OFFICIAL TRIP TO DISTRICT FROM WASHINGTON, DC AND RETURN FOR STAFF	5.50
03-15	1378073002	BRANIFF INTERNATIONAL	PICK UP CHARGE FOR A242 CMCLO	218.00
01-19	1478018068	ANDERSON JACOBSON, INC	LSI ADM 3A LOWER CASE TERMINAL, A 242 ACOUSTIC COUPLER, OUTPUT CABLE	35.00
01-21	1478020037	CONTINENTAL RESOURCES INC	DATA PROCESSING SERVICES	880.00
01-21	1478020038	DIGITAL MANAGEMENT CORPORATION	ACOUSTIC COUPLER, CRT TERMINAL, HYTERM TERMINAL, RENTAL	304.00
01-24	1478018012	CONTINENTAL RESOURCES INC	JANUARY MONTHLY RENTAL EQUIPMENT	378.00
02-21	1478049001	CONTINENTAL PERIPHERALS	MONTHLY RENTAL EQUIPMENT (COMPUTER)	880.00
02-26	1478056016	DIGITAL MANAGEMENT CORPORATION	DATA PROCESSING SERVICES, JANUARY COMPUTER SERVICES	378.00
02-28	1478063002	CONTINENTAL RESOURCES INC	INSTALLATION AND FEBRUARY CHARGES	36.50
03-07	1478065055	TERMINAL DATA CORPORATION	DATA PROCESSING SERVICES	880.00
03-15	1478073001	DIGITAL MANAGEMENT CORPORATION	WORKSTATION LEASED	14.00
03-15	1478073002	TERMINAL DATA CORPORATION	COMPUTER SERVICES	378.00
03-18	1478076045	CONTINENTAL PERIPHERALS	EXPENDITURE FOR DECEMBER, 1977	476.19
01-31	2078041032	(STATIONERY ALLOWANCE CHARGED)		142.53
01-31	2078042132	(STATIONERY ALLOWANCE CHARGED)		142.53
02-28	2078060335	(STATIONERY ALLOWANCE CHARGED)		42.31
03-31	2078092078	(STATIONERY ALLOWANCE CHARGED)		122.43
TOTAL				18,582.78

OFFICE OF HON. RAY ROBERTS

OFFICIAL EXPENSES

01-31	0278042014	(EQUIPMENT ALLOWANCE CHARGED)	525.00
02-28	0278061014	(EQUIPMENT ALLOWANCE CHARGED)	525.00
03-31	0278091014	(EQUIPMENT ALLOWANCE CHARGED)	525.00
01-17	0678017088	DAVID R RAMAGE	1,256.70
01-31	0678037013	DAVID R RAMAGE	391.40
03-31	0678089001	DAVID R RAMAGE	982.30
03-31	0678089002	DAVID R RAMAGE	406.70
03-22	0978080355	GSA, OAD, FINANCE DIVISION	740.00
03-22	0978080356	GSA, OAD, FINANCE DIVISION	2,564.00
03-22	0978080354	GSA, OAD, FINANCE DIVISION	1,634.00
TOTAL			18,582.78

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RAY ROBERTS—Continued					
01-11	1078011089	RAY ROBERTS.....	07/19/77-07/23/78	THE HERALD BANNER, SUBSCRIPTION.....	35.00
01-11	1078011085	RAY ROBERTS.....	08/23/77-08/23/78	ALLEN AMERICAN SUBSCRIPTION.....	7.00
01-11	1078011086	RAY ROBERTS.....	08/02/77-08/01/78	DENTON RECORD CHRONICLE SUBSCRIPTIONS.....	36.00
01-11	1078011084	RAY ROBERTS.....	07/18/77-07/16/78	GAINESVILLE DAILY REGISTER SUBSCRIPTION.....	27.00
01-11	1078011091	RAY ROBERTS.....	11/21/77-01/01/79	MABANK BANNER, SUBSCRIPTION.....	7.14
01-11	1078011090	RAY ROBERTS.....	11/18/77-10/02/78	THE GLADEWATER MIRROR, SUBSCRIPTION.....	10.00
01-11	1078011088	RAY ROBERTS.....	07/16/77-07/22/78	THE MCKINNEY COURIER GAZETTE, SUBSCRIPTION.....	27.00
01-11	1078011087	RAY ROBERTS.....	06/17/77-06/17/78	THE GRAND SALINE SUN, SUBSCRIPTION.....	6.50
01-11	1078011083	E T ALLEN, JR.....	10/07/77	FRIENDLY VILLAGE, CONCORD, TN.....	13.65
01-11	1078011081	E T ALLEN, JR.....	10/01/77	ALAMO PLAZA HOTEL COURTS, NASHVILLE, TN.....	21.80
01-11	1078011082	E T ALLEN, JR.....	10/03/77-10/04/77	QUALITY INN CAPITOL HILL, WASHINGTON, DC.....	82.08
02-24	1078054278	RAY ROBERTS.....	12/13/77-06/21/78	WHITESBORO NEWS-RECORD AND TIMES HERALD PRINTING CO.....	38.00
02-28	1078059052	R L POLK & COMPANY.....	12/28/77	1977 KILGORE, TEXAS CITY DIRECTORY.....	56.00
03-07	1078051059	DEMOCRATIC RESEARCH ORGANIZATION.....	01/01/78-12/31/78	SUBSCRIPTION.....	100.00
03-16	1078065357	HOUSE RECORDING STUDIO.....	01/31/78	CONSTITUENT COMMUNICATIONS.....	13.50
03-16	1078065357	XEROX CORPORATION.....	11/30/77-12/29/77	OVER USAGE OF XEROX COPIER.....	6.94
03-16	1078065356	HOUSE RECORDING STUDIO.....	10/31/77-11/30/77	OVER USAGE OF XEROX COPIER.....	24.46
03-31	1078089005	HOUSE RECORDING STUDIO.....	11/01/77-11/30/77	ORIGNATION CHARGES.....	35.00
01-31	1178034014	SOUTHWESTERN BELL.....	02/09/78-02/16/78	GRAPHIC PRINTS & SCREENING.....	7.50
02-28	1178052058	GSA, OAD, FINANCE DIVISION.....	11/25/77	TELEPHONE SERVICE.....	167.54
03-08	1178066087	GENERAL TELEPHONE OF THE S W.....	12/18/77	TELEPHONE SERVICE.....	20.00
03-08	1178066096	GSA, OAD, FINANCE DIVISION.....	12/04/77-03/04/78	DENTON DISTRICT OFFICE TELEPHONE SERVICE.....	180.96
03-08	1178066090	SOUTHWESTERN BELL.....	02/18/78	TYLER DISTRICT OFFICE TELEPHONE SERVICE.....	20.00
03-08	1178066094	GENERAL TELEPHONE OF THE S W.....	12/25/77-02/24/78	TYLER DISTRICT OFFICE FTS LINE FOR FEBRUARY.....	260.38
03-08	1178066095	SOUTHWESTERN BELL.....	12/04/77-03/04/78	MCKINNEY DISTRICT OFFICE TELEPHONE SERVICE.....	191.57
03-31	1178089004	GENERAL TELEPHONE OF THE S W.....	12/01/77-02/06/78	SHERMAN DISTRICT OFFICE TELEPHONE SERVICE.....	66.52
03-31	1178089003	SOUTHWESTERN BELL.....	03/04/78-04/04/78	TYLER DISTRICT OFFICE TELEPHONE SERVICE.....	68.72
03-31	1178089006	GSA, OAD, FINANCE DIVISION.....	02/25/78-03/24/78	DISTRICT OFFICE TELEPHONE BILL.....	114.88
03-31	1178089005	GSA, OAD, FINANCE DIVISION.....	03/18/78	DISTRICT OFFICE TELEPHONE BILL.....	20.00
03-31	1178089006	GSA, OAD, FINANCE DIVISION.....	01/18/78	DISTRICT OFFICE FTS LINE.....	20.00
03-31	1178089002	GENERAL TELEPHONE OF THE S W.....	03/04/78-04/04/78	DISTRICT OFFICE FTS LINE.....	59.16
02-24	2178054047	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICES.....	7.99
02-26	2178056072	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	26.61
02-26	2178056071	WESTERN UNION TELEGRAPH COMPANY.....	03/01/77-03/31/77	TELEGRAPH SERVICE.....	14.67
03-09	2178067003	WESTERN UNION TELEGRAPH COMPANY.....	01/01/78-01/31/77	JANUARY MESSAGES.....	7.75
03-30	2178075019	WESTERN UNION TELEGRAPH COMPANY.....	12/01/77-12/30/77	TELEGRAPH SERVICE.....	34.89

03-31	2178089001	WESTERN UNION TELEGRAPH COMPANY	02/28/78	MESSAGE SERVICE FOR FEB.	12.35
01-16	2278016163	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	192.89
01-31	2278030010	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	22.17
01-31	2278030009	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	30.07
02-21	2278051111	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	192.89
02-28	2278061007	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	29.46
02-28	2278061181	C & P TELEPHONE	11/01/77	TELEPHONE SERVICE	40.00
03-09	2278067001	C & P TELEPHONE	01/01/78-01/31/78	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY	43.34
03-16	2278074173	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	21.05
03-17	2278075347	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	192.89
03-31	2278089002	C & P TELEPHONE	02/28/78	LONG DISTANCE TELEPHONE SERVICE	32.74
01-24	1278023015	RAY ROBERTS	08/08/77-08/26/77	WASHINGTON, DC TO FORT WORTH, TX AND RETURN	248.30
02-24	1278054126	RAY ROBERTS	11/02/77-11/05/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	394.45
02-24	1278054119	RAY ROBERTS	12/15/77-12/21/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	398.45
02-24	1278054124	RAY ROBERTS	12/01/77-12/13/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	398.45
02-28	1278063005	RAY ROBERTS	01/14/78	TRAVEL FROM 4TH DISTRICT TO WASHINGTON, DC AND MILEAGE IN THE DISTRICT	199.14
02-28	1278058048	RAY ROBERTS	12/21/77	WASHINGTON, DC TO DALLAS, TX	199.14
03-16	1278065045	RAY ROBERTS	02/10/78-02/13/78	ROUND TRIP TO 4TH DISTRICT OF TEXAS ON BRANIFF FLIGHTS 105 AND 216	254.45
01-11	1378011094	ET ALLEN, JR	10/01/77-10/08/77	SHERMAN, TX TO WASHINGTON, DC AND RETURN	459.00
01-11	1478011046	CARTERFONE	09/30/77	INSTALLATION CHARGE	75.00
01-11	1478011055	CARTERFONE	06/21/77-09/30/77	EQUIPMENT RENTAL	506.06
02-21	1478051028	C & P TELEPHONE	11/30/77	LOCAL TELEPHONE SERVICE	9.11
02-21	1478051029	C & P TELEPHONE	12/31/77	LOCAL TELEPHONE SERVICE	9.11
03-07	1478065035	C & P TELEPHONE	01/31/78	TELEPHONE LINE FOR COMPUTER	9.11
03-07	1478065032	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICE FOR JANUARY	790.00
03-07	1478065033	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICE FOR FEBRUARY	790.00
03-07	1478065034	CARTERFONE	01/01/78-01/31/78	COMPUTER SERVICES FOR JANUARY	161.50
03-31	1478089002	CARTERFONE	02/01/78-02/28/78	COMPUTER SERVICES	161.50
03-31	1478089001	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE LINE FOR COMPUTER FOR FEB	9.11
03-31	1478089004	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES	790.00
03-31	1478089003	CARTERFONE	03/01/78-03/31/78	COMPUTER SERVICES	161.50
01-31	2078042133	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		375.33
02-28	2078060336	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		270.05
03-31	2078092079	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		111.00
TOTAL					18,981.92

OFFICE OF HON. J KENNETH ROBINSON

OFFICIAL EXPENSES

01-31	0278042015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	1,117.00
02-28	0278061015	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	1,117.00
03-31	0278091015	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	1,117.00
03-15	0678073001	THOMAS J LANKFORD	02/28/78	490.43

PAPER AND PRINTING- NEWSLETTER

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. J KENNETH ROBINSON—Continued						
01-31	0978037415	J T KREMER	01/01/78-01/30/78	112 N CAMERSON ST WINCHESTER VA 22601	145.00	145.00
02-28	0978057411	J T KREMER	02/01/78-02/28/78	112 N CAMERSON STREET WINCHESTER VA 22601	145.00	145.00
03-22	0978080357	GSA. OAD. FINANCE DIVISION	01/01/78-03/31/78	CHARLOTTESVILLE VA	640.00	640.00
03-22	0978080358	GSA. OAD. FINANCE DIVISION	01/01/78-03/31/78	FREDERICKSBURG VA	913.00	913.00
03-28	0978086417	J T KREMER	03/01/78-03/30/78	112 N CAMERSON ST WINCHESTER VA 22601	145.00	145.00
01-17	078017217	HOUSE RECORDING STUDIO.	11/01/77-11/30/77	RADIO TAPES FOR OFFICIAL USE	47.50	47.50
01-31	078029001	J KENNETH ROBINSON	10/01/77-12/01/77	MEMBER'S TRAVEL WITHIN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	187.68	187.68
01-31	078028088	J KENNETH ROBINSON	11/06/77-12/31/77	NORTHERN VIRGINIA DAILY NEWSPAPER SUBSCRIPTION	2.85	2.85
01-31	078028089	HOUSE RECORDING STUDIO.	12/01/77-12/15/77	RADIO TAPES FOR OFFICIAL USE	35.75	35.75
01-31	078032078	XEROX CORPORATION	11/01/77	OVERRUN OF XEROX COPIES	2.38	2.38
01-31	078031249	COUNTRY MAGAZINE	01/04/77	SUBSCRIPTION	10.00	10.00
01-31	078030120	J KENNETH ROBINSON	12/28/77	GASOLINE - DISTRICT OFFICE STAFF TRAVEL	29.50	29.50
01-31	078031247	J KENNETH ROBINSON	01/01/78-01/01/79	NORTHERN VIRGINIA DAILY SUBSCRIPTION	17.00	17.00
01-31	078031248	J KENNETH ROBINSON	01/19/77	REGISTRATION FEE FOR STAFF MEMBER FOR VA SOLAR ENERGY CONFERENCE	10.00	10.00
02-17	078047197	THE WALL STREET JOURNAL	02/03/78-12/31/78	SUBSCRIPTION FOR NEWSPAPER	39.34	39.34
02-17	078059093	J KENNETH ROBINSON	01/11/78	CASSETTES AND SLIDES TO ACCOMPANY TALK ON NATION'S CAPITOL TO SCHOOL GROUPS	10.95	10.95
02-17	078047203	RICHMOND TIMES-DISPATCH	01/29/78-01/01/79	NEWSPAPER SUBSCRIPTION	59.00	59.00
02-17	078047198	J KENNETH ROBINSON	01/06/78	HEADSET BOW FOR DICTATING EQUIPMENT	3.50	3.50
02-21	078049006	CONGRESSIONAL QUARTERLY INC	02/01/78-12/31/78	CONGRESSIONAL QUARTERLY SERVICE	209.00	209.00
02-21	078049079	J KENNETH ROBINSON	01/06/78	ASSOCIATIONS DIRECTORY FOR OFFICIAL USE	25.00	25.00
02-21	078049010	THE MADISON COUNTY EAGLE	01/03/78-01/03/79	NEWSPAPER SUBSCRIPTION	6.50	6.50
02-21	078049008	DAILY NEWS-RECORD	02/10/78-12/31/78	DAILY NEWS RECORD SUBSCRIPTION	17.00	17.00
03-07	078065331	J KENNETH ROBINSON	02/01/78-02/01/79	NEWSPAPER SUBSCRIPTION	38.50	38.50
03-07	078065332	J KENNETH ROBINSON	01/25/78	GASOLINE FOR STAFF OFFICIAL TRAVEL	31.20	31.20
03-09	078067053	HOUSE RECORDING STUDIO.	01/03/78-01/31/78	RADIO TAPES FOR OFFICIAL USE	53.00	53.00
03-10	078068205	REPUBLICAN STUDY COMMITTEE	02/27/78	1978 ANNUAL DUES	100.00	100.00
03-15	078073007	J KENNETH ROBINSON	02/27/78	GASOLINE - STAFF OFFICIAL TRAVEL	24.76	24.76
03-15	078073006	J KENNETH ROBINSON	03/14/78-12/31/78	NEWSPAPER SUBSCRIPTION 3-18-78 TO 12-31-78	52.25	52.25
03-15	078073005	J KENNETH ROBINSON	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	5.00	5.00
03-15	078073004	J KENNETH ROBINSON	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	7.00	7.00
03-24	078082228	HERTZ SYSTEM INC	03/10/78	CAR RENTAL TRAVEL IN THE VICINITY OF CHARLOTTESVILLE, VA	67.54	67.54
03-25	078083190	HOUSE RECORDING STUDIO.	02/02/78-02/23/78	RADIO TAPES FOR OFFICIAL USE	64.00	64.00
03-28	078087039	J KENNETH ROBINSON	01/11/78	20 ADDITIONAL COPIES OF CONGRESSIONAL DIRECTORY SUPPLEMENT	9.00	9.00
01-11	1178011087	C & P TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	188.97	188.97

01-16	1178016081	GSA-OAD FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	20.00
01-16	1178016082	GSA-OAD FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	20.00
01-19	1178018128	CENTRAL TELEPHONE COMPANY OF VA	12/01/77	TELEPHONE SERVICE	71.21
01-31	1178038007	C & P TELEPHONE COMPANY	01/01/78-01/31/78	TELEPHONE SERVICE	73.32
02-17	1178047122	C & P TELEPHONE COMPANY	01/03/78-02/01/78	DISTRICT OFFICE TELEPHONE SERVICE	175.59
02-24	1178054079	GSA, OAD, FINANCE DIVISION	01/19/78	FIS CHARGES FOR FREDERICKSBURG, VA (DISTRICT OFFICE)	20.00
02-24	1178054080	GSA, OAD, FINANCE DIVISION	01/19/78	FIS CHARGES FOR CHARLOTTESVILLE, VA (DISTRICT OFFICE)	20.00
02-26	1178056026	CENTRAL TELEPHONE COMPANY OF VA	01/25/78-02/24/78	TELEPHONE SERVICE	71.21
02-26	1178056027	C & P TELEPHONE COMPANY	01/25/78-02/24/78	TELEPHONE SERVICE	74.47
02-28	1178062137	C & P TELEPHONE COMPANY	02/02/78-03/01/78	TELEPHONE SERVICE FOR DISTRICT OFFICE - WINCHESTER, VA	187.20
02-28	1178062138	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	105.69
03-08	1178066076	GSA, OAD, FINANCE DIVISION	02/19/78	FIS SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	20.00
03-08	1178066077	GSA, OAD, FINANCE DIVISION	02/19/78	FIS SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	20.00
03-15	1178073005	C & P TELEPHONE COMPANY	02/25/78-03/24/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	69.53
03-15	1178073006	CENTRAL TELEPHONE COMPANY OF VA	02/25/78-03/24/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	71.21
03-24	1178082071	C & P TELEPHONE COMPANY	03/02/78-04/01/78	DISTRICT OFFICE TELEPHONE SERVICE WINCHESTER, VA	120.00
01-31	2178031005	WESTERN UNION TELEGRAPH COMPANY	12/01/77	TELEGRAPH SERVICE	12.55
03-14	2178072009	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEGRAPH SERVICE	16.22
01-16	2278016164	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	180.28
01-26	2278025039	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	116.95
01-26	2278025132	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	90.68
02-21	2278051112	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	162.28
03-17	2278075348	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	162.28
03-21	2278079028	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	76.00
03-23	2278081016	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	80.35
03-28	2278087003	C & P TELEPHONE	02/28/78	TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE	61.35
01-13	1278013017	J KENNETH ROBINSON	12/14/77-12/15/77	WINCHESTER, VA TO WASHINGTON, DC AND RETURN	29.92
01-13	1278013016	J KENNETH ROBINSON	10/07/77-10/09/77	WASHINGTON, DC TO MADISON, VA AND RETURN	29.92
01-13	1278013015	J KENNETH ROBINSON	10/01/77-10/02/77	WASHINGTON, DC TO ORANGE, VA AND RETURN	30.26
01-31	1478033008	EXECUTIVE SYSTEMS INC.	10/01/77-12/31/77	COMPUTER SERVICES	749.17
03-07	1478065056	EXECUTIVE SYSTEMS INC.	01/01/78-01/31/78	COMPUTER SERVICES	200.00
02-03	1578086034	POSTMASTER	01/13/78	177 STAMPS AT 09 CENT EACH AND 1500 STAMPS AT 13 CENT EACH	210.93
01-31	2078042134	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	135.96
01-31	2078041034	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(19.66)
02-28	2078060337	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		147.01
03-31	2078092080	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		218.12
TOTAL					11,008.50

ADJUSTMENTS/REFUNDS

01-31	1078115022	COUNTRY MAGAZINE	01/04/77	CHECK WAS RETURNED DUE TO MAGAZINE SUSPENDED PUBLICATION	(10.00)
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PETER W. RODINO JR					
OFFICIAL EXPENSES					
01-31	0278042016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	160,000 NEWSLETTERS	322.00
02-28	0278061016	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	NEWARK NJ	322.00
03-31	0278091016	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	NEWSPAPERS FOR DISTRICT OFFICE	2,124.00
01-21	0678013044	DAVID R RAMAGE	12/14/77	ONE YEAR SUBSCRIPTION	2,204.00
03-22	0978080359	GSA OAD, FINANCE DIVISION	01/01/77-11/30/77	PHOTOS FOR OFFICIAL USE	46.60
01-16	078014082	ANTHONY SURIANO	12/01/77-12/31/77	THREE MONTH SUBSCRIPTION	12.00
01-16	078014071	FOREIGN POLICY	12/05/77-12/31/77	SUBSCRIPTION FOR DISTRICT OFFICE	38.14
01-16	078014070	ATLAS PHOTO COMPANY	10/20/77	RECORDING STUDIO SERVICES	9.66
01-26	078026023	CONGRESSIONAL PHOTO SHOPPE	09/28/77-12/31/77	SERVICE FOR ONE YEAR	25.00
01-26	078026024	THE NEWS	12/01/77	NEWSPAPERS FOR CONGRESSIONAL OFFICE	48.60
01-26	078026025	ANTHONY SURIANO	11/01/77-12/01/77	ONE YEAR RENEWAL SUBSCRIPTION	15.50
01-27	078027168	HOUSE RECORDING STUDIO	10/15/77	ONE YEAR SUBSCRIPTION	228.00
02-24	078054343	CONGRESSIONAL QUARTERLY INC	12/31/77	CALENDAR CARDS	86.28
02-24	078054344	DISTRICT DELIVERY SERVICE	01/07/78-12/31/78	NEWSPAPERS FOR DISTRICT OFFICE	8.50
02-25	078055196	THE GLEN RIDGE PAPER	01/07/78-12/31/78	RECORDING STUDIO SERVICES	146.00
02-25	078055197	THE NEWARK STAR LEDGER	02/04/78	NEWSPAPERS FOR DISTRICT OFFICE	175.50
03-11	0780659004	POTOMAC COLOR PRINTERS	01/04/78-03/31/78	PHOTOGRAPHS	86.28
03-11	0780659013	DISTRICT DELIVERY SERVICE	01/04/78-01/31/78	TELEPHONE SERVICE	48.25
03-11	0780659015	ANTHONY SURIANO	01/06/78-01/20/78	DISTRICT OFFICE TELEPHONE	10.00
03-11	0780659087	HOUSE RECORDING STUDIO	02/03/78	TELEGRAPH MESSAGE SERVICE	40.00
03-11	0780659006	INTERNATIONAL PHOTO NEWS	12/01/77	LOCAL TELEPHONE SERVICE	170.72
01-19	1178018173	GSA OAD, FINANCE DIVISION	02/17/78	TELEPHONE SERVICE	149.00
03-30	1178069007	GSA OAD, FINANCE DIVISION	01/17/78	TELEPHONE SERVICE	178.03
03-30	1178069011	GSA OAD, FINANCE DIVISION	01/17/78	TELEPHONE SERVICE	76.03
03-16	2178074017	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEPHONE SERVICE	47.21
03-16	2178074017	WESTERN UNION TELEGRAPH COMPANY	12/01/77-11/30/77	TELEPHONE SERVICE	213.63
01-16	2278016165	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	84.21
01-26	2278025133	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/77-12/31/77	TELEPHONE SERVICE	195.63
02-21	2278051113	C & P TELEPHONE CO.	01/01/77-11/30/77	TELEPHONE SERVICE	43.01
02-28	2278061008	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	52.52
03-11	22780659001	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	27.19

03-17	2278075349	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	195.63
01-31	1278035014	PETER W RODINO, JR	12/02/77-12/05/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	120.00
01-31	1278035015	PETER W RODINO, JR	12/09/77-12/13/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	100.00
01-31	1278035017	PETER W RODINO, JR	12/16/77	WASHINGTON, DC TO NEWARK, NJ	60.00
03-14	1278072044	PETER W RODINO, JR	02/10/78-02/14/78	ROUND-TRIP FROM WASHINGTON, DC TO NEWARK, NJ	80.00
03-14	1278072043	PETER W RODINO, JR	02/06/78	ONE-WAY FROM NEWARK, NJ TO WASHINGTON, DC	25.50
03-14	1278072042	PETER W RODINO, JR	02/03/78	ONE-WAY FROM WASHINGTON, DC TO NEWARK, NJ	40.00
03-14	1278072054	PETER W RODINO, JR	01/06/78-01/18/78	ROUND-TRIP FROM WASHINGTON, DC TO NEWARK, NJ	100.00
03-14	1278072055	PETER W RODINO, JR	01/21/78-01/23/78	ROUND-TRIP FROM WASHINGTON, DC TO NEWARK, NJ AND RETURN	80.00
03-14	1278072048	PETER W RODINO, JR	02/24/78-02/27/78	ROUND-TRIP FROM WASHINGTON, DC TO NEWARK, NJ AND RETURN	80.00
03-14	1278072053	PETER W RODINO, JR	01/04/78	ONE WAY FROM DISTRICT TO WASHINGTON, DC	40.00
03-14	1278072046	PETER W RODINO, JR	02/11/78-02/20/78	ROUND-TRIP FROM WASHINGTON, DC TO NEWARK, NJ AND RETURN	80.00
03-14	1278072056	PETER W RODINO, JR	01/29/78-01/30/78	ROUND-TRIP FROM WASHINGTON, DC TO NEWARK, NJ AND RETURN	100.00
03-14	1278072021	THOMAS BOYO	02/10/78-02/11/78	STAFF TRIP TO DISTRICT, ROUND TRIP TO NEWARK, NJ	80.00
01-17	1478017012	ON-LINE SYSTEMS INC	11/01/77-11/30/77	COMPUTER SERVICES	800.00
01-21	1478020039	ON-LINE SYSTEMS INC	09/01/77-12/31/77	XEROX 800	1,720.00
01-21	1478020040	XEROX CORPORATION	09/01/77-12/31/77	XEROX 800 SERVICE	430.00
03-11	1478069001	ON-LINE SYSTEMS INC	02/01/78-02/28/78	COMPUTER SERVICES	800.00
02-23	1578059002	POSTMASTER	02/01/78	300 13-CENT STAMPS - \$39 AND 50 26-CENT STAMPS - \$13	52.00
02-23	1578053031	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		75.66
01-31	2078042135	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		119.63
02-28	2078060338	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		314.86
03-31	2078092081			TOTAL	13,848.77

OFFICE OF HON. ROBERT A ROE

OFFICIAL EXPENSES

01-31	0278042017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		831.20
02-28	0278061017	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		852.20
03-31	0278091017	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		852.20
01-31	0978037416	LIVERPOOL REALTY COMPANY	01/01/78-01/30/78	158 BOONTON RD WAYNE NJ 07470	135.00
02-28	0978057412	LIVERPOOL REALTY COMPANY*	02/01/78-02/28/78	158 BOONTON RD WAYNE NJ 07470	135.00
03-22	0978080360	GSA, DAO, FINANCE DIVISION	01/01/78-03/31/78	PATERSON NJ	825.00
03-28	0978086418	LIVERPOOL REALTY COMPANY	03/01/78-03/30/78	158 BOONTON RD WAYNE NJ 07470	135.00
01-24	1078024017	ROBERT A ROE	11/01/77	USE OF CAR ON OFFICIAL BUSINESS - MILEAGE	202.81
01-31	1078031251	ROBERT A ROE	12/01/77-12/31/77	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS IN DISTRICT	324.98
01-31	1078032111	ROBERT A ROE	12/30/77	ONE SET OF BINDERS FOR CONGRESSIONAL QUARTERLY WEEKLY REPORTS AND INDEXES	20.00
01-31	1078032112	ROBERT A ROE	12/30/77	DISTRICT DELIVERY SERVICE - THE NEW YORK TIMES	34.18
02-24	1078054307	DAVID R RAMAGE	12/09/77	PRINTING OF LETTERS, BILLS, STATEMENTS AND LEGISLATIVE REPORTS	10.00
02-24	1078054309	DAVID R RAMAGE	12/14/77	PRINTING OF LETTERS, BILLS, STATEMENTS AND LEGISLATIVE REPORTS	88.00
02-24	1078054306	DAVID R RAMAGE	12/09/77	PRINTING OF LETTERS, BILLS STATEMENTS AND LEGISLATIVE REPORTS	12.00
02-24	1078054304	DAVID R RAMAGE	03/31/77	PRINTING OF LETTERS, BILLS, STATEMENTS AND LEGISLATIVE REPORTS	23.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT A ROE—Continued					
02-24	1078054303	DAVID R RAMAGE	02/28/77	PRINTING OF LETTERS, BILLS, STATEMENTS AND LEGISLATIVE REPORTS	170.55
02-24	1078054308	DAVID R RAMAGE	12/13/77	PRINTING OF LETTERS, BILLS, STATEMENTS AND LEGISLATIVE REPORTS	19.50
02-24	1078054311	XEROX CORPORATION	12/16/77	XEROX PAPER SUPPLIES	91.95
02-26	1078056054	COLT PRESS INC	01/12/78	PRINTING VOUCHER	122.00
02-28	1078056180	DAVID R RAMAGE	01/31/78	PRINTING	49.75
02-28	1078056056	DAVID R RAMAGE	01/01/78-01/04/78	PRINTING VOUCHER	68.50
02-28	1078058093	ROBERT A ROE	01/01/78-01/31/78	REIMBURSEMENT FOR USE OF CAR OFFICIAL BUSINESS, DISTRICT OFFICE 1793 MI 0 17 JAN. 1978	334.61
02-28	1078056178	DAVID R RAMAGE	01/25/78	PRINTING	35.50
02-28	1078056057	DAVID R RAMAGE	01/11/78	PRINTING VOUCHER	11.50
02-28	1078060196	XEROX CORPORATION	12/01/77-12/31/77	XEROX SERVICES FOR DISTRICT OFFICE	5.29
03-09	1078067064	PASSAIC COMPANY STATIONERY CO	01/24/78	OFFICE SUPPLIES	4.90
03-09	1078067059	DAVID R RAMAGE	02/01/78	PRINTING SERVICES	14.00
03-10	1078068277	PASSAIC COUNTY STATIONERY CO INC	12/29/77	OFFICE SUPPLIES	14.18
03-10	1078068275	PASSAIC COUNTY STATIONERY CO INC	12/06/77	OFFICE SUPPLIES	5.25
03-10	1078068290	ROBERT A ROE	02/01/78-02/28/78	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES	350.57
03-10	1078068246	XEROX CORPORATION	11/01/77	XEROX NET USAGE CHARGE	74.97
03-10	1078068245	PASSAIC COUNTY STATIONERY CO INC	11/30/77	OFFICE SUPPLIES	11.50
03-10	1078068247	ROBERT A ROE	05/04/77-11/30/77	SUBSCRIPTIONS TO THE POST THE RECORD, DISTRICT DELIVERY SVC, AND OFFICE SUPPLIES	120.59
03-10	1078068243	XEROX CORPORATION	11/01/77	XEROX NET USAGE CHARGE	32.15
03-10	1078068181	ROBERT A ROE	11/01/77	XEROX DISTRICT OFFICE PHOTO COPYING MACHINE	21.00
03-10	1078068242	DAVID R RAMAGE	12/19/77-12/21/77	PRINTING OF LETTERS, BILLS, STATEMENTS AND LEGISLATIVE REPORTS	433.00
03-10	1078068250	ROBERT A ROE	12/01/77	THE CLIFTON NEWS-JOURNAL - ANNUAL SUBSCRIPTION	7.00
03-10	1078068293	DAVID R RAMAGE	02/27/78	PRINTING SERVICES	14.25
03-10	1078068292	DAVID R RAMAGE	02/10/78-02/16/78	PRINTING SERVICES	31.95
03-16	1078074281	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-17	1078075002	DAVID R RAMAGE	03/03/78-03/06/78	PRINTING SERVICES	34.00
03-17	1078075003	DAVID R RAMAGE	03/06/78	PRINTING SERVICES	12.00
03-24	1078082288	DAVID R RAMAGE	03/10/78	PRINTING SERVICES	14.00
03-24	1078082289	DAVID R RAMAGE	03/10/78	PRINTING SERVICES	25.00
01-19	1178018044	NEW JERSEY BELL	11/01/77	TELEPHONE SERVICE	183.33
01-31	1178034015	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	22.64
02-26	1178049049	NEW JERSEY BELL	01/01/78-01/31/78	TELEPHONE SERVICE	251.76
02-26	1178056081	NEW JERSEY BELL	12/29/77-01/29/78	TELEPHONE SERVICE	178.15
03-09	1178067047	GSA, OAD, FINANCE DIVISION	01/17/78	FIS TELEPHONE SERVICE	22.64

03-09	1178067046	NEW JERSEY BELL	01/13/78-02/12/78	WAYNE DISTRICT OFFICE TELEPHONE SERVICES	264.03
03-09	1178067045	NEW JERSEY BELL	01/29/78-02/28/78	PATERSON DISTRICT OFFICE TELEPHONE SERVICE	150.06
03-10	1178068075	NI BELL	01/13/78-02/11/78	WAYNE DISTRICT OFFICE TELEPHONE SERVICE	208.91
03-17	1178075002	GSA, OAD, FINANCE DIVISION	02/11/78	FIS TELEPHONE SERVICE-DISTRICT OFFICE	22.64
03-24	1178082090	NI BELL	02/28/78-03/21/78	PATERSON DISTRICT OFFICE TELEPHONE SERVICE	178.82
01-31	2178040031	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178040032	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178035039	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	30.00
01-31	2178031003	WESTERN UNION ELECTRONIC MAIL	12/31/77	MAILGRAM	91.29
02-23	2178053003	WESTERN UNION TELEGRAPH COMPANY	11/30/77	TELEGRAM	10.83
03-31	2178075001	WESTERN UNION ELECTRONIC MAIL	02/17/78	MAILGRAM SERVICE	7.72
01-16	2178016166	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	177.81
02-21	2178051114	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	177.81
02-28	2178061009	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	122.89
03-16	2178074175	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	182.91
03-17	2178075350	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	63.87
01-11	1278011014	ROBERT A ROE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	177.81
01-11	1278011012	ROBERT A ROE	12/01/77	WASHINGTON, DC TO NEWARK, NJ	43.90
01-11	1278011013	ROBERT A ROE	11/17/77	WASHINGTON, DC TO NEWARK, NJ	43.90
01-11	1278011011	ROBERT A ROE	11/29/77	NEWARK, NJ TO WASHINGTON, DC	45.10
01-11	1278011010	ROBERT A ROE	11/15/77	NEWARK, NJ TO WASHINGTON, DC	45.10
01-11	1278011009	ROBERT A ROE	11/10/77	WASHINGTON, DC TO NEWARK, NJ	45.10
01-13	1278013023	ROBERT A ROE	11/07/77	NEWARK, NJ TO WASHINGTON, DC	50.10
01-13	1278013020	ROBERT A ROE	12/15/77	WASHINGTON, DC TO NEWARK, NJ	43.90
01-13	1278013021	ROBERT A ROE	12/08/77	NEWARK, NJ TO WASHINGTON, DC	41.10
01-13	1278013022	ROBERT A ROE	12/08/77	WASHINGTON, DC TO NEWARK, NJ	43.90
01-13	1278013019	ROBERT A ROE	12/14/77	NEWARK, NJ TO WASHINGTON, DC	45.10
01-13	1278013018	ROBERT A ROE	12/07/77	WASHINGTON, DC TO NEWARK, NJ	43.90
02-28	1278060006	ROBERT A ROE	12/06/77	NEWARK, NJ TO WASHINGTON, DC	45.10
03-09	1278067026	ROBERT A ROE	01/02/78	NEWARK, NJ TO WASHINGTON, DC	50.10
03-11	1278070028	ROBERT A ROE	01/02/78-02/05/78	OFFICIAL TRANSPORTATION EXPENSES BETWEEN WASHINGTON, DC AND DISTRICT	203.40
03-07	1378065008	GURJIS GRACE	02/05/78-02/28/78	REIMBURSEMENT OF OFFICIAL TRANSPORTATION EXPENSES WASH, D.C. AND DISTRICT	390.46
03-07	1378065009	BURKE WILLIAM V.	01/26/78-01/21/78	TO REIMBURSE DISTRICT STAFF MEMBER FOR ROUND TRIP BETWEEN NEWARK, NJ & WASHINGTON, DC	80.00
02-23	1578053028	POSTMASTER	01/26/78-01/21/78	TO REIMBURSE DISTRICT STAFF MEMBER FOR ROUND TRIP BETWEEN NEWARK, NJ & WASHINGTON, DC	80.00
01-31	2078042136	(STATIONERY ALLOWANCE CHARGED)	02/03/78	13-CENT STAMPS	130.00
01-31	2078041051	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		320.23
02-28	2078060339	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	172.77
03-31	2078092082	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		245.77
			03/01/78-03/31/78		
				TOTAL	11,464.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. PAUL G ROGERS						
OFFICIAL EXPENSES						
01-31	0278042018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	290,000 NEWSLETTERS	596.55	596.55
02-28	0278061018	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	500 LETTERS	596.55	596.55
03-31	0278091018	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	PRINTING ON 150,000 CONSUMER INFO CATALOG JACKETS FOR USE IN DISTRICT	2,155.00	2,155.00
01-16	0678016052	DAVID R RAMAGE	11/28/77	PRINTING OF QUESTIONNAIRES	12.95	12.95
01-24	0678023040	DAVID R RAMAGE	12/19/77	WEST PALM BEACH FL	645.00	645.00
01-31	0678040001	PAUL ROGERS	01/10/78	250 CALLING CARDS	1,566.00	1,566.00
03-24	0678082013	DAVID R RAMAGE	03/03/78	DISTRICT DELIVERY SERVICE, PARKING AND GAS IN DISTRICT, NEWSPAPERS AND CAR RENTAL	2,560.00	2,560.00
03-22	0978080361	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	FRAMING FOR THREE LETTERS AND PEN FROM PRESIDENTIAL SIGNING	87.74	87.74
01-16	1078015007	PAUL ROGERS	09/10/77-12/31/77	CAR RENTAL IN DISTRICT	15.00	15.00
01-16	1078015005	DAVID R RAMAGE	12/12/77	DISTRICT OFFICE EXPENSES	58.70	58.70
01-16	1078015006	THE FRAMEWORK	10/06/77	TWO DINNER TICKETS FOR STAFF (CHAMBER OF COMMERCE)	130.00	130.00
01-21	1078019089	CLARK AUTO LEASING CORPORATION	11/04/77-12/05/77	DINNER TICKET AND PARKING	64.69	64.69
01-31	1078031250	PAUL ROGERS	11/04/77-12/05/77	HOTEL CHARGE (HOLIDAY INN)	10.00	10.00
01-31	1078031233	DAVID R RAMAGE	12/16/77	CAR LEASE FOR USE IN DISTRICT	40.00	40.00
02-18	1078048081	PAUL ROGERS	01/04/78	CAR RENTAL IN DISTRICT	10.50	10.50
02-18	1078048086	DAN MICA	01/21/78	CAR RENTAL IN DISTRICT	31.20	31.20
02-18	1078048088	DAN MICA	01/21/78	CAR RENTAL IN DISTRICT	164.80	164.80
02-25	1078055198	CLARK AUTO LEASING CORPORATION	12/16/77-01/09/78	GAS FOR RENTAL CAR USED IN DISTRICT	21.35	21.35
02-28	1078060135	CLARK AUTO LEASING CORPORATION	12/23/77-12/30/77	CAR RENTAL IN DISTRICT	157.56	157.56
03-11	1078070119	JAMES STUBER	02/16/78-02/23/78	HOTEL IN DISTRICT	68.64	68.64
03-11	1078070115	JAMES STUBER	02/16/78-02/23/78	CAR LEASING FOR USE IN DISTRICT	90.00	90.00
03-11	1078070127	DAN MICA	02/10/78-02/11/78	POSTAL PATRON ENVELOPES	14.00	14.00
03-11	1078070100	CLARK AUTO LEASING CORPORATION	02/08/78	RUBBER STAMP FOR USE IN CONGRESSIONAL OFFICE	6.50	6.50
03-11	1078070099	THE PUBLIC PRINTER	02/08/78	11 MONTHS SUBSCRIPTION	206.25	206.25
03-11	1078070129	DAN MICA	02/17/78	HOTEL IN DISTRICT	61.88	61.88
03-15	1078073025	BUREAU OF NATIONAL AFFAIRS, INC.	02/01/78	500 EA. 2 LETTERS-OD	25.90	25.90
03-15	1078073026	PAUL ROGERS	01/28/78	BUSINESS LUNCH IN DISTRICT	9.46	9.46
03-15	1078073023	DAVID R RAMAGE	01/30/78	GAS FOR CAR TO TRAVEL AROUND DISTRICT	5.00	5.00
03-15	1078073032	DAN MICA	02/22/78	HOTEL IN DISTRICT	68.64	68.64
03-15	1078073028	DAN MICA	02/22/78	GAS FOR CAR TO TRAVEL AROUND DISTRICT	10.00	10.00
03-15	1078073030	DAN MICA	02/21/78-02/22/78	HOTEL IN DISTRICT	45.76	45.76
03-24	1078082291	JAMES STUBER	03/03/78	GAS FOR CAR TO TRAVEL AROUND DISTRICT	5.00	5.00
03-24	1078082290	JAMES STUBER	03/04/78-03/05/78	1978 DGS DUES	25.00	25.00
03-24	1078082292	JAMES STUBER	03/05/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00	200.00
03-25	1078083009	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78			
03-25	1078083010	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78			

03-25	1078083012	PAUL ROGERS	03/03/78	HOTEL IN DISTRICT	39.52
03-25	1078083011	PAUL ROGERS	01/03/78-03/06/78	DISTRICT OFFICE EXPENSES	55.95
01-13	1178013028	GSA, OAD, FINANCE DIVISION	11/18/77	TELEPHONE SERVICE	23.50
01-13	1178013027	SOUTHERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	204.29
01-24	1178023053	SOUTHERN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	201.53
01-31	1178023054	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	23.50
02-25	1178055095	SOUTHERN BELL	12/05/77-01/05/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	202.65
02-25	1178055096	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	23.50
03-11	1178070033	SOUTHERN BELL	01/05/78-02/05/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	201.01
03-25	1178083001	GSA, OAD, FINANCE DIVISION	03/16/78	TELEPHONE SERVICE IN DISTRICT OFFICE	23.50
03-30	1178070037	GSA, OAD, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	23.50
01-24	2178024045	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	20.61
01-31	2178040033	OFFICE OF FINANCIAL SERVICES	05/14/77-08/09/77	CABLEGRAMS	10.00
03-25	2178083004	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	34.33
01-16	2278016167	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	292.90
01-26	2278025040	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	94.48
02-21	2278051115	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	262.90
03-17	2278075351	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	262.90
03-21	2278079023	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	154.72
01-24	1278023018	PAUL ROGERS	12/09/77-12/10/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN	247.00
01-24	1278023017	PAUL ROGERS	12/19/77-12/20/77	WEST PALM BEACH, FL TO WASHINGTON, DC	304.00
01-24	1278023016	PAUL ROGERS	12/17/77	WASHINGTON, DC TO WEST PALM BEACH, FL	95.00
02-24	1278054111	PAUL ROGERS	01/06/78-01/08/78	ROUND TRIP AIR FARE TO DISTRICT	247.00
03-11	1278070038	PAUL ROGERS	01/29/78-01/29/78	ROUND TRIP AIR FARE TO DISTRICT	247.00
03-24	1278082047	PAUL ROGERS	03/05/78	ONE-WAY RETURN TRIP FROM DISTRICT (DC/WPB PORTION OF NAL TICKET)	152.00
03-24	1278082048	PAUL ROGERS	03/03/78	ONE WAY TRIP TO DISTRICT	152.00
01-26	1278026002	DAN MICA	12/09/77-12/10/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN	247.00
01-31	1378034005	BETTE ANNE STARKEY	12/21/77	WASHINGTON, DC TO WEST PALM BEACH, FL	95.00
01-31	1378034003	DAN MICA	12/21/77	WASHINGTON, DC TO WEST PALM BEACH, FL	153.60
01-31	1378034004	JAMES STUBER	12/22/77	WASHINGTON, DC TO DEERFIELD BEACH, FL	157.50
01-31	1378033015	KATHY WOOD	12/22/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN	307.50
01-31	1378033016	HELEN EDGE	12/18/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN	190.00
02-18	1378048014	DAN MICA	01/21/78-12/31/77	ROUND TRIP AIR FARE WASHINGTON TO WEST PALM BEACH AND RETURN	190.00
02-24	1378054025	BETTE ANNE STARKEY	01/21/78-01/22/78	RETURN AIR FARE FROM DISTRICT TO WASHINGTON, DC	95.00
02-24	1378054026	DAN MICA	01/12/78	RETURN TRIP BY PRIVATE AUTOMOBILE FROM DISTRICT TO DC	153.60
02-24	1378054027	JAMES STUBER	01/05/78	RETURN TRIP BY PRIVATE AUTOMOBILE FROM DISTRICT TO DC	157.50
03-11	1378070019	JAMES STUBER	02/16/78-06/24/78	ROUND TRIP AIR FARE TO DISTRICT	200.00
03-11	1378090002	DAN MICA	02/10/78-02/12/78	ROUND TRIP AIR FARE TO DISTRICT	190.00
03-11	1378070021	PAUL ROGERS	01/28/78-01/29/78	ROUND TRIP AIR FARE TO DISTRICT FOR STAFF ASSISTANT	247.00
03-15	1378073003	DAN MICA	02/21/78-02/23/78	ROUND TRIP AIR FARE TO DISTRICT	190.00
03-24	1378082042	JAMES STUBER	03/02/78-03/07/78	ROUND TRIP AIR FARE TO DISTRICT	190.00
01-19	1478018069	GLENN L WHITE CO	10/01/77-11/30/77	COMPUTER SERVICES	2,000.00
02-28	1478061006	GLENN L WHITE CO	12/01/77-12/31/77	COMPUTER SERVICE FOR DECEMBER	1,000.00
03-11	1478070021	G L W COMPANY	01/01/78-01/31/78	COMPUTER SERVICES	1,000.00
02-03	1578086008	POSTMASTER	01/23/78	\$300. IN STAMPS	300.00
01-31	2078042137	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		316.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$ AMOUNT)
OFFICE OF HON. PAUL G ROGERS—Continued					
01-31	2078041052	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	415.23
02-28	2078060340	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		272.28
03-31	2078092083	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		235.66
				TOTAL	22,315.25
OFFICE OF HON. TENO RONCALIO					
OFFICIAL EXPENSES					
01-31	0278042019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		639.10
02-28	0278061019	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		639.10
03-31	0278091019	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		639.10
01-31	0978037417	LEA COMPANY	01/01/78-01/31/78	205 BROADWAY ROCK SPRINGS WY	145.48
02-28	0978057413	LEA COMPANY	02/01/78-02/28/78	205 BROADWAY ROCK SPRINGS WY	145.48
03-22	0978080362	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	CHEYENNE WY	1,663.00
03-22	0978080363	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	CASPER WY	1,551.00
03-23	0978080915	GSA, OAD, FINANCE DIVISION	12/15/77	CASPER WY	11.00
03-23	0978080914	GSA, OAD, FINANCE DIVISION	12/15/77	CHEYENNE WY	5.00
03-28	0978086419	LEA COMPANY	03/01/78-03/30/78	205 BROADWAY ROCK SPRINGS WY	145.48
01-26	1078026026	THE WALL STREET JOURNAL	11/18/77-12/31/78	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	50.57
01-26	1078026028	RICHARD E FREDERICK	11/01/77	FOUR AUTOMOBILE TRIPS - 610 MILES OF OFFICIAL BUSINESS TRAVEL	103.70
01-26	1078026027	CHEYENNE AIRWAYS	11/27/77	CHARTER FROM CHEYENNE, WY TO DENVER, CO	80.00
02-17	1078047116	KEMMERER GAZETTE	02/04/78-01/03/79	ELEVEN MONTH SUBSCRIPTION FOR ROCK SPRINGS FIELD OFFICE	7.70
02-17	1078047117	LARAMIE DAILY BOOMERANG	01/23/78-12/23/78	ELEVEN MONTH SUBSCRIPTION FOR ROCK SPRINGS FIELD OFFICE	23.87
02-26	1078056058	BULLETIN CIRCULATION DEPRATMENT	01/21/78-12/21/78	SUBSCRIPTION	7.30
02-26	1078056056	LARRY JOHNSTON	01/11/78	ONE PICTURE FRAME TO BE USED IN FIELD OFFICE	2.08
02-26	1078056167	GREYBULL STANDARD	02/17/78-12/17/78	SUBSCRIPTION	6.50
02-26	1078056070	NORTHERN WYOMING DAILY NEWS	02/22/78-12/22/78	SUBSCRIPTION	21.60
02-26	1078055169	GLENROCK INDEPENDENT	02/01/78-12/31/78	SUBSCRIPTION FOR 11 MONTHS	6.60
02-26	1078056168	RICHARD E FREDERICK	01/17/78	PICTURE FRAME FOR FIELD OFFICE	3.53
02-26	1078056067	THE HIGH COUNTRY NEWS	02/01/78	SUBSCRIPTION STARTING 3-1-78 THRU 12-31-78	10.00
02-26	1078056068	THE GREEN RIVER STAR	01/25/78-12/25/78	SUBSCRIPTION	8.25
02-26	1078056061	THE LOVELL CHRONICLE	02/15/78-08/15/78	SUBSCRIPTION TO CASPER FIELD OFFICE	5.00
02-28	1078058241	CONGRESSIONAL QUARTERLY INC	01/24/78	BINDERS FOR 1978 ISSUES OF CO MAGAZINE	20.74
02-28	1078059276	RICHARD E FREDERICK	12/08/77-12/21/77	TRAVEL FOR OFFICIAL BUSINESS	80.58

02-28	1078059275	LARRY JOHNSTON	10/01/77-12/31/77	OFFICIAL BUSINESS TRAVEL	162.35
02-28	1078058236	THE SUNDANCE TIMES	02/24/78-12/24/78	SUBSCRIPTION TO THE SUNDANCE TIMES, FOR TENO RONCALO'S CASPER FIELD OFFICE	5.00
02-28	1078059280	MOORCRAFT LEADER	09/20/77-12/20/78	SUBSCRIPTION	7.50
02-28	1078059278	THE GAZETTE	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION	8.00
02-28	1078059277	THE PINEDALE ROUNDUP	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION	10.00
02-28	1078058238	GENERAL MOTORS ACCEPTANCE CORPORATION	02/01/78-02/28/78	LEASE OF AUTOMOBILE FOR ONE MONTH	291.72
03-11	1078070154	SNAKE RIVER PRESS	03/11/78-09/12/78	SIX MONTHS SUBSCRIPTION	5.00
03-11	1078070167	CAPITOL VIEW SERVICE INC.	02/24/78	REPAIR OF OFFICE CAR	7.05
03-11	1078070166	HITCHING POST INN	02/06/78-02/09/78	FOUR NIGHTS LODGING	72.00
03-11	1078070169	CAPITOL VIEW SERVICE INC.	03/02/78	REPAIR OF OFFICE CAR (HEATER)	55.00
03-11	1078070161	RICHARD E FREDERICK	01/18/78-01/23/78	TRAVEL EXPENSES AND ONE NIGHTS LODGING	58.21
03-14	1078072318	TENO RONCALO	02/21/78	MILEAGE FOR DRIVING FROM CHEYENNE TO DENVER	17.51
01-19	1178018175	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	78.30
01-19	1178018174	MOUNTAIN BELL	11/01/77	TELEPHONE SERVICE	34.98
01-19	1178018176	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	65.31
02-26	1178056076	GSA, OAO, FINANCE DIVISION	01/20/78	FIELD OFFICE TELEPHONE	65.31
02-26	1178056075	GSA, OAO, FINANCE DIVISION	01/20/78	FIELD OFFICE TELEPHONE	78.30
02-28	1178058095	MOUNTAIN BELL	12/25/77-01/24/78	TELEPHONE IN ROCK SPRINGS FIELD OFFICE, NUMBER 3073625681	21.74
02-28	1178058198	MOUNTAIN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	26.75
03-11	1178070067	GSA, OAO, FINANCE DIVISION	02/20/78	FIELD OFFICE TELEPHONE	65.31
03-11	1178070068	GSA, OAO, FINANCE DIVISION	02/20/78	FIELD OFFICE TELEPHONE	78.30
01-31	2178035040	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	10.00
01-31	2178040034	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-30	2178075046	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	8.71
01-16	2278016168	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	191.91
01-26	2278025134	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-10/31/77	LOCAL TELEPHONE SERVICE	365.16
02-21	2278051116	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	191.91
02-28	2278061011	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	475.45
03-16	2278074176	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	334.08
03-16	2278074012	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	505.20
03-17	2278075352	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	191.91
02-28	1278058057	TENO RONCALO	01/18/78	ONE WAY AIR FARE (COACH CLASS) FROM CHEYENNE TO WASHINGTON, DC	143.00
02-28	1278058061	TENO RONCALO	01/26/78-02/06/78	ROUND TRIP AIR FARE (COACH CLASS) WASHINGTON, DC TO CHEYENNE TO WASHINGTON, DC	286.00
03-14	1278072081	TENO RONCALO	03/02/78-03/06/78	AIR TRAVEL FROM WASHINGTON TO CHEYENNE AND RETURN	458.00
03-14	1278072074	TENO RONCALO	02/16/78-02/21/78	AIR TRAVEL FROM WASHINGTON TO CHEYENNE AND RETURN	458.00
03-14	1278072073	TENO RONCALO	02/10/78-02/13/78	AIR TRAVEL FROM WASHINGTON TO CHEYENNE AND RETURN	286.00
03-14	1278072076	TENO RONCALO	02/24/78-02/27/78	AIR TRAVEL FROM CHEYENNE AND FROM DENVER TO WASHINGTON	458.00
01-17	1378017007	RICHARD FREDERICK	11/11/77-11/19/77	CHEYENNE, WY TO WASHINGTON, DC AND RETURN	340.00
01-17	1378017006	RODGER MC DANIEL	11/11/77-11/19/77	CHEYENNE, WY TO WASHINGTON, DC AND RETURN	299.00
03-11	1378070029	WESTON COUNTY GAZETTE	02/04/78-08/04/78	SIX MONTHS SUBSCRIPTION	4.50
01-11	1478011047	XEROX CORPORATION	10/01/77-10/31/77	RENTAL OF XEROX 800	80.00
01-21	1478020041	XEROX CORPORATION	11/01/77-11/30/77	RENTAL OF XEROX 800	87.30
02-17	1478047024	ANDERSON JACOBSON, INC	01/03/78	ONE MONTH LEASE OF ACOUSTIC COUPLER FOR JANUARY 1978	18.40
02-28	1478059105	XEROX CORPORATION	12/01/77-12/31/77	RENTAL OF XEROX 800C 3151	87.30
03-11	1478070032	ANDERSON JACOBSON, INC	02/01/78-02/28/78	LEASE OF ACOUSTIC COUPLER	18.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TENO RONCALIO—Continued					
03-11	1478070033	XEROX CORPORATION	01/01/78-01/31/78	RENTAL OF XEROX 800 C S151	82.75
02-23	1578053030	POSTMASTER	02/03/78	500 13-CENT POSTAGE STAMPS	65.00
03-23	1578081008	POSTMASTER	02/24/78	2,000 POSTAGE STAMPS	260.00
03-23	1578081070	POSTMASTER	03/06/78	500 13 CENT STAMPS	65.00
01-31	2078042138	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		78.32
01-31	2078041053	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(310.41)
02-28	2078060341	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		156.76
03-31	2078092084	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		69.04
TOTAL					13,010.29

OFFICE OF HON. FRED B. ROONEY

OFFICIAL EXPENSES

01-31	0278042020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		773.00
02-28	0278061020	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		773.00
03-31	0278091020	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		757.85
01-31	0978037418	FIRST VALLEY PROPERTIES INC.	01/01/78-01/30/78	1 BETHLEHEM PLAZA SUITE BETHLEHEM PA 18018	437.50
02-28	0978057414	FIRST VALLEY PROPERTIES INC.	02/01/78-02/28/78	1 BETHLEHEM PLAZA SUITE BETHLEHEM PA 18018	437.50
03-22	0978080364	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	ALLENTOWN PA	830.00
03-28	0978086420	FIRST VALLEY PROPERTIES INC.	03/01/78-03/30/78	1 BETHLEHEM PLAZA SUITE BETHLEHEM PA 18018	437.50
01-16	1078014034	FEDERAL RESEARCH SERVICE	12/01/77-12/31/77	SUBSCRIPTION TO FEDERAL JOB LETTER REPORT ISSUED BIWEEKLY	78.00
01-31	1078030121	LOUIS GOMBOSI	01/02/78	LOGGING FOR ONE NIGHT FOR DISTRICT OFFICE STAFF	32.40
01-31	1078030122	HOUSE OF REPRESENTATIVE RESTAURANT	11/01/77-11/30/77	SUBSTITUTION ENTERTAINMENT	83.92
02-25	1078055200	FEDERAL RESEARCH SERVICE	01/05/78	SUBSCRIPTION	78.00
02-25	1078055199	FEDERAL SYSTEMS INC.	01/13/78-12/29/78	SIX MONTH SUBSCRIPTION RENEWAL	75.00
02-26	1078056173	CALL-CHRONICLE NEWSPAPERS	02/01/78	HUDSON'S DIRECTORY	23.10
02-26	1078056172	HUDSON'S DIRECTORY	01/30/78	SUBSCRIPTION TO PERIODICAL	48.00
02-26	1078056171	WASHINGTON CONSUMERS CHECKBOOK	01/30/78	21 GOVERNMENT PUBLICATIONS	14.00
02-26	1078056170	CHANNING L BETE CO INC	01/26/78	CONSTITUENT ENTERTAINMENT	21.00
02-28	1078059125	HOUSE OF REPRESENTATIVE RESTAURANT	12/15/77	CONNECTICUT INN HOTEL WASHINGTON, DC	2.95
02-28	1078059126	FRED B. ROONEY	12/29/77	SUBSCRIPTION TO NEWSPAPER	29.36
02-28	1078059124	CALL-CHRONICLE NEWSPAPERS INC.	01/01/78-12/31/78	SUBSCRIPTION TO NEWSPAPER	38.40
02-28	1078059032	DAVID R RAMAGE	02/03/78	FLAG CERTIFICATES	29.40
03-24	1078082210	LOUIS GOMBOSI	03/06/78	STAFF TRIP	30.94

03-24	1078082211	LOUIS GOMBOSI	03/06/78	HOLIDAY INN TOWN, LODGING AND MEALS	34.50
03-31	1078089228	HOUSE OF REPRESENTATIVE RESTAURANT	02/01/78-02/24/78	CONSTITUENT ENTERTAINMENT FOR FEBRUARY	126.05
03-31	1078089231	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION	200.00
03-31	1078089230	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 DUES	25.00
01-17	1178017065	BELL TELEPHONE COMPANY OF PA	12/01/77-12/31/77	TELEPHONE SERVICE	127.40
01-17	1178017066	BELL TELEPHONE COMPANY OF PA	12/01/77	TELEPHONE SERVICE	25.99
01-31	1178034016	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	26.53
02-25	1178055097	BELL TELEPHONE COMPANY OF PA	01/07/78	SERVICE AND EQUIPMENT	109.80
02-26	1178056078	BELL TELEPHONE COMPANY OF PA	01/16/78-02/15/78	SERVICE ALLENTOWN, PA	27.38
02-26	1178056077	GSA-OAD FINANCE DIVISION	01/19/78	FTS TELEPHONE FTS 488-0275 BETHLEHEM, PA DISTRICT OFFICE	15.77
02-28	1178059006	GSA-OAD FINANCE DIVISION	01/19/78	FTS SERVICE IN MY DISTRICT OFFICE FTS 488-0274	26.53
03-08	1178058199	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	31.27
03-08	1178056097	GSA, OAD, FINANCE DIVISION	02/19/78	FTS 488-0275 SERVICE FOR FEBRUARY BETHLEHEM, PENNA. DISTRICT OFFICE	68.15
03-08	1178066098	BELL TELEPHONE COMPANY OF PA	02/07/78-03/06/78	BETHLEHEM, PENNA. DISTRICT OFFICE SERVICE AND EQUIPMENT FOR FEBRUARY	109.75
03-24	1178082066	BELL OF PA	02/16/78-03/15/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	146.58
03-24	1178082068	GSA, OAD, FINANCE DIVISION	02/19/78	WATS LINE FOR ALLENTOWN DISTRICT OFFICE	26.53
03-31	1178089078	BELL TELEPHONE COMPANY OF PA	03/07/78-04/06/78	SERVICE AND EQUIPMENT BETHLEHEM DISTRICT OFFICE	125.93
03-31	1178089079	GSA, OAD, FINANCE DIVISION	02/28/78	FTS INTERCITY SERVICE BETH, PA. DISTRICT OFFICE	10.00
01-31	2178035041	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	10.00
03-16	2178074044	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	22.35
03-24	2178082010	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAMS AND CABLES	23.41
01-16	2278016170	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	193.19
01-24	2278024030	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	563.05
02-21	2278051117	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	175.19
02-28	2278061012	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	710.49
03-17	2278074013	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	915.11
02-28	1378059003	LOUIS GOMBOSI	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	175.19
02-28	1378068027	LOUIS GOMBOSI	01/04/78-01/05/78	TRAVEL BY PRIVATE AUTO - BETHLEHEM, PA TO WASH. DC & RETURN 376 MILES 0 170	-63.92
02-03	1578086038	POSTMASTER	12/22/77-12/23/77	BETHLEHEM, PA TO WASHINGTON, DC AND RETURN	63.92
01-31	2078042139	(STATIONERY ALLOWANCE CHARGED)	01/06/78	STAMPS	130.00
02-28	2078060342	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		347.16
03-31	2078092085	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		624.47
			03/01/78-03/31/78		555.52
				TOTAL	10,866.95

OFFICE OF HON. CHARLES ROSE

OFFICIAL EXPENSES

01-31	0278042021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		902.50
02-28	0278061021	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		506.78
03-31	0278091021	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		407.85
01-16	0678016053	DAVID R RANAGE	12/01/77-12/31/77	NEGATIVE & PLATES FOR FARM LETTER PLATE, NEGATIVES AND PASTE-UP FOR NEWSLETTER	34.15
1-17	0678017040	DAVID R RANAGE	12/20/77	PLACING CHESHIRE LABEL ON ENVELOPES	47.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHARLES ROSE—Continued						
02-21	0678049001	THE PUBLIC PRINTER	01/06/78	25,000 WINDOWED PUBLIC DOCUMENT ENVELOPES FOR NEWSLETTERS	48.75	
02-21	0678049002	A. B. DICK COMPANY	01/10/78	PLATES AND NEGATIVE PAPER USED IN PRINTING LETTERHEADS, NEWSLETTERS AND FORMS	139.90	
02-24	0678054013	DAVID R RAMAGE	01/31/78	ADDRESSING ENVELOPES FOR NEWSLETTER	80.00	
02-24	0678054014	DAVID R RAMAGE	01/31/78	PRINTING NEWSLETTER	118.50	
02-28	0678056012	DAVID R RAMAGE	02/01/78	20,000 NEWSLETTERS	209.50	
03-07	0678065029	A. B. DICK COMPANY	02/04/78	PLATES AND NEGATIVE PAPER FOR LAYOUT AND PRINTING OF OFFICE FORMS AND NEWSLETTER	42.92	
03-10	0678068023	HENREY WALLER CO.	02/24/78	PRINTING 22,000 NEWSLETTERS FOR DISTRIBUTION IN DISTRICT	90.00	
03-15	0678073045	DAVID R RAMAGE	03/08/78	NEGATIVES AND PLATES FOR PRINTING NEWSLETTER	19.00	
03-18	0678076003	DAVID R RAMAGE	11/30/77	PLACED CHESHIRE LABELS ON 9,150 ENVELOPES	46.60	
03-25	0678083019	A. B. DICK COMPANY	03/14/78	NEGATIVE PAPER, PLATES, LACQUER FOR PRINTING PRESS	47.60	
03-30	0678083018	DAVID R RAMAGE	03/08/78	AFIXING 19,960 CHESHIRE LABELS TO NEWSLETTER ENVELOPES	79.85	
03-30	0678083017	DAVID R RAMAGE	03/09/78-03/10/78	NEGATIVES AND PLATES FOR FORM AND NEW LETTERS	19.00	
03-31	0978037419	N H COLLINS	01/01/78-01/30/78	MOBILE OFFICE	400.00	
02-28	0978057415	N H COLLINS	02/01/78-02/28/78	MOBILE OFFICE	400.00	
03-22	0978080365	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	FAYETTEVILLE NC	991.00	
03-22	0978080366	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	WILMINGTON NC	632.00	
03-28	0978086421	N H COLLINS	03/01/78-03/30/78	MOBILE OFFICE	400.00	
01-11	1078011092	LINDA LIPSEN	11/11/77	TRAVEL EXPENSE TO ATTEND HOUSTON CONFERENCE	220.00	
01-21	1078020085	A. B. DICK COMPANY	12/20/77	REPAIR TO MIMEOGRAPH	18.50	
01-31	1078033160	HOUSE RECORDING STUDIO	12/01/77-12/31/77	PROCESSING FILM, PREPARATION OF MONTHLY TV SHOW AND FILMING FOR TV SHOW FOR THE DISTRICT	285.90	
02-21	1078049021	CONGRESSIONAL QUARTERLY INC.	02/18/78	ANNUAL SUBSCRIPTION STARTING 03/01/78 UNTIL 12/31/78	190.00	
02-24	1078054279	RADIO COMMUNICATIONS INC	01/12/77-12/31/77	TELEPHONE SERVICE	21.88	
02-26	1078056072	THE ALMANAC OF AMERICAN POLITICS	02/01/78	2 PAPERBACK COPIES OF THE ALMANAC PLUS POSTAGE	19.40	
02-28	1078062110	RED SPRINGS CITIZEN	01/03/78-12/31/78	9 MONTHS SUBSCRIPTION TO THE RED SPRINGS CITIZEN	9.36	
02-28	1078062238	KEN SHARP COMPANY	02/13/78	PRINTING OFFICE FORMS	49.00	
02-28	1078090019	DAVID R RAMAGE	01/05/78	PRINTING 2000 CONGRESSIONAL LETTERHEADS	30.20	
02-28	1078065223	AIR WILMINGTON, INC.	02/11/78	CHARTERED AIR FLIGHT FROM WILMINGTON TO RALEIGH, NC AND RETURN TO WILMINGTON	157.30	
02-28	1078059128	HOUSE RECORDING STUDIO	12/31/77	SERVICES FOR PREPARATION OF MONTHLY TV SHOW TO BE SHOWN IN DISTRICT	142.50	
02-28	1078062225	HOUSE RECORDING STUDIO	01/04/78-01/31/78	SERVICES FOR DISTRIBUTION OF MONTHLY TV SHOW TO BE SHOWN IN DISTRICT	31.50	
02-28	1078062241	R H DONNELLEY CORPORATION	02/28/78	NORTH AMERICAN AIR GUIDE 05-01-78 TO 12-31-78	42.08	
03-07	1078065338	CAROLINA INDIAN VOICE	01/18/78-12/31/78	ANNUAL SUBSCRIPTION	8.00	
03-10	1078068296	THE NEWS-JOURNAL	03/09/78	ANNUAL SUBSCRIPTION TO NEWSPAPER 03-15-78 THUR 12-31-78	6.71	
03-10	1078068339	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	03/11/78-12/31/78	MEMBERSHIP FEE IN THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	1,000.00	
03-16	1078074282	CONGRESSIONAL QUARTERLY INC.	02/01/78-12/31/78	ANNUAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT NEWSLETTER	44.00	
03-16	1078074283	UNITED STATES CAPITOL HISTORICAL SO	03/03/78	300 1978 HISTORICAL CALENDARS	123.00	
03-16	1078074284	W H LONG MARKETING INC.	02/01/78-01/01/79	ANNUAL SUBSCRIPTION TO LONG MARKETING SERVICE NEWSLETTER	54.00	
03-25	1078083192	HOUSE RECORDING STUDIO	02/02/78	SERVICES FOR MONTHLY TV SHOW TO BE SHOWN IN DISTRICT	13.80	
01-11	1178011106	CAROLINA TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	87.93	

01-19	1178018045	RADIO COMMUNICATIONS INC	12/01/77	TELEPHONE SERVICE	24.71
01-31	1178018129	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	22.90
01-31	1178018130	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	22.50
02-21	1178043022	GSA, OAD, FINANCE DIVISION	12/31/77-01/31/78	FIS FOR DISTRICT OFFICE FOR JANUARY	22.50
02-21	1178043029	GSA, OAD, FINANCE DIVISION	12/31/77-01/31/78	FIS FOR DISTRICT OFFICE FOR JANUARY	22.90
02-21	1178049000	SOUTHERN BELL	12/29/77-01/29/78	TELEPHONE BILL FOR WILMINGTON OFFICE	147.82
02-21	1178049011	CAROLINA TELEPHONE CO	01/01/78-02/01/78	TELEPHONE BILL FOR FAYETTEVILLE OFFICE	94.29
02-28	1178062149	CAROLINA TELEPHONE CO	02/28/78	TELEPHONE SERVICE IN FAYETTEVILLE DISTRICT OFFICE FOR FEBRUARY, 1978	162.12
02-28	1178062149	SOUTHERN BELL	02/28/78	TELEPHONE SERVICE IN WILMINGTON DISTRICT OFFICE FOR FEBRUARY, 1978	110.46
02-28	1178062202	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE FOR LONG DISTANCE CALLS	76.42
03-07	1178065125	GSA, OAD, FINANCE DIVISION	02/18/78	FIS TELEPHONE SERVICE	22.90
03-07	1178065123	GSA, OAD, FINANCE DIVISION	02/18/78	FIS TELEPHONE SERVICE	22.50
03-15	1178073121	CAROLINA TELEPHONE CO	03/01/78	MONTHLY TELEPHONE SERVICE FOR FAYETTEVILLE, N.C. OFFICE	113.55
03-15	1178073122	SOUTHERN BELL	03/01/78-03/29/78	MONTHLY TELEPHONE SERVICE FOR WILMINGTON, N.C. OFFICE	134.28
03-16	1178074100	GSA, OAD, FINANCE DIVISION	03/15/78	MONTHLY FIS PHONE SERVICE FOR FAYETTEVILLE OFFICE 03-18-78	22.50
03-16	1178074101	GSA, OAD, FINANCE DIVISION	03/15/78	MONTHLY FIS PHONE SERVICE FOR WILMINGTON OFFICE	22.90
03-16	1178074102	RADIO COMMUNICATIONS INC	01/25/78	MONTHLY TELEPHONE SERVICES FOR MOBILE TELEPHONE	20.37
01-16	2278016171	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	241.12
01-24	2278024031	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	93.11
01-26	2278025041	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	115.33
02-21	2278051118	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	201.28
03-17	2278075354	C & P TELEPHONE	01/01/78-01/31/78	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	231.28
03-25	2278083039	C & P TELEPHONE	02/01/78-02/28/78	FAYETTEVILLE, NC TO WASHINGTON, DC	56.00
01-12	1278012082	CHARLIE ROSE	12/18/77	WASHINGTON, DC TO WASHINGTON, DC	57.00
01-12	1278012102	CHARLIE ROSE	12/21/77	WASHINGTON, DC TO FAYETTEVILLE, NC AND RETURN	13.00
01-12	1278012014	CHARLIE ROSE	12/19/77-12/21/77	EXPENSE RELATED TO TRAVEL TO AND FROM THE DISTRICT	116.79
02-21	1278049001	CHARLIE ROSE	01/12/78-01/15/78	TRAVEL TO CONGRESSIONAL DISTRICT, WASHINGTON TO WILMINGTON AND RETURN	114.00
02-21	1278049002	CHARLIE ROSE	01/28/78-01/30/78	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN	86.00
02-24	1278054112	CHARLIE ROSE	02/16/78-02/20/78	WASHINGTON, DC TO WILMINGTON, NC TO FAYETTEVILLE, NC AND RETURN	113.00
03-07	1278065121	CHARLIE ROSE	02/24/78-02/27/78	TRAVEL VIA PIEDMONT AIRLINES TO DISTRICT, WASHINGTON, DC TO WILMINGTON, NC AND RETURN	114.00
03-10	1278068028	CHARLIE ROSE	03/03/78-03/05/78	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN	113.00
03-11	1278070037	CHARLIE ROSE	03/10/78-03/13/78	TRAVEL TO AND FROM WASHINGTON AND FAYETTEVILLE, N.C.	113.00
03-16	1278074056	CHARLIE ROSE	03/16/78-03/19/78	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN	113.00
03-24	1278082049	CHARLIE ROSE	12/09/77-12/10/77	WASHINGTON, DC TO FAYETTEVILLE, NC AND RETURN	114.00
01-11	1378011095	JOHN MERRITT	02/04/78-02/01/78	TRAVEL FROM FAYETTEVILLE DISTRICT OFFICE TO WASHINGTON OFFICE & RETURN	78.00
03-07	1378065018	TONI L NELSON	01/10/78	COMPUTER AND RELATED SERVICES FOR CONSTITUENT CORRESPONDENCE FOR JANUARY	1,000.00
02-21	1478049005	COMPUTERIZED DATA SERVICE	02/01/78-02/28/78	COMPUTER AND RELATED SERVICES	1,000.00
03-07	1478065057	COMPUTERIZED DATA SERVICE	03/01/78-03/31/78	COMPUTER AND RELATED SERVICES FOR MARCH	1,000.00
03-16	1478074057	COMPUTERIZED DATA SERVICE	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	406.76
01-31	2078042140	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		84
01-31	2078041054	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		496.14
02-28	2078060343	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		1,542.36
03-31	2078092086	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		

TOTAL

16,945.99

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BENJAMIN S ROSENTHAL					
OFFICIAL EXPENSES					
01-31	0278042022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	718 30
02-28	0278051022	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	718 30
03-31	0278091022	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	718 30
01-17	0678017089	DAVID R RAMAGE	12/16/77	13,500 NEWSLETTERS	166 10
03-14	0678072033	CANTRELL/CUTTER PRINTING, INC.	02/21/78	196,000 COPIES OF QUESTIONNAIRE/NEWSLETTER	1,770 13
03-15	0678073053	DAVID R RAMAGE	03/06/78	195,000 COPIES OF CONSUMER SURVIVAL BOOKLET NOTICES	1,171 00
03-30	0678083001	DAVID R RAMAGE	02/11/78	LETTER MAILED TO SENIORS WITH INCOME TAX INFO BOOKLET ENCLOSED	135 70
03-30	0678088044	CANTRELL/CUTTER PRINTING, INC.	03/03/78	30,000 COPIES OF MEETING NOTICE	449 69
03-22	0972080367	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	NEW YORK-QUEENS NY	2,112 00
01-16	1078014035	DOUGLAS BLOOMFIELD	12/06/77-12/07/77	EXPENSES (MEALS) INCURRED IN CONNECTION WITH OFFICIAL TRIP TO DISTRICT	22 97
01-17	1078017020	GREAT BEAR SPRING COMPANY	11/01/77	DRINKING WATER AND WATER COOLER IN OFFICE	29 85
01-17	1078017019	GREAT BEAR SPRING COMPANY	10/01/77	DRINKING WATER AND WATER COOLER IN OFFICE	34 00
01-17	1078017021	CONGRESSIONAL QUARTERLY INC	01/01/78-12/01/78	ONE YEAR SUBSCRIPTION	228 00
01-17	1078017218	DAVID R RAMAGE	12/01/77-12/06/77	LABELS AND POSTERS	127 00
01-19	1078018017	JULIAN SPIER	12/01/77-12/06/77	AMERICAN EXPRESS - RE ROOM AT NEW MOTOR INN IN CONNECTION WITH OFFICIAL BUSINESS	37 00
01-19	1078018016	BENJAMIN S ROSENTHAL	11/01/77	NEWSPAPERS, PARKING FEES, TOLLS, SUPPLIES AND CAR FARE	55 07
01-21	1078019090	MICHAEL JOSEPHSON	12/06/77-12/10/77	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL DUTIES IN DISTRICT	78 44
01-24	1078024026	DAVID R RAMAGE	12/22/77	CONGRESSIONAL RECORD REPRINTS	12 00
01-26	1078026141	SUSAN BERNSTEIN	10/01/77-12/31/77	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (314 MILES)	53 38
01-31	1078030028	BENJAMIN S ROSENTHAL	12/24/77	HERTZ RENTAL CAR USED IN CONNECTION WITH OFFICIAL DUTIES	25 47
01-31	1078031234	GREAT BEAR SPRING COMPANY	12/01/77-12/31/77	DRINKING WATER AND COOLER RENTAL FOR DISTRICT OFFICE	21 55
01-31	1078030029	BENJAMIN S ROSENTHAL	11/01/77-12/01/77	NEWSPAPERS, TOLLS, PARKING AND BREAKFAST - IN CONNECTION WITH OPERATION OF DISTRICT OFFICE	41 00
02-17	1078047006	THE QUEENS MUSEUM	01/06/78	EXPENSES INCURRED IN DELIVERY OF NYC WORKS OF ART TO WASH. OFFICE AS PER ATTACHED INV	68 30
02-17	1078047004	BENJAMIN S ROSENTHAL	01/03/78-01/31/78	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE FOR MONTH OF JAN FOR NEWSPAPER	32 55
02-21	1078049026	BENJAMIN S ROSENTHAL	01/12/78	SHERATON LAGUARDIA INN, ROOM WHILE ON OFFICIAL VISIT EIGHTH DISTRICT	46 36
03-14	1078072324	MARVIN ADAM GLANTZ	02/21/78	OFFICIAL TRAVEL FROM DISTRICT TO PHIL. PA. FOR MEETING WITH COMMERCE DEPT. OFFICIALS	16 95
03-14	1078072321	DAVID R RAMAGE	02/23/78	TAX INFO PAMPHLET SENT TO GENERAL MAILING LIST	195 50
03-15	1078073483	NEW YORK CONGRESSIONAL DELEGATION	01/03/78-12/31/78	1978 DELEGATION MEMBERSHIP DUES	90 00
03-15	1078073482	DAVID R RAMAGE	03/06/78	750 REGISTRATION FORMS RE EDUCATION SEMINAR IN DISTRICT	27 50
03-15	1078073484	BENJAMIN S ROSENTHAL	02/01/78-02/28/78	EXPENSES FOR OPERATION OF DISTRICT OFFICE	43 72
03-18	1078076280	BENJAMIN S ROSENTHAL	03/10/78	HOTEL ROOM RE TRIP TO DISTRICT (FLUSHING, NY) SHERATON LAGUARDIA HOTEL	46 36
03-18	1078076285	DEMOCRATIC STUDY GROUP	03/01/78-12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200 00

03-18	1078076284	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 DUES	25.00
03-18	1078076282	GREAT BEAR SPRING COMPANY	02/28/78	RENTAL FEE RE WATER COOLER IN DISTRICT OFFICE FOR MONTH OF FEBRUARY	13.25
03-25	1078083013	DISTRICT DELIVERY SERVICE	01/07/78-03/31/78	NEW YORK TIMES SUBSCRIPTION TO WASHINGTON OFFICE	48.71
03-25	1078083020	GREAT BEAR SPRING CO	01/01/78-01/31/78	RENTAL FEE RE WATER COOLER IN DISTRICT OFFICE	13.25
03-30	1078088348	MICHAEL JOSEPHSON	03/02/78-03/04/78	COFFEE/EXPENSES INCURRED WHILE ON OFFICIAL DUTIES	31.01
03-30	1078088352	HOUSE OF REPRESENTATIVE RESTAURANT	02/01/78	COFFEE/ROLLS SERVICE AT OFFICIAL MEETING	18.40
03-30	1078088351	AMERICAN BANKERS ASSOC	03/01/78	1 COPY OF BOOKLET TO DISTRICT OFFICE FOR OFFICIAL USE	17.16
01-21	1178019168	NEW YORK TELEPHONE	12/01/77	TELEPHONE SERVICE	281.51
01-21	1178019167	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	41.70
02-17	1178047013	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	TELEGRAPH SERVICE IN WASH. OFFICE FOR THE MONTH OF JAN	41.70
02-24	1178054083	NEW YORK TELEPHONE	01/01/78	DISTRICT OFFICE TELEPHONE SERVICE, FLUSHING, NY	88.13
02-24	1178054081	GSA, OAD, FINANCE DIVISION	01/11/78	FIS FOR FLUSHING, NY OFFICE	287.77
03-14	1178072139	NEW YORK TELEPHONE	02/01/78-03/06/78	DISTRICT OFFICE TELEPHONE SERVICE	41.00
03-14	1178072140	GSA, OAD, FINANCE DIVISION	02/11/78	FIS SERVICE	307.73
02-26	2178056086	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	40.24
03-15	2178073039	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAPH SERVICE IN WASH. OFFICE	39.84
03-30	2178075047	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	92.22
01-16	2278016172	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	126.31
01-24	2278024032	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	239.37
01-31	2278030011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	68.97
01-31	2278030012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	99.77
02-21	2278051119	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	135.94
02-28	2278061013	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	206.37
03-17	2278075355	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	66.33
03-23	2278081017	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	206.37
03-25	2278083001	C & P TELEPHONE	01/01/78-01/31/78	MONTHLY TOLL CHARGES	141.34
03-30	2278083035	C & P TELEPHONE	02/01/78-02/28/78	MONTHLY TOLL CHARGES FOR 225-2601 FOR FEBRUARY	39.69
01-12	1278012083	BENJAMIN S ROSENTHAL	12/11/77-12/18/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	8.47
01-12	1278012103	BENJAMIN S ROSENTHAL	12/24/77-12/24/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	100.49
01-13	1278013076	BENJAMIN S ROSENTHAL	12/31/77-01/02/78	WASHINGTON, DC TO FLUSHING, NY AND RETURN	49.00
02-17	1278047001	BENJAMIN S ROSENTHAL	02/11/78-02/12/78	WASHINGTON, DC TO FLUSHING, NY AND RETURN	100.49
02-21	1278049006	BENJAMIN S ROSENTHAL	01/12/78-01/13/78	OFFICIAL TRAVEL FROM WASHINGTON, DC TO DISTRICT, (FLUSHING, NY) AND RETURN	80.00
02-24	1278054103	BENJAMIN S ROSENTHAL	02/02/78-02/03/78	OFFICIAL TRAVEL FROM WASHINGTON, DC TO FLUSHING, NY AND RETURN BY COMMERCIAL AIR	80.00
03-18	1278076072	BENJAMIN S ROSENTHAL	03/10/78-03/11/78	OFFICIAL TRAVEL FROM WASH. DC TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR	80.00
03-25	1278083002	BENJAMIN S ROSENTHAL	02/23/78-02/25/78	OFFICIAL TRAVEL FROM WASHINGTON, DC TO FLUSHING, NY AND RETURN	80.00
01-11	1378011096	JULIAN SPIRER	12/14/77-12/15/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	98.20
02-17	1378047001	MARYIN ADAM GLANTZ	12/14/77-12/15/77	FLUSHING, NY TO WASHINGTON, DC AND RETURN	86.00
02-21	1378049003	SUSAN BERNSTEIN	01/04/78	TRAVEL TO WASHINGTON FROM DISTRICT, (FLUSHING, NY) BU COMMERCIAL AIR AND TAXI FARE	91.00
02-21	1378049008	SUSAN WEIXL	01/04/78	OFFICIAL TRAVEL TO WASHINGTON FROM DISTRICT, (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR	80.00
02-24	1378049009	MARYIN ADAM GLANTZ	01/04/78	OFFICIAL TRAVEL TO WASHINGTON FROM DISTRICT, (FLUSHING, NY) AND RETURN PLUS TAXI FARES	84.00
02-24	1378054023	FLORENCE KRAMER	01/18/78	OFFICIAL TRAVEL FROM FLUSHING, NY TO WASHINGTON, DC AND RETURN BY COMMERCIAL AIR	93.65
01-19	1478018183	COMPUTERIZED DATA SERVICE	12/14/77	KEYPUNCH SERVICES, CHARGES INCURRED IN RE ESTABLISHMENT OF COMPUTERIZED MAILING	1,495.20
02-03	1578086057	POSTMASTER	01/12/78	POSTAGE	200.00
01-31	2078042141	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	99.52
01-31	2078041055	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	3.37

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BENJAMIN S ROSENTHAL—Continued					
02-28	2078060344	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		76.44
03-31	2078092087	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		190.74
				TOTAL	15,486.93
OFFICE OF HON. DAN ROSTENKOWSKI					
OFFICIAL EXPENSES					
01-31	0278042023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78		828.78
02-28	0278061023	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		828.78
03-31	0278091023	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		828.78
01-31	0278037421	KENT REALTY	01/01/78—01/30/78	3525 NORTH LINCOLN AVENUE CHICAGO IL 60657	465.00
01-31	0278037420	U S AUTO LEASING COMPANY	01/01/78—01/30/78	MOBILE OFFICE	693.75
02-28	0278057416	U S AUTO LEASING COMPANY	02/01/78—02/28/78	2148 N DAMEN AVENUE CHICAGO IL 60647	693.75
02-28	0278057417	KENT REALTY	02/01/78—02/28/78	CHICAGO IL	685.00
03-22	0278080368	GSA, OAD, FINANCE DIVISION	01/01/78—03/31/78	CHICAGO IL	233.00
03-22	0278080369	GSA, OAD, FINANCE DIVISION	01/01/78—03/31/78	CHICAGO IL	1,435.00
03-23	0278087048	GSA, OAD, FINANCE DIVISION	12/15/77	CHICAGO IL	(608.00)
03-28	0278086423	KENT REALTY	03/01/78—03/30/78	2148 N DAMEN AVENUE CHICAGO IL 60647	575.00
03-28	0278086422	U S AUTO LEASING COMPANY	03/01/78—03/30/78	MOBILE OFFICE	693.75
01-31	0278037010	DISTRICT DELIVERY SERVICE	01/03/78—03/31/78	THREE MONTH SUBSCRIPTION TO THE CHICAGO TRIBUNE	17.92
01-31	0278037009	CONGRESSIONAL QUARTERLY INC	01/03/78	ONE YEAR SUBSCRIPTION	228.00
01-31	0278037008	WICKER PARK AVENUE NEWS AGENCY	01/03/78	CHICAGO TRIBUNE AND CHICAGO SUN TIMES, 7 DAYS PER WEEK, ONE YEAR	180.00
02-21	0278049082	THE GREEK STAR NEWSPAPER	01/03/78—12/31/78	ONE YEAR SUBSCRIPTION	7.00
02-24	0278054422	BACK OF THE YARDS JOURNAL	01/23/78—12/31/78	ONE YEAR SUBSCRIPTION MINUS 23 DAYS	17.50
02-24	0278054312	JUST AND SON	10/10/77	TB 071 BLACK Mimeo INK AND K4-4 EF-GN POWER EXTENSIONS	37.07
02-28	0278061036	VIRGINIA FLETCHER	11/30/77	REPAIR OF CALCULATOR	5.15
02-28	0278061036	NATIONAL JOURNAL REPORTS	02/20/78—12/23/78	YEAR SUBSCRIPTION	248.77
02-28	0278062227	JUST AND SON	02/07/78	STATIONERY SUPPLIES	306.60
02-28	0278062115	JUST AND SON	02/07/78	TAX ANALYSTS AND ADVOCATES	30.50
02-28	0278061037	TAX ANALYST AND ADVOCATES	08/01/77—12/31/77	SUBSCRIPTION FROM 03/15/78 TO 12/31/78	34.30
02-28	0278062229	THE WALL STREET JOURNAL	02/28/78	ONE YEAR SUBSCRIPTION	87.50
02-28	0278061064	TAX ANALYST AND ADVOCATES	01/01/78—12/31/78	EVENING STAR NEWSPAPER SUBSCRIPTION	70.20
02-28	0278058262	THE WASHINGTON STAR	02/08/78—12/31/78	STATIONERY SUPPLIES	196.58
02-28	0278062114	JUST AND SON	02/02/78	ONE YEAR SUBSCRIPTION	10.00
03-16	0278074135	CHICAGO MAGAZINE	01/01/78—12/31/78		

03-24	1078082297	JUST AND SON	03/09/78	OFFICE SUPPLIES	240.95
01-24	1178023055	ILLINOIS BELL TELEPHONE COMPANY	12/01/77	TELEPHONE SERVICE	39.10
01-31	1178038008	ILLINOIS BELL TELEPHONE COMPANY	12/19/77-01/18/78	TELEPHONE SERVICE	47.01
02-17	1178047047	ILLINOIS BELL TELEPHONE COMPANY	12/22/77-01/21/78	TELEPHONE SERVICE	383.78
02-21	1178049029	ILLINOIS BELL TELEPHONE COMPANY	01/01/78-01/31/78	ONE MONTH TELEPHONE BILL	111.15
02-24	1178054110	ILLINOIS BELL TELEPHONE COMPANY	01/19/78-02/18/78	TELEPHONE SERVICE	38.19
02-28	1178062158	ILLINOIS BELL - JOHN F. O'LOUGHLIN	02/01/78-02/28/78	TELEPHONE SERVICE	177.99
02-28	11780858040	ILLINOIS BELL TELEPHONE CO.	01/22/78-02/21/78	DISTRICT TELEPHONE SERVICE	384.97
02-28	1178062153	ILLINOIS BELL - JOHN F. O'LOUGHLIN	01/01/78-01/31/78	TELEPHONE SERVICE	54.94
03-11	1178070071	ILLINOIS BELL TELEPHONE COMPANY	02/19/78-03/18/78	TELEPHONE SERVICE	38.19
03-23	1178081028	ILLINOIS BELL TELEPHONE COMPANY	03/01/78-03/31/78	TELEPHONE SERVICE	143.60
03-23	1178081027	ILLINOIS BELL TELEPHONE COMPANY	02/01/78-02/28/78	TELEPHONE SERVICE	52.57
01-31	2178035042	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	30.00
01-31	2178040035	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-16	2178074074	WESTERN UNION TELEGRAPH COMPANY	01/01/78-02/28/78	SUMMARY OF CHARGES	52.68
03-16	2178074018	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	29.50
01-16	2278016173	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	197.96
01-24	2278024033	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	321.64
01-26	2278025042	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	185.52
02-21	2278051120	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	179.96
03-16	2278074014	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	325.96
03-17	2278075356	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	179.96
03-23	2278081049	C & P TELEPHONE	02/28/78	LONG DISTANCE SERVICE	393.02
01-11	1278011016	DAN ROSTENKOWSKI	12/15/77	CHICAGO, IL TO WASHINGTON, DC	133.00
01-11	1278011015	DAN ROSTENKOWSKI	12/14/77	WASHINGTON, DC TO CHICAGO, IL	133.00
01-11	1278011083	DAN ROSTENKOWSKI	12/15/77	WASHINGTON, DC TO CHICAGO, IL	133.00
01-11	1278011082	DAN ROSTENKOWSKI	12/19/77	CHICAGO, IL TO WASHINGTON, DC	133.00
02-24	1278054127	DAN ROSTENKOWSKI	12/20/77	WASHINGTON, DC TO CHICAGO, IL	121.10
03-14	1278072088	DAN ROSTENKOWSKI	02/23/78	ONE WAY TICKET FROM WASHINGTON TO CHICAGO AND CAB FARE	133.00
03-14	1278072089	DAN ROSTENKOWSKI	02/16/78	ONE WAY TICKET FROM WASHINGTON TO CHICAGO AND CAB FARE	133.00
03-14	1278072090	DAN ROSTENKOWSKI	02/16/78	ONE WAY TICKET FROM WASHINGTON TO CHICAGO AND CAB FARE	133.00
03-14	1278072087	DAN ROSTENKOWSKI	02/02/78	ONE WAY TICKET FROM CHICAGO TO WASHINGTON AND CAB FARE	133.00
03-14	1278072087	DAN ROSTENKOWSKI	02/21/78	ONE WAY TICKET FROM CHICAGO TO WASHINGTON AND CAB FARE	133.00
03-31	1278089004	DAN ROSTENKOWSKI	03/17/78	ONE WAY AIRLINE TICKET FROM WASHINGTON, DC TO CHICAGO, IL AND CAB FARE	133.00
03-31	1278089001	DAN ROSTENKOWSKI	03/13/78	ONE WAY AIRLINE TICKET FROM CHICAGO, IL TO WASHINGTON, DC	133.00
03-31	1278089005	DAN ROSTENKOWSKI	03/20/78	ONE WAY AIRLINE TICKET FROM CHICAGO, IL TO WASHINGTON, DC AND CAB FARE	133.00
03-31	1278089003	DAN ROSTENKOWSKI	03/15/78	ONE WAY AIRLINE TICKET FROM CHICAGO, IL TO WASHINGTON, DC AND CAB FARE	133.00
03-31	1278089002	DAN ROSTENKOWSKI	03/14/78	ONE WAY AIRLINE TICKET FROM CHICAGO, IL TO WASHINGTON, DC AND CAB FARE	133.00
02-03	1578086004	POSTMASTER	01/25/78	\$400. WORTH OF STAMPS	400.00
03-23	1578081039	POSTMASTER	03/03/78	STAMPS	400.00
01-31	2078042142	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		74.96
02-28	2078060345	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		72.36
03-31	2078092088	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		336.47
TOTAL					15,582.21

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN H ROUSSELOT					
OFFICIAL EXPENSES					
01-31	0278042024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	1,080.74
02-28	0278061024	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	1,044.02
03-31	0278091024	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	805.36
02-28	0678058027	ALLENS PRESS CLIPPING BUREAU	01/01/78-01/31/78	CLIPPING SERVICE	18.00
01-31	0978037422	ARCHIE G YOUNG	01/01/78-01/30/78	1727 SOUTH STREET LONG BEACH CA 90805	773.72
02-28	0978057418	ARCHIE G YOUNG	02/01/78-02/28/78	1727 SOUTH STREET LONG BEACH CA 90805	773.72
03-28	0978086424	ARCHIE G YOUNG	03/01/78-03/30/78	1727 SOUTH STREET LONG BEACH CA 90805	773.72
01-17	1078017022	ARROWHEAD PURITAS WATERS, INC.	11/11/77-12/10/77	SPRING WATER AND DECEMBER RENTAL OF EQUIPMENT	23.50
01-17	1078017025	ALLENS PRESS CLIPPING BUREAU	12/09/77	CLIPPING SERVICE	18.00
01-17	1078017024	THE SACRAMENTO NEWSLETTER INC.	12/05/77	RENEWAL OF SUBSCRIPTION	25.00
01-17	1078017023	MALCOLM J MACLEAN	11/02/77-12/05/77	GASOLINE	55.36
01-31	1078030026	CONGRESSIONAL QUARTERLY INC.	10/19/77	CQ BINDERS	20.74
01-31	1078030020	UNION OIL CO.	12/28/77-12/30/77	GAS FOR AUTO WHILE IN DISTRICT	17.55
01-31	1078030018	CONGRESSIONAL QUARTERLY INC.	07/06/77	CQ BINDERS	18.96
01-31	1078030017	SHELL OIL CO.	12/29/77	GAS FOR AUTO WHILE TRAVELING IN DISTRICT	6.94
01-31	1078031235	ALLENS PRESS CLIPPING BUREAU	12/31/77	CLIPPING SERVICE FOR DECEMBER 1977	18.00
01-31	1078030016	XEROX CORPORATION	11/30/77	OVERCHARGE FOR RENTAL OF XEROX MACHINE	3.67
01-31	1078030030	ARROWHEAD PURITAS WATERS, INC.	12/14/77	SPRING WATER	5.30
02-17	1078047144	LOS ANGELES TIMES	01/11/78	SUBSCRIPTION TO LA TIMES	6.83
02-18	1078048173	SAN MARINO TRIBUNE	01/12/78	ONE YEAR SUBSCRIPTION TO SAN MARINO TRIBUNE	10.00
02-18	1078048171	THE SENTINEL	01/10/78	RENEWAL SUBSCRIPTION FOR ONE YEAR	7.00
02-24	1078054205	MOCK PRINTING	01/18/78	100 POSTERS, APPLICANTS FOR US SERVICE ACADEMIES	31.75
02-24	1078054208	DINER'S CLUB	01/28/78	LODGING WHILE IN DISTRICT	28.62
02-26	1078056075	AMERICAN EXPRESS	01/09/78	LODGING ON TRIP TO DISTRICT	54.53
02-26	1078056074	UNION OIL CO.	01/28/78	GASOLINE FOR TRAVEL IN DISTRICT	8.70
02-28	1078058268	LOS ANGELES TIMES	02/20/78-03/20/78	SUBSCRIPTION RENEWAL	4.29
02-28	1078060134	MALCOLM J MACLEAN	11/21/77-12/30/77	GASOLINE, PARKING	37.79
02-28	1078059130	L A TIMES	11/28/77-02/20/78	SUBSCRIPTION RENEWAL	13.85
02-28	1078058272	ARROWHEAD PURITAS WATERS, INC.	01/14/78	RENTAL OF EQUIPMENT FOR JANUARY, 1978	7.60
02-28	1078058276	PASADENA STAR NEWS	02/01/78-08/01/78	RENEWAL SUBSCRIPTION	24.00
02-28	1078058282	MALCOLM J MACLEAN	01/07/78-01/19/78	REIMBURSEMENT FOR GASOLINE - UNION OIL CO. USED IN OFFICIAL BUSINESS	36.00
02-28	1078059129	THE WALL STREET JOURNAL	12/21/77-12/21/78	ONE YEAR SUBSCRIPTION	45.00

02-28	1078058283	MALCOLM J MACLEAN	01/06/78-01/18/78	REIMBURSEMENT FOR PARKING OFFICIAL BUSINESS	8.50
02-28	1078059053	XEROX CORPORATION	12/31/77	OVERCHARGE FOR RENTAL OF XEROX MACHINE	3.01
02-28	1078058287	ARCADIA STATIONERS	01/03/78	6 CALENDAR REFILLS	9.84
03-10	1078068299	ARROWHEAD PURITAS WATERS, INC	02/01/78	RENTAL OF EQUIPMENT	15.55
03-10	1078068303	JOHN H. ROUSSELOT	12/10/77-01/10/78	REIMBURSE FOR PAYMENT ON AUTOMOBILE LEASE	137.09
03-11	1078070124	ALLENS PRESS CLIPPING BUREAU	02/01/78-02/28/78	CLIPPING SERVICE	18.00
03-11	1078070126	ARROWHEAD PURITAS WATERS, INC	02/14/78	2 - 5-GAL SPRING WATER @ \$2.95	5.90
03-11	1078070133	JOHN H. ROUSSELOT	02/12/78-03/12/78	REIMBURSEMENT FOR PAYMENT OF AUTO LEASE, FOULGER FORD, CA	137.09
03-11	1078070130	JOHN H. ROUSSELOT	01/12/78-02/12/78	REIMBURSEMENT FOR PAYMENT OF AUTO LEASE, FOULGER FORD, CALIFORNIA	137.09
03-17	1078075005	ARCADIA STATIONERS	03/07/78	STATIONERY SUPPLIES	10.32
03-17	1078075004	LOS ANGELES TIMES	03/14/78	SUBSCRIPTION FROM 03/20/78 TO 04/17/78	4.51
03-17	1078075006	MALCOLM J MACLEAN	01/20/78-02/24/78	REIMBURSEMENT FOR GASOLINE USED IN OFFICIAL BUSINESS, UNION OIL CO	82.85
03-30	1078088063	JOHN H. ROUSSELOT	11/10/77-11/10/78	REIMBURSEMENT FOR YEAR LIC AND INSURANCE (QUARTER FOR LEASED AUTO IN CA(FOULGER FORD)	211.00
03-30	1078088066	JOHN H. ROUSSELOT	11/1/77-05/11/78	REIMBURSEMENT FOR ADDITIONAL PREMIUM FOR CAR INSURANCE FOR LEASED CAR IN DISTRICT	18.20
03-31	1078089040	JOHN H. ROUSSELOT	11/10/77	AUTOMOBILE LEASE	137.09
01-11	1178011090	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77-11/30/77	TELEPHONE SERVICE	62.76
01-11	1178011089	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77-11/30/77	TELEPHONE SERVICE	156.35
01-17	1178011091	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	38.60
01-26	1178026002	PACIFIC TEL CO-POLITICAL AFFAIRS	12/01/77-12/31/77	TELEPHONE SERVICE	148.05
01-26	1178026003	PACIFIC TEL CO-POLITICAL AFFAIRS	12/01/77-12/31/77	TELEPHONE SERVICE	63.35
01-26	1178026004	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	39.55
01-28	1178062190	PACIFIC TELEPHONE	12/25/77-01/25/78	DISTRICT OFFICE TELEPHONE 1 LINE	55.31
02-28	1178062151	PACIFIC TELEPHONE	12/29/77-01/29/78	DISTRICT OFFICE TELEPHONE 3 LINES	139.60
02-28	1178062152	GENERAL SERVICES ADMINISTRATION	01/18/78	DISTRICT OFFICE TELEPHONE	38.99
03-10	1178068082	LOS ANGELES TIMES	02/20/78-03/20/78	SUBSCRIPTION	6.00
01-16	2278015174	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	154.66
01-26	2278025043	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	802.98
01-31	2278030013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	412.93
02-21	2278051121	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	154.66
02-28	2278061014	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	564.99
03-16	2278074177	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	660.77
03-17	2278075357	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	154.66
01-11	1278011017	JOHN H. ROUSSELOT	12/02/77-12/05/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	666.20
01-11	1278011018	JOHN H. ROUSSELOT	12/13/77	LOS ANGELES, CA TO WASHINGTON, DC	332.25
02-24	1278054104	JOHN H. ROUSSELOT	01/27/78-01/29/78	ROUND TRIP AIR FARE, WASHINGTON, DC TO LOS ANGELES, CA	667.90
01-17	1378017008	WYNNE ROUSSELOT	11/30/77-12/05/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	661.95
01-31	1378034006	STAN HUCKABY	11/30/77-12/05/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	529.00
01-21	1478019030	ANDERSON JACOBSON, INC	11/01/77-11/30/77	ACOUSTIC COUPLER	36.80
01-21	1478019031	ANDERSON JACOBSON, INC	12/01/77-12/31/77	ACOUSTIC COUPLER	36.80
01-21	1478019029	ANDERSON JACOBSON, INC	10/01/77-10/31/77	ACOUSTIC COUPLER INSTALLATION	75.48
01-26	1478026002	IBM	11/01/77-11/30/77	SYSTEM 6 INSTALLATION	669.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN H ROUSSELOT—Continued						
01-26	1478026003	IBM.....	12/01/77-12/31/77	SYSTEMS 6 MONTHLY CHARGE.....	646.65	
01-31	1478038002	ANDERSON JACOBSON, INC.....	01/01/78-01/31/78	MONTHLY CHARGE - ACOUSTIC COUPLER.....	36.80	
02-26	1478056017	ANDERSON JACOBSON, INC.....	02/01/78-02/28/78	MONTHLY CHARGE FOR ACOUSTIC COUPLERS.....	36.80	
02-26	1478056018	IBM.....	01/01/78-01/31/78	MONTHLY CHARGE - INFORMATION PROCESSOR.....	776.00	
02-28	1478062034	IBM.....	01/01/78-01/31/78	MONTHLY CHARGE FOR COMMUNICATING FEATURE OF IBM MAG CARD.....	60.00	
02-28	1478061007	IBM.....	10/01/77-12/31/77	MONTHLY CHARGES COMMUNICATING FEATURE OF IBM MAG CARD.....	180.00	
03-10	1478068016	ANDERSON JACOBSON, INC.....	03/01/78-03/31/78	MONTHLY CHARGE ACOUSTIC COUPLER.....	36.80	
03-17	1478075001	IBM.....	02/01/78-02/28/78	MONTHLY CHARGE FOR MAG CARD COMMUNICATING FEATURE.....	60.00	
03-30	1478088008	IBM.....	02/01/78-02/28/78	MONTHLY CHARGE - INFORMATION PROCESSOR.....	683.85	
02-03	1578086014	POSTMASTER.....	01/23/78	STAMPS.....	200.00	
01-31	2078042143	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78		103.91	
01-31	2078041056	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977.....	103.91	
02-28	2078060346	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78		172.11	
03-31	2078092089	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78		152.46	
TOTAL						17,218.07

OFFICE OF HON. EDWARD R ROYBAL OFFICIAL EXPENSES

01-31	0278042025	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78		474.55
02-28	0278061025	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78		474.55
03-31	0278091025	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78		264.55
01-16	0678016054	CANTRELL/CUTTER PRINTING, INC.....	12/08/77	148M NEWSLETTERS.....	1,271.13
03-22	0978080370	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	LOS ANGELES CA.....	4,210.00
01-31	078032123	HOUSE OF REPRESENTATIVE RESTAURANT.....	12/01/77	CONSTITUENT LUNCHEES.....	63.30
02-26	1078056078	EDWARD R ROYBAL.....	01/05/78	CONSTITUENT LUNCHEES.....	35.95
02-26	1078056077	EDWARD R ROYBAL.....	01/20/78	CONSTITUENT LUNCH.....	17.00
03-07	1078063558	EDWARD R ROYBAL.....	12/12/77-12/22/77	CONSTITUENT ENTERTAINMENT.....	59.10
03-08	1078066297	GSA, OAD, FINANCE DIVISION.....	01/31/78	SUPPLIES FOR DISTRICT OFFICE.....	30.23
03-14	1078072214	GSA, OAD, FINANCE DIVISION.....	02/18/78	SUPPLIES FOR DISTRICT OFFICE.....	20.00
03-23	1078081064	DEMOCRATIC STUDY GROUP.....	01/03/78-12/31/78	DSG LEGISLATIVE RESEARCH SERVICES.....	200.00
03-23	1078081066	DEMOCRATIC STUDY GROUP.....	01/03/78-12/31/78	DUES - TO DSG.....	25.00
01-17	1178017035	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	225.73
02-17	1178047082	GSA, OAD, FINANCE DIVISION.....	01/18/78	DISTRICT OFFICE TELEPHONE SERVICE.....	223.02

03-14	1178072123	GSA, OAD, FINANCE DIVISION	02/18/78	DISTRICT OFFICE TELEPHONE FOR FEBRUARY	226.55
01-19	2178018015	WESTERN UNION ELECTRONIC MAIL	09/09/77	MAILGRAM	3.50
01-19	2178018020	WESTERN UNION ELECTRONIC MAIL	11/17/77	MAILGRAMS	7.59
03-08	2178066014	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	TELEGRAMS FOR JANUARY	19.49
03-14	2178072010	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEGRAM EXPENSES FOR THE MONTH OF FEBRUARY	52.46
03-30	2178075021	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	11.25
01-16	2278015175	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	114.86
01-24	2278024034	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	860.61
01-26	2278025044	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	570.09
02-21	2278051122	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	114.86
03-08	2278066017	C & P TELEPHONE	01/31/78	D.C. OFFICE TELEPHONE BILL	612.98
03-17	2278075358	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	128.08
03-23	2278081018	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	691.83
03-31	2278089023	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE FOR FEBRUARY	478.71
01-11	1278011019	EDWARD R ROYBAL	12/11/77-12/14/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	420.00
01-31	1278035018	EDWARD R ROYBAL	12/16/77-12/19/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	420.00
02-26	1278056020	EDWARD R ROYBAL	02/02/78-02/05/78	TRIP TO THE DISTRICT	402.00
02-26	1278056017	EDWARD R ROYBAL	01/26/78-01/30/78	TRIP TO THE DISTRICT	402.00
02-26	1278056019	EDWARD R ROYBAL	01/26/78-01/30/78	TRIP TO THE DISTRICT	18.00
02-26	1278056022	EDWARD R ROYBAL	02/02/78-02/05/78	TRIP TO THE DISTRICT	18.00
02-26	1278056014	EDWARD R ROYBAL	01/20/78-01/23/78	TRIP TO THE DISTRICT	402.00
02-26	1278056016	EDWARD R ROYBAL	01/20/78-01/23/78	TRIP TO THE DISTRICT	18.00
03-08	1278066035	EDWARD R ROYBAL	02/09/78-02/20/78	TRIP TO AND FROM AIRPORT TERMINALS BY PRIVATE AUTO.	20.40
03-08	1278066094	EDWARD R ROYBAL	02/09/78-02/20/78	REIMBURSEMENT FOR PRIVATE AUTO TRAVEL TO AND FROM AIRPORT TERMINALS	402.00
03-15	1278073003	EDWARD R ROYBAL	03/03/78-03/06/78	TRIP TO THE DISTRICT	20.40
03-15	1278073002	EDWARD R ROYBAL	03/03/78-03/06/78	TWO ROUND TRIPS TO AND FROM TERMINALS	402.00
03-18	1278076068	EDWARD R ROYBAL	03/09/78-03/12/78	TRIP TO THE DISTRICT AND RETURN	402.00
03-18	1278076066	EDWARD R ROYBAL	03/09/78-03/12/78	TRIP TO THE DISTRICT (120 MILES)	20.40
03-25	1278083040	EDWARD R ROYBAL	03/09/78-03/12/78	TRIP TO THE DISTRICT	402.00
03-25	1278083041	EDWARD R ROYBAL	03/16/78-03/19/78	TRIP TO THE DISTRICT	402.00
01-31	2078042144	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	REIMBURSEMENT FOR TRAVEL TO AND FROM TERMINALS (120 MILES)	126.34
01-31	2078041057	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	REIMBURSEMENT FOR TRAVEL TO AND FROM TERMINALS (120 MILES)	4.00
02-28	2078060347	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977	205.86
03-31	2078092090	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		154.36
TOTAL					15,767.13

OFFICE OF HON. ELDON RUDD

OFFICIAL EXPENSES

01-31	0278042026	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		1,016.85
02-28	0278061026	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		1,016.85
03-31	0278091026	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		1,016.85
01-17	0678017070	DIVERSIFIED MAIL MARKETING, INC.	12/08/77	NEWSLETTER	2,162.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ELDON RUDD—Continued					
01-21	0678019073	CANTRELL/CUTTER Printing, INC.	12/30/77	FLORENCE CARDS AND METRO CARDS.....	83.84
01-31	0678031037	THOMAS J LANKFORD.....	12/29/77	LABELS ON ENVELOPES FOR CONSTITUENT MAILING.....	37.82
01-31	0678023041	CANTRELL/CUTTER PRINTING, INC.	12/20/77-12/21/77	NEWSLETTER AND POST CARDS.....	463.95
03-16	0678074047	THOMAS J LANKFORD.....	02/10/78	LABELS ON ENVELOPES.....	51.84
01-31	0978037423	MARLIN E DAVIS.....	01/01/78-01/30/78	MOBILE OFFICE.....	400.00
02-28	0978057419	MARLIN E DAVIS.....	02/01/78-02/28/78	MOBILE OFFICE.....	400.00
03-02	0978080371	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	PHOENIX AZ.....	1,912.00
03-28	0978086425	MARLIN E DAVIS.....	03/01/78-03/30/78	MOBILE OFFICE.....	400.00
01-17	0978017072	CRYSTAL BOTTLED WATERS.....	11/30/77	BOTTLED WATER AND COOLER FOR DISTRICT OFFICE.....	18.33
01-17	1078017073	WALTER FOOTE JR.....	10/13/77-12/06/77	GAS FOR MOBILE OFFICE.....	98.65
01-21	1078020086	MARLIN DAVIS.....	09/28/77-12/11/77	OIL CHANGE AND TUNE UP FOR MOBILE OFFICE.....	31.55
01-21	1078020032	PHOENIX REPUBLIC AND GAZETTE.....	01/02/78-01/02/79	SUBSCRIPTION TO ARIZONA REPUBLIC AND THE PHOENIX GAZETTE FOR OFFICE.....	327.60
01-21	1078020031	PAYSON ROUNDUP.....	12/15/77	SUBSCRIPTION FROM 1/1/78 THRU 1/1/79.....	6.50
01-21	1078020030	HUMAN EVENTS.....	11/30/77	SUBSCRIPTION FROM 1/1/78 THRU 1/1/79.....	17.50
01-21	1078020028	EASTERN ARIZONA COURIER.....	12/01/77	SUBSCRIPTION.....	9.00
01-21	1078020029	WHITE MOUNTAIN PUBLISHING CO.....	12/15/77	SUBSCRIPTION.....	14.00
01-24	1078023109	SUN CITY CITIZEN.....	12/15/77	SUBSCRIPTION FROM 12/21/77 THRU 12/21/78.....	4.50
01-24	1078023113	NAVAJO COUNTY PUBLISHERS INC.....	12/15/77	SUBSCRIPTION TO HOLBROOK TRIBUNE NEWS FROM 12/29/77-78.....	7.50
01-24	1078023114	ELDON RUDD.....	12/12/77	NAME PLATE FOR CONGRESSIONAL OFFICE.....	18.72
01-24	1078024018	MARLIN DAVIS.....	12/12/77	INSURANCE PREMIUM ON 1973 WINNEBAGO.....	237.00
01-24	1078023110	COPPER AREA NEWS PUBLISHERS.....	12/20/77	SUBSCRIPTION TO COPPER BASIN NEWS.....	10.05
01-24	1078023111	L E MELBY.....	11/10/77	GAS FOR MOBILE OFFICE.....	17.30
01-24	1078023112	THE WINSLOW MAIL.....	12/19/77	SUBSCRIPTION TO THE WINSLOW MAIL FROM 1/1/77 THRU 1/1/78.....	7.50
01-31	1078032124	CRYSTAL BOTTLED WATERS.....	12/30/77	ELECTRIC COOLER RENTAL AND BOTTLES WATER FOR DISTRICT OFFICE.....	21.23
01-31	1078032125	DAVIS LEASING CO.....	12/17/77	REPAIR HOLDING TANK ON MOBILE OFFICE.....	167.43
01-31	1078030021	BLACK MOUNTAIN NEWS.....	12/29/77	NEWSPAPER SUBSCRIPTION FROM 1/1/78 THRU 1/1/79.....	8.00
02-21	1078049088	BETTY CORRETT.....	01/05/78	PURCHASE OF CALENDARS FOR USE IN DISTRICT OFFICE.....	7.82
02-21	1078049090	GEORGE ARCHIBALD.....	01/04/78	PURCHASE OF SIGNATURE STAMPS.....	11.48
02-26	1078056185	CASA GRANDE DISPATCH.....	02/18/78-11/18/78	SUBSCRIPTION TO NEWSPAPER.....	27.00
02-26	1078056191	FLORENCE REMINDER.....	02/24/78-11/24/78	SUBSCRIPTION TO NEWSPAPER.....	7.11
02-26	1078056187	COOLIDGE EXAMINER.....	02/24/78-11/24/78	SUBSCRIPTION TO NEWSPAPER.....	7.11
02-26	1078056194	NAVAJO TIMES.....	01/12/78-10/12/78	SUBSCRIPTION TO NEWSPAPER.....	10.50
02-26	1078056200	SCOTTSDALE DAILY PROGRESS.....	02/25/78	NEWSPAPER SUBSCRIPTION FROM 04-27-78 TO 10-27-78.....	14.00
02-26	1078056198	PARADISE VALLEY NEWS PROGRESS.....	01/04/78-07/04/78	NEWSPAPER SUBSCRIPTION.....	3.25
02-26	1078056189	ELOY EXAMINER.....	02/24/78-11/24/78	SUBSCRIPTION TO NEWSPAPER.....	7.11
02-28	1078062118	REPUBLICAN PHOTO LAB C/O N R C C.....	02/07/78	PHOTOS OF CONGRESSMAN RUDD.....	6.25

02-28	1078062119	CRYSTAL BOTTLED WATERS.....	01/31/78	WATER COOLER RENTAL & 5 GAL. WATER FOR DISTRICT OFFICE.....	11.28
02-28	1078059132	DIVERSIFIED MAIL MARKETING, INC.....	12/16/77	MOBILE OFFICE FACT SHEET.....	735.50
02-28	1078062130	WALTER FOOTE JR.....	02/09/78	GAS FOR MOBILE OFFICE.....	21.76
02-28	1078062121	FREEDOM HOUSE.....	02/01/78	ONE COPY OF FREEDOM AT ISSUE.....	3.50
02-28	1078062126	WALTER FOOTE JR.....	02/01/78	GAS FOR MOBILE OFFICE.....	23.65
02-28	1078061074	XEROX CORPORATION.....	12/31/77	XEROX COPIES FOR DISTRICT OFFICE.....	16.98
02-28	1078062125	WALTER FOOTE JR.....	01/30/78	GAS FOR MOBILE OFFICE.....	27.50
02-28	1078062128	WALTER FOOTE JR.....	02/02/78	GAS FOR MOBILE OFFICE.....	10.50
03-09	1078067067	REPUBLICAN STUDY COMMITTEE.....	01/03/78-12/31/78	ANNUAL DUES.....	100.00
03-11	1078070179	WALTER FOOTE JR.....	01/10/78	GAS FOR MOBILE OFFICE.....	23.65
03-11	1078070177	WALTER FOOTE JR.....	01/09/78	GAS FOR MOBILE OFFICE.....	24.68
03-14	1078072143	WALTER FOOTE JR.....	12/13/77	GAS FOR MOBILE OFFICE.....	15.20
03-24	1078082240	ELDON RUDD.....	02/18/78	PHOENIX TO SCOTTSDALE, CAREFREE AND RETURN.....	15.98
03-24	1078082237	ELDON RUDD.....	02/11/78	PHOENIX TO FOUNTAIN HILLS, PHOENIX SKY HARBOR & RETURN.....	16.32
03-24	1078082245	ELDON RUDD.....	01/12/78	PHOENIX TO NORTH SCOTTSDALE (RAHWIDE) & RETURN.....	9.86
03-24	1078082243	ELDON RUDD.....	01/10/78	TRANSPORTATION BY PRIVATE AUTO ON BUSINESS IN DISTRICT, PHOENIX TO SUN CITY & RETURN.....	15.64
03-24	1078082232	ELDON RUDD.....	02/07/78	TRANSPORTATION BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	22.27
03-24	1078082234	ELDON RUDD.....	02/10/78	PHOENIX TO PARADISE VALLEY, SUN CITY SUNNYSLOPE & RETURN.....	23.12
03-25	1078083199	CRYSTAL BOTTLED WATERS.....	02/28/78	RENTAL OF COOLER AND PURCHASE OF 15 GALLONS OF WATER.....	15.98
03-30	1078088076	XEROX CORPORATION.....	12/30/77-01/31/78	XEROX COPIES FOR DISTRICT OFFICE.....	10.99
01-19	1178018131	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	304.78
02-21	1178049050	GSA, OAD, FINANCE DIVISION.....	01/18/78	DISTRICT OFFICE TELEPHONE.....	236.97
02-26	1178056079	GSA, OAD, FINANCE DIVISION.....	01/18/78	TELEPHONE BILL.....	236.97
02-28	1178062164	WESTERN UNION TELEGRAPH COMPANY.....	01/01/78-01/31/78	TELEGRAPH SERVICES FOR DISTRICT OFFICE.....	15.81
03-09	1178067054	GSA, OAD, FINANCE DIVISION.....	02/18/78	TELEPHONE SERVICE FOR JANUARY.....	236.87
03-30	1178088020	GSA, OAD, FINANCE DIVISION.....	03/18/78	TELEPHONE SERVICES IN THE DISTRICT OFFICE.....	236.75
03-16	2178074072	WESTERN UNION TELEGRAPH COMPANY.....	02/28/78	TELEPHONE SERVICE FOR FEB. 2, 1978.....	50.84
03-16	2178074071	WESTERN UNION TELEGRAPH COMPANY.....	02/15/78	TELEGRAPH SERVICES FOR FEB. 3, 1978.....	16.12
01-16	2278016176	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEGRAPH SERVICES FOR FEB. 2, 1978.....	198.25
01-24	2278024035	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	13.18
01-26	2278025045	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	16.21
02-21	2278051123	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	180.25
03-16	2278074015	C & P TELEPHONE.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	9.20
03-17	2278075359	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	180.25
03-23	2278081019	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	9.48
02-18	1278048062	ELDON RUDD.....	01/21/78	TRAVEL TO WASHINGTON, DC FROM PHOENIX, AZ BY COMMERCIAL AIR.....	178.00
02-18	1278048063	ELDON RUDD.....	01/21/78	TAXI FARE TO PHOENIX AIRPORT FROM DULLES AIRPORT IN CONNECTION WITH TRIP.....	10.00
02-26	1278056061	ELDON RUDD.....	02/02/78-02/05/78	TAXI FARE TO AND FROM AIRPORTS.....	10.00
02-26	1278056060	ELDON RUDD.....	02/02/78-02/05/78	ROUND TRIP PLANE FARE TO DISTRICT.....	580.00
02-28	1278062036	ELDON RUDD.....	02/09/78-02/14/78	ROUND TRIP PLANE FARE FROM WASHINGTON, D.C. TO PHOENIX, ARIZONA (DISTRICT).....	580.00
02-28	1278062037	ELDON RUDD.....	02/09/78-02/09/78	TAXI FARE TO AND FROM AIRPORTS.....	10.00
03-09	1278067024	ELDON RUDD.....	02/16/78	TRAVEL TO DISTRICT.....	234.00
03-09	1278067025	ELDON RUDD.....	02/16/78	TRANSPORTATION TO AND FROM AIRPORTS IN CONNECTION WITH TRIP TO DISTRICT.....	10.00
03-15	1278073086	ELDON RUDD.....	03/02/78-03/05/78	TRANSPORTATION TO AND FROM AIRPORTS IN CONNECTION WITH TRIP TO DISTRICT.....	10.00
03-15	1278121001	ELDON RUDD.....	03/02/78-03/05/78	TRAVEL TO DISTRICT BY COMMERCIAL AIRLINES.....	580.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ELDON RUDD—Continued					
01-17	1378017009	GENNARO BIANCHI.....	12/09/77-12/16/77	PHOENIX, AR AND WASHINGTON, DC AND RETURN.....	356.00
01-17	1478017079	AB DICK CO.....	11/15/77	RENTAL MODEL 8871.....	67.90
01-17	1478017081	APPLIED MAGNETICS TRENDATA.....	12/01/77	ACOUSTIC COUPLER, FORMS STACKER.....	168.30
01-17	1478017082	ANDERSON JACOBSON, INC.....	12/01/77-12/31/77	RENTAL OF ACOUSTIC COUPLER.....	18.40
01-17	1478017080	AB DICK CO.....	11/30/77	RENTAL MODEL 8871.....	67.90
01-21	1478020080	DIGITAL MANAGEMENT CORPORATION.....	12/23/77	DATA PROCESSING SERVICES.....	919.96
01-21	1478020081	DIGITAL MANAGEMENT CORPORATION.....	12/29/77	DATA PROCESSING SERVICES.....	493.73
01-21	1478020076	AB DICK CO.....	12/30/77	RENTAL FOR MAGNA 1 OPTION.....	67.90
02-26	1478056041	ANDERSON JACOBSON, INC.....	02/02/78	RENTAL OF AD 342 ACOUSTIC COUPLER.....	18.40
02-26	1478056042	APPLIED MAGNETICS TRENDATA.....	01/03/78	RENTAL OF MODEL 4000 ACOUSTIC COUPLER, FORMS STACKER.....	168.30
02-28	1478062036	DIGITAL MANAGEMENT CORPORATION.....	01/01/78-01/31/78	DATA PROCESSING SERVICES.....	997.00
02-28	1478062040	ANDERSON JACOBSON, INC.....	02/28/78	LEASE OF ACOUSTIC COUPLER.....	18.40
02-28	1478062035	APPLIED MAGNETICS TRENDATA.....	02/01/78-02/28/78	LEASE OF ACOUSTIC COUPLER, FORMS STACKER.....	168.30
03-09	1478067014	AB DICK CO.....	01/01/78-01/31/78	RENTAL OF MODEL 8871, MAGNA 1 OPTION.....	67.90
03-15	1478073054	DIGITAL MANAGEMENT CORPORATION.....	02/01/78-02/28/78	DATA PROCESSING SERVICES FOR FEBRUARY.....	1,005.10
03-25	1478083035	AB DICK CO.....	02/01/78-02/28/78	RENTAL OF MAGNA 1 OPTION.....	67.90
03-30	1478088011	BENCHMARK SYSTEMS.....	03/08/78	RECYCLED TYPEWRITER RIBBONS.....	64.00
03-30	1478088010	APPLIED MAGNETICS TRENDATA.....	03/01/78-03/31/78	RENTAL OF ACOUSTIC COUPLER, FORMS STACKER.....	168.30
03-30	1478088012	BENCHMARK SYSTEMS.....	03/16/78	RECYCLED TYPEWRITER RIBBONS.....	36.50
01-31	2078041058	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	719.03
01-31	2078042145	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	147.77
02-28	2078060348	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	19.94
03-31	2078092091	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	260.85
TOTAL					21,462.76

OFFICE OF HON. HAROLD RUNNELS**OFFICIAL EXPENSES**

01-31	0278042027	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	890.60
02-28	0278061027	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	896.01
03-31	0278091027	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	913.77
01-31	0978037424	MARY RUTH MCCORRY.....	01/01/78-01/30/78	P O BOX 1086 LOVINGTON NM 88256.....	250.00
02-28	0978057420	MARY RUTH MCCORRY.....	02/01/78-02/28/78	P O BOX 1086 LOVINGTON NM 88256.....	250.00
03-22	0978080372	CSSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	GALLUP NM.....	1,261.00

03-22	0978080373	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	LAS CRUCES, NM	1,097.00
03-22	0978086426	MARY RUTH MCCORRY	03/01/78-03/30/78	P O BOX 1086 LOVINGTON NM 88256	250.00
01-11	0978011093	ROCKY MOUNTAIN POLL	12/05/77	ONE YEAR SUBSCRIPTION	25.00
01-16	0978016242	FEDERAL EXPRESS CORPORATION	12/13/77	SHIPPING FEES	95.50
01-16	0978014108	ALBUQUERQUE PUBLISHING CO	12/21/77-12/21/78	SUBSCRIPTION	68.00
01-19	0978018125	THE OFFICE CENTER	12/15/77	REPAIR AND PARTS FOR ADDING MACHINE	29.50
01-26	0978025119	NEW MEXICO PRESS CLIPPING SERVICE	12/28/77	245 CLIPPINGS AND MONTHLY READING AND SERVICE CHARGE	47.70
01-31	0978031236	HOUSE RECORDING STUDIO	12/01/77-12/31/77	RADIO AND VIDEO CHARGES	163.05
02-17	0978047214	LOVINGTON DAILY LEADER	01/10/78-01/03/79	SUBSCRIPTION	35.80
02-17	0978047205	LARRY MORGAN	01/05/78-01/08/78	MOTEL ACCOMMODATIONS	76.20
02-17	0978047206	LARRY MORGAN	01/05/78-01/08/78	TRAVEL IN DISTRICT	22.78
02-25	0978055202	CLOW'S NEWS JOURNAL	01/01/78-12/31/78	SUBSCRIPTION	42.00
02-26	0978056085	NEW MEXICO PRESS CLIPPING SERVICE	01/30/78	CLIPPING SERVICES	46.74
02-26	0978056083	CANTRELL/CUTTER PRINTING, INC.	01/31/78	PRINTING SERVICES	59.00
02-28	0978059281	DEMOCRATIC RESEARCH ORGANIZATION	01/01/78-12/31/78	SUBSCRIPTION	100.00
02-28	0978062123	HAROLD RUNKELS	02/09/78-02/12/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	370.28
02-28	0978062120	HOUSE RECORDING STUDIO	01/04/78	VIDEO WORK PER ATTACHED INVOICE	6.00
03-07	0978065206	XEROX CORP	01/31/78	SUPPLIES	11.24
03-11	0978069026	CANTRELL/CUTTER PRINTING, INC.	02/11/78	SERVICES	59.00
03-18	0978076160	R H DONNELLEY CORPORATION	03/17/78	OFFICIAL AIRLINE GUIDE SERVICES, 6/01/78 TO 01/01/79	57.50
03-18	0978076157	FEDERAL EXPRESS CORPORATION	03/02/78	AIR TRANSPORTATION SERVICES	173.53
03-24	0978082215	DEMING NEWSPAPERS	02/06/78-12/31/78	SERVICES FOR LAS CRUCES DISTRICT OFFICE	30.00
03-24	0978082214	NEW MEXICO PRESS CLIPPING BUREAU	02/01/78-02/28/78	CLIPPING SERVICES	75.74
03-24	0978082213	HOUSE RECORDING STUDIO	02/24/78	RADIO AND VIDEO CHARGES	130.25
01-12	178012044	MOUNTAIN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	82.75
01-13	178013029	GENERAL TELEPHONE CO OF THE SOUTHWEST	12/01/77-12/31/77	TELEPHONE SERVICE	14.07
01-31	178018132	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	20.00
01-31	178038011	MOUNTAIN BELL	01/01/78-01/31/78	TELEPHONE SERVICE	80.73
01-31	178038010	MOUNTAIN BELL	01/01/78-01/31/78	TELEPHONE SERVICE	91.31
01-31	178018133	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	20.00
01-31	178018134	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	24.75
01-31	178038009	GENERAL TELEPHONE CO OF THE SOUTHWEST	01/01/78-01/31/78	TELEPHONE SERVICE	49.02
02-17	178047128	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE IN LAS CRUCES, NM FOR FTS LINE	20.00
02-17	178047126	GENERAL TELEPHONE CO OF THE SOUTHWEST	01/13/78-02/13/78	TELEPHONE SERVICE	12.82
02-17	178047127	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE IN GALLUP, NM FOR FTS LINE	20.00
02-25	1780555098	GENERAL TELEPHONE CO OF THE SOUTHWEST	01/19/78-02/19/78	TELEPHONE SERVICE	61.01
02-25	1780555099	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	24.90
02-25	178055102	MOUNTAIN BELL	01/07/78-02/06/78	TELEPHONE BILL FOR DISTRICT OFFICE	86.82
02-25	178055101	MOUNTAIN BELL	12/13/77-01/12/78	TELEPHONE BILL FOR DISTRICT OFFICE	77.53
02-28	178062162	WESTERN UNION TELEGRAPH COMPANY	01/31/78	SERVICES PER ATTACHED INVOICE	28.86
02-28	178062165	GENERAL TELEPHONE CO OF THE SOUTHWEST	02/13/78-03/02/78	TELEPHONE SERVICES	19.29
03-07	1780655062	GSA, OAD, FINANCE DIVISION	02/18/78	FTS SERVICE	20.00
03-07	1780655061	GSA, OAD, FINANCE DIVISION	02/18/78	FTS SERVICE	20.00
03-07	1780655065	GSA, OAD, FINANCE DIVISION	02/18/78	FTS SERVICE	4.90
03-11	1780659016	GENERAL TELEPHONE CO OF THE SOUTHWEST	02/19/78-03/19/78	TELEPHONE SERVICES FOR LOVINGTON, NM DISTRICT OFFICE	57.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HAROLD RUNNELS—Continued					
03-18	1178076059	GSA, OAD, FINANCE DIVISION	03/17/78	FTS LINE SERVICE	20.00
03-18	1178076060	GSA, OAD, FINANCE DIVISION	03/17/78	FTS LINE SERVICE	44.90
03-18	1178076061	GSA, OAD, FINANCE DIVISION	03/17/78	FTS LINE SERVICE	20.00
03-24	1178082070	GENERAL TELEPHONE CO OF THE SOUTHWEST	03/13/78	TELEPHONE SERVICES	15.65
03-30	1178069018	MOUNTAIN BELL	01/13/78-02/12/78	TELEPHONE SERVICES FOR GALLUP, NM DISTRICT OFFICE	61.82
03-30	1178069017	MOUNTAIN BELL	02/07/78-03/06/78	TELEPHONE SERVICES FOR LAS CRUCES, NM DISTRICT OFFICE	81.74
03-30	1178074045	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	160.00
03-16	2278074045	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	194.74
01-16	2278016177	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	194.74
02-21	2278051124	C & P TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	281.94
02-28	2278061015	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	436.91
02-28	2278074016	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	352.46
03-16	2278075361	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	194.74
03-17	2278081020	C & P TELEPHONE	01/01/77-12/31/77	TELEPHONE SERVICE	185.19
03-23	2278081020	C & P TELEPHONE	02/28/78	TELEPHONE SERVICES FOR WASHINGTON OFFICE	288.70
03-30	2278082011	C & P TELEPHONE	12/08/77-12/13/77	WASHINGTON, DC TO MIDLAND, TX TO LOVINGTON, NM AND RETURN	581.09
01-11	1278011020	HAROLD RUNNELS	12/15/77	WASHINGTON, DC TO LOVINGTON, NM	339.70
01-31	1278035019	HAROLD RUNNELS	02/09/78-02/12/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	254.93
02-28	1278052039	HAROLD RUNNELS	01/21/78-01/29/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	596.27
02-28	1278062038	HAROLD RUNNELS	01/05/78-01/08/78	TRAVEL TO AND FROM TERMINALS	11.90
02-17	1378047033	LARRY MORGAN	01/05/78-01/08/78	TRAVEL TO AND FROM TERMINALS	492.00
02-17	1378047032	LARRY MORGAN	01/05/78-01/08/78	WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	90.00
01-11	1478011048	TEXAS INSTRUMENTS INC	11/30/77	COMPUTER RENTAL	90.00
01-21	1478020042	TEXAS INSTRUMENTS INC	12/01/77-12/31/77	COMPUTER RENTAL	90.00
01-21	1478056019	TEXAS INSTRUMENTS INC	01/01/78-01/31/78	COMPUTER LEASE	90.00
02-26	1478065005	TEXAS INSTRUMENTS INC	02/01/78-02/28/78	COMPUTER LEASE	100.19
03-11	1478065005	TEXAS INSTRUMENTS INC	01/01/78-01/31/78	COMPUTER LEASE	208.70
01-31	2078042146	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		281.80
02-28	2078060349	(STATIONERY ALLOWANCE CHARGED)			
03-31	2078092092	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		
TOTAL					14,129.81

OFFICE OF HON. PHILIP E RUPPE

OFFICIAL EXPENSES

01-31	0278042028	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		661.50
02-28	0278061028	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		676.17

03-31	0278091028	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	195M REPRO NEWSLETTER	681.50
02-28	0678051007	THOMAS J LANKFORD	12/30/77	418 ASHMIN STREET SAULT STE MARIE MI 49783	1,588.40
01-31	0978037425	CHIPPewa COUNTY ECON DEVEL CORPORATION	02/01/78-01/30/78	418 ASHMIN STREET SAULT STE MARIE MI 49783	100.00
02-28	0978057421	CHIPPewa COUNTY ECON DEVEL CORPORATION	02/01/78-02/28/78	418 ASHMIN STREET SAULT STE MARIE MI 49783	100.00
03-22	0978080375	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	MARQUETTE MI	1,057.00
03-22	0978080374	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	ALPENA MI	359.00
03-28	0978086427	CHIPPewa COUNTY ECON DEVEL CORPORATION	03/01/78-03/30/78	418 ASHMIN STREET SAULT STE MARIE MI 49783	100.00
01-16	1078015008	RANGE CORPORATION	11/30/77	SERVICE ON CODE A-PHONE	14.75
01-16	1078016243	ALPENA PRINTING STUDIO, INC.	12/05/77	PAPER FOR 3M COPIER	22.60
01-16	1078015009	LINE ART	12/12/77	TYPESETTING FOR WEEKLY NEWSLETTER LETTERHEAD	20.00
01-19	1078018018	HOUSE RECORDING STUDIO	12/16/77	RADIO TAPING	21.00
01-26	1078025120	REPUBLICAN PHOTO SERVICE	12/23/77	DUPLICATES OF PICTURE WITH PRESIDENT SADAT	6.50
01-26	1078025121	PHILLIP E RUPPE	11/29/77	CAPITOL HILL CLUB LUNCHEON WITH STATE DEPARTMENT OFFICIAL	14.45
01-26	1078026030	PHILLIP E RUPPE	12/21/77-12/22/77	DIFFERENCE BETWEEN THROUGH-FARE AND ACTUAL COST OF TRANSPORTATION	19.00
01-26	1078026029	PHILLIP E RUPPE	12/21/77	HERTZ RENT-A-CAR FOR TRIP TO MARQUETTE, MI FOR A WLUC-TV CAMERA 6 SHOW/NEWS INTERVIEW	58.70
01-31	1078032126	XEROX CORPORATION	12/31/77	CHARGE FOR COPIES IN EXCESS OF ALLOWANCE	43.62
01-31	1078032113	JAMES M STOREY	11/08/77-11/09/77	HERTZ RENT-A-CAR FROM MARQUETTE, MI TO CHARLEVOIX, MI AND RETURN	144.66
01-31	1078032121	JAMES M STOREY	11/08/77	WEATHERVANE MOTEL, CHARLEVOIX, MI	27.04
01-31	1078032122	JAMES M STOREY	11/10/77	MARQUETTE BAKING CO - DOUGHNUTS FOR TOWN HALL MEETING IN ISHPEMING, MI	6.48
02-18	1078048175	VINCE FINNIGAN AND ASSOCIATES	01/21/78	REPRINT OF PICTURE FOR NEWS RELEASE	3.50
02-21	1078049058	PHILLIP E RUPPE	01/04/78	TRAVEL FROM HANCOCK, MI TO WASHINGTON, DC	113.00
02-28	1078063009	HOUSE RECORDING STUDIO	01/17/78-01/25/78	TV & RADIO TAPINGS - JANUARY	21.49
03-07	1078065341	MINING JOURNAL	02/21/78-11/21/78	9 MONTH NEWSPAPER SUBSCRIPTION	50.70
03-15	1078073043	JAMES M STOREY	02/28/78-03/03/78	OFFICIAL MILEAGE	206.67
03-15	1078073042	JERRY NEWHOUSE	01/01/78-03/09/78	OFFICIAL MILEAGE	338.47
03-18	1078076162	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-18	1078076269	THE MENOMINEE HERALD LEADER	03/17/78	SIX MONTH NEWSPAPER SUBSCRIPTION	23.50
03-25	1078083201	XEROX CORPORATION	02/27/78	CHARGE FOR DISTRIBUTING PRESS RELEASE TO MEDIA	35.00
01-13	1178013031	MICHIGAN BELL	12/30/77-02/01/78	CHARGE FOR COPIES IN EXCESS OF ALLOWANCE FOR JANUARY	16.13
01-13	1178013030	MICHIGAN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	97.91
01-13	1178013032	MICHIGAN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	107.46
01-13	1178013034	MICHIGAN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	94.15
01-13	1178013035	MICHIGAN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	94.34
01-13	1178013036	MICHIGAN BELL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	89.03
01-13	1178013037	GENERAL TELEPHONE CO	12/01/77-12/31/77	TELEPHONE SERVICE	95.62
01-13	1178013033	GENERAL TELEPHONE CO MICHIGAN	11/01/77-11/30/77	TELEPHONE SERVICE	77.71
01-26	1178026005	MICHIGAN BELL TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	81.55
01-31	1178033042	GENERAL TELEPHONE CO MICHIGAN	03/01/77-03/31/77	TELEPHONE SERVICE	94.15
02-16	1178046024	RANGE CORPORATION	01/25/78	SERVICE CODE-A-PHONE	78.86
02-16	1178046026	GENERAL TELEPHONE CO MICHIGAN	02/01/78-03/01/78	FEBRUARY TELEPHONE BILL FOR ALPENA, MI DISTRICT OFFICE	22.00
02-21	1178049052	MICHIGAN BELL	12/19/77-01/18/78	TELEPHONE SERVICE, DISTRICT OFFICE MARQUETTE, MI	135.50
02-21	1178049053	MICHIGAN BELL	01/01/78-01/31/78	WATS SERVICE, DISTRICT OFFICE MARQUETTE, MI	85.87
02-21	1178049051	MICHIGAN BELL	12/16/77-01/15/78	TELEPHONE SERVICE, DISTRICT OFFICE HOUGHTON, MI	94.15
					60.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PHILIP E RUPPE—Continued					
02-21	1178049054	GENERAL TELEPHONE CO MICHIGAN	01/01/78-02/01/78	TELEPHONE SERVICE, DISTRICT OFFICE ALPENA, MI	145.96
02-28	1178062203	MICHIGAN BELL TELEPHONE COMPANY	02/01/78-02/28/78	INSTALLATION OF WATS EQUIPMENT MARQUETTE DISTRICT OFFICE	100.12
03-15	1178073008	MICHIGAN BELL	01/19/78-02/18/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	118.51
03-15	1178073007	MICHIGAN BELL	01/16/78-02/15/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	214.24
03-15	1178073010	MICHIGAN BELL	02/19/78-03/18/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	493.53
03-15	1178073011	GENERAL TELEPHONE CO MICHIGAN	03/01/78-04/01/78	PHONE BILL FOR DISTRICT OFFICE	56.87
03-15	1178073009	MICHIGAN BELL	02/16/78-03/15/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	91.66
03-18	1178076095	MICHIGAN BELL TELEPHONE COMPANY	03/01/78	WATS LINE, MARQUETTE DISTRICT OFFICE	236.39
01-24	2178024046	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	18.60
01-31	2178040036	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-15	2178073001	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAM BILL	37.49
03-30	2178075022	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	17.87
01-16	2278016178	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	188.24
01-26	2278025046	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	97.88
01-26	2278025047	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	29.15
02-21	2278051125	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	188.24
03-17	2278075362	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	188.24
03-23	2278081021	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	233.33
01-17	1278017050	PHILLIP E RUPPE	12/21/77-12/23/77	WASHINGTON, DC TO GREEN BAY, WI AND RETURN	178.67
01-11	1478011019	CARTERFONE	11/30/77	COMPUTER TERMINAL RENTAL	161.50
01-19	1478018067	ACTION DATA PROCESSING INC	12/07/77	TABULATE QUESTIONNAIRE RESULTS	333.00
01-21	1478020044	ACTION DATA PROCESSING INC	12/20/77	PRINT PERCENTAGES FOR QUESTIONNAIRE	85.00
01-21	1478020051	CARTERFONE	12/31/77	COMPUTER TERMINAL RENTAL	161.50
01-31	1478044001	DIALCOM, INCORPORATED	01/03/78-01/31/78	COMPUTER SERVICE	786.05
02-16	1478047046	IBM	02/02/78	TRANSFERAL WORK	38.00
02-16	1478046014	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES FOR FEBRUARY	786.05
02-24	1478054032	PHILLIP E RUPPE	01/30/78	TWELVE NORELO IDEA CAPSULES FOR DICTATING UNIT	44.04
02-24	1478054031	CARTERFONE	01/31/78	COMPUTER TERMINAL RENTAL	161.50
02-28	1478059042	DIALCOM, INCORPORATED	12/01/77	COMPUTER SERVICES FOR DECEMBER	790.00
02-28	1478059040	ARNOLD GRAPHIC INDUSTRIES INC	12/31/77	COMPUTER LETTERHEAD	913.06
03-15	1478073007	CARTERFONE	02/01/78-03/31/78	COMPUTER TERMINAL RENTAL	161.50
03-15	1478073008	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES	790.00
01-31	2078041059	(STATIONERY ALLOWANCE CHARGED)		CREDIT FOR DECEMBER, 1977	(188.33)
02-28	2078042147	(STATIONERY ALLOWANCE CHARGED)			271.36
02-28	2078060350	(STATIONERY ALLOWANCE CHARGED)			35.26
03-31	2078092093	(STATIONERY ALLOWANCE CHARGED)	03/01/78-02/28/78		321.45
			03/01/78-03/31/78		
TOTAL					16,235.86

OFFICE OF HON. MARTIN A RUSSO

OFFICIAL EXPENSES

01-31	0278042029	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	843.30
02-28	0278051029	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	843.30
03-31	0278091029	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	843.30
01-12	0678012064	WEBRAFT/CUTTER PRINTING, INC.	11/12/77	2,194.32
01-31	0678031028	CANTRELL/CUTTER PRINTING, INC.	12/28/77	380.00
02-26	0678056021	CANTRELL/CUTTER PRINTING, INC.	01/23/78	2,216.87
01-31	0978037428	JOSEPH HUENAGEL	01/01/78-01/30/78	191.00
01-31	0978037427	JOSEPH M FONTE	01/01/78-01/30/78	140.00
01-31	0978037426	LAWRENCE PETTA	01/01/78-01/30/78	150.00
02-28	0978057423	JOSEPH M FONTE	02/01/78-02/28/78	140.00
02-28	0978057424	JOSEPH HUENAGEL	02/01/78-02/28/78	191.00
02-28	0978057422	LAWRENCE PETTA	02/01/78-02/28/78	150.00
03-22	0978080377	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	3,095.00
03-22	0978080376	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	233.00
03-23	0978133003	GSA, OAD, FINANCE DIVISION	12/15/77	(2.00)
03-28	0978086428	WORTH BANK & TRUST	03/01/78-03/30/78	922.18
03-28	0978086431	JOSEPH HUENAGEL	03/01/78-03/30/78	191.00
03-28	0978086430	LAWRENCE PETTA	03/01/78-03/30/78	150.00
03-28	0978086430	JOSEPH M FONTE	03/01/78-03/30/78	140.00
01-16	1078014109	GSA, OAD, FINANCE DIVISION	11/30/77-12/31/77	17.63
01-27	1078027169	HINKLEY & SCHMITT WATER	12/16/77	15.25
01-31	1078032127	GSA, OAD, FINANCE DIVISION	12/31/77	59.16
02-24	1078054197	THE PUBLIC PRINTER	01/12/78	14.00
02-24	1078054200	HINKLEY & SCHMITT WATER	01/13/78	29.55
02-26	1078056174	THE WASHINGTON POST	01/13/78	21.60
02-28	1078059282	MARTY RUSSO	01/14/77	20.10
03-07	1078055219	GSA, OAD, FINANCE DIVISION	01/31/78	114.23
03-11	1078070135	GSA, OAD, FINANCE DIVISION	02/11/78	21.63
03-15	1078073044	ENVIRONMENTAL ACTION	01/03/78-12/31/78	15.00
03-24	1078082236	GSA, OAD, FINANCE DIVISION	02/28/78	14.09
03-24	1078082239	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	100.00
03-30	1078082219	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	25.00
03-30	1078082220	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	200.00
01-19	1178018135	ILLINOIS BELL TELEPHONE COMPANY	12/01/77	66.59
01-19	1178018138	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	267.00
01-19	1178018137	ILLINOIS BELL TELEPHONE COMPANY	12/01/77-12/31/77	105.34
01-19	1178018136	ILLINOIS BELL TELEPHONE COMPANY	01/01/77-12/31/77	78.75
02-18	1178048059	ILLINOIS BELL TELEPHONE COMPANY	01/01/78-01/31/78	43.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARTIN A RUSSO—Continued					
02-18	1178048056	ILLINOIS BELL TELEPHONE COMPANY	12/25/77-01/24/78	TELEPHONE SERVICE	55.15
02-18	1178048054	ILLINOIS BELL TELEPHONE COMPANY	12/25/77-01/24/78	TELEPHONE SERVICE	49.63
02-28	1178054078	GSA, OAO, FINANCE DIVISION	01/20/78	FOR TELEPHONE SERVICE, CHICAGO DISTRICT OFFICE	300.36
03-07	1178065072	ILLINOIS BELL TELEPHONE COMPANY	01/25/78-02/24/78	PHONE SERVICE, CALUMET PARK OFFICE	45.05
03-07	1178065073	ILLINOIS BELL TELEPHONE COMPANY	02/01/78-02/28/78	PHONE SERVICE, OAK LAWN OFFICE	54.90
03-07	1178065068	ILLINOIS BELL TELEPHONE COMPANY	01/25/78-02/24/78	PHONE SERVICE, SOUTH HOLLAND OFFICE	57.07
03-15	1178073012	GSA, OAO, FINANCE DIVISION	02/20/78	FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE	262.88
03-24	1178082074	GSA, OAO, FINANCE DIVISION	03/20/78	TELEPHONE SERVICE	284.29
03-24	1178082072	ILLINOIS BELL TELEPHONE COMPANY	03/01/78-03/31/78	TELEPHONE SERVICE OAK LAWN OFFICE	29.76
03-24	1178082073	ILLINOIS BELL TELEPHONE COMPANY	02/25/78-03/24/78	TELEPHONE SERVICE SOUTH HOLLAND OFFICE	74.38
02-24	2178054022	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICES	11.23
03-07	2178065011	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	TWO TELEGRAMS AT 11.47 EACH	22.94
01-16	2278016179	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	279.86
01-24	2278024036	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	137.44
02-21	2278051126	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	157.98
02-28	2278061017	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	306.01
03-16	2278074178	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	202.74
03-17	2278075363	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	157.98
03-21	2278079024	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	148.10
01-11	1278011022	MARTY RUSSO	12/14/77	CHICAGO, IL TO WASHINGTON, DC	81.00
01-11	1278011021	MARTY RUSSO	12/01/77	WASHINGTON, DC TO CHICAGO, IL	76.00
01-13	1278013077	MARTY RUSSO	12/16/77	WASHINGTON, DC TO CHICAGO, IL	82.20
02-18	1278048040	MARTY RUSSO	01/04/78	TRAVEL FROM CHICAGO, IL TO WASHINGTON, DC	76.00
02-18	1278048042	MARTY RUSSO	01/20/78-01/23/78	ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL AND CAB FARE	157.00
02-18	1278048041	MARTY RUSSO	01/10/78	TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL	76.00
02-18	1278048043	MARTY RUSSO	01/11/78	TRAVEL FROM CHICAGO, IL TO WASHINGTON, DC AND CAB FARE	81.00
02-26	1278056059	MARTY RUSSO	01/23/78-01/24/78	TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL	157.00
03-07	1278055070	MARTY RUSSO	02/02/78-02/06/78	TRAVEL FROM WASHINGTON, DC TO CHICAGO AND RETURN, PLUS CAB FARE \$5.00	199.00
03-15	1278073009	MARTY RUSSO	02/23/78-02/24/78	FOR TRAVEL REIMBURSEMENT TO DISTRICT	157.00
03-15	1278073008	MARTY RUSSO	02/09/78-02/21/78	FOR TRAVEL REIMBURSEMENT TO DISTRICT	157.00
03-24	1278082039	MARTY RUSSO	03/01/78-03/06/78	ROUND TRIP AIR FARE FROM WASH. D.C. TO CHICAGO, ILL. PLUS TAXI FARE	157.00
03-24	1278082038	MARTY RUSSO	03/11/78-03/20/78	ROUND TRIP AIR TRAVEL WASH. D.C. TO DISTRICT PLUS CAB FARE	157.00
03-24	1278082037	MARTY RUSSO	03/09/78-03/13/78	ROUND TRIP AIR TRAVEL WASH. D.C. TO DISTRICT PLUS CAB FARE	194.00
02-26	1378056011	ROBERT A. MACARI	01/23/78-01/24/78	TRAVEL FROM 3RD CONGRESSIONAL DISTRICT TO WASHINGTON, DC	123.00
03-24	1378082037	ROBERT A. MACARI	03/08/78	TRAVEL FROM WASHINGTON, D.C. TO DISTRICT PLUS TAXI FARE	123.00
03-24	1378082038	ROBERT A. MACARI	03/06/78	AIR FARE FROM CHICAGO, ILL. TO WASH. D.C. PLUS TAXI FARE	81.00

01-21	1478020045	EXECUTIVE SYSTEMS INC.....	11/30/77	COMPUTER SERVICES.....	992.44
03-11	1478070029	EXECUTIVE SYSTEMS INC.....	01/01/78-01/31/78	COMPUTER SERVICES MONTH OF JANUARY, 1978.....	305.16
03-11	1478069026	EXECUTIVE SYSTEMS INC.....	12/31/77	COMPUTER SERVICES DURING THE MONTH OF DEC. 1977.....	460.51
01-31	2078042148	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	153.91
01-31	2078041060	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78		2.09
02-28	2078060351	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78		114.53
03-31	2078092094	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78		273.00
TOTAL					21,348.22

OFFICE OF HON. LEO J RYAN

OFFICIAL EXPENSES

01-31	0278042030	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	213,000 NEWSLETTER.....	646.00
02-28	0278051030	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	PHASE III P O BOX 5594 SAN MATEO CA 94402.....	666.85
03-31	0278091030	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	PHASE III P O BOX 5594 SAN MATEO CA 94402.....	669.17
01-31	0678037015	CANTRELL/CUTTER PRINTING, INC.....	12/30/77	ONE YEAR SUBSCRIPTION FOR USE IN OFFICE BY CONSTITUENTS.....	3,333.92
01-31	0978037429	ONE PENINSULA PLACE.....	01/01/78-01/30/78	WATER BILL FOR DISTRICT OFFICE FOR DECEMBER.....	3,333.92
02-28	0978057425	ONE PENINSULA PLACE.....	02/01/78-02/28/78	LUNCH AND GASOLINE WHILE ON OFFICIAL BUSINESS.....	1,057.09
03-28	0978086432	ONE PENINSULA PLACE.....	03/01/78-03/30/78	100 BLACK AND WHITE PHOTOS.....	1,057.09
01-16	1078015011	WASHINGTON.....	12/01/77-12/01/78	6 MONTH SUBSCRIPTION.....	1,057.09
01-16	1078015010	THE PENINSULA BULLETIN.....	11/17/77	CONGRESSIONAL DIRECTORY SUPPLEMENT.....	12.00
01-31	1078030022	ALHAMBRA WATER COMPANY.....	12/01/77	GASOLINE OFFICIAL BUSINESS IN DISTRICT.....	8.00
02-24	1078054315	LEO J RYAN.....	11/01/77-12/01/77	EXCESS COPIES ON XEROX MACHINE.....	15.00
02-25	1078055204	ATLAS PHOTO COMPANY.....	01/16/78	CONGRESS OFFICE STAFF TRNG MATERIALS & SEMINARS FOR 1978.....	31.41
02-26	1078056087	THE WASHINGTON POST.....	01/21/78-07/21/78	EASTERN SHUTTLE TO NY MEETING W/ U.N. DELEGATES AND DINNER.....	23.22
02-26	1078056176	LEO J RYAN.....	01/19/78	CONG. RECORD LETTERHEAD MIMCO WORK.....	21.60
02-28	1078051038	LEO J RYAN.....	12/01/77-12/31/77	LETTERHEADS.....	2.70
02-28	1078061080	XEROX CORPORATION.....	11/01/77	6 MONTH SUBSCRIPTION TO THE REDWOOD CITY TRIBUNE.....	11.00
03-10	1078068162	CONGRESSIONAL MANAGEMENT FOUNDATION.....	03/01/78	GASOLINE EXPENSE WHILE IN THE DISTRICT.....	178.11
03-14	1078072144	LEO J RYAN.....	12/21/77	TAXI FARE AND RETURN TO THE STATE DEPARTMENT TO INSPECT A CASE FILE.....	175.00
03-16	1078074148	DAVID R RAMAGE.....	02/22/78	WATER BILL FOR DISTRICT OFFICE.....	126.53
03-16	1078074146	DAVID R RAMAGE.....	03/03/78	CO BINDERS.....	35.15
03-24	1078082028	LEO J RYAN.....	02/11/78-08/17/78	SUBSCRIPTION TO S F CHRONICLE.....	55.00
03-24	1078082033	LEO J RYAN.....	02/11/78	PHOTOS TAKEN ON TRIP-OFFICIAL BUSINESS AS A MEMBER OF CONGRESS.....	21.00
03-24	1078082256	LEO J RYAN.....	02/11/78	SUBSCRIPTION TO HALF MOON BAY REVIEW.....	9.60
03-24	1078082032	CHARLOTTE CHILLURA.....	01/23/78	GASOLINE EXPENSE WHILE IN THE DISTRICT.....	9.60
03-24	1078082036	ALHAMBRA WATER COMPANY.....	02/02/78	BUSINESS CARDS FOR DISTRICT OFFICE AIDE.....	3.70
03-24	1078082261	CONGRESSIONAL QUARTERLY INC.....	02/02/78		11.55
03-24	1078082031	LEO J RYAN.....	02/01/78-12/31/78		20.74
03-24	1078082030	LEO J RYAN.....	03/16/78		55.00
03-24	1078082026	LEO J RYAN.....	02/01/78-12/31/78		16.23
03-24	1078082034	LEO J RYAN.....	02/15/78		6.00
03-24	1078082029	LEO J RYAN.....	03/10/78		12.20
					18.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LEO J RYAN—Continued					
03-24	1078082255	PSYCHOLOGY TODAY	03/23/78—12/31/78	6 MONTH RENEWAL SUBSCRIPTION SERVICE 07-01-78	9.00
03-24	1078082035	ALHAMBRA WATER COMPANY	02/02/78	WATER BILL FOR DISTRICT OFFICE	11.55
03-30	1078082250	DEMOCRATIC STUDY GROUP	01/03/78—12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICE	200.00
03-30	1078082249	DEMOCRATIC STUDY GROUP	01/03/78—12/31/78	1978 DUES DEMOCRATIC STUDY GROUP	25.00
01-13	1178013038	PACIFIC TELEPHONE	11/03/77—11/30/77	TELEPHONE SERVICE	67.15
01-24	1178023056	PACIFIC TELEPHONE	12/01/77	TELEPHONE SERVICE	92.09
01-24	1178023057	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	251.91
01-26	1178026006	GSA, OAO, FINANCE DIVISION	12/01/77—12/31/77	TELEPHONE SERVICE	5.00
02-26	1178056033	GSA-OAO, FINANCE DIVISION	01/31/78	FIS SERVICE WASHINGTON, DC	12.00
02-26	1178056080	GSA, OAO, FINANCE DIVISION	01/18/78	FIS TELEPHONE SERVICE DISTRICT OFFICE	240.61
03-24	1178082011	PACIFIC TELEPHONE	01/13/78	COMMERCIAL TELEPHONE FOR DISTRICT OFFICE	54.26
03-24	1178082075	GSA-OAO FINANCE DIVISION	02/28/78	FIS INTERCITY SERVICE	15.00
03-24	1178082012	PACIFIC TELEPHONE	02/13/78	COMMERCIAL TELEPHONE FOR DISTRICT OFFICE	55.20
03-24	1178082077	GSA, OAO, FINANCE DIVISION	02/18/78	FIS SERVICE DISTRICT OFFICE	226.69
02-24	2178054023	WESTERN UNION TELEGRAPH COMPANY	10/01/77	TELEGRAPH SERVICES	8.23
02-26	2178056095	WESTERN UNION TELEGRAPH CO	11/21/77	TELEGRAMS	2.75
03-16	2178074061	WESTERN UNION TELEGRAPH COMPANY	01/31/78	TELEGRAM SERVICE	9.20
01-16	2278016180	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77—11/30/77	LOCAL TELEPHONE SERVICE	179.33
02-21	2278051127	C & P TELEPHONE CO	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE	179.33
02-28	2278061182	C & P TELEPHONE	11/01/77—11/30/77	TELEPHONE SERVICE	794.32
02-28	2278061018	C & P TELEPHONE	10/01/77—10/31/77	TELEPHONE SERVICE	725.11
03-16	2278074017	C & P TELEPHONE	01/01/78—01/31/78	TELEPHONE SERVICE	793.25
03-17	2278075364	C & P TELEPHONE	12/01/78—01/31/78	LOCAL TELEPHONE SERVICE	179.33
03-23	2278081022	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	618.02
01-17	1278017051	LEO J RYAN	12/10/77—12/19/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	626.10
03-16	1278074022	LEO J RYAN	02/09/78—02/20/78	WASH. TO S.F. - COACH & RETURN - 1ST CLASS	558.00
02-25	1378055020	GALEN W HOLINGER	01/11/78	AIRLINE TICKET TO SAN FRANCISCO, CA	212.00
03-16	1378074009	GALEN W HOLINGER	02/09/78—02/28/78	ROUND TRIP TICKET TO 11TH CONG. DISTRICT - COACH CLASS	424.00
01-17	1478017083	C & P TELEPHONE	10/01/77—10/31/77	TELEPHONE LINE FOR COMPUTER TERMINAL	9.41
01-19	1478018013	TERMINAL DATA CORPORATION	12/01/77—12/31/77	SOUND ENCLOSURE, WORKSTATION	24.00
01-19	1478018014	C & P TELEPHONE	11/01/77—11/30/77	TELEPHONE LINE FOR COMPUTER	9.41
01-19	1478018015	WESTERN UNION DATA SERVICES	12/01/77—12/31/77	RENTAL VIDEO 100 A	74.25
01-19	1478018016	DIALCOM, INCORPORATED	12/01/77—12/31/77	COMPUTER SERVICES	790.00
02-25	1478055037	TERMINAL DATA CORPORATION	01/03/78	LEASE SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	25.50
02-25	1478055035	BENCHMARK SYSTEMS	01/18/78	18 BLACK FABRIC RIBBONS	56.00
02-25	1478055036	WESTERN UNION DATA SERVICES	01/03/78	RENTAL VIDEO 100 A COMPUTER TERMINAL	74.25

02-26	1478056043	WESTERN UNION DATA SERVICES.....	02/01/78	RENTAL VIDEO 100 A COMPUTER TERMINAL MONTH OF FEBRUARY.....	74.25
02-26	1478056022	TERMINAL DATA CORPORATION.....	02/02/78	MONTHLY LEASE SOUND ENCLOSURE AND WORKSTATION.....	25.50
02-26	1478056020	DIALCOM, INCORPORATED.....	01/03/78	COMPUTER SERVICES FOR MONTH OF JANUARY.....	790.00
02-26	1478056021	DIALCOM, INCORPORATED.....	02/01/78	COMPUTER SERVICES FOR MONTH OF FEBRUARY.....	790.00
02-28	1478059043	C & P TELEPHONE.....	12/01/77-12/31/77	COMPUTER TELEPHONE LINE.....	9.41
03-24	1478082022	CARTERPHONE.....	02/01/78-02/28/78	COMPUTER TERMINAL RENTAL MONTH OF FEBRUARY.....	161.50
03-24	1478082025	DIALCOM, INCORPORATED.....	03/01/78-03/31/78	COMPUTER SERVICES MONTH OF MARCH.....	790.00
03-24	1478082020	CARTERPHONE.....	01/01/78-01/31/78	COMPUTER TERMINAL RENTAL MONTH OF JANUARY.....	102.65
03-24	1478082027	WESTERN UNION DATA SERVICES.....	03/01/78-03/31/78	RENTAL FOR VIDEO 100 A MONTH OF MARCH.....	74.25
03-24	1478082024	TERMINAL DATA CORPORATION.....	03/01/78-03/31/78	RENTAL ON SOUND ENCLOSURE RENTAL ON WORKSTATION MONTH OF MARCH.....	25.50
03-30	1478082026	C & P TELEPHONE.....	01/31/78	COMPUTER TELEPHONE LINE.....	9.41
03-30	1478082023	C & P TELEPHONE.....	02/28/78	COMPUTER TELEPHONE LINE.....	9.41
01-31	2078042149	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	219.00
01-31	2078041061	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	16.65
02-28	2078060352	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977.....	159.58
03-31	2078092095	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	EXPENDITURE FOR DECEMBER, 1977.....	354.25
				TOTAL	20,514.16

OFFICE OF HON. JIM SANTINI

OFFICIAL EXPENSES

01-31	0278042032	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	REPRO NEWSLETTER - 2 SIDES - 8-1/2X14 - PAPER - 3 CHGS.....	316.50
02-28	0278061032	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	REPRO NEWSLETTER - 2 SIDES - PAPER - 3 CHGS.....	316.50
03-31	0278091032	(EQUIPMENT ALLOWANCE CHARGED).....	12/31/77	REPRO NEWSLETTER - 2 SIDES - PAPER - 3 CHGS.....	215.50
03-10	0678068018	THOMAS J LANKFORD.....	01/05/78	MOBILE OFFICE.....	2,185.60
03-31	0678089030	THOMAS J LANKFORD.....	01/01/78-01/30/78	MOBILE OFFICE.....	2,185.60
01-31	0780037430	DALE EDWARDS AUTO AND TRUCK LEASING.....	01/01/78-02/28/78	RENO NV.....	849.00
02-28	0780057426	DALE EDWARDS AUTO AND TRUCK LEASING.....	01/01/78-02/28/78	RENO NV.....	849.00
03-22	0978080381	GSA, OAO, FINANCE DIVISION.....	01/01/78-03/31/78	MOBILE OFFICE.....	1,298.00
03-22	0978080380	GSA, OAO, FINANCE DIVISION.....	01/01/78-03/31/78	LAS VEGAS NV.....	2,142.00
03-28	0978086433	DALE EDWARDS AUTO AND TRUCK LEASING.....	03/01/78-03/30/78	MOBILE OFFICE.....	849.00
01-13	1078013126	NICOLINE G HOLBROOK.....	12/11/77	GASOLINE FOR STAFF TRANSPORTATION.....	9.00
01-13	1078013127	BANKAMERICARD.....	10/19/77-11/18/77	FOOD AND LODGING.....	145.74
01-16	1078014083	ELDORADO HOTEL.....	11/18/77-11/20/77	FOOD AND LODGING.....	98.49
01-16	1078014110	NEVADA PRESS CLIPPING SERVICE.....	11/01/77-11/30/77	MONTHLY BILLING.....	57.85
01-16	1078014085	DURKEE TRAVEL BUREAU INC.....	11/20/77	TRAVEL FROM RENO TO LAS VEGAS.....	28.37
01-16	1078014111	RICHARD SEFMAN.....	11/15/77-11/30/77	TRAVEL EXPENSE.....	60.00
01-16	1078014084	DURKEE TRAVEL BUREAU INC.....	12/08/77-12/31/77	TRAVEL FROM RENO TO LAS VEGAS.....	103.86
01-24	1078024020	UNION PLAZA.....	12/04/77-12/08/77	BOB HENRIE - LODGING.....	165.12
01-24	1078024019	CALIFORNIA HOTEL.....	12/08/77	FOOD.....	10.88
01-26	1078025135	LAS VEGAS SUN.....	12/31/77-12/31/78	ONE YEAR SUBSCRIPTION.....	48.00
02-24	1078054319	HOUSE RECORDING STUDIO.....	11/21/77	RADIO COMPOSITION.....	75.00
02-24	1078054388	HOUSE RECORDING STUDIO.....	12/30/77	RADIO TAPES.....	24.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JIM SANTINI—Continued					
02-24	1078054320	ESCAPE TRAVEL / TOUR SERVICE	12/14/77	TRAVEL - ROUND-TRIP LAS VEGAS, NV TO RENO, NV	68.23
02-24	1078054321	CONGRESSIONAL QUARTERLY INC	11/25/77	SUBSCRIPTION FROM 2/1/78 THRU 12/31/78	48.00
02-24	1078054317	BANKAMERICARD	11/28/77-12/27/77	FOOD, GAS AND LODGING	730.38
02-24	1078054318	LINN LITHO LETTERSHOP	11/08/77	225 POSTER - RE. MOBILE OFFICE VISITS	54.75
02-28	1078062142	SHEILA MERICLE	01/11/78-01/15/78	AIR FARE FROM WASHINGTON, DC TO RENO, NV AND RETURN	55.00
02-28	1078062137	BANKAMERICARD	01/10/78	EXPENSES RELATED TO TRAVEL IN DISTRICT	8.65
03-09	1078067077	HOUSE OF REPRESENTATIVE RESTAURANT	01/27/78-01/31/78	RESTAURANT	17.10
03-09	1078067083	HOUSE RECORDING STUDIO	01/20/78-01/25/78	PHOTOGRAPHS	22.50
03-09	1078067071	NEVADA PRESS CLIPPING SERVICE	01/04/78-01/25/78	MONTHLY CHARGE	40.00
03-09	1078067089	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78-12/31/78	CONGRESSIONAL OFFICE STAFF TRAINING MATERIALS AND SEMINARS FOR 1978	175.00
03-09	1078067074	B & C CAMERA INC	02/07/78-02/09/78	RENTAL OF SLIDE PROJECTOR	10.00
03-09	1078067073	CONGRESSIONAL QUARTERLY INC	01/26/78	C O BINDERS	20.74
03-16	1078074016	BANKAMERICARD	12/27/77	FOOD AND LODGING	73.41
03-16	1078074015	HOUSE OF REPRESENTATIVE RESTAURANT	07/01/77-07/31/77	HOUSE RESTAURANT	133.15
03-18	1078076303	NEVADA PRESS CLIPPING SERVICE	02/01/78-02/22/78	CLIPPING SERVICE	78.40
03-18	1078076306	JIM SANTINI	03/03/78	IN-DISTRICT TRAVEL BY PRIVATE AUTO	6.00
03-23	1078081078	THOMAS J LANMFORD	02/03/78	REPRO BIOG -REORDER- GLOSSY STOCK- 2 SIDES	38.70
03-31	1078089260	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 DUES	25.00
03-31	1078089242	DURKEE TRAVEL BUREAU INC	03/10/78	ROUND TRIP AIR FARE FROM RENO TO LAS VEGAS AND RETURN BY LYNN ATCHESON	62.48
03-31	1078089237	UNITED AIRLINES	02/09/78-02/14/78	AIR FARE FROM WASH. D.C. TO LAS VEGAS, TO PALM SPRINGS, TO RENO, AND RETURN	35.00
03-31	1078089234	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION	200.00
01-19	1178018047	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	105.65
01-19	1178018046	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	111.74
02-28	1178062169	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	23.64
03-18	1178076099	GSA, OAD, FINANCE DIVISION	02/01/78	LAS VEGAS 105.65 RENO 112.78	218.43
02-26	2178056087	WESTERN UNION TELEGRAPH COMPANY	03/01/77-03/31/77	TELEGRAPH SERVICE	31.60
02-26	2178056073	WESTERN UNION TELEGRAPH COMPANY	02/01/77-02/28/77	TELEGRAPH SERVICE	23.15
02-26	2178056088	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	8.47
03-18	2178076011	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAMS	73.15
03-30	2178075023	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	10.39
01-16	2278015182	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	225.22
01-31	2278030015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	172.63
01-31	2278030014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/77-02/28/77	TELEPHONE SERVICE	78.42
02-21	2278061129	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	207.22
02-28	2278061019	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	100.71
02-28	2278061020	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	11.01

03-16	2278074180	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	11.01
03-16	2278074018	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	99.28
03-17	2278075506	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	11.01
03-17	2278075366	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	207.22
03-31	1278089045	UNITED AIRLINES	03/02/78-03/06/78	ROUND TRIP AIR FARE FROM WASH. D.C. TO LAS VEGAS AND RETURN	374.00
03-31	1278089044	UNITED AIRLINES	02/09/78-02/14/78	AIR FARE FROM WASH. D.C. TO LAS VEGAS, TO PALM SPRINGS, TO RENO, AND RETURN	387.00
03-31	1278089046	UNITED AIRLINES	03/11/78-03/12/78	ROUND TRIP AIR FARE FROM WASH. D.C. TO LAS VEGAS AND RETURN	374.00
01-11	1378011097	ROBERT HENRIE	11/30/77	WASHINGTON, DC TO LAS VEGAS, NV	447.44
01-11	1378011101	SHEILA MERICLE	12/11/77-12/19/77	RENO, NV TO WASHINGTON, DC	200.00
01-11	1378011100	LAURIE WEINTRAUB	12/11/77-12/15/77	LAS VEGAS, NV TO WASHINGTON, DC	187.00
01-11	1378011099	JOHN BRODEUR	12/09/77	RENO, NV TO WASHINGTON, DC	215.00
01-11	1378011098	JOHN BRODEUR	12/14/77-12/15/77	WASHINGTON, DC TO RENO, NV AND RETURN	407.50
01-13	1378013105	KIM SHORT	12/14/77-12/21/77	WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	374.00
01-31	1378034014	JIM LAYTON	01/01/78	LAS VEGAS, NV TO WASHINGTON, DC	305.00
02-28	1378062018	SHEILA MERICLE	01/11/78-01/15/78	AIR FARE FROM WASHINGTON, DC TO RENO, LAS VEGAS, AND RETURN	387.00
02-28	1378062019	LYNN ATCHESON	01/21/78-01/31/78	ROUND TRIP AIR FARE FROM DISTRICT (RENO, NV) TO WASHINGTON, DC	400.00
02-28	1378062017	ROBERT HENRIE	01/25/78-02/01/78	TAXI FARE TO AND FROM NATIONAL AIRPORT, (WASHINGTON) IN CONNECTION WITH TRAVEL	15.00
02-28	1378062016	ROBERT HENRIE	01/25/78-02/01/78	ROUND TRIP AIR FARE FROM THE DISTRICT (LAS VEGAS, NV) TO WASHINGTON, DC	374.00
03-09	1378067008	UNITED AIRLINES	02/05/78-02/12/78	WASHINGTON, DC TO LAS VEGAS, NV TO RENO, NV AND RETURN	387.00
01-17	1478017014	CONTINENTAL RESOURCES	12/01/77-12/31/77	RENTAL OF EQUIPMENT	184.00
01-17	1478017013	HAZELTINE CORPORATION	11/30/77	RENTAL CONTRACT	85.00
01-17	1478017015	TERMINAL DATA CORPORATION	12/01/77	MONTHLY LEASE RATE	24.00
01-21	1478019032	HAZELTINE CORPORATION	12/01/77-12/31/77	COMPUTER SERVICES	85.00
02-28	1478062042	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES FOR JANUARY, 1978	790.00
02-28	1478062044	TERMINAL DATA CORPORATION	01/01/78-01/31/78	MONTHLY RENTAL	25.20
02-28	1478062043	CONTINENTAL RESOURCES	01/01/78-01/31/78	MONTHLY RENTAL	184.00
02-28	1478062045	HAZELTINE CORPORATION	01/01/78-01/31/78	TERMINAL MONTHLY RENTAL	85.00
03-09	1478067015	TRENDAITA	01/23/78	PRINT WHEEL	17.46
03-09	1478067016	CONTINENTAL RESOURCES	02/01/78-02/28/78	MONTHLY RENTAL	184.00
03-09	1478067017	TERMINAL DATA CORPORATION	02/02/78-02/28/78	MONTHLY RENTAL	25.50
03-09	1478067018	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	790.00
03-15	1478073072	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICE FOR DECEMBER	790.00
03-18	1478076057	CONTINENTAL RESOURCES	03/01/78-03/31/78	MONTHLY RENTAL	184.00
03-18	1478076055	DIALCOM, INCORPORATED	03/01/78-03/31/78	MONTHLY RENTAL	790.00
03-18	1478076054	HAZELTINE CORPORATION	02/01/78-02/28/78	MONTHLY RENTAL CONTRACT	85.00
03-18	1478076056	TERMINAL DATA CORPORATION	03/02/78	MONTHLY RENTAL	25.20
03-23	1578081060	POSTMASTER	03/15/78	STAMPS	500.00
01-31	2078041063	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	436.25
01-31	2078042151	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		134.62
02-28	2078060354	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		128.15
03-31	2078092116	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		364.93
TOTAL					26,616.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JIM SANTINI—Continued						
ADJUSTMENTS/REFUNDS						
03-10	0678118002	THOMAS J LANKFORD	12/31/77	REFUND FOR NEWSLETTER CHARGED AGAINST 1977 ACCOUNT, SHOULD HAVE BEEN 1978 ACCOUNT	(2,185.60)	
OFFICE OF HON. RONALD A SARASIN						
OFFICIAL EXPENSES						
01-31	0278042033	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	NEWSLETTER	841.10	
02-28	0278061033	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	NEWSLETTER	835.60	
03-31	0278091033	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	NEWSLETTER	841.10	
01-12	0678012065	NEGA TYPE CORPORATION	11/30/77	NEGATIVES AND PLATES FOR NEWSLETTERS	89.35	
03-18	0678076037	A. B. DICK COMPANY	03/13/78	WATERBURY CT	85.84	
03-22	0978080382	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	WATERBURY CT	3,041.00	
01-11	1078011002	WILLIAM NORMITZ CO	12/16/77	COLLATE AND STITCH FINANCIAL AID EDUCATION BOOK	111.00	
01-17	1078017060	CONNECTICUT NEWS CLIPPING SERVICE	11/01/77	CLIPPING SERVICE	31.45	
01-17	1078017086	A. B. DICK COMPANY	11/08/77	MAINTENANCE ON PRINTING PRESS	184.98	
01-17	1078017087	RONALD E DALEY	11/07/77-11/18/77	NAME BADGES, PACKING TAPE, BLOTTERS, CLASP ENVELOPES, INDEX SHEETS & LABELS	16.28	
01-17	1078017062	NATIONAL REPUBLICAN CONG. COMMITTEE	12/09/77	SLIDES	2.25	
01-17	1078017061	XEROX CORPORATION	12/31/77	METER USAGE FROM 8/30/77 THRU 9/30/77	1.46	
01-17	1078017088	LINE ART	12/12/77	TYPE SETTING FOR FINANCIAL AID BOOKLET	25.00	
01-17	1078017057	KATHERINE LYON	12/04/77	ONE NIGHT AT HOLIDAY INN, HARTFORD, CT- ATTENDING SELECT COMMITTEE ON AGING HEARINGS	28.89	
01-17	1078017058	COFFEE-MAN INC	12/01/77	500 CUPS	7.35	
01-17	1078017059	COFFEE-MAN INC	11/29/77	COFFEE FOR CONSTITUENT USE	7.39	
01-21	1078019091	THOMAS J LANKFORD	12/03/77	NEGATIVES AND PLATES FOR FINANCIAL AID BOOK	151.90	
01-27	1078021711	XEROX CORPORATION	11/30/77	METER USAGE	16.42	
01-27	1078021710	CONNECTICUT NEWS CLIPPING SERVICE	12/01/77	DECEMBER CLIPPING SERVICE	29.65	
01-31	1078032130	RONALD E DALEY	12/15/77	SUPPLIES FOR DISTRICT OFFICE	5.55	
01-31	1078032129	RONALD E DALEY	12/12/77	SUPPLIES FOR DISTRICT OFFICE	2.75	
01-31	1078032128	THOMAS J LANKFORD	12/20/77	NEGATIVE AND PLATE FOR FINANCIAL AID BOOK	7.90	
02-25	1078055211	WASHINGTON POST	01/05/78-12/31/78	1978 SUBSCRIPTION	46.05	
02-25	1078055210	COFFEE-MAN INC	01/03/78	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	7.15	

02-25	1078055209	THE TROVER SHOPS OF WASHINGTON	01/18/78	1978 APPOINTMENT BOOK	9.50
02-28	1078063013	COFFEE-MAN INC	01/26/78	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	6.86
02-28	1078063010	CONGRESSIONAL QUARTERLY INC	01/21/78-12/31/78	10 MONTH SUBSCRIPTION FOR DISTRICT OFFICE	190.00
02-28	1078063012	CONNECTICUT NEWS CLIPPING SERVICE	01/01/78-01/31/78	CLIPPING SERVICE FOR JANUARY	46.15
03-09	1078067104	RONALD A SARASIN	02/13/78	HOTEL ROOM AT AIRPORT NECESSARY FOR EARLY MORNING DEPARTURE NEXT DAY	26.75
03-09	1078067093	COFFEE-MAN INC	02/15/78	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	7.15
03-09	1078067091	CONGRESSIONAL QUARTERLY INC	02/01/78-12/01/78	SUBSCRIPTION FOR WASHINGTON OFFICE	44.00
03-09	1078067101	RONALD E DALEY	01/13/78	SUPPLIES FOR DISTRICT OFFICE	23.65
03-18	1078076310	RONALD A SARASIN	02/06/78-02/22/78	MISC. OFFICE SUPPLIES FOR DISTRICT OFFICE FOR FEBRUARY	14.55
03-18	1078076309	KEN SHARP COMPANY	01/24/78	HOTEL ROOM NEAR AIRPORT NECESSARY FOR EARLY MORNING DEPARTURE	24.60
03-18	1078076272	THE WALL STREET JOURNAL	03/01/78	COLLATING OF EDUCATION FINANCIAL AID BOOKLET	51.00
03-23	1078081083	CONNECTICUT NEWS CLIPPING SERVICE	02/01/78-02/28/78	6 MONTH SUBSCRIPTION FROM 6-01-78 TO 11-30-78	26.00
03-23	1078081084	CONGRESSIONAL QUARTERLY INC	03/01/78-12/31/78	CLIPPING SERVICE FOR FEBRUARY	38.50
01-11	1178011094	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/01/77-11/30/77	78 SUBSCRIPTION FOR DISTRICT OFFICE	40.00
01-11	1178011095	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	334.53
01-17	1178017185	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	11.05
01-17	1178011096	BORO ANSWERING SERVICE	11/01/77-11/30/77	TELEPHONE SERVICE	27.95
01-17	1178017036	GSA, OAD, FINANCE DIVISION	12/17/77-12/31/77	TELEPHONE SERVICE	20.00
01-21	1178019172	SOUTHERN N E TELEPHONE	12/23/77	TELEPHONE SERVICE	23.75
01-21	1178019170	BORO ANSWERING SERVICE	12/01/77	TELEPHONE SERVICE	11.05
01-21	1178019171	SOUTHERN N E TELEPHONE	12/23/77	TELEPHONE SERVICE	20.00
02-25	1178055105	BORO ANSWERING SERVICE	12/01/78	ANSWERING SERVICE FOR JANUARY	403.97
02-25	1178055103	GSA, OAD, FINANCE DIVISION	01/17/78	ANSWERING SERVICE FOR FEBRUARY	23.75
02-28	1178063005	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/23/78-02/22/78	DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	23.75
03-18	1178076101	GSA, OAD, FINANCE DIVISION	02/17/78	TELEPHONE BILL	475.67
03-18	1178076096	BORO ANSWERING SERVICE	02/01/78-02/28/78	SERVICE FOR JANUARY	23.75
03-18	1178076097	GSA, OAD, FINANCE DIVISION	03/17/78	ANSWERING SERVICE FOR FEBRUARY	20.00
03-18	1178076100	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/23/78	MONTHLY SERVICE	23.75
03-23	1178081033	GSA, OAD, FINANCE DIVISION STATION	02/28/78	MONTHLY SERVICE FOR DISTRICT OFFICE	396.65
03-23	1178081034	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/01/77-11/30/77	FTS INTERCITY SERVICE	7.00
01-24	2178024022	WESTERN UNION TELEGRAPH COMPANY	01/23/78-02/23/78	ANSWERING SERVICE FOR JANUARY AND FEBRUARY	25.58
03-23	2178081002	WESTERN UNION TELEGRAPH COMPANY	02/01/77-11/30/77	TELEGRAPH SERVICE	16.14
01-16	2278016183	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/77-11/30/77	LOCAL TELEPHONE SERVICE	36.65
01-26	2278025049	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	149.33
02-21	2278051130	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	633.07
02-28	2278061021	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	149.33
03-16	2278074181	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	1,045.97
03-16	2278074019	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	796.67
03-17	2278075367	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	638.85
01-11	1278011024	RONALD A SARASIN	11/21/77	LOCAL TELEPHONE SERVICE	149.33
01-11	1278011023	RONALD A SARASIN	11/08/77	HARTFORD, CT TO WASHINGTON, DC	75.00
01-11	1278011025	RONALD A SARASIN	12/09/77-12/11/77	WASHINGTON, DC TO HARTFORD, CT	50.00
01-31	1278035020	RONALD A SARASIN	12/02/77-12/05/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	100.00
01-31	1278035023	RONALD A SARASIN	12/24/77	WASHINGTON, DC TO HARTFORD, CT	125.00
01-31	1278035023	RONALD A SARASIN		WASHINGTON, DC TO HARTFORD, CT	50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RONALD A SARASIN—Continued						
01-31	1278035022	RONALD A SARASIN	12/17/77	HARTFORD, CT TO WASHINGTON, DC.....	50.00	
01-31	1278035021	RONALD A SARASIN	12/16/77	WASHINGTON, DC TO HARTFORD, CT.....	50.00	
02-25	1278055053	RONALD A SARASIN	01/21/78-01/29/78	ROUND TRIP TO DISTRICT.....	100.00	
02-25	1278055052	RONALD A SARASIN	01/21/78-01/22/78	ROUND TRIP TO DISTRICT.....	100.00	
02-28	1278063010	RONALD A SARASIN	02/03/78-02/05/78	ROUND TRIP TO DISTRICT DC-HARTFORD-DC.....	96.00	
03-09	1278067044	RONALD A SARASIN	02/09/78-02/14/78	WASHINGTON, DC TO NEW YORK CITY, NY TO HARTFORD, CT AND RETURN.....	90.00	
03-18	1278076082	RONALD A SARASIN	02/16/78-02/20/78	ROUND-TRIP TO DISTRICT.....	100.00	
03-18	1278076084	RONALD A SARASIN	03/03/78-03/07/78	ROUND-TRIP TO DISTRICT.....	86.00	
03-18	1278090001	RONALD A SARASIN	03/10/78-03/12/78	ROUND-TRIP TO DISTRICT.....	90.00	
01-26	1378026003	MIRIAM VANNALS	12/22/77-12/22/77	HARTFORD, CT TO WASHINGTON, DC AND RETURN TO NEW YORK, NY.....	646.68	
01-31	2078042152	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	(15.25)	
01-31	20780041064	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977.....	328.64	
02-28	2078060355	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	574.91	
03-31	2078092098	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	
TOTAL					15,246.89	
OFFICE OF HON. DAVID E SATTERFIELD III						
OFFICIAL EXPENSES						
01-31	0278042034	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	927.00	
02-28	0278061034	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	951.00	
03-31	0278091034	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	1,094.67	
03-22	0978080383	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	RICHMOND VA.....	1,608.00	
01-17	1078017220	GOVERNMENT RESEARCH CORP	12/16/77	SUBSCRIPTION TO NATIONAL JOURNAL REPORTS AND BINDERS.....	318.00	
01-17	1078017219	CONGRESSIONAL QUARTERLY SERVICE	12/16/77	SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY.....	228.00	
01-24	1078024021	HILL DIRECTORY CO	12/16/77	1977 RICHMOND CITY DIRECTORY USED IN D.C. OFFICE.....	77.00	
02-24	1078054390	CONGRESSIONAL QUARTERLY INC.	12/19/77	CONGRESSIONAL QUARTERLY BINDERS PLUS POSTAGE AND HANDLING.....	20.74	
03-24	1078082298	DEMOCRATIC RESEARCH ORGANIZATION	01/03/78-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH REPORTS.....	100.00	
03-19	1178018050	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE.....	93.30	
01-19	1178018049	GSA, OAO, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE.....	101.70	
01-19	1178018048	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE.....	93.30	
03-24	1178082093	GSA-OAO FINANCE DIVISION	01/01/78-01/31/78	PHONE BILL DISTRICT OFFICE.....	140.65	
01-16	2278016184	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	199.68	
02-21	2278051131	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	217.68	

02-28	2278061022	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	13.58
02-28	2278062032	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	7.51
02-28	2278061183	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	32.97
03-16	2278074182	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	31.51
03-17	2278075368	C & P TELEPHONE	10/29/77-10/31/78	LOCAL TELEPHONE SERVICE	199.68
01-19	1278018027	DAVID E SATERFIELD	11/01/77-11/04/77	WASHINGTON, DC TO RICHMOND, VA AND RETURN	37.84
01-19	1278018029	DAVID E SATERFIELD	11/11/77-11/14/77	WASHINGTON, DC TO RICHMOND, VA AND RETURN	37.84
01-19	1278018030	DAVID E SATERFIELD	11/11/77-11/20/77	WASHINGTON, DC TO RICHMOND, VA AND RETURN	37.84
01-19	1278018031	DAVID E SATERFIELD	10/15/77-10/16/77	WASHINGTON, DC TO RICHMOND, VA AND RETURN	37.84
01-19	1278018028	DAVID E SATERFIELD	11/24/77-11/26/77	WASHINGTON, DC TO RICHMOND, VA AND RETURN	37.84
01-19	1278018026	DAVID E SATERFIELD	11/04/77-11/07/77	WASHINGTON, DC TO RICHMOND, VA AND RETURN	37.84
01-27	1278027031	DAVID E SATERFIELD	10/21/77-10/23/77	WASHINGTON, DC TO RICHMOND, VA AND RETURN	37.84
01-27	1278027030	DAVID E SATERFIELD	12/19/77-12/28/77	WASHINGTON, DC TO RICHMOND, VA AND RETURN	37.84
01-27	1278027032	DAVID E SATERFIELD	12/09/77-12/12/77	WASHINGTON, DC TO RICHMOND, VA AND RETURN	37.84
01-27	1278027029	DAVID E SATERFIELD	12/29/77	WASHINGTON, DC TO RICHMOND, VA	18.92
01-21	1478019039	HAZELTINE CORPORATION	12/02/77-12/05/77	WASHINGTON, DC TO RICHMOND, VA AND RETURN	37.84
01-21	1478019033	INTERNATIONAL BUSINESS MACHINES CORP	12/01/77-12/31/77	RENT FOR HAZELTINE 2000	130.00
01-21	1478019040	HAZELTINE CORPORATION	11/01/77	CHARGE FOR COMMUNICATING AND RECORD ATTENTION FEATURES	65.00
01-21	1478019038	C & P TELEPHONE	10/01/77-10/31/77	RENT FOR HAZELTINE 2000	65.00
01-21	1478019037	C & P TELEPHONE	10/01/77-10/31/77	SEPARATE TELEPHONE LINE IN WASHINGTON, DC OFFICE WHICH IS USED WITH A COMPUTER	20.41
01-21	1478019035	INTERNATIONAL BUSINESS MACHINES CORP	11/01/77-11/30/77	RENT FOR COMMUNICATING MAG CARD FEATURE ON MAG CARD TYPEWRITER	195.00
01-21	1478019041	HAZELTINE CORPORATION	11/01/77-11/30/77	RENT FOR COMMUNICATING MAG CARD FEATURE ON MAG CARD TYPEWRITER	130.00
01-21	1478019036	INTERNATIONAL BUSINESS MACHINES CORP	01/03/77-06/30/77	RENT FOR COMMUNICATING MAG CARD FEATURE ON MAG CARD TYPEWRITER	390.00
01-21	1478030006	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE LINE USED IN CONNECTION WITH A COMPUTER	20.41
02-21	1478051011	INTERNATIONAL BUSINESS MACHINES CORP	12/01/77	CHARGE FOR COMMUNICATING AND RECORD ATTENTION	65.00
03-24	1478082036	INTERNATIONAL BUSINESS MACHINES CORP	01/01/78-01/31/78	CHARGE FOR COMMUNICATING & RECORD ATTENTION FEATURES MAG CARD SELECTRIC TYPEWRITER	65.00
03-24	1478082034	HAZELTINE CORPORATION	01/01/78-01/31/78	RENT FOR HAZELTINE 2000. COUPLER AND MODIFY CHARGE	130.00
03-30	1478082035	C & P TELEPHONE	01/01/78-01/31/78	SEPARATE TELEPHONE LINE IN WASH OFFICE WHICH IS USED IN CONNECTION WITH A COMPUTER	20.41
01-31	2078041065	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	147.02
01-31	2078042153	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		43.46
02-28	2078060356	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		453.84
03-31	2078082099	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		189.52
TOTAL					9,133.77

OFFICE OF HON. HAROLD S SAWYER

OFFICIAL EXPENSES

01-31	0278042035	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		611.00
02-28	0278061035	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		611.00
03-31	0278091035	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		611.00
02-28	0678062019	OVERSIFIED MAIL MARKETING, INC.	01/30/78	PRINTING OF NEWSLETTER	1,728.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HAROLD S SAWYER—Continued						
02-28	0678058032	ACRAFORMS INC.	01/28/78	TYPESET AND KEYLINE FOR NEWSLETTER	240.00	
02-28	0678058028	NAVE TYPOGRAPHIC SERVICES, INC.	02/08/78	TYPESETTING OF "BALLOT CARD"	30.00	
03-22	0978080384	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	GRAND RAPIDS MI	3630.00	
01-11	1078011001	ALLEN STUDIOS	11/09/77	PHOTOS (OFFICIAL) FOR CONGRESSMAN	29.95	
01-17	1078017221	HOUSE RECORDING STUDIO	11/02/77	RECORDING CHARGE	7.50	
01-26	1078025136	DIANE BEEM	12/02/77	PRINTING ON FOUR MEDAL OF MERIT CERTIFICATES	25.00	
01-26	1078025137	ILA FLO HANSON	12/15/77	TRAVEL TO CALEDONIA, MI - 44 MILES	7.48	
01-26	1078025141	BARBARA CALLAN	12/13/77	ENGRAVING FOR ONE MEDAL OF MERIT AND ONE PICTURE FRAME	10.27	
01-26	1078025142	XEROX CORPORATION	11/01/77	OVERAGE FOR MONTH OF OCTOBER	28.15	
01-26	1078025140	ILA FLO HANSON	12/27/77	TRAVEL TO CEDAR SPRINGS, MI - 18 MILES	3.06	
01-26	1078025138	ILA FLO HANSON	12/19/77	TRAVEL TO FRANKLIN HALL COMPLEX, MI - 7 MILES	1.19	
01-26	1078025139	ILA FLO HANSON	12/27/77	TRAVEL TO ROCKFORD, MI - 32 MILES	5.44	
01-26	1078026031	STEPHEN VIEREGG	11/22/77-12/13/77	ROUND TRIP TO PORTLAND, MI AND BELDING, MI - MILEAGE	26.86	
01-26	1078026146	XEROX CORPORATION	12/08/77	3100 DEVELOPER 3.3 LBS.	32.01	
01-26	1078026145	THOMAS J LANCKFORD	12/16/77	PRINTING SERVICES FOR NOV. AND DEC. PLUS A BALANCE FROM FEBRUARY AND MARCH 1977	555.15	
01-26	1078026147	KATHRYN W FRENCH	12/15/77	TRAVEL TO BELDING SATELLITE OFFICE (32 MILES)	5.44	
01-26	1078026148	KATHRYN W FRENCH	12/20/77	TRAVEL TO IONIA SATELLITE OFFICE (60 MILES)	10.20	
01-27	1078027172	IONIA SENTINEL STANDARD	06/16/77	SUBSCRIPTION TO ONE YEAR OF "COUNTY NEWS"	11.60	
01-31	1078030023	THE PUBLIC PRINTER	12/05/77	PUBLIC DOCUMENT ENVELOPES	10.00	
02-24	1078054345	XEROX CORPORATION	12/31/77	OVERAGE FOR XEROX MACHINE	50.50	
02-28	1078058315	STEPHEN VIEREGG	01/30/78	TRAVEL WITHIN DISTRICT TO DELIVER PRESS RELEASES FOR PROCUREMENT SEMINAR	4.59	
02-28	1078058312	GRAND VALLEY LEDGER	01/18/78-01/03/79	ADJUSTED RATE FOR YEAR SUBSCRIPTION	4.50	
02-28	1078062233	THE GRAND RAPIDS JAYCEES	01/31/78	DINNER FOR RECIPIENTS OF MEDAL OF MERIT AWARDS, APPRECIATION DINNER	47.50	
02-28	1078062242	HAROLD S SAWYER	02/08/78	FEE FOR TRANSPORTATION RADIO TAPE TO GRAND RAPIDS, MI	28.88	
02-28	1078058311	THOMAS J LANCKFORD, INC.	01/04/78	REPRO STATIONERY - GREEN INK - 8 1/2 X 11 PAPER	15.00	
02-28	1078058321	KATHRYN W FRENCH	01/12/78-01/19/78	TRAVEL TO IONIA SATELLITE OFFICE ON 1/12 AND TRAVEL TO BELDING SATELLITE OFFICE	16.66	
02-28	1078062244	CONGRESSIONAL QUARTERLY INC	02/01/78-01/03/79	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR (ADJUSTED RATE)	209.00	
02-28	1078058333	CEDAR SPRINGS CLIPPER	01/03/78-01/03/79	SUBSCRIPTION RATE FOR YEAR UNTIL JANUARY 3, 1979	7.00	
02-28	1078058291	SUN AND NEWS	02/01/78-01/03/79	YEARLY SUBSCRIPTION RATE (ADJUSTED)	7.00	
02-28	1078058289	ROCKFORD REGISTER	01/03/78-01/03/79	YEARLY SUBSCRIPTION	7.00	
02-28	1078058325	THE LAKE ODESSA WAVE	02/01/78-01/03/79	ADJUSTED RATE FOR YEAR SUBSCRIPTION	4.12	
02-28	1078062231	THE GRAND RAPIDS PRESS	02/28/78	ADJUSTED SUBSCRIPTION RATE FROM 03-11-78 TO 01-03-79	58.00	
02-28	1078058309	ILA FLO HANSON	01/05/78-01/31/78	TRAVEL IN AND AROUND DISTRICT- GRAND RAPIDS, MICHIGAN AREA (183 MI. 0.170)	31.11	
02-28	1078058327	UNITED AIRLINES	01/31/78	TRANSPORTATION OF RADIO TAPE TO GRAND RAPIDS, MICHIGAN	27.50	
02-28	1078058329	NATIONAL REPUBLICAN CONG COMMITTEE	01/31/78	FOR 195" RAW STOCK MOVIE FILM 0 100 PER FT.	19.50	
02-28	1078062230	THOMAS J LANCKFORD	02/03/78-03/05/78	REPRODUCTION OF CARDS AND LETTERHEAD	162.10	

02-28	1078062234	IONIA SENTINEL-STANDARD	02/03/78--01/03/79	ADJUSTED YEARLY SUBSCRIPTION RATE	30.25
02-28	1078058301	GRAND RAPIDS AREA CHAMBER OF COMMERCE	01/23/78	196 MAILING LABELS (PRE-ADDRESSED FOR SENDING OUT OF CALENDAR)	3.92
03-08	1078066358	DAILY NEWS	02/22/78--03/01/79	ADJUSTED SUBSCRIPTION RATE FOR NEWSPAPER	29.33
03-08	1078066357	HOUSE RECORDING STUDIO	01/01/78--01/31/78	RECORDING CHARGES FOR MONTH OF JANUARY	25.50
03-11	1078070165	RUSSELL ROURKE	02/21/78	GAS CHARGES IN AND AROUND GRAND RAPIDS	16.85
03-11	1078070168	RUSSELL ROURKE	02/11/78--02/24/78	MEALS (BREAKFAST, LUNCH AND DINNER) (NO RECEIPTS WERE GIVEN)	55.00
03-11	1078070137	SOUTH KENT NEWS-WYOMING ADVOCATE	03/01/78--01/03/79	ADJUSTED RATE FOR YEARLY SUBSCRIPTION	2.92
03-11	1078070176	NATIONAL REPUBLICAN CONG COMMITTEE	02/08/78	FOR 250' OF MOVIE FILM AT 100 PER FT	25.00
03-14	1078072148	NAYIF RAZZOOG	09/01/77--12/31/77	DELIVERY OF GRAND RAPIDS PRESS TO DISTRICT OFFICE	13.50
03-15	1078073009	ILA FLO HANSON	02/14/78--02/28/78	TRAVEL IN DISTRICT	20.91
03-15	1078073010	R L POLK AND CO	02/15/78	COPY OF 1978 EDITION OF CITY DIRECTORY	60.00
03-15	1078073011	PANTLIND HOTEL	02/03/78	BALANCE DUE FOR PROCUREMENT CONFERENCE HELD FOR CONSTITUENT BUSINESSES	469.77
03-15	1078073008	PORTLAND IND. REVIEW & OBSERVER	03/03/78--01/03/79	ADJUSTED RATE FOR YEARLY SUBSCRIPTION	5.00
03-24	1078082304	HOUSE RECORDING STUDIO	02/01/78--02/28/78	RECORDING CHARGES FOR FEBRUARY	37.80
03-24	1078082302	ILA FLO HANSON	03/01/78	REIMBURSEMENT FOR TABLE CLOTH USED FOR CONGRESSMAN'S TABLE	16.56
03-24	1078082305	HAROLD S SAWYER	03/08/78	REIMBURSEMENT FOR TRANSPORTATION OF TELEVISION TAPE	28.88
03-24	1078082301	ILA FLO HANSON	03/03/78--03/09/78	TRAVEL IN THE DISTRICT	12.24
03-31	1078089037	HAROLD S SAWYER	11/10/77	RENTAL OF CAR IN DISTRICT	477.60
01-11	1178011098	MICHIGAN BELL	12/01/77--12/31/77	TELEPHONE SERVICE	215.01
01-19	1178018139	GSA, OAO, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	79.00
01-24	1178023059	MICHIGAN BELL	12/01/77	TELEPHONE SERVICE	150.97
02-28	1178062193	GSA, OAO, FINANCE DIVISION	02/20/78	MONTHLY RATE FOR TELEPHONE	79.98
02-28	1178058135	MICHIGAN BELL	02/01/78--02/28/78	TELEPHONE CHARGE FOR MONTH OF JANUARY	236.99
02-28	1178058131	GSA, OAO, FINANCE DIVISION	01/01/78--01/31/78	BILL FOR JANUARY - TELEGRAPH SERVICE	13.70
03-24	1178082096	MICHIGAN BELL	01/01/78--01/31/78	TELEPHONE SERVICE	79.00
03-24	1178082094	GSA, OAO, FINANCE DIVISION	03/01/78--03/31/78	MONTHLY BILL FOR USAGE OF TELEPHONE IN DISTRICT	192.53
03-24	2178082016	WESTERN UNION TELEGRAPH COMPANY	03/20/78	MONTHLY GSA COST FOR TELEPHONE SERVICE IN DISTRICT OFFICE	79.64
03-30	2178075024	WESTERN UNION TELEGRAPH COMPANY	12/01/78--02/28/78	MONTHLY BILL (FEBRUARY) FOR TELEGRAM	10.27
01-16	2278016185	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/77--12/30/77	TELEGRAPH SERVICE	8.23
01-26	2278025050	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77--11/30/77	LOCAL TELEPHONE SERVICE	193.11
02-21	2278051132	C & P TELEPHONE CO	11/01/77--11/30/77	TELEPHONE SERVICE	30.31
02-21	2278061023	C & P TELEPHONE	12/01/77--12/31/77	LOCAL TELEPHONE SERVICE	265.11
02-28	2278062033	C & P TELEPHONE	10/01/77--10/31/77	TELEPHONE SERVICE	16.54
03-08	2278066020	C & P TELEPHONE	09/01/77--09/30/77	TELEPHONE SERVICE	175.11
03-17	2278075369	C & P TELEPHONE	01/01/78--01/31/78	LONG DISTANCE CALLS (WASH.) FOR MONTH OF JANUARY	31.62
03-22	2278080085	C & P TELEPHONE	12/01/77--12/31/77	LOCAL TELEPHONE SERVICE	175.11
03-30	2278082020	C & P TELEPHONE	12/01/77--12/31/77	TELEPHONE SERVICE	33.83
01-13	1278013078	HAROLD S SAWYER	02/01/78--02/28/78	MONTHLY BILL FOR LONG-DISTANCE SERVICE	57.91
02-28	1278058079	HAROLD S SAWYER	12/15/77--12/15/77	GRAND RAPIDS, MI AND RETURN	218.42
02-28	1278058085	HAROLD S SAWYER	01/01/78	TRAVEL TO WASHINGTON AFTER WIND-UP OF RECESS/COMMERCIAL AIR, AUTO TO & FROM AIRPORT	71.21
02-28	1278058076	HAROLD S SAWYER	02/02/78--02/26/78	TRAVEL TO AND FROM GRAND RAPIDS, MI	142.42
03-08	1278066105	HAROLD S SAWYER	01/19/78--01/22/78	TRAVEL TO AND FROM DISTRICT BY COMMERCIAL AIR AND PRIVATE AUTO TO AND FROM AIRPORT	142.42
02-28	1278062025	LEONARD SWINEHART	02/09/78--02/14/78	TRANSPORTATION TO AND FROM 5TH DIST. GRAND RAPIDS, MI. BY AIR AND BY PRIVATE AUTO	114.42
03-11	1378070031	RUSSELL ROURKE	02/11/78--02/13/78	TRAVEL TO AND FROM GRAND RAPIDS, MI	152.00
			02/24/78	TRAVEL TO WASHINGTON FROM GRAND RAPIDS, MI (AND FROM PITTSBURGH TO GRAND RAPIDS)	119.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HAROLD S SAWYER—Continued					
03-11	1378070028	SYLVIA ROBERTS	02/24/78-02/26/78	TRANSPORTATION TO AND FROM GRAND RAPIDS MI AND WASH. D.C. BY COMMERCIAL AIR	110.00
03-11	1378070030	RUSSELL ROURE	02/11/78	TRAVEL TO PITTSBURGH FROM WASH./ENROUTE TO GRAND RAPIDS, MI.	40.07
03-11	1378070026	LEONARD SWINEHART	02/18/78-02/26/78	AIRFARE TO GRAND RAPIDS FROM WASH. AND RETURN BY PRIVATE AUTO FROM GRAND RAPIDS, MI.	210.91
01-17	1478017154	IBM	12/01/77-12/31/77	SYSTEM 6 RENTAL CHARGE	800.00
01-17	1478017153	C & P TELEPHONE	11/30/77	DIALCOM SERVICE	207.07
01-21	1478020082	RESEARCH APPLICATIONS INC.	12/01/77-12/31/77	TO OPERATE AND MAINTAIN A COMPUTERIZED CORRESPONDENCE AND FILING SYSTEM	3,450.00
02-28	1478059045	IBM	12/31/77	MONTHLY AVAILABILITY CHARGE	800.00
02-28	1478062067	C & P TELEPHONE	01/01/78-01/31/78	LOCAL SERVICE	207.07
02-28	1478058063	IBM	01/01/78-01/31/78	MONTHLY AVAILABILITY CHARGE	800.00
03-11	1478069027	RESEARCH APPLICATIONS INC.	12/31/77	OUTSTANDING BILL FOR SERVICE FOR 1977	2,078.79
03-11	1478069028	C & P TELEPHONE	12/31/77	LOCAL SERVICE CONNECTING CHARGE	313.77
03-24	1478082038	IBM	02/01/78-02/28/78	MONTHLY AVAILABILITY CHARGE-IBM 600	800.00
03-30	1478082037	C & P TELEPHONE	02/01/78-02/28/78	LOCAL SERVICE - DIALCOM UNIT	207.07
02-03	1578086039	POSTMASTER	01/05/78	400 - 13 CENT STAMPS	52.00
03-23	1578081019	POSTMASTER	02/17/78	300 STAMPS	39.00
01-31	2078041066	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(63.91)
01-31	2078042154	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		200.40
02-28	2078060357	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		225.44
03-31	2078092100	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		426.65
TOTAL					24,248.03

OFFICE OF HON. JAMES H SCHEUER

OFFICIAL EXPENSES

01-31	0278042036	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		1,049.96
02-28	0278061036	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		1,049.96
03-31	0278061036	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		1,049.96
01-16	0678016055	DAVID R RAMAGE	11/10/77	LETTERS - TOWN MEETING	297.50
03-16	0678074037	WEBGRAT PACKAGING	01/18/78	CONSUMER INFORMATION CATALOG 200,000 PIECES	820.00
03-17	0678075002	CANTRELL/CUTTER PRINTING, INC.	02/03/78	QUESTIONNAIRE	932.31
03-17	0678075001	CANTRELL/CUTTER PRINTING, INC.	02/24/78	TOWN-HALL LETTERS: HOWARD BEACH, ROSEDALE, QUEENS, ROCKAWAY	792.49
03-17	0678075003	CANTRELL/CUTTER PRINTING, INC.	02/07/78	6,000 REPRINT OF SST	72.29
03-28	0678087005	CANTRELL/CUTTER PRINTING, INC.	03/07/78	CARTER LETTER, PRECINCT LETTERS ROCKAWAY CARTER LETTER	2,916.52
01-31	0978037432	HI-GOLD INSULATION CO INC	01/01/78-01/30/78	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00

01-31	0978037433	FEDERATION OF LAURELTON BLOCK ASSOC	01/01/78-01/30/78	224 13 MERRICK BLVD LAURELTON NY 11948	170.00
01-31	0978037431	RINA REALTY CORPORATION	01/01/78-01/30/78	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	250.00
02-28	0978057429	FEDERATION OF LAURELTON BLOCK ASSOC	02/01/78-02/28/78	224 13 MERRICK BLVD LAURELTON NY 11948	170.00
02-28	0978057427	RINA REALTY CORPORATION	02/01/78-02/28/78	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	250.00
03-28	0978057428	HI-GOLD INSULATION CO INC	03/01/78-03/30/78	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
03-28	0978086436	FEDERATION OF LAURELTON BLOCK ASSOC	03/01/78-03/30/78	224 13 MERRICK BLVD LAURELTON NY 11948	170.00
03-28	0978086435	HI-GOLD INSULATION CO INC	03/01/78-03/30/78	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
03-28	0978086434	RINA REALTY CORPORATION	03/01/78-03/30/78	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	250.00
02-24	1078054391	XEROX CORPORATION	08/30/77-12/16/77	CHARGES FOR XEROX 3100	27.22
02-28	1078059134	THE CHRISTIAN SCIENCE MONITOR	07/01/77	10 CAREERS, MONITOR REPRINTS	267.92
02-28	1078061061	JAMES H SCHEUER	07/01/77-12/31/77	REIMBURSEMENT FOR DAILY NEWSPAPER SUBSCRIPTION	4.50
02-28	1078061063	JAMES H SCHEUER	09/01/77	REIMBURSEMENT FOR MISCELLANEOUS PUBLICATIONS FOR USE IN DISTRICT	112.50
02-28	1078060136	JAMES H SCHEUER	03/02/77-10/26/77	REIMBURSEMENT FOR SUBSCRIPTION TO WEEKLY NEWSPAPERS FOR DISTRICT OFFICE	41.01
02-28	1078060139	JAMES H SCHEUER	01/03/77-11/30/77	REIMBURSEMENT TO CONGRESSMAN FOR UTILITY BILLS PAID TO CON EDISON FOR DISTRICT OFFICES	783.70
02-28	1078060138	JAMES H SCHEUER	01/03/77-10/31/77	REIMBURSEMENT FOR UTILITY BILLS PAID TO LIU CO FOR DISTRICT OFFICE	153.01
02-28	1078060140	JAMES H SCHEUER	03/01/77-09/30/77	REIMBURSEMENT FOR GARBAGE AND RUBBISH REMOVAL FROM DISTRICT OFFICE	55.08
02-28	1078061062	JAMES H SCHEUER	11/02/77	REIMBURSEMENT FOR A STAMP FOR THE DISTRICT OFFICE	12.00
03-07	1078065362	JAMES H SCHEUER	03/30/77-05/04/77	REIMBURSEMENT FOR SIGNS FOR DISTRICT OFFICE	80.62
03-07	1078065363	JAMES H SCHEUER	02/01/77-02/01/78	SUBSCRIPTION	4.00
03-07	1078065361	JAMES H SCHEUER	01/12/77-01/30/77	SUBSCRIPTION	6.00
03-16	1078074235	THE ALMANAC OF AMERICAN POLITICS	03/01/77-03/30/78	REIMBURSEMENT FOR SUBSCRIPTION TO WEEKLY NEWSPAPERS FOR DISTRICT OFFICE	12.00
03-16	1078074240	HOUSE OF REPRESENTATIVE RESTAURANT	01/06/78	TWO PAPERBACK COPIES OF THE ALMANAC	19.40
03-18	1078075219	AMERICAN AIRLINES	01/13/78-01/31/78	OFFICIAL EXPENSES - LUNCHES IN THE MEMBER'S DINING ROOM - JANUARY	54.95
03-28	1078087040	HOUSE OF REPRESENTATIVE RESTAURANT	01/05/78-01/09/78	SAN FRANCISCO, CA TO NEW YORK, NY	10.00
03-28	1078087041	DEMOCRATIC STUDY GROUP	02/02/78-02/28/78	OFFICIAL EXPENSES-LUNCHES IN THE MEMBER'S DINING ROOM- FEBRUARY	182.10
03-28	1078087042	DEMOCRATIC STUDY GROUP	03/01/78-12/31/78	1978 DUES, DEMOCRATIC STUDY GROUP	25.00
03-28	1078087044	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	03/01/78-12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICE WEEKLY REPORTS	200.00
03-28	1078087043	NEW YORK CONGRESSIONAL DELEGATION	03/01/78-12/31/78	MEMBERSHIP DUES FOR 1978	100.00
02-25	1178055106	GSA, OAD, FINANCE DIVISION	01/03/78	NEW YORK STATE DELEGATION DUES FOR THE YEAR	90.00
02-28	1178062009	NEW YORK TELEPHONE	10/01/77	TELEPHONE SERVICE	93.07
02-28	1178062010	NEW YORK TELEPHONE	10/01/77	TELEPHONE SERVICE	24.99
02-28	1178058146	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	332.85
02-28	1178058149	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	99.93
02-28	1178062007	NEW YORK TELEPHONE	10/01/77	TELEPHONE SERVICE	95.15
02-28	1178062006	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	124.01
02-28	1178062048	NEW YORK TELEPHONE	12/01/77	TELEPHONE SERVICE	6.00
02-28	1178058148	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	73.67
02-28	1178058147	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	88.65
02-28	1178062008	NEW YORK TELEPHONE	10/01/77	TELEPHONE SERVICE	89.92
02-28	1178062049	NEW YORK TELEPHONE	12/01/77	TELEPHONE SERVICE	56.94
02-28	1178062050	NEW YORK TELEPHONE	12/01/77	TELEPHONE SERVICE	13.24
02-28	1178058200	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	339.82
02-28	1178058202	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	358.52
02-28	1178058201	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	13.87
					143.69

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES H SCHEUER—Continued					
02-28	1178062052	NEW YORK TELEPHONE	12/01/77	TELEPHONE SERVICE	127.37
02-28	1178058094	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	34.97
02-28	1178058203	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	59.47
03-16	1178074083	GSA, OAD, FINANCE DIVISION	02/28/78	FTS INTERCITY SERVICE FEBRUARY	9.00
03-16	1178074081	NEW YORK TELEPHONE	01/13/78	TELEPHONE BILL FOR THE MONTH OF JANUARY FOR OUR BROOKLYN DISTRICT OFFICE	342.22
03-16	1178074079	NEW YORK TELEPHONE	01/01/78	TELEPHONE BILL FOR THE MONTH OF JANUARY FOR OUR QUEENS DISTRICT OFFICE	91.37
03-16	1178074080	NEW YORK TELEPHONE	01/13/78	TELEPHONE BILL FOR THE MONTH OF JANUARY FOR OUR BROOKLYN DISTRICT OFFICE	11.82
03-16	1178074078	NEW YORK TELEPHONE	01/01/78	TELEPHONE BILL FOR THE MONTH OF JANUARY FOR OUR DISTRICT OFFICE (LAURELTON)	63.48
03-16	1178074068	GSA, OAD, FINANCE DIVISION	01/31/78	FTS INTERCITY SERVICE FOR JANUARY 1978	14.00
03-17	1178075005	NEW YORK TELEPHONE	02/13/78	TELEPHONE BILL FOR THE MONTH OF FEBRUARY FOR MY BROOKLYN DISTRICT OFFICE	334.95
03-17	1178075007	GSA, OAD, FINANCE DIVISION	02/11/78	NEW YORK FTS SERVICE FOR JANUARY	89.00
03-17	1178075006	NEW YORK TELEPHONE	02/13/78	TELEPHONE BILL FOR THE MONTH OF FEBRUARY FOR MY BROOKLYN DISTRICT OFFICE	12.26
03-17	1178075003	NEW YORK TELEPHONE	02/07/78	TELEPHONE BILL FOR THE MONTH OF FEBRUARY FOR OUR QUEENS DISTRICT OFFICE	182.51
03-17	1178075004	NEW YORK TELEPHONE	02/07/78	TELEPHONE BILL FOR THE MONTH OF FEBRUARY FOR OUR LAURELTON DISTRICT OFFICE	57.62
01-31	2178040037	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-16	2278016186	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	189.47
01-31	2278030084	JAMES H SCHEUER	01/03/77	REIMBURSEMENT FOR C & P TELEPHONE BILLS PAID	3,237.36
02-21	2278051133	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	171.47
02-28	2278061184	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	65.43
02-28	2278061024	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	69.11
03-16	2278074183	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	57.00
03-17	2278075507	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	57.00
03-17	2278075370	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	204.34
03-25	2278083009	C & P TELEPHONE	01/03/77-01/31/77	TELEPHONE SERVICE	171.47
01-31	1278035024	JAMES H SCHEUER	10/02/77	WASHINGTON, DC TO NEW YORK, NY	9.50
01-31	1278035033	JAMES H SCHEUER	11/17/77	NEW YORK, NY TO WASHINGTON, DC	49.00
01-31	1278035027	JAMES H SCHEUER	10/17/77	NEW YORK, NY TO WASHINGTON, DC	49.00
01-31	1278035029	JAMES H SCHEUER	10/24/77	NEW YORK, NY TO WASHINGTON, DC	49.00
01-31	1278035028	JAMES H SCHEUER	10/21/77	WASHINGTON, DC TO NEW YORK, NY	49.00
01-31	1278035026	JAMES H SCHEUER	10/17/77	WASHINGTON, DC TO NEW YORK, NY	49.00
01-31	1278035034	JAMES H SCHEUER	11/18/77	WASHINGTON, DC TO NEW YORK, NY	50.00
01-31	1278035038	JAMES H SCHEUER	12/15/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	100.00
01-31	1278035037	JAMES H SCHEUER	12/06/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	100.00
01-31	1278035025	JAMES H SCHEUER	10/06/77	NEW YORK, NY TO WASHINGTON, DC	49.00
01-31	1278035036	JAMES H SCHEUER	12/01/77	WASHINGTON, DC TO NEW YORK, NY	50.00
01-31	1278035030	JAMES H SCHEUER	10/28/77	WASHINGTON, DC TO NEW YORK, NY	49.00

01-31	1278035031	JAMES H SCHEUER	11/04/77	NEW YORK, NY TO WASHINGTON, DC	50.00
01-31	1278035032	JAMES H SCHEUER	11/08/77	WASHINGTON, DC TO NEW YORK, NY	50.00
01-31	1278035033	JAMES H SCHEUER	11/23/77	NEW YORK, NY TO WASHINGTON, DC	50.00
03-17	1278075002	AMERICAN AIRLINES	01/27/78-01/30/78	WASHINGTON TO NEW YORK AND RETURN	80.00
03-18	1278076056	AMERICAN AIRLINES	01/05/78-01/09/78	WASHINGTON, DC TO NEW YORK, NY	40.00
03-28	1278087006	AMERICAN AIRLINES	02/09/78-02/13/78	WASHINGTON TO NEW YORK, NEW YORK TO WASHINGTON	80.00
01-11	1478011050	ANDERSON JACOBSON, INC	12/01/77-12/31/77	RENTAL OF ACOUSTIC COUPLER	18.40
01-11	1478011049	XEROX CORPORATION	10/01/77-10/31/77	OVERAGE ON XEROX 800C	80.00
01-11	1478011051	CONTINENTAL PERIPHERALS	11/30/77	RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER	89.00
02-21	1478051012	DIALCOM, INCORPORATED	12/01/77	COMPUTER SERVICES	790.00
02-21	1478051013	CONTINENTAL RESOURCES	12/01/77-12/31/77	MONTHLY RENTAL OF EQUIPMENT	89.00
02-21	1478051015	DIALCOM, INCORPORATED	12/01/77	COMPUTER SERVICES	1,400.00
02-21	1478051014	XEROX CORPORATION	11/01/77-12/30/77	BASIC USE CHARGE OF XEROX 800	165.50
03-16	1478074041	CONTINENTAL RESOURCES INC	02/01/78-02/28/78	FEBRUARY MONTHLY RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER	89.00
03-16	1478074044	CONTINENTAL RESOURCES INC	01/01/78-01/31/78	CRT TERMINAL \$75.00 ACOUSTIC COUPLER \$14.00 FOR JANUARY, 1978	89.00
03-16	1478074043	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	790.00
03-16	1478074040	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH	790.00
03-16	1478074042	ANDERSON JACOBSON, INC	02/01/78-02/28/78	AD 342 ACOUSTIC COUPLER FOR FEBRUARY, 1978	18.40
03-16	1478074046	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1978	790.00
03-16	1478074045	ANDERSON JACOBSON, INC	01/01/78-01/31/78	AD 342 ACOUSTIC COUPLER FOR JANUARY	18.40
03-16	1478074039	ANDERSON JACOBSON, INC	03/01/78-03/31/78	342 ACOUSTIC COUPLER FOR THE MONTH OF MARCH	18.40
03-16	1478074038	DIALCOM, INCORPORATED	02/16/78	PRINTING OF CHESHIRE LABELS	1,088.80
03-17	1478075002	DIALCOM, INCORPORATED	03/06/78	COMPUTER SERVICES, FOLLOW-UP DIRECTORIES	55.35
01-31	2078041067	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(8.50)
01-31	2078042155	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		138.73
02-28	2078060358	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		380.83
03-31	2078092101	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		564.09
				TOTAL	31,168.91

OFFICE OF HON. PATRICIA SCHROEDER

OFFICIAL EXPENSES

01-31	0278042037	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		825.70
02-28	0278061037	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		825.70
03-31	0278091037	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		825.70
01-16	0678016017	MUTUAL GRAPHICS INC	09/30/77	PREPARATION AND PRINTING OF FLYERS FOR ENERGY CONFERENCE	69.22
02-25	0678055015	PATRICIA SCHROEDER	01/23/78	XEROXING OF NEWSLETTER VOUCHER	122.00
02-28	0678059030	MUTUAL GRAPHICS INC	10/24/77-11/29/77	TOWN MEETING CARDS AND PREPARATION OF CARDS AND MAILING	498.21
01-31	0978037434	HHW ASSOCIATES INC	01/01/78-01/30/78	1121 GRANT STREET DENVER CO 80203	1,100.00
01-31	0978057430	HHW ASSOCIATES INC	02/01/78-02/28/78	1121 GRANT STREET DENVER CO 80203	1,100.00
03-28	0978086437	HHW ASSOCIATES INC	03/01/78-03/30/78	1121 GRANT STREET DENVER CO 80203	1,100.00
01-16	1078015093	KISTLER KNOLL	11/15/77	OFFICE SUPPLIES	11.44
01-16	1078015092	MILLER MEMMEL, INC	12/12/77	PHOTOGRAPHS FOR LABOR ADVOCATE, AND 35MM SLIDES FOR LOCAL TV NEWS DEPARTMENTS	82.11

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PATRICIA SCHROEDER—Continued					
01-16	1078015094	KISTLER KWILL.....	11/15/77	OFFICE SUPPLIES.....	2.26
01-19	1078018131	LEAGUE OF WOMEN VOTERS OF DENVER.....	09/28/77	MATERIALS AND PAMPHLETS USED BY PARTICIPANTS AT ENERGY CONFERENCE.....	3.56
01-19	1078018128	DENVER PUBLIC SCHOOLS.....	11/19/77	CUSTODIAL SERVICES DURING TOWN MEETING.....	47.40
01-19	1078018130	JOY BALAS.....	10/31/77	EXPENSES INCURRED IN PURCHASE OF SUPPLIES FOR ENERGY CONFERENCE.....	16.16
01-19	1078018126	CONGRESSIONAL QUARTERLY INC.....	10/31/77-10/31/78	ONE YEAR SUBSCRIPTION AND ONE SET OF CQ BINDERS.....	235.95
01-19	1078018129	GSA, OAD, FINANCE DIVISION.....	12/01/77	PRINTING OF CORRESPONDENCE AND FLYERS.....	89.60
01-19	1078018127	AURARIA STUDENT CENTER.....	11/07/77	RENTAL OF FACILITIES FOR ENERGY CONFERENCE.....	100.00
01-31	1078031135	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE.....	43.80
01-31	1078031134	GSA, OAD, FINANCE DIVISION.....	11/01/77	FOR PRINTING OF CORRESPONDENCE - ARTICLES AND FLYERS FOR USE IN DISTRICT OFFICE.....	42.75
01-31	1078029002	ANDREA PAMFELS.....	12/20/77	TYPEWRITER REPAIR AND MILEAGE TO AND FROM REPAIR.....	30.10
02-21	1073051014	PATRICIA SCHROEDER.....	12/22/77	AMERICAN INTERNATIONAL RENT-A-CAR.....	150.62
02-24	1078054392	DISTRICT DELIVERY SERVICE.....	12/31/77	WALL STREET JOURNAL STARTING 1-1-78 THRU 1-1-79.....	136.72
02-28	1078059054	PATRICIA SCHROEDER.....	12/01/77-12/01/78	SUBSCRIPTION TO COLORADO STATESMAN.....	15.00
02-28	1078059055	XEROX CORPORATION.....	12/19/77	2400 LABELS.....	32.78
01-13	1178013039	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	343.87
01-19	1178018051	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	353.81
03-09	2178067027	WESTERN UNION TELEGRAPH COMPANY.....	12/01/77-12/30/77	TELEGRAPH SERVICE.....	3.20
01-16	2278016187	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	196.64
01-24	2278024038	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	29.88
01-26	2278025051	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	71.78
01-31	2278030016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	53.54
02-21	2278051134	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	196.64
03-16	2278074020	C & P TELEPHONE.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	54.05
03-17	2278075371	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	196.64
03-22	2278080086	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	32.04
02-24	1278054128	PATRICIA SCHROEDER.....	12/19/77	WASHINGTON, DC TO DENVER, CO.....	149.97
02-25	1278055056	PATRICIA SCHROEDER.....	01/23/78	ROUND TRIP TO DENVER, CO.....	299.94
02-25	1278055057	PATRICIA SCHROEDER.....	01/04/78-01/06/78	ROUND TRIP TO DENVER, CO.....	299.94
02-25	1278055055	PATRICIA SCHROEDER.....	01/16/78-01/18/78	ROUND TRIP TO DENVER, CO.....	299.94
02-28	1278058016	PATRICIA SCHROEDER.....	01/04/78	RETURN TRIP FROM DENVER, CO PLUS PRIVATE CAR MILEAGE 41.....	149.97
01-31	2078042156	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	590.94
02-28	2078060359	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	415.27
03-31	2078092102	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	94.97
TOTAL					11,346.01

OFFICE OF HON. RICHARD T SCHULZE

OFFICIAL EXPENSES

01-31	0278042038	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	TYPESETTING AND ALTERATIONS FOR NEWSLETTER	696.24
02-28	0278061038	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-02/28/78	REPRODUCTION SERVICES	690.74
03-31	0278091038	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	REPRODUCTION SERVICES	708.50
01-16	0678016018	NEWSLETTER SERVICES, INC.	11/01/77-11/30/77	REPRODUCTION SERVICES	152.00
01-21	0678019074	THOMAS J LANFORD	03/01/77-10/31/77	PRINTING OF NEWSLETTER	1,576.53
01-21	0678019005	DIVERSIFIED MAIL MARKETING, INC	12/01/77-12/31/77	REPRODUCTION SERVICES	1,834.48
03-07	0678065013	THOMAS J LANFORD	01/26/78	REPRODUCTION SERVICES	532.40
03-14	0678072035	NEWSLETTER SERVICES, INC.	02/28/78	SAMPLE TYPESET RUN	22.50
03-14	0678072034	NEWSLETTER SERVICES, INC.	02/28/78	TYPESETTING FOR NEWSLETTER	128.00
03-14	0678072036	NEWSLETTER SERVICES, INC.	02/28/78	142 AUTHOR'S ALTERATIONS ON NEWSLETTER	142.00
01-31	0978037435	MATTHEWS LEASING COMPANY	01/01/78-01/30/78	MOBILE OFFICE	515.00
01-31	0978037436	MATTHEWS LEASING COMPANY	01/01/78-01/30/78	16 WEST LANCASTER AVENUE PAOLI PA 19301	1,125.00
02-28	0978057432	GOOD REALTY COMPANY	02/01/78-02/28/78	16 WEST LANCASTER AVENUE PAOLI PA 19301	1,125.00
02-28	0978057432	GOOD REALTY COMPANY	02/01/78-02/28/78	MOBILE OFFICE	515.00
02-28	0978057431	MATTHEWS LEASING COMPANY	03/01/78-03/30/78	MOBILE OFFICE	515.00
03-28	0978086438	MATTHEWS LEASING COMPANY	03/01/78-03/30/78	16 WEST LANCASTER AVENUE PAOLI PA 19301	1,125.00
03-28	0978086439	GOOD REALTY COMPANY	03/01/78-03/30/78	REPUBLICAN PHOTO SERVICE	6.25
01-16	1078014072	REPUBLICAN PHOTO SERVICE	11/01/77-11/30/77	RADIO TAPINGS	33.65
01-19	1078018132	HOUSE RECORDING STUDIO	11/01/77	GASOLINE BILL FOR MOBILE OFFICE	69.14
01-21	1078020005	SUNMARK INDUSTRIES	12/01/77	SERVICE ON PORTABLE OFFICE TYPEWRITER	31.25
01-26	1078025143	SCM CORPORATION	12/01/77	REPRODUCTION SERVICES	82.65
01-31	1078031017	THOMAS J LANFORD	07/01/77	RADIO TAPINGS	6.50
01-31	1078031018	HOUSE RECORDING STUDIO	12/01/77	GASOLINE FOR MOBILE OFFICE	92.47
01-31	1078032114	SUNMARK INDUSTRIES	12/01/77-12/31/77	TRAVEL ON OFFICIAL BUSINESS FROM WEST CHESTER, PA. TO TRAPPE, PA. MEDIA, PA.	23.63
02-28	1078062245	RICHARD T SCHULZE	02/11/78-02/11/78	TRAVEL FROM WEST CHESTER PA TO POTTSWOM, PA & RETURN AT 56 MILES @ 170 PER MILE	9.52
02-28	1078059036	RICHARD T SCHULZE	01/04/78-02/01/78	GASOLINE FOR MOBILE VAN IN DISTRICT	9.50
02-28	1078058101	BY-PASS GARAGE, INC.	01/03/78-12/31/78	ANNUAL DUES FOR THE REPUBLICAN STUDY COMMITTEE	175.00
02-28	1078058338	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78-12/31/78	ANNUAL DUES FOR THE REPUBLICAN STUDY COMMITTEE	100.00
03-07	1078065337	REPUBLICAN STUDY COMMITTEE	01/25/78-01/31/78	FOR RADIO TAPINGS DURING THE MONTH OF JANUARY, 1978/PAY 13.50 ONLY/6.50 ALREADY PAID	13.50
03-07	1078065230	HOUSE RECORDING STUDIO	02/01/78-02/28/78	GASOLINE FOR MOBILE OFFICE	51.53
03-11	1078069030	SUNMARK INDUSTRIES	02/01/78-02/28/78	DEVELOPER FOR 3100 MACHINE	32.01
03-14	1078072326	XEROX CORPORATION	01/04/78	90 GLOSSY PRINTS OF OFFICIAL PHOTOGRAPHS OF CONG RICHARD T SCHULZE	22.50
03-23	1078081091	REPUBLICAN PHOTO SERVICE	03/09/78	100 MATT FINISH PRINTS OF OFFICIAL PHOTOGRAPHS OF CONG RICHARD T SCHULZE	25.00
03-23	1078081092	REPUBLICAN PHOTO SERVICE	03/09/78	TRAVEL ON OFFICIAL BUSINESS FROM WEST CHESTER PA TO POTTSWOM PA AND RETURN	9.18
03-23	1078081087	RICHARD T SCHULZE	03/11/78	TRIP FROM PAOLI, PA TO WYNNWOOD AND DEVON AND RETURN - 25 MILES	4.25
03-24	1078082039	JUDITH L HAMMERSCHMIDT	01/21/78	WEST CHESTER, PA TO COLLEGEVILLE AND RETURN TO WAYNE, PA AND RETURN 79 MI	13.43
03-24	1078082038	RICHARD T SCHULZE	02/18/78	TRIP FROM PAOLI, PA TO DEVON, TO WEST CHESTER, TO POTTSWOM AND RETURN - 43 MILES	7.31
03-24	1078082040	JUDITH L HAMMERSCHMIDT	01/28/78	TRIP FROM PAOLI, PA TO MORRISTOWN TO KING OF PRUSSIA TO WYNNWOOD TO BALA CYNWYD	7.65
03-24	1078082042	JUDITH L HAMMERSCHMIDT	02/28/78	TRIP FROM PAOLI, PA TO POTTSWOM TO PHOENIXVILLE TO WAYNE TO WYNNWOOD, PA-67 MI	11.39
03-24	1078082041	JUDITH L HAMMERSCHMIDT	02/21/78	TRIP FROM PAOLI, PA TO SOUTH AND NORTHERN PART OF WEST CHESTER, PA AND RETURN-20 MI	3.40
03-24	1078082037	JUDITH L HAMMERSCHMIDT	03/11/78	TELEPHONE SERVICE	12.65
01-13	1178013040	BELL TELEPHONE COMPANY OF PA.	11/01/77-11/30/77		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RICHARD T SCHULZE—Continued						
01-13	1178013041	BELL TELEPHONE COMPANY OF PA.	11/01/77-11/30/77	TELEPHONE SERVICE	397.75	
02-17	1178047083	BELL TELEPHONE COMPANY OF PA.	01/01/78-01/31/78	TELEPHONE SERVICE	12.44	
03-07	1178055079	BELL TELEPHONE COMPANY OF PA.	02/01/78-02/28/78	PHONE BILL FOR DISTRICT OFFICE IN PAOLI, PA. FOR MONTH OF JANUARY	440.72	
03-08	1178066082	BELL TELEPHONE COMPANY OF PA.	01/28/78-02/21/78	TELEPHONE BILL	99.11	
03-16	1178074034	BELL TELEPHONE COMPANY OF PA.	12/01/77	TELEPHONE SERVICE	368.97	
03-25	1178083003	BELL TELEPHONE COMPANY OF PA.	02/28/78-03/27/78	TELEPHONE BILL	28.75	
03-25	1178083002	BELL TELEPHONE COMPANY OF PA.	01/01/78	PHONE BILL FOR DISTRICT OFFICE IN PAOLI, PA.	370.59	
03-07	2178055013	WESTERN UNION TELEGRAPH COMPANY	03/01/78	PAYMENT FOR OFFICIAL TELEGRAM SENT ON JANUARY 21, 1978	16.11	
01-16	2278016188	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	184.65	
01-31	2278030017	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	5.63	
02-28	2278061025	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	13.41	
03-15	2278073004	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	184.65	
03-17	2278075372	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	233.84	
01-12	1278012104	RICHARD T SCHULZE	12/20/77-12/21/77	MALVERN, PA TO WASHINGTON, DC AND RETURN	52.78	
01-12	1278012016	RICHARD T SCHULZE	12/12/77-12/13/77	MALVERN, PA TO WASHINGTON, DC AND RETURN	52.78	
01-12	1278012015	RICHARD T SCHULZE	12/15/77-12/15/77	MALVERN, PA TO WASHINGTON, DC AND RETURN	52.78	
01-13	1278013079	RICHARD T SCHULZE	12/28/77-12/28/77	MALVERN, PA TO WASHINGTON, DC AND RETURN	52.78	
02-17	1278047033	RICHARD T SCHULZE	01/10/78-01/10/78	MALVERN, PA TO WASHINGTON, DC AND RETURN	52.78	
02-17	1278047026	RICHARD T SCHULZE	01/03/78-01/04/78	MALVERN, PA TO WASHINGTON, DC AND RETURN	52.78	
02-18	1278048064	RICHARD T SCHULZE	01/18/78-01/21/78	MALVERN, PA TO WASHINGTON, DC AND RETURN - 284 MILES AND TOLLS	52.78	
02-28	1278058019	RICHARD T SCHULZE	02/02/78-02/05/78	TRVL TO WEST CHESTER, PA FROM WASH, DC AND RTRN 274 MILES 0. 17 PLUS \$5.50 IN TOLLS	52.08	
02-28	1278059004	RICHARD T SCHULZE	01/22/78	TRAVEL FROM WEST CHESTER, PA TO WASH, DC 137 MILES 0 170 TOLL CHARGES OF \$2.75	26.04	
02-28	1278059005	RICHARD T SCHULZE	01/26/78-01/29/78	TRAVEL TO WEST CHESTER, PA FROM WASH, DC & RETURN 274 MILES 0 170 TOLLS OF \$5.50	52.08	
02-28	1278062063	RICHARD T SCHULZE	02/10/78-02/12/78	TRAVEL TO WEST CHESTER, PA FROM D.C. AND RETURN	52.08	
03-23	1278081012	RICHARD T SCHULZE	03/10/78-03/11/78	TRAVEL TO WEST CHESTER, PA FROM WASHINGTON DC AND RETURN	52.08	
03-24	1278082002	RICHARD T SCHULZE	02/17/78-02/19/78	WASHINGTON, DC TO WEST CHESTER, PA AND RETURN - 274 MILES PLUS TOLL CHARGES	52.08	
03-24	1378082007	JUDITH L HAMMERSCHMIDT	01/26/78-01/29/78	OFFICIAL TRIP TO PAOLI, PA - 270 MILES PLUS TOLL CHARGES	50.40	
03-24	1378082006	JUDITH L HAMMERSCHMIDT	03/10/78-03/12/78	OFFICIAL TRIP TO DISTRICT OFFICE IN PAOLI, PA - 270 MILES PLUS TOLL CHARGES	50.40	
03-24	1378082008	JUDITH L HAMMERSCHMIDT	02/24/78-02/28/78	OFFICIAL TRIP TO PAOLI, PA - 270 MILES PLUS TOLL CHARGES	50.40	
03-24	1478017016	CARTERFONE	11/01/77-11/30/77	EQUIPMENT RENTAL	161.50	
01-17	1478017017	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICE	790.00	
01-19	1478018071	ALANTHUS DATA COMMUNICATIONS	12/01/77-12/31/77	COUPLER FOR COMPUTER	77.00	
01-19	1478018071	C & P TELEPHONE	11/01/77-11/30/77	EQUIPMENT FOR COMPUTER	11.01	
01-21	1478019012	CARTERFONE	12/01/77-12/31/77	EQUIPMENT RENTALS	161.50	
01-26	1478026004	C & P TELEPHONE	12/01/77-12/31/77	EQUIPMENT FOR COMPUTER	11.01	
02-17	1478047027	TERMINAL DATA CORPORATION	01/03/78	SOUND ENCLOSURE LEASE AND WORKSTATION LEASE	25.50	

02-17	1478047025	DIALCOM, INCORPORATED	01/03/78	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1978	790.00
02-18	1478048015	DIALCOM, INCORPORATED	01/17/78	ONE SET OF VOUCHER FORMS FOR THE COMPUTER	30.00
02-26	1478056045	ALANLTHUS DATA COMMUNICATIONS	01/01/78-01/31/78	COUPLER EQUIPMENT FOR COMPUTER	77.00
02-26	1478056046	CARTERONE	01/01/78-01/31/78	EQUIPMENT RENTALS FOR COMPUTER	161.50
02-26	1478056048	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	790.00
02-28	1478059051	TERMINAL DATA CORPORATION	02/01/78-02/28/78	SOUNDSTATION AND WORKSTATION RENTAL	25.50
03-08	1478066045	C & P TELEPHONE	01/01/78-01/31/78	PHONE CHARGES FOR USE WITH COMPUTER	11.01
03-08	1478066047	DIALCOM, INCORPORATED	02/01/78	PRINTING OF EXTRA DIRECTORY	52.62
03-11	1478069008	CARTERONE	02/01/78-02/28/78	COMPUTER EQUIPMENT RENTAL FOR MONTH OF FEBRUARY	161.50
03-11	1478069009	ALANLTHUS DATA COMMUNICATIONS	02/01/78-02/28/78	COUPLER FOR COMPUTER AND EQUIPMENT CHARGE FOR MONTH OF FEBRUARY	77.00
03-15	1478073003	TERMINAL DATA CORPORATION	03/01/78-03/31/78	LEASE OF SOUND ENCLOSURE AND WORKSTATION	25.50
03-15	1478073004	CARTERONE	01/13/78-02/28/78	EQUIPMENT RENTAL FOR COMPUTER	236.84
03-23	1478081010	C & P TELEPHONE	02/01/78-02/28/78	PHONE CHARGES FOR USE WITH COMPUTER	11.01
03-23	1478081011	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1978	790.00
01-31	2078042157	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		387.28
02-28	2078060360	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		285.75
03-31	2078092103	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		269.99
TOTAL					20,840.49

08-30	1078115001	REPUBLICAN PHOTO SERVICE	07/01/77-07/31/77	REFUND FOR OVERBILLING OF PHOTO SERVICES	(94.25)
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OFFICE OF HON. KEITH G SEBELIUS

OFFICIAL EXPENSES

01-31	0278042039	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		1,085.65
02-28	0278061039	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		1,085.65
03-31	0278091039	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		1,085.65
02-24	0678054015	NEGA TYPE CORPORATION	01/23/78	CONGRESSIONAL RECORD REPRINT PLATES	57.96
02-28	0678063003	NEGA TYPE CORPORATION	02/09/78	PLATES FOR FARM REPORT	28.04
03-14	0678072038	NEGA TYPE CORPORATION	02/28/78	NEWSLETTER PLATES	21.95
03-14	0678072039	NEGA TYPE CORPORATION	02/28/78	NEWSLETTER PLATES	82.43
03-24	0678082014	NEGA TYPE CORPORATION	03/16/78	PLATES FOR FARM LETTER	31.45
03-24	0678082011	A. B. DICK COMPANY	03/14/78	3 BLANKETS FOR AB DICK MACHINE	34.80
01-31	0978037437	RICHARD D BOYD	01/01/78-01/30/78	CARTER BLDG NORTON KS 67654	45.00
02-28	0978057433	RICHARD D BOYD	02/01/78-02/28/78	CARTER BLDG NORTON KS 67654	45.00
03-22	0978080386	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	SALINA KS	638.00
03-22	0978080385	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	DODGE CITY KS	508.00
03-28	0978086440	RICHARD D BOYD	03/01/78-03/30/78	CARTER BLDG NORTON KS 67654	45.00
01-21	1078020087	NORTHWESTERN BUSINESS SYSTEM	12/21/77	RENT ON CPT 4200	200.00
01-21	1078020088	ROBERT E EASTIN	12/04/77-12/10/77	TOTAL MILEAGE - 1.430 AND STOUFFER'S DENVER INN.	279.65
01-21	1078020089	MELVIN E THOMPSON	11/13/77-12/09/77	MILEAGE	460.87

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. KEITH G SEBELIUS—Continued					
01-24	1078023189	KEITH G SEBELIUS	11/14/77-12/08/77	LODGING FOR CONGRESSMAN AND STAFF MEMBERS IN THE DISTRICT	533.89
01-24	1078023188	KEITH G SEBELIUS	11/06/77-12/29/77	TRAVEL IN THE DISTRICT	534.99
01-26	1078026149	KEITH G SEBELIUS	11/28/77-12/20/77	10 NEWSPAPER SUBSCRIPTIONS	157.68
01-31	1078029003	NORTHWESTERN BUSINESS SYSTEM	12/30/77	MACHINE REPAIR AND MIMED STENCILS	37.39
02-24	1078054261	C PATRICK ROBERTS	01/29/78	FOOD WHILE AT ST LOUIS AIRPORT	11.25
02-24	1078054259	C PATRICK ROBERTS	01/29/78	FOOD WHILE IN TOPEKA	10.80
02-28	1078061046	KEITH G SEBELIUS	01/01/78-12/31/78	SUBSCRIPTION	8.24
02-28	1078058111	KEITH G SEBELIUS	01/03/78-01/01/79	THE CLAFIN CLARION YEAR SUBSCRIPTION	7.56
02-28	1078058109	KEITH G SEBELIUS	02/01/78-07/19/78	24 WEEKS SUBSCRIPTION OF THE WASHINGTON POST	21.60
02-28	1078058103	KEITH G SEBELIUS	01/15/78-01/03/79	THE NORTON DAILY TELEGRAM YEAR SUBSCRIPTION	12.14
02-28	1078061045	KEITH G SEBELIUS	01/01/78-12/31/78	SUBSCRIPTION	7.21
02-28	1078061044	KEITH G SEBELIUS	01/01/78-12/31/78	SUBSCRIPTION	8.24
02-28	1078061042	KEITH G SEBELIUS	12/19/77-12/29/77	OFFICE SUPPLIES	14.88
02-28	1078061043	KEITH G SEBELIUS	01/01/78-12/31/78	SUBSCRIPTION	5.64
02-28	1078063026	GENE EASTIN	01/11/78-01/18/78	591 MILES AT 170 DODGE CITY TO NORTON TO WICHITA TO DODGE	100.47
02-28	1078061040	KEITH G SEBELIUS	01/01/78-12/31/78	SUBSCRIPTION	8.24
02-28	1078061041	KEITH G SEBELIUS	01/01/78-12/31/78	SUBSCRIPTION	7.21
02-28	1078058108	KEITH G SEBELIUS	02/03/78-01/01/79	SHERMAN COUNTY HERALD GOODLAND, KANSAS	5.94
02-28	1078058107	KEITH G SEBELIUS	01/03/78	MANNING OFFICE SUPPLY	2.52
02-28	1078058105	KEITH G SEBELIUS	01/23/78-01/01/79	JETMORE REPUBLICAN YEAR SUBSCRIPTION	6.43
03-10	1078068214	KEITH G SEBELIUS	01/11/78-01/13/78	370 MILES FROM NORTON, KS TO SALINA, KS AND RETURN	62.90
03-10	1078068217	KEITH G SEBELIUS	02/20/78	CAPTOL AIR LINES FROM MANHATTAN, KS TO KANSAS CITY, MO	30.00
03-10	1078068212	KEITH G SEBELIUS	01/06/78-01/07/78	190 MILES FROM HAYS, KS TO NORTON, KS AND RETURN	32.30
03-10	1078068215	KEITH G SEBELIUS	01/11/78	HOLIDAY INN WICHITA, KS	32.29
03-11	1078070195	KEITH G SEBELIUS	03/06/78	SUBSCRIPTION	5.95
03-11	1078070194	KEITH G SEBELIUS	03/09/78	SUBSCRIPTION	6.09
03-11	1078070192	KEITH G SEBELIUS	03/01/78	SUBSCRIPTION	6.38
03-11	1078070183	KEITH G SEBELIUS	02/08/78	REPAIRS TO ELLIOT MACHINE FOR NEWSLETTER ENVELOPES	33.41
03-11	1078070189	KEITH G SEBELIUS	03/01/78	SUBSCRIPTION	7.92
03-11	1078070186	KEITH G SEBELIUS	01/02/78-12/31/78	SUBSCRIPTION	8.58
03-11	1078070187	KEITH G SEBELIUS	03/04/78-12/31/78	SUBSCRIPTION	4.40
03-11	1078070193	KEITH G SEBELIUS	03/01/78	SUBSCRIPTION	5.15
03-14	1078072329	ROBERT E EASTIN	02/04/78-02/18/78	MILEAGE	151.64
03-14	1078072328	KEITH G SEBELIUS	03/01/78-01/03/79	THE CITIZEN-PATRIOT ATWOOD, KANSAS	6.18
03-24	1078082317	KEITH G SEBELIUS	03/15/78-01/03/79	NESS COUNTY NEWS NESS CITY, KANSAS	5.41
03-24	1078082319	KEITH G SEBELIUS	03/01/78-01/03/79	THE WESTERN TIMES SHARON SPRINGS	5.11

03-24	1078082321	KEITH G SEBELIUS	03/23/78-01/03/79	THE BLADE-EMPIRE CONCORDIA, KANSAS SERVICE	03-26-78	10.39
03-24	1078082316	KEITH G SEBELIUS	03/12/78-01/03/79	DODGE CITY DAILY GLOBE		18.14
03-24	1078082263	KEITH G SEBELIUS	03/10/78	HERTZ SYSTEM INC JAN 20-22, 1978		68.65
03-24	1078082266	DYMO BUSINESS SYSTEMS INC	03/01/78	REPAIRS TO MACHINE ELLIOTT		76.63
03-25	1078083206	REPUBLICAN PHOTO SERVICE	01/31/78	ADDITIONAL GROUP PHOTOGRAPHS		11.25
03-25	1078083207	REPUBLICAN PHOTO SERVICE	01/31/78	ADDITIONAL GROUP PHOTOS		28.75
03-25	1078083209	REPUBLICAN PHOTO SERVICE	01/31/78	ADDITIONAL GROUP PHOTOS		50.00
03-31	1078083006	KEITH G SEBELIUS	03/06/78	DODGE CITY DIRECTORY		42.23
03-31	1078089007	KEITH G SEBELIUS	03/30/78	THE DELPHOS REPUBLICAN		4.00
01-13	1178013042	SOUTHWESTERN BELL	12/03/77	TELEPHONE SERVICE		115.11
01-17	1178017067	SOUTHWESTERN BELL	12/13/77	TELEPHONE SERVICE		24.65
01-24	1178017069	GSA, OAD, FINANCE DIVISION	12/20/77	TELEPHONE SERVICE		22.45
01-24	1178017068	GSA, OAD, FINANCE DIVISION	12/20/77	TELEPHONE SERVICE		20.00
01-26	1178026007	SOUTHWESTERN BELL	12/03/77-01/03/78	TELEPHONE SERVICE		127.85
02-17	1178047052	SOUTHWESTERN BELL	12/17/77-01/16/78	TELEPHONE SERVICE		20.91
02-21	1178049055	GSA, OAD, FINANCE DIVISION	01/20/78	FTS SALINA, KANSAS		20.00
02-24	1178054064	SOUTHWESTERN BELL	01/17/78	JANUARY TELEPHONE BILL FOR SALINA, KS		21.74
02-24	1178054084	SOUTHWESTERN BELL	01/13/78	TELEPHONE BILL FOR DODGE CITY, KS		25.47
02-28	1178054082	GSA, OAD, FINANCE DIVISION	01/20/78	FTS, DODGE CITY, KS		22.45
02-28	1178063002	C & P TELEPHONE	01/01/78-01/31/78	REGULAR TELEPHONE SERVICE FOR JANUARY		72.31
02-28	1178063011	SOUTHWESTERN BELL	01/03/78-02/03/78	TELEPHONE SERVICE FOR NORTON, KANSAS		111.13
03-10	1178068052	SOUTHWESTERN BELL	02/13/78-03/12/78	TELEPHONE SERVICE FOR DODGE CITY, KS		23.70
03-10	1178068051	GSA, OAD, FINANCE DIVISION	02/20/78	FTS, SALINA		20.00
03-11	1178070072	GSA, OAD, FINANCE DIVISION	02/20/78	FTS FOR DISTRICT OFFICE		22.45
03-11	1178070073	SOUTHWESTERN BELL	02/17/78-03/16/78	STATEMENT FOR DISTRICT OFFICE		21.10
03-24	1178082079	SOUTHWESTERN BELL	02/03/78-03/02/78	MONTHLY STATEMENT FOR NORTON		45.12
03-31	1178089010	SOUTHWESTERN BELL	03/13/78-04/12/78	MARCH STATEMENT FOR MARCH		24.22
03-31	1178089009	GSA, OAD, FINANCE DIVISION	03/20/78	FTS LINE IN THE DISTRICT OFFICE		20.00
03-31	1178089008	GSA, OAD, FINANCE DIVISION	03/20/78	FTS LINE IN THE DISTRICT OFFICE		22.45
03-16	2178074019	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE		114.94
01-16	2278016189	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE		176.02
01-24	2278024039	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE		75.13
01-26	2278025052	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE		279.97
02-21	2278051135	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE		158.02
03-17	2278075373	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE		158.02
03-22	2278080087	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE		232.49
03-30	2278082013	C & P TELEPHONE	02/28/78	FEBRUARY STATEMENT		54.52
01-11	1278011026	KEITH G SEBELIUS	12/01/77-12/13/77	WASHINGTON, DC TO HAYS, KS AND RETURN		350.04
02-24	1278054102	KEITH G SEBELIUS	01/20/78-01/22/78	TRAVEL FROM WASHINGTON, DC TO HAYS, KS AND RETURN VIA TWA & AID MIDWEST		348.00
02-28	1278063014	KEITH G SEBELIUS	01/26/78-01/31/78	AIR FARE FROM WASHINGTON TO KANSAS CITY VIA TWA		102.00
03-10	1278068029	KEITH G SEBELIUS	01/26/78-01/31/78	75 MILES TO TOPEKA, KS FROM KANSAS CITY, KS, 1108 MILES FROM TOPEKA, KS TO DC		201.11
03-10	1278068030	KEITH G SEBELIUS	02/18/78-02/20/78	UNITED AIR SERVICE FROM DULLES TO KANSAS CITY, MO AND RETURN		297.00
01-13	1378013032	C PATRICK ROBERTS	12/03/77-12/11/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN		326.40
02-24	1378054035	C PATRICK ROBERTS	01/26/78-01/29/78	WASHINGTON, DC TO KANSAS CITY, KS AND RETURN		204.00
02-24	1378054036	C PATRICK ROBERTS	01/29/78	CAPITOL AIRLINES FROM TOPEKA TO KANSAS CITY		20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. KEITH G SEBELIUS—Continued					
01-17	1478017018	C & P TELEPHONE	11/30/77	COMPUTER TELEPHONE	9.11
01-17	1478017155	HAZELTINE CORPORATION	12/31/77	COMPUTER SERVICE	70.00
01-26	1478026005	C & P TELEPHONE	12/31/77	COMPUTER TELEPHONE HOOK-UP	9.11
02-24	1478054044	HAZELTINE CORPORATION	01/31/78	COMPUTER AND COUPLER	70.00
02-28	1478063001	C & P TELEPHONE	01/01/78—01/31/78	COMPUTER SERVICE TELEPHONE	9.11
03-10	1478068023	HAZELTINE CORPORATION	02/01/78—02/28/78	COMPUTER AND COUPLER	70.00
03-24	1478082031	HAZELTINE CORPORATION	03/01/78—03/31/78	COMPUTER AND COUPLER	70.00
03-30	1478082030	C & P TELEPHONE	02/28/78	COMPUTER TELEPHONE	9.11
01-31	2078041068	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	COMPUTER TELEPHONE	(174.98)
01-31	2078042158	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	CREDIT FOR DECEMBER, 1977	1,445.06
02-28	2078060361	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		158.37
03-31	2078092104	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		758.63
TOTAL					14,353.46

OFFICE OF HON. JOHN F SEIBERLING

OFFICIAL EXPENSES

01-31	0278062040	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78		682.80
02-28	0278061040	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		688.21
03-31	0278091040	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		705.97
01-32	0678012066	METZGER PHOTO SUPPLY	11/01/77—11/30/77	ROLLS OF FILM FOR NEWSLETTERS PHOTOS	4.12
01-21	0678019045	METZGER PHOTO SUPPLY	12/01/77—12/31/77	C-9946 BW FINISHING	5.25
01-31	0678031021	CANTRELL/CUTTER PRINTING, INC.	12/20/77	170M NEWSLETTERS	2,295.51
03-15	0678073003	CANTRELL/CUTTER PRINTING, INC.	02/10/78	40,000 MEETING NOTICES	277.61
03-15	0678073002	CANTRELL/CUTTER PRINTING, INC.	02/22/78	170,000 QUESTIONNAIRES	1,645.00
03-22	0978080387	GSA, OAO, FINANCE DIVISION	01/01/78—03/31/78	AKRON OH	3,355.00
03-23	0978080916	GSA, OAO, FINANCE DIVISION	12/15/77	AKRON OH	11.00
01-11	1078011125	NATIONAL JOURNAL REPORTS	01/03/77—01/01/78	ONE YEAR SUBSCRIPTION	270.00
01-16	1078014037	CONGRESSIONAL QUARTERLY INC	12/05/77	TWO SETS OF BINDERS FOR CQ WEEKLY REPORTS AND INDEXES	40.00
01-24	1078022190	AKRON REGIONAL DEVELOPMENT	12/15/77	YEARLY MEMBERSHIP DUES	100.00
01-26	1078026032	CANTRELL/CUTTER PRINTING, INC.	12/01/77	REPRINTS	141.45
01-31	1078031021	HERTZ SYSTEM INC	12/16/77—12/18/77	RENTAL OF CAR FOR OFFICIAL CONGRESSIONAL PURPOSES IN THE CONGRESSIONAL DISTRICT	34.03
01-31	1078031019	HOUSE OF REPRESENTATIVE RESTAURANT	11/28/77	LUNCH W/ PROFESSIONAL STAFF OF THE HOUSE COMMITTEE ON MERCHANT MARINE & FISHERIES	3.90
01-31	1078031020	HOUSE OF REPRESENTATIVE RESTAURANT	11/30/77	LUNCH WITH ENVIRONMENTALIST TO DISCUSS LEGISLATION	2.85

02-28	1078062149	GREEN VIEWS.....	02/28/78	SUBSCRIPTION FEB. 1978 - DEC. 1978	2.00
02-28	1078062124	CONGRESSIONAL QUARTERLY INC.....	02/01/78-12/31/78	SUBSCRIPTION CHARGE	44.00
03-08	1078066314	BEACON JOURNAL.....	02/04/78-12/31/78	50 8X10 PHOTOS	79.14
03-15	1078073012	ATLAS PHOTO COMPANY.....	02/21/78	ANNUAL MEMBERSHIP DUES	14.13
03-15	1078073013	CONGRESSIONAL STEEL CAUCUS.....	01/03/78-12/31/78	SUBSCRIPTION	100.00
03-15	1078073050	NATIONAL NEWS AGENCY.....	02/01/78-07/30/78	NEWSPAPER SUBSCRIPTION	65.40
03-15	1078073054	BEACON JOURNAL.....	02/04/78-12/31/78	NEWSPAPER SUBSCRIPTION	78.96
03-15	1078073053	THE WALL STREET JOURNAL.....	03/13/78-12/12/78	NEWSPAPER SUBSCRIPTION	31.00
03-24	1078082246	DEMOCRATIC STUDY GROUP.....	01/03/78-12/31/78	1978 DUES DEMOCRATIC STUDY GROUP	25.00
03-24	1078082251	OHIO ALMANAC HISTORY.....	03/07/78	ALMANAC	2.50
03-24	1078082248	DEMOCRATIC STUDY GROUP.....	01/03/78-12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-30	1078083162	HERTZ SYSTEM INC.....	02/03/78	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	45.02
03-30	1078088353	COMMERCIAL SURVEY COMPANY.....	03/21/78	SUMMIT AND PORTAGE ATLAS	3.29
03-30	1078088172	HERTZ SYSTEM INC.....	03/10/78-03/12/78	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL TO DISTRICT	46.93
03-30	1078088166	HERTZ SYSTEM INC.....	02/16/78-02/19/78	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	79.81
02-28	1178062012	CITY-WIDE TELEPHONE ANSWERING SERVICE.....	12/01/77	TELEPHONE SERVICE	26.00
02-28	1178062013	GSA, OAD, FINANCE DIVISION.....	12/04/77	TELEPHONE SERVICE	207.27
02-28	1178062011	OHIO BELL.....	12/04/77	TELEPHONE SERVICE	57.00
03-07	1178065126	GSA, OAD, FINANCE DIVISION.....	01/20/78	TELEPHONE SERVICE	206.73
03-07	1178065124	CITY-WIDE TELEPHONE ANSWERING SERVICE.....	01/01/78-01/31/78	TELEPHONE SERVICE	28.60
03-08	1178066804	CITY-WIDE TELEPHONE ANSWERING SERVICE.....	02/01/78-02/28/78	MONTHLY BILL, MONTHLY SERVICE CHARGE, FOUR TRACERS	29.85
03-15	1178073002	CITY-WIDE TELEPHONE ANSWERING SERVICE.....	03/01/78-03/31/78	MONTHLY BILL, MONTHLY SERVICE CHARGE, FOUR TRACERS	30.46
03-15	1178073001	GSA, OAD, FINANCE DIVISION.....	02/20/78	TOTAL MAIN STATIONS, TOTAL TOTAL EXTENSIONS	202.85
03-30	1178088022	OHIO BELL.....	03/29/78-12/28/78	LISTING-DIRECTORY FOR KENT / RAVENNA BOOK (YEARLY CHARGE)	36.00
03-30	1178088120	GSA, OAD, FINANCE DIVISION.....	03/20/78	FTS SERVICE	204.05
03-25	1178083044	WESTERN UNION TELEGRAPH COMPANY.....	12/30/77	TELEGRAPH SERVICE	10.15
01-16	2278016190	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	205.31
01-24	2278024040	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE	35.99
01-31	2278030018	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE	109.33
02-21	2278051136	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	187.31
02-28	2278061185	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE	85.42
03-16	2278074021	C & P TELEPHONE.....	01/01/78-01/31/78	TELEPHONE SERVICE	122.69
03-17	2278075374	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	208.18
03-22	2278080088	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE	92.15
01-11	1278011084	JOHN F SEIBERLING.....	12/16/77-12/18/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	96.00
01-27	1278027033	JOHN F SEIBERLING.....	12/16/77-12/18/77	SUPPLEMENTAL TO PREVIOUS VOUCHER	4.50
02-28	1278058024	JOHN F SEIBERLING.....	02/05/78	TAXI FARE FROM NATIONAL AIRPT IN CONNECTION WITH TRAVEL TO DISTRICT	5.00
02-28	1278058022	JOHN F SEIBERLING.....	02/03/78	PRIVATE AUTO TRANS. TO NATL. AIRPORT IN CNCTN WITH TRVL TO DISTRICT 0.170 (5 MILES)	85
02-28	1278058021	UNITED AIR LINES.....	02/03/78-02/05/78	ROUND-TRIP AIR FARE FROM WASH. TO CLEVELAND AND RTN	96.00
03-30	1278088038	JOHN F SEIBERLING.....	03/12/78	TAXI FARE FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	5.40
03-30	1278088034	JOHN F SEIBERLING.....	02/16/78	TRAVEL BY PRIVATE AUTO TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	85
03-30	1278088035	JOHN F SEIBERLING.....	02/19/78	TAXI FARE FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	5.40
03-30	1278088037	JOHN F SEIBERLING.....	03/10/78	TRAVEL BY PRIVATE AUTO TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	85
03-30	1278088036	UNITED AIR LINES.....	03/10/78-03/12/78	ROUND-TRIP AIR FARE FROM WASH. D.C. TO DISTRICT AND RETURN	96.00
03-30	1278088033	UNITED AIR LINES.....	02/16/78-02/19/78	ROUND-TRIP AIR FARE FROM WASH. D.C. TO DISTRICT AND RETURN	96.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN F SEIBERLING—Continued						
02-28	1378056012	BETSY CUTHBERTSON BOLTE	02/03/78	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	96.00	96.00
03-10	1378068020	BETSY CUTHBERTSON BOLTE	02/16/78	ONE-WAY LIMOUSINE TRIP CLEVELAND AIRPORT TO DISTRICT OFFICE FOR CONFERENCE	7.50	7.50
03-10	1378068014	KAY CASSTEVENS	02/16/78-02/17/78	WASHINGTON, DC TO CLEVELAND, OH TO AKRON, OH AND RETURN TO ATTEND CONFERENCE IN DIST	90.00	90.00
03-10	1378068016	KAY CASSTEVENS	02/16/78	ONE WAY LIMOUSINE TRIP FROM CLEVELAND AIRPORT TO DISTRICT OFFICE IN AKRON FOR CONF.	7.50	7.50
03-10	1378068018	KAY CASSTEVENS	02/17/78	MILEAGE FROM NATIONAL AIRPORT TO MY HOME FROM CONFERENCE	.85	.85
03-10	1378068015	KAY CASSTEVENS	02/17/78	MILEAGE FROM LONGWORTH HOB TO NATIONAL AIRPORT TO TAKE FLIGHT TO CONFERENCE	3.40	3.40
03-10	1378068021	BETSY CUTHBERTSON BOLTE	02/16/78-02/18/78	MILEAGE MY HOME TO AND FROM NATIONAL AIRPORT FOR CONFERENCE	96.00	96.00
03-10	1378068019	BETSY CUTHBERTSON BOLTE	02/16/78-02/18/78	WASHINGTON, DC TO CLEVELAND, OH AND RETURN TO ATTEND CONF. IN DISTRICT	3.50	3.50
03-10	1378068017	KAY CASSTEVENS	02/17/78	ONE WAY TRIP FROM DOWNTOWN AKRON TO AKRON AIRPORT VIA LIMOUSINE TO TAKE FLIGHT	7.65	7.65
03-10	1378068022	BETSY CUTHBERTSON BOLTE	02/18/78	MILEAGE, DISTRICT OFFICE TO CLEVELAND HOPKINS AIRPORT FOR CONFERENCE	121.25	121.25
01-31	2078042159	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	2,116.55	2,116.55
01-31	2078041069	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		145.95	145.95
02-28	2078050362	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		184.89	184.89
03-31	2078092105	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78			
TOTAL					16,453.97	

OFFICE OF HON. PHILIP R SHARP

OFFICIAL EXPENSES

01-31	0278042041	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		820.10	820.10
02-28	0278051041	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		820.10	820.10
03-31	0278091041	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		534.20	534.20
01-12	0678012019	(DAVID R RAMAGE)	12/01/77-12/02/77	SCHEDULE CARDS AND VETERANS ISSUES NEWSLETTERS	130.00	130.00
01-16	0678016096	DAVID R RAMAGE	11/07/77	NOTICES OF VETERANS CONFERENCE	26.00	26.00
01-16	0678016097	DAVID R RAMAGE	12/08/77	NEW ISSUES MAILING TO HOSPITALS, HEALTH OFFICIAL AND DOCTORS	87.50	87.50
01-17	0678017041	DAVID R RAMAGE	12/19/77	5,500 NEWSLETTERS	479.40	479.40
01-21	0678019063	DAVID R RAMAGE	12/30/77	18,000 AGRICULTURE NEWSLETTERS	119.80	119.80
02-24	0678054023	DAVID R RAMAGE	01/12/78	6000 VETERANS CONFERENCE NOTICES AND 1000 LETTERS/ RESERVATION FORMS	37.50	37.50
03-31	0678089013	DAVID R RAMAGE	12/30/77	8- 1/2 X 14 POSTAL WORKERS & FEDERAL EMPLOYEES REPORT ON 1977 LEGISLATION	435.00	435.00
01-31	0978037438	CAMPDO CORPORATION	01/01/78-01/30/78	MOBILE OFFICE	435.00	435.00
02-28	0978057434	JERRY R SPEEDY	02/01/78-02/28/78	MOBILE OFFICE	774.00	774.00
03-22	0978080388	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	MUNCIE IN		
03-22	0978080389	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	RICHMOND VA	626.00	626.00

03-28	0978086441	JERRY R. SPEEDY	03/01/78-03/30/78	MOBILE OFFICE	435.00
01-13	1078013035	NATIONAL JOURNAL REPORTS	12/24/77	COST OF ONE YEAR RENEWAL TO THE NATIONAL JOURNAL MAGAZINE	318.00
01-16	1078014091	NEW CASTLE COURIER-TIMES	12/16/77	ONE YEAR SUBSCRIPTION	26.00
01-16	1078014088	CENTRAL TIRE OF MUNICIE INC.	11/16/77	TIRE FOR MOBILE OFFICE	48.73
01-16	1078014097	MUNICIE NEWSPAPERS, INC.	12/04/77	ONE YEAR SUBSCRIPTION	41.60
01-16	1078014087	UNION OIL COMPANY OF CALIFORNIA	10/31/77	COST OF GASOLINE FOR MOBILE OFFICE	62.27
01-16	1078014086	RONALD GYURE	11/10/77	TRAVEL EXPENSES	79.50
01-16	1078014092	DECATUR PUBLISHING COMPANY INC	12/21/77	ONE YEAR SUBSCRIPTION	30.00
01-16	1078014093	THE PALLADIUM ITEM	12/08/77-12/31/77	ONE YEAR SUBSCRIPTION	14.04
01-16	1078014090	MUNICIE NEWSPAPERS, INC.	12/01/77-12/31/77	SUBSCRIPTION	41.60
01-16	1078014089	CONGRESSIONAL QUARTERLY INC	10/15/77	SUBSCRIPTION FOR THE CONGRESSIONAL QUARTERLY	228.00
01-21	1078019128	UNION OIL COMPANY OF CALIFORNIA	11/09/77-11/10/77	GAS AND OIL FOR CONGRESSIONAL MOBILE OFFICE	94.80
01-21	1078019127	DAVID R. RAMAGE	11/09/77-11/10/77	PRESS RELEASE PAPER LETTERHEAD AND CALLING CARDS FOR JACK RIGGS, ADMINISTRATIVE ASSIT.	133.00
02-24	1078054234	THE COMMERCIAL REVIEW	02/23/78-12/31/78	11 MONTH SUBSCRIPTION	25.67
02-24	1078054236	THE NEWS BANNER	01/24/78-12/31/78	11 MONTH SUBSCRIPTION	33.00
02-24	1078054238	PRECISION PRINTING INC	01/23/78	250 TICKETS FOR DINNER FOR HANDICAPPED PERSONS	20.00
03-11	1078070101	WINCHESTER NEWS GAZETTE	03/09/78-12/31/78	10 MONTH SUBSCRIPTION	36.00
03-16	1078074286	RONALD BRUNNER	02/20/78-02/21/78	2 NIGHTS AT RICHMOND, IN. HOLIDAY INN ON TRIP TO DISTRICT	39.52
03-16	1078074285	RONALD BRUNNER	02/20/78-02/22/78	CAR RENTAL FOR TRANSPORTATION IN DISTRICT	59.96
03-24	1078082252	THE DAILY REPORTER	03/01/78-01/03/79	10 MONTH SUBSCRIPTION	28.00
03-25	1078083023	UNION OIL COMPANY OF CALIFORNIA	12/30/77	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE USED IN 10TH DISTRICT, INDIANA	78.70
01-17	1178017070	INDIANA BELL TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	158.60
01-24	1178017071	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
01-16	2278016191	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	213.45
02-21	2278051137	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	213.45
02-28	2278061026	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	171.68
02-28	2278062034	C & P TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	86.76
02-28	2278061027	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	97.47
02-28	2278062035	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	74.14
03-17	2278075375	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	213.45
03-16	1378074025	RONALD BRUNNER	02/20/78-02/22/78	ROUNTRIP AIRFARE TO DAYTON, OHIO FROM WASHINGTON, D.C.	112.00
03-16	1378074024	RONALD GYURE	01/26/78-02/05/78	COST OF 10 DAYS PARKING AT INDIANAPOLIS, IN. AIRPORT	20.00
03-16	1378074023	RONALD GYURE	01/26/78-02/05/78	ROUND-TRIP AIRFARE BETWEEN INDIANAPOLIS, IN. AND WASHINGTON, D.C.	156.44
01-17	1478017021	CDS-COMPUTERIZED DATA SERVICES	10/01/77-10/31/77	COMPUTER SERVICE	1,057.91
01-17	1478017020	CDS-COMPUTERIZED DATA SERVICES	09/01/77-09/30/77	COMPUTER SERVICE	1,164.18
01-17	1478017019	CDS-COMPUTERIZED DATA SERVICES	08/01/77-08/31/77	COMPUTER SERVICE	1,028.06
01-31	2078042160	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	163.05
01-31	2078041070	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		732.19
02-28	2078060363	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		349.57
03-31	2078092106	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		93.79

TOTAL

14,144.28

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GEORGE E SHIPLEY					
OFFICIAL EXPENSES					
01-31	0278042042	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	684.00
02-28	0278061042	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	684.00
03-31	0278091042	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	684.00
01-31	0978037440	JOANN WATSON	01/01/78-01/30/78	R R 06 OLNEY IL 62450	300.00
01-31	0978037439	TARKO PROPERTY INV COMPANY	01/01/78-01/30/78	41 VERMILION ON THE MALL DANVILLE IL 61832	170.00
02-28	0978057435	TARKO PROPERTY INV COMPANY	02/01/78-02/28/78	41 VERMILION ON THE MALL DANVILLE IL 61832	170.00
02-28	0978057436	JOANN WATSON	02/01/78-02/28/78	R R 06 OLNEY IL 62450	300.00
03-28	0978056443	JOANN WATSON	03/01/78-03/30/78	R R 06 OLNEY IL 62450	300.00
03-28	0978056442	TARKO PROPERTY INV COMPANY	03/01/78-03/30/78	41 VERMILION ON THE MALL DANVILLE IL 61832	170.00
01-17	078017222	DOLORES GIBSON	10/04/77-10/06/77	HOTEL ROOM IN DISTRICT	79.49
01-27	078027173	DONALD H WATSON	10/06/77-10/29/77	MILEAGE	206.50
01-31	078032103	DALE OFFICE SUPPLIES	12/06/77-12/28/77	OFFICE SUPPLIES	20.51
01-31	078032115	ALBION JOURNAL REGISTER	11/01/77	NEWSPAPER SUBSCRIPTION	5.50
01-31	078032131	EFFINGHAM DAILY NEWS	12/29/77-12/29/78	NEWSPAPER SUBSCRIPTION	40.00
01-31	078032102	DALE OFFICE SUPPLIES	11/01/77	OFFICE SUPPLIES	13.46
02-28	078059066	MILLER TYPEWRITER CO	12/01/77	COPIER PAPER	106.25
02-28	078059067	OK JANITORIAL SERVICE	12/01/77	CLEANING CARPET	78.00
02-28	078059042	ROBINSON DAILY NEWS	02/01/78-07/01/78	NEWSPAPER SUBSCRIPTION	8.50
02-28	078059038	DONALD H WATSON	01/06/78-01/23/78	TRAVEL WITHIN DISTRICT 760 MILES AT 170 PER MILE	129.20
02-28	078059041	TIMES COURIER	01/20/78-07/20/78	NEWSPAPER SUBSCRIPTION	18.00
03-09	078067025	RAYBURN CATERING	02/23/78	COFFEE AND DOUGHNUTS FOR CONSTITUENTS	25.88
03-09	078067028	BREESE COURIER	02/01/78-02/07/78	NEWSPAPER SUBSCRIPTION	8.50
03-10	078068306	HOLIDAY INN	02/26/78	HOTEL ROOM	24.00
03-15	078073058	DAVID R RAMAGE	03/06/78	MEMO PADS	37.50
03-15	078073056	MILLER TYPEWRITER CO	02/20/78	COPIER PAPER	84.60
03-16	078074017	DONALD H WATSON	12/20/77-12/22/77	DANVILLE 250MI, MOTEL DANVILLE, MATTOON 120MI, MOTEL MATTOON	91.35
03-16	078074018	TRIANGLE AIR SERVICE	11/21/77	TRAVEL WITHIN DISTRICT	100.00
03-16	078074058	JOURNAL GAZETTE	03/15/78	NEWSPAPER SUBSCRIPTION STARTING 3-29-78 THRU 9-29-78	23.40
03-16	078074057	DONALD H WATSON	02/15/78	120 MILES TRAVEL WITHIN DISTRICT AND MOTEL ROOM	45.30
03-16	078074059	TRIANGLE AIR SERVICE	02/25/78	AIRPLANE TRAVEL WITHIN DISTRICT	260.00
03-16	078074138	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	SUBSCRIPTION	228.00
03-16	078074019	CONGRESSIONAL QUARTERLY INC	12/01/77-12/31/77	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	215.00
03-21	078075055	GEORGE E SHIPLEY	03/13/78	HOLIDAY INN ROOM EXPENSE	19.95
01-21	1178019173	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.67
01-21	1178019174	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	209.04
01-21	1178019176	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	209.04
01-21	1178019175	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
01-31	1178032003	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	209.04

01-31	1178032002	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	59.64
01-31	1178032004	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	59.64
01-31	1178032006	GENERAL TELEPHONE CO OF ILLINOIS	12/01/77-12/31/77	TELEPHONE SERVICE	65.85
01-31	1178032001	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	209.04
01-31	1178032005	ILLINOIS BELL TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	33.91
02-16	1178046022	GSA, OAD, FINANCE DIVISION	01/20/78	DISTRICT FTS SERVICE	20.00
02-16	1178046021	GSA, OAD, FINANCE DIVISION	01/20/78	DISTRICT FTS SERVICE	209.04
02-16	1178046020	ILLINOIS BELL TELEPHONE COMPANY	01/16/78-02/15/78	DISTRICT TELEPHONE	32.10
02-28	1178059009	ILLINOIS BELL TELEPHONE COMPANY	12/16/77-01/15/78	DISTRICT TELEPHONE SERVICE	33.61
02-28	1178052055	ILLINOIS BELL TELEPHONE COMPANY	07/01/77	TELEPHONE SERVICE	32.70
02-28	1178059016	GENERAL TELEPHONE CO OF ILLINOIS	12/19/77-01/19/78	DISTRICT TELEPHONE SERVICE	72.25
02-28	1178059011	GENERAL TELEPHONE CO OF ILLINOIS	01/19/78-02/19/78	DISTRICT TELEPHONE SERVICE	63.27
03-09	1178067015	GENERAL TELEPHONE CO OF ILLINOIS	02/19/78-03/19/78	DISTRICT TELEPHONE SERVICE	138.84
03-09	1178067016	GSA, OAD, FINANCE DIVISION	02/20/78	DISTRICT FTS SERVICE	209.04
03-15	1178073014	ILLINOIS BELL TELEPHONE COMPANY	02/16/78-03/15/78	DISTRICT TELEPHONE SERVICE	33.40
03-15	1178073013	GSA, OAD, FINANCE DIVISION	02/20/78	DISTRICT FTS SERVICE	20.00
02-26	2178056089	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE	13.57
01-16	2278016192	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	164.53
01-24	2278024041	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	446.27
01-26	2278025053	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	220.75
01-31	2278030019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/77	TELEPHONE SERVICE FOR JULY 1976	503.36
01-31	2278030020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	220.75
02-21	2278051138	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	146.53
02-28	2278062036	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	9.11
03-16	2278074184	C & P TELEPHONE	07/01/77-07/31/77	TELEPHONE SERVICE	220.75
03-16	2278074022	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	502.57
03-17	2278075508	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/78-01/31/78	TELEPHONE SERVICE	220.75
03-17	2278075376	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	146.53
03-10	1278068018	GEORGE E SHIPLEY	02/25/78-02/21/78	WASH. NATIONAL TO INDIANAPOLIS TO WASH. NATIONAL AMERICAN AIRLINES	208.00
03-10	1278068017	GEORGE E SHIPLEY	01/16/78-01/18/78	WASH. NATIONAL TO INDIANAPOLIS TO WASH. NATIONAL AMERICAN AIRLINES	152.00
03-21	1278079011	GEORGE E SHIPLEY	03/14/78	INDIANAPOLIS, IN TO WASHINGTON, DC	166.00
01-11	1378011062	DOLORES GIBSON	10/04/77-10/07/77	EVANSVILLE, IN TO WASHINGTON, DC AND RETURN	104.00
01-11	1378011102	JOHN W MUNDY	11/08/77-11/21/77	WASHINGTON, DC TO OLNEY, IL AND RETURN	217.70
01-31	2078042161	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	279.54
01-31	2078041071	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(4.88)
02-28	2078060364	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		593.80
03-31	2078092107	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		253.11

TOTAL

12,075.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. E G (BUD) SHUSTER					
OFFICIAL EXPENSES					
01-31	0278042043	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	428.50
02-28	0278061043	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	428.50
03-31	0278091043	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	448.58
02-28	0678061007	THOMAS J LANFORD	12/31/77	.....	2,420.00
01-31	0978037441	CHAMBERSBURG AREA DEVEL CORPORATION	01/01/78-01/30/78	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
01-31	0978037442	MAURICE LAWRIK & F HUBER	01/01/78-01/30/78	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50
02-28	0978057438	MAURICE LAWRIK & F HUBER	02/01/78-02/28/78	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50
02-28	0978057437	CHAMBERSBURG AREA DEVEL CORPORATION	02/01/78-02/28/78	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
03-28	0978086444	CHAMBERSBURG AREA DEVEL CORPORATION	03/01/78-03/30/78	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
03-28	0978086445	MAURICE LAWRIK & F HUBER	03/01/78-03/30/78	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50
01-17	1078017223	REPUBLICAN PHOTO SERVICE	12/13/77	COPIES OF PHOTOGRAPH	10.00
01-21	1078015083	THE LEWISTON SENTINEL	01/01/78-01/01/78	NEWSPAPER SUBSCRIPTION	50.00
01-21	1078019092	THOMAS J LANFORD	08/01/77-12/31/77	REPRODUCTION WORK AND XEROX WORK	304.01
01-21	1078019094	PRESS INTELLIGENCE, INC	11/01/77-11/30/77	CLIPPING SERVICE	92.10
01-26	1078025033	XEROX CORPORATION	10/01/77	XEROX COPIES	254.93
02-25	1078055216	DUNCANNON RECORD	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	5.50
02-25	1078055213	BUD SHUSTER	01/03/78-01/17/78	BUSINESS TELEPHONE CALLS MADE WHILE ON OFFICIAL TRIP OVERSEAS	215.90
02-25	1078055217	PERRY COUNTY TIMES	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	5.50
02-28	1078061047	THE ECHO-PILOT	09/02/77-09/20/78	NEWSPAPER SUBSCRIPTION	5.00
02-28	1078058118	BEDFORD DAILY GAZETTE	02/05/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR ALTOONA, PA DISTRICT OFFICE	24.75
02-28	1078061049	HOUSE RECORDING STUDIO	12/08/77-12/13/77	PLAYBACK	12.00
02-28	1078062247	PRESS INTELLIGENCE INC	01/01/78-01/31/78	CLIPPING SERVICE	61.80
02-28	1078058120	BEDFORD DAILY GAZETTE	02/05/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	24.75
02-28	1078059057	PRESS INTELLIGENCE INC	12/01/77	CLIPPING SERVICE	64.20
02-28	1078061048	PORT ROYAL TIMES	07/01/77-07/01/78	NEWSPAPER SUBSCRIPTION	7.00
02-28	1078059047	MIRROR PRINTING CO.	01/13/78-12/11/78	NEWSPAPER SUBSCRIPTION FOR THE ALTOONA, PA DISTRICT OFFICE	46.10
02-28	1078059050	TYRONE DAILY HERALD	01/15/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	40.25
02-28	1078062246	THE DAILY NEWS	02/04/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR ALTOONA DISTRICT OFFICE	27.50
03-10	1078068183	TYRONE DAILY HERALD	01/15/77-01/15/78	NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON AND ALTOONA DISTRICT OFFICE	50.00
03-11	1078070102	THOMAS J LANFORD	01/20/78	XEROX 10 PAGES	35.75
03-11	1078070103	THOMAS J LANFORD	02/07/78	REPRO MEMO SLIPS	45.80
03-11	1078070111	THE LEWISTOWN SENTINEL	03/01/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR ALTOONA DISTRICT OFFICE	41.70

03-11	1078070114	HOUSE RECORDING STUDIO.....	01/06/78	SCREENING.....	3.00
03-11	1078070113	THE VALLEY OBSERVER.....	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR ALTOONA DISTRICT OFFICE.....	9.25
03-11	1078070120	THE NEWS-CHRONICLE.....	03/08/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG DISTRICT OFFICE.....	7.00
03-11	1078070117	MIRROR PRINTING CO.....	03/01/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE.....	47.50
03-18	1078076163	CONGRESSIONAL STEEL CAUCUS.....	03/01/78-12/31/78	ANNUAL MEMBERSHIP DUES.....	100.00
03-18	1078076177	BUD SHUSTER.....	03/05/78	TRAVEL FROM EVERETT, PA TO WASHINGTON, DC (138 MILES).....	23.46
03-18	1078076169	KENNETH BUTLER.....	02/28/78	EXPENSES FOR STAFF TRAVEL IN CONGRESSIONAL DISTRICT CLIPPING SERVICE.....	23.08
03-31	1078089265	PRESS INTELLIGENCE INC.....	01/19/78-03/07/78	JANUARY TELEPHONE SERVICE IN CHAMBERSBURG, PA.....	61.80
02-28	1178058043	UNITED TELEPHONE COMPANY OF PA.....	01/22/78-02/21/78	FIS SERVICE FOR ALTOONA, PA OFFICE IN JANUARY.....	94.05
02-28	1178058044	BELL OF PENNSYLVANIA.....	01/19/78-02/18/78	JANUARY TELEPHONE SERVICE IN ALTOONA, PA.....	244.00
02-28	1178059012	GSA, OAO, FINANCE DIVISION.....	01/19/78	FIS SERVICE FOR ALTOONA, PA OFFICE IN JANUARY.....	27.35
03-07	1178055058	GSA, OAO, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	27.07
03-07	1178055055	UNITED TELEPHONE COMPANY OF PA.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	118.12
03-11	1178070049	BELL OF PENNSYLVANIA.....	01/06/78	TELEPHONE SERVICE.....	135.16
03-11	1178070047	UNITED TELEPHONE COMPANY OF PA.....	02/19/78-03/18/78	TELEPHONE SERVICE.....	112.45
03-18	1178076063	BELL OF PENNSYLVANIA.....	02/22/78-03/21/78	TELEPHONE SERVICE FOR ALTOONA, PA DISTRICT OFFICE.....	104.51
03-30	1178070046	GSA, OAO, FINANCE DIVISION.....	02/19/78	FIS SERVICE FOR ALTOONA DISTRICT OFFICE.....	27.35
03-31	1178089080	UNITED TELEPHONE COMPANY OF PA.....	03/19/78	TELEPHONE SERVICE FOR CHAMBERSBURG DISTRICT OFFICE.....	132.25
01-16	2278016193	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	222.66
01-24	2278024042	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	9.11
01-24	2278024043	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	199.51
01-26	2278025054	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	9.11
01-26	2278025055	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	439.32
02-21	2278051139	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	207.66
02-24	2278054044	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/30/77	TELEPHONE SERVICE 07-31-76.....	766.27
02-24	2278054049	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/03/77	TELEPHONE SERVICE 01-03-77.....	746.85
02-24	2278054045	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/03/77	TELEPHONE SERVICE 08-31-76.....	813.99
02-24	2278054048	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/03/77	TELEPHONE SERVICE 11-30-76.....	834.93
02-24	2278054043	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/03/77	TELEPHONE SERVICE 06-30-76.....	1,076.08
02-24	2278054047	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/03/77	TELEPHONE SERVICE 10-31-76.....	937.95
02-24	2278054046	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/03/77	TELEPHONE SERVICE 09-30-76.....	878.43
03-16	2278074023	C & P TELEPHONE.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	328.39
03-17	2278075377	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	207.66
03-22	2278080090	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	470.15
03-22	2278080089	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	9.11
03-31	2278089026	C & P TELEPHONE.....	02/28/78	LONG DISTANCE SERVICE.....	332.05
01-11	1378011103	ALAN LOESSY.....	12/01/77	BREEZEWOOD, PA TO WASHINGTON, DC.....	18.40
01-11	1378011063	ALAN LOESSY.....	11/28/77	EVERETT, PA TO WASHINGTON, DC.....	23.46
01-11	1378011064	ALAN LOESSY.....	10/31/77-11/04/77	EVERETT, PA TO WASHINGTON, DC AND RETURN.....	46.75
02-28	1378059015	ALAN LOESSY.....	10/03/77-10/17/77	EVERETT, PA TO WASHINGTON, DC AND RETURN.....	46.75
02-28	1378059016	ALAN LOESSY.....	12/28/77	EVERETT, PA TO WASHINGTON, DC.....	23.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. E G (BUD) SHUSTER—Continued						
02-28	1378059019	ALAN LOESSY	10/24/77-10/28/77	EVERETT, PA TO WASHINGTON, DC AND RETURN	46.75	
01-11	1478011115	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICE	790.00	
01-21	1478020013	CARTERFONE	11/01/77-11/30/77	DATA SET	15.00	
01-21	1478020047	CARTERFONE	12/01/77-12/31/77	TERMINAL, DATA SET, ACCESSORY	221.00	
01-21	1478020046	CARTERFONE	12/01/77-12/31/77	DATA SET	15.00	
01-21	1478020014	CARTERFONE	06/28/77-09/30/77	COMPUTER SERVICES	325.63	
01-21	1478020015	IBM	10/01/77-10/31/77	CARD PUNCH	90.00	
01-21	1478020016	IBM	11/01/77-11/30/77	CARD PUNCH	90.00	
02-21	1478051032	IBM	12/01/77	CARD PUNCH	90.00	
02-21	1478051031	DIALCOM, INCORPORATED	12/01/77	KEYPUNCH OF NAMES-COMPUTER SERVICES	618.20	
02-25	1478055038	TERMINAL DATA CORPORATION	01/03/78	SOUND ENCLOSURE	14.00	
02-28	1478059004	DIALCOM, INCORPORATED	01/01/78-02/28/78	COMPUTER SERVICES FOR FEBRUARY	790.00	
02-28	1478059005	TERMINAL DATA CORPORATION	02/01/78-02/28/78	SOUND ENCLOSURE FOR COMPUTER SYSTEM	14.00	
02-28	1478058014	CARTERFONE	01/01/78-01/31/78	COMPUTER EQUIPMENT	221.00	
02-28	1478062068	CARTERFONE	01/01/78-01/31/78	EQUIPMENT RENTAL - COMPUTER	15.00	
02-28	1478062069	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES	790.00	
02-28	1478062070	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER VOUCHER FORMS	30.00	
03-11	1478070023	CARTERFONE	02/01/78	COMPUTER EQUIPMENT	236.00	
03-11	1478070025	INTERNATIONAL BUSINESS MACHINES CORP	02/01/78-02/28/78	COMPUTER EQUIPMENT	90.00	
03-18	1478076032	C & P TELEPHONE	01/01/78-01/31/78	CARD PUNCH	9.11	
03-18	1478076033	IBM	01/01/78-01/31/78	LOCAL SERVICE FOR WASHINGTON OFFICE	90.00	
03-18	1478076035	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES	790.00	
03-18	1478076034	TERMINAL DATA CORPORATION	03/01/78-03/31/78	COMPUTER SERVICES	14.00	
03-31	1478089029	C & P TELEPHONE	02/28/78	SOUND ENCLOSURE FOR COMPUTER	.56	
03-31	1478089027	C & P TELEPHONE	02/28/78	DATA SERVICE	9.11	
03-31	1478089028	DIALCOM, INCORPORATED	02/01/78-02/28/78	LOCAL TELEPHONE SERVICE	30.00	
01-31	2078042162	(STATIONERY ALLOWANCE CHARGED)	03/06/78	COMPUTER SERVICES	460.07	
02-28	2078060365	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		572.14	
03-31	2078092108	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		415.20	
			03/01/78-03/31/78			
				TOTAL	23,764.84	

OFFICE OF HON. ROBERT L F SIKES

OFFICIAL EXPENSES

01-31	0278042044	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	816.00
02-28	0278061044	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	816.00

03-31	0278091044	EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	6300 NEWSLETTERS	816.00
01-21	0678019047	DAVID R RAMAGE	12/19/77	NEWSLETTERS, 'DEAR COLLEAGUE' LETTER	98.50
02-24	0678054020	DAVID R RAMAGE	01/25/78	ADDRESSING NEWSLETTER ENVELOPES 3 SETS OF 5,470 EACH 1153	214.75
02-28	0678059046	DAVID R RAMAGE	01/31/78	PRINTING 6,000 NEWSLETTERS	111.80
03-09	0678067004	DAVID R RAMAGE	02/15/78	PRINTING 5,700 NEWSLETTERS	98.50
03-24	0678082012	DAVID R RAMAGE	03/15/78	PRINTING 5,470 NEWSLETTER ENVELOPES	32.80
03-22	0678082009	DAVID R RAMAGE	02/10/78	PANAMA CITY FL	204.00
03-22	0678080390	GSA, OAD, FINANCE DIVISION	12/01/78-03/31/78	ONE YEAR SUBSCRIPTION	5.00
01-17	078017063	THE ESCAMBIA COUNTY BEACON INC	12/01/77-12/01/78	SUBSCRIPTION RENEWAL	9.75
01-26	078026034	BANNER PUBLISHING CO.	01/01/78-12/31/78	LEGISLATIVE OPINION SURVEY	3,835.33
01-31	078030084	MANEX SYSTEMS CORPORATION	10/01/77	NEWS RELEASE LETTERHEADS AND LARGE CALENDARS	220.00
01-31	078031022	DAVID R RAMAGE	12/22/77-12/30/77	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION	100.00
02-24	078054280	DEMOCRATIC RESEARCH ORGANIZATION	12/31/77-12/31/78	SUBSCRIPTION, DAILY AND SUNDAY	69.20
02-24	078054257	THE WASHINGTON STAR	01/18/78	PRINTING OF 'DEAR COLLEAGUE' LETTER AND ENCLOSURES	94.80
02-24	078054217	DAVID R RAMAGE	01/06/78	IN-DISTRICT STAFF TRAVEL - CRESTVIEW, FL TO PENSACOLA, FL AND RETURN - 106 MILES	18.02
02-26	078056089	WILLIAM E STANT, JR	01/06/78	IN-DISTRICT STAFF TRAVEL - CRESTVIEW, FL TO PENSACOLA, FL AND RETURN - 106 MILES	268.60
02-26	078056091	ALMA BUTLER	01/09/78	OFFICIAL STAFF TRAVEL WITHIN FLORIDA	56.00
02-28	078060063	JOHN W FULLER	01/01/77-12/31/77	PRINTING AND BINDING 50 PADS OF BUCK SLIPS	33.60
03-09	078067075	DAVID R RAMAGE	02/17/78	SUBSCRIPTION FOR 24 WEEKS	17.14
03-14	078072334	THE WASHINGTON POST	01/18/78-06/04/78	USAGE CHARGE	172.96
03-31	078089246	XEROX CORPORATION	11/01/77-02/01/78	TELEPHONE SERVICE	95.16
01-11	1178011100	CENTRAL TELEPHONE CO OF FLORIDA	11/01/77-11/30/77	TELEPHONE SERVICE	62.27
01-11	117801099	CENTRAL TELEPHONE CO OF FLORIDA	11/16/77	TELEPHONE SERVICE	86.41
01-11	1178011101	SOUTHERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	95.31
01-26	1178026008	SOUTHERN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	266.36
02-17	1178047054	CENTRAL TELEPHONE CO OF FLORIDA	12/16/77-01/15/78	TELEPHONE SERVICE	38.25
02-17	1178047055	CENTRAL TELEPHONE CO OF FLORIDA	12/16/77-01/15/78	TELEPHONE SERVICE	48.25
02-17	1178047056	ANSWERING SERVICE	11/18/77-01/03/78	TELEPHONE ANSWERING SERVICE	344.35
02-24	1178054067	ANSWERING SERVICE	02/01/78-02/28/78	ANSWERING SERVICE - PANAMA CITY OFFICE	82.92
02-24	1178054066	CENTRAL TELEPHONE CO OF FLORIDA	01/16/78-02/15/78	TELEPHONE BILL CRESTVIEW OFFICE	44.75
03-09	1178067055	SOUTHERN BELL	01/16/78-02/02/78	DISTRICT OFFICE TELEPHONE BILL PANAMA CITY OFFICE	223.38
03-15	1178073004	ANSWERING SERVICE	03/01/78-03/31/78	ANSWERING SERVICE	70.98
03-15	1178073003	CENTRAL TELEPHONE CO OF FLORIDA	02/16/78-03/15/78	TELEPHONE BILL CRESTVIEW OFFICE	69.15
03-24	1178082076	SOUTHERN BELL	02/02/78-03/02/78	TELEPHONE SERVICE PANAMA CITY DISTRICT OFFICE	52.47
03-09	2178067004	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	JANUARY TELEGRAPH BILL	7.75
03-16	2178074020	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	173.10
03-24	2178082011	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEGRAPH SERVICE	173.10
01-16	2278016194	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	51.17
02-21	2278051140	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	40.36
02-26	2278056002	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	66.72
02-26	2278056001	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	209.52
03-15	2278073001	C & P TELEPHONE	01/01/78-01/31/78	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	
03-17	2278075378	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT L F SIKES—Continued					
03-22	2278080091	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	66.29
03-30	2278082012	C & P TELEPHONE	02/01/78-02/28/78	LONG DISTANCE SERVICE WASHINGTON OFFICE	24.80
01-31	1278035042	BOB SIKES	10/14/77	WASHINGTON, DC TO MOBILE, AL	92.00
01-31	1278035040	BOB SIKES	10/06/77	WASHINGTON, DC TO PENSACOLA, FL	90.00
01-31	1278035043	BOB SIKES	10/11/77	PENSACOLA, FL TO WASHINGTON, DC	90.00
01-31	1278035048	BOB SIKES	12/09/77	WASHINGTON, DC TO MONTGOMERY, AL	83.00
01-31	1278035044	BOB SIKES	10/31/77	PENSACOLA, FL TO WASHINGTON, DC	90.00
01-31	1278035045	BOB SIKES	11/21/77	EGLIN AFB FL TO WASHINGTON, DC	89.00
01-31	1278035041	BOB SIKES	10/11/77	EGLIN AFB, FL TO WASHINGTON, DC	92.00
01-31	1278035047	BOB SIKES	12/05/77	WASHINGTON, DC TO EGLIN AFB, FL	89.00
01-31	1278035050	BOB SIKES	12/24/77-12/27/77	PENSACOLA, FL TO WASHINGTON, DC AND RETURN	184.00
01-31	1278035046	BOB SIKES	12/01/77	WASHINGTON, DC TO EGLIN AFB, FL	89.00
01-31	1278035039	BOB SIKES	10/03/77	PENSACOLA, FL TO WASHINGTON, DC	90.00
01-31	1278035049	BOB SIKES	12/13/77	EGLIN AFB, FL TO WASHINGTON, DC	89.00
01-31	1378034013	ALMA BUTLER	12/11/77	WASHINGTON, DC TO DOTHAN, AL	101.53
02-24	1378054032	ALMA D BUTLER	01/14/78	TRAVEL BY PRIVATE AUTO FROM CRESTVIEW, FL TO DOTHAN, AL	20.23
02-24	1378054031	ALMA D BUTLER	01/14/78	TRAVEL BY COMMERCIAL AIR FROM DOTHAN, AL TO WASHINGTON, DC	84.00
01-17	1478017085	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE FOR COMPUTER TERMINAL	9.11
01-26	1478026006	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE FOR COMPUTER TERMINAL	9.11
02-17	1478047044	WESTERN UNION DATA SERVICES	01/01/78-01/31/78	MONTHLY LEASE ON VIDEO 100 UNIT	71.75
02-24	1478054049	TEXAS INSTRUMENTS INC	02/01/78-02/28/78	LEASE OF TI DATA TERMINAL 743 KSR	100.55
02-26	1478056023	WESTERN UNION DATA SERVICES	02/01/78-02/28/78	MONTHLY LEASE ON VIDEO 100 UNIT	71.75
03-14	1478072042	TEXAS INSTRUMENTS INC	03/01/78-03/31/78	MONTHLY LEASE ON TI DATA TERMINAL 743 KSR	76.50
03-14	1478072043	WESTERN UNION DATA SERVICES	03/01/78-03/31/78	MONTHLY LEASE ON VIDEO 100 UNIT	71.75
03-30	1478082021	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE FOR COMPUTER TERMINAL	9.11
03-31	1478089030	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE FOR COMPUTER TERMINAL - MONTHLY BILL	9.11
02-03	1578086013	POSTMASTER	01/19/78	POSTAGE	300.00
01-31	2078041072	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(437.79)
01-31	2078042163	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		134.95
02-28	2078060366	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		318.69
03-31	2078092109	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		352.04
TOTAL					13,087.48

OFFICIAL EXPENSES

01-31	02/78042045	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	763.00
02-28	02/78061045	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	763.00
03-31	02/78091045	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	763.00
01-12	06/78012067	DAVID R RAMAGE	12/13/77	1,426.60
01-21	06/78015006	GENERAL TYPOGRAPHERS INC	01/01/77-12/31/77	107.00
01-31	09/78037444	CATHERINE KUCA	01/01/78-01/30/78	325.00
01-31	09/78037443	CITY OF CARBONDALE	01/01/78-01/30/78	200.00
02-28	09/78057439	CITY OF CARBONDALE	02/01/78-02/28/78	200.00
02-28	09/78057440	CATHERINE KUCA	02/01/78-02/28/78	325.00
03-28	09/78086447	CATHERINE KUCA	03/01/78-03/30/78	325.00
03-28	09/78086446	CITY OF CARBONDALE	03/01/78-03/30/78	200.00
01-11	10/78011127	DISTRICT DELIVERY SERVICE	12/01/77	52.10
01-16	10/78014073	NATIONAL JOURNAL REPORTS	12/01/77-12/31/77	270.00
01-16	10/78014074	CONGRESSIONAL QUARTERLY INC	12/01/77-12/31/77	228.00
01-17	10/78017090	GEBBIE PRESS	12/15/77	38.50
01-17	10/78017089	TERRY MICHAEL	12/13/77	64.00
01-19	10/78018133	HOUSE RECORDING STUDIO	11/01/77	175.50
01-21	10/78019095	BRITE-WAY WINDOW SERVICE	11/01/77-12/31/77	8.00
01-21	10/78020006	RICHARD DARBY	12/01/77	179.85
01-26	10/78025144	QUALITY WINDOW CLEANING	12/01/77	4.00
01-26	10/78025145	TERRY MICHAEL	12/18/77-12/20/77	34.46
01-31	10/78038030	TERRY MICHAEL	01/01/78-01/31/78	5.00
01-31	10/78030123	HERALD ENTERPRISE	12/01/77-12/01/78	7.00
01-31	10/78029004	RAY BUSS	12/01/77	100.05
01-31	10/78028091	XEROX CORPORATION	10/01/77-10/31/77	24.82
01-31	10/78028090	HOUSE RECORDING STUDIO	12/01/77-12/30/77	130.75
01-31	10/78028092	R & R JANITORIAL	12/12/77-12/27/77	20.00
01-31	10/78031136	XEROX CORPORATION	10/31/77-11/30/77	35.25
02-17	10/78047164	ASPEN INSTITUTE PUBLICATIONS	01/19/78	3.00
02-18	10/78048179	ILLINOIS ISSUES	01/03/78-12/01/78	15.00
02-18	10/78048180	CHICAGO TRIBUNE	01/09/78-12/31/78	47.08
02-18	10/78048181	THE CLARION	01/05/78-12/31/78	7.00
02-24	10/78054204	BRITE-WAY WINDOW SERVICE	01/31/78	4.00
02-24	10/78054347	AIR INSTITUTE AND SERVICE	12/05/77	185.50
02-24	10/78054207	THE MARION DAILY REPUBLICAN	01/31/78-12/31/78	26.67
02-24	10/78054439	THE WALL STREET JOURNAL	02/21/78-12/31/78	40.32
02-24	10/78054441	THE BARON REPORT	01/01/78-12/31/78	39.00
02-24	10/78054210	RAY BUSS	01/01/78-01/31/78	100.05
02-28	10/78058340	QUALITY WINDOW CLEANING	01/01/78-01/31/78	4.00
02-28	10/78058123	MAJORITY ROOM	01/17/78	45.75
02-28	10/78058344	SOUTHERN ILLINOISAN	02/21/78-12/31/78	45.84
02-28	10/78058122	MAJORITY ROOM	01/09/78	112.80
02-28	10/78062148	MAJORITY ROOM	02/07/78	18.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. PAUL SIMON—Continued						
02-28	1078059058	AIR INSTITUTE AND SERVICE.....	01/14/78	AIR TRAVEL - CARBONDALE TO INDIANAPOLIS	301.00	
02-28	1078064002	HOUSE RECORDING STUDIO.....	01/05/78-01/26/78	RECORDING STUDIO SERVICES.....	103.00	
02-28	1078059315	DEMOCRATIC RESEARCH ORGANIZATION.....	01/01/78-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION.....	100.00	
02-28	1078058347	RICHARD DARBY.....	01/01/78-01/31/78	PHOTOGRAPHIC SERVICE. EXPENSES FOR MONTH OF JANUARY.....	43.50	
02-28	1078062147	THE CLARION.....	01/05/78-12/29/78	ONE YEAR'S SUBSCRIPTION TO COLUMBIA STAR.....	7.00	
02-28	1078059056	FRANCIS TURNIPSEED.....	02/01/78-07/31/78	SUBSCRIPTION TO SOUTHERN ILLINOISAN.....	26.00	
02-28	1078058348	R & R JANITORIAL.....	01/09/78-01/23/78	JANITORIAL SERVICES FOR JANUARY 9, 23 - CARBONDALE OFFICE.....	20.00	
03-10	1078068234	ALLEN GISSSELL.....	02/23/78-02/26/78	CAR RENTAL - OFFICIAL BUSINESS IN THE DISTRICT.....	66.37	
03-11	1078069032	THE GLOBE-DEMOCRAT PUBLISHING CO.....	03/03/78	SUBSCRIPTION FOR 1978 FROM 3/16/78 TO 12/31/78.....	32.25	
03-11	1078070196	CARMI TIMES.....	03/11/78-12/31/78	SUBSCRIPTION.....	22.50	
03-11	1078070213	RAY BUSS.....	01/01/78-01/31/78	TRAVEL EXPENSES FOR MONTH OF FEB.....	100.05	
03-11	1078070218	TERRY MICHAEL.....	01/01/78-01/31/78	ONE MONTH'S CHARGE - WASHINGTON STAR.....	4.00	
03-11	1078070198	QUALITY WINDOW CLEANING.....	02/23/78	SERVICES W. F. OFFICE FOR MONTH.....	6.00	
03-15	1078073016	R & R JANITORIAL.....	02/06/78-02/20/78	JANITORIAL SERVICES.....	20.00	
03-15	1078073014	RICHARD DARBY.....	02/01/78-02/28/78	SERVICES DURING FEBRUARY.....	102.50	
03-15	1078073017	TERRY MICHAEL.....	02/22/78-03/01/78	EXPENSES FOR OFFICIAL BUSINESS.....	402.80	
03-15	1078073059	ST LOUIS POST-DISPATCH.....	03/14/78-12/31/78	SUBSCRIPTION FOR REMAINDER OF 1978.....	66.00	
03-15	1078065367	XEROX CORPORATION.....	11/30/77-01/03/78	COPIES.....	7.20	
03-18	1078076292	SOUTHERN ILLINOISAN.....	03/08/78-12/31/78	SUBSCRIPTION FOR REMAINDER OF 1978.....	40.16	
03-18	1078076281	GOREVILLE GAZETTE.....	03/17/78	SUBSCRIPTION FOR 1978 FROM 4-01-78 TO 12-31-78.....	37.75	
03-18	1078076279	MT VERNON REGISTER NEWS.....	03/17/78	SUBSCRIPTION FOR 1978.....	21.00	
03-18	1078076295	DEMOCRATIC STUDY GROUP.....	01/04/78-12/31/78	SUBSCRIPTION TO THE DSG LEGISLATIVE RESEARCH SERVICES.....	200.00	
03-18	1078076293	DEMOCRATIC STUDY GROUP.....	01/04/78-12/31/78	DUES.....	25.00	
03-18	1078076298	AIR INSTITUTE AND SERVICE.....	02/20/78-02/21/78	AIRPLANE TRIPS FROM CARBONDALE TO INDIANAPOLIS.....	580.50	
03-24	1078082259	EVANSVILLE COURIER.....	03/23/78	SUBSCRIPTION FROM 04-04-78 TO 12-31-78.....	36.00	
03-24	1078082264	DAVID R RAMAGE.....	03/13/78	5,000 RELEASE PAPER.....	45.75	
03-24	1078082262	DISTRICT DELIVERY SERVICE.....	03/23/78	NEW YORK TIMES SUBSCRIPTION FOR 3 MONTHS 04-01-78 TO 06-30-78.....	52.10	
03-24	1078082258	THE CHRONICLE OF HIGHER EDUCATION.....	03/23/78	SUBSCRIPTION FROM 04-01-78 TO 12-31-78.....	34.00	
03-30	1078080900	HOUSE RECORDING STUDIO.....	02/02/78-02/22/78	SERVICES FOR FEBRUARY.....	106.00	
03-30	1078088089	AMERICAN EXPRESS.....	03/17/78-03/19/78	AIR TRAVEL - WASH TO ST LOUIS & RETURN & CAR RENTAL ST LOUIS TO CARBONDALE & RETURN.....	79.38	
03-30	1078088081	OKAWVILLE TIMES.....	01/03/78-12/31/78	SUBSCRIPTION FOR 1978.....	5.50	
03-30	1078088091	XEROX CORPORATION.....	01/03/78-01/31/78	COPIES FOR JANUARY.....	87.04	
01-13	1178013043	GENERAL TELEPHONE CO OF ILLINOIS.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	60.91	
01-27	1178017072	GENERAL TELEPHONE CO OF ILLINOIS.....	12/01/77	TELEPHONE SERVICE.....	216.46	
01-24	1178017073	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	20.00	
02-18	1178048092	GSA, OAD, FINANCE DIVISION.....	01/20/78-02/20/78	CARBONDALE OFFICE FTS LINE.....	20.00	

02-18	1178048091	GENERAL TELEPHONE CO OF ILLINOIS	01/19/78-02/19/78	DISTRICT TELEPHONE BILL FOR CARBONDALE OFFICE	243.33
02-24	1178054087	GENERAL TELEPHONE CO OF ILLINOIS	01/16/78-02/16/78	DISTRICT TELEPHONE SERVICE	57.74
02-28	1178059013	WESTERN UNION TELEGRAPH COMPANY	01/05/78	TELEGRAM	19.07
03-08	1178066110	GENERAL TELEPHONE CO OF ILLINOIS	02/19/78-03/19/78	PHONE SERVICE FOR MONTH (CARBONDALE)	298.84
03-08	1178066109	GENERAL TELEPHONE CO OF ILLINOIS	02/16/78-03/16/78	PHONE SERVICE FOR MONTH (WEST FRANKFORT)	64.90
03-10	1178068057	GSA, OAD, FINANCE DIVISION	02/20/78	PHONE SERVICE - FTS - FOR MONTH, CARBONDALE OFFICE	20.00
03-24	1178082078	GENERAL TELEPHONE CO OF ILLINOIS	03/16/78-04/16/78	TELEPHONE SERVICE FOR WEST FRANKFORT OFFICE	66.39
03-15	2178073002	WESTERN UNION TELEGRAPH COMPANY	02/02/78-02/17/78	TELEGRAMS	33.46
03-16	2178074046	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/17/78	TELEGRAPH SERVICE	104.63
01-16	2278016195	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	229.00
01-24	2278024044	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	61.00
01-26	2278025056	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	89.36
02-21	2278051141	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	201.37
03-08	2278066019	C & P TELEPHONE	01/01/78-01/31/78	D.C. TELEPHONE SERVICE FOR JANUARY	105.01
03-17	2278075379	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	201.37
03-30	2278082015	C & P TELEPHONE	02/28/78	TELEPHONE SERVICE WASHINGTON OFFICE	62.80
01-12	1278012092	PAUL SIMON	12/16/77-12/20/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	190.70
02-17	1278047028	PAUL SIMON	01/04/78-01/04/78	WASHINGTON, DC TO CARBONDALE, IL AND RETURN	197.40
02-18	1278048065	AMERICAN EXPRESS	01/13/78-01/15/78	WASHINGTON, DC TO CARBONDALE, IL TO INDIANAPOLIS, IN AND RETURN TO WASHINGTON, DC	170.00
02-18	1278048066	PAUL SIMON	01/09/78	TRAVEL FROM AIRPORT TO RESIDENCE	2.70
03-08	1278066102	AMERICAN EXPRESS	02/11/78-02/21/78	AIR TRAVEL WASHINGTON D.C. - ST. LOUIS, MO; INDIANAPOLIS, IND. TO WASHINGTON, D.C.	151.00
03-08	1278066103	PAUL SIMON	02/21/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	5.95
03-11	1278070056	AMERICAN EXPRESS	02/28/78	AIR TRAVEL TO WASHINGTON, DC FROM INDIANAPOLIS, IN	67.00
03-18	1278076076	AMERICAN EXPRESS	03/10/78-12/03/78	AIR TRAVEL WASHINGTON, DC TO ST LOUIS AND RETURN	168.00
03-30	1278088014	AMERICAN EXPRESS	03/11/78-03/19/78	AIR TRAVEL WASH TO ST LOUIS & RETURN AND CAR RENTAL ST LOUIS TO CARBONDALE & RETURN	168.00
01-17	1378017010	TERRY MICHAEL	12/16/77-01/03/78	WASHINGTON, DC TO CARBONDALE, IL AND RETURN	265.35
03-10	1378068023	ALLEN CISELL	02/23/78-02/26/78	AIR FARE - WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00
01-19	1478018072	ALANTHUS DATA COMMUNICATIONS	12/01/77-12/31/77	COMPUTER RENTAL	77.00
02-24	1478054045	ALANTHUS DATA COMMUNICATIONS	01/01/78-01/31/78	COMPUTER RENTAL	77.00
03-24	1478082029	GSA, OAD, FINANCE DIVISION	03/20/78	FTS SERVICE CARBONDALE OFFICE	20.00
02-03	1578086031	POSTMASTER	01/16/78	100 - 31 CENT STAMPS, 100 - 18 CENT STAMPS AND 100 - 30 CENT STAMPS	79.00
01-31	2078041073	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(65.34)
01-31	2078042164	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		181.54
02-28	2078060367	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		326.30
03-31	2078092110	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		133.20
TOTAL					14,800.18

OFFICE OF HON. B F SISK

OFFICIAL EXPENSES

01-31	0278042046	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		930.60
02-28	0278051046	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		930.60
03-31	0278091046	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		930.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. B F SISK—Continued					
03-22	0978080393	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	MODESTO CA.....	1,437.00
03-22	0978080392	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	MERCED CA.....	1,206.00
03-22	0978080391	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	FRESNO CA.....	1,720.00
01-17	078017225	ANTHONY L COELHO	11/01/77-11/30/77	GASOLINE FOR DISTRICT TRAVEL.....	146.37
01-17	078017224	B F SISK	11/01/77-12/31/77	MONTHLY AUTO LEASE CHARGE AND GASOLINE CHARGES IN DISTRICT.....	278.44
01-21	078020007	B F SISK	12/01/77	GASOLINE CHARGES AND LODGING WHILE IN DISTRICT.....	278.23
01-31	078029007	ANTHONY L COELHO	12/01/77	GASOLINE MILEAGE IN DISTRICT.....	136.07
01-31	078030031	WILLIAM W KENDRICK CO	11/01/77	GALLERY PASS WALLETS FOR VISITING CONSTITUENTS.....	100.17
01-31	078031023	B F SISK	12/01/77	GASOLINE CHARGES FOR OFFICIAL TRAVEL IN DISTRICT.....	24.40
02-17	078031024	ANTHONY L COELHO	12/01/77	GASOLINE CHARGES FOR OFFICIAL TRAVEL IN DISTRICT.....	33.30
02-17	078047207	B F SISK	01/01/78-12/31/78	CHOWCHILLA NEWS ANNUAL SUBSCRIPTION RENEWAL.....	6.00
02-17	078047208	B F SISK	01/01/78-12/31/78	CALIFORNIA JOURNAL ANNUAL SUBSCRIPTION RENEWAL.....	30.00
02-21	078049105	B F SISK	01/05/78-01/07/78	OFFICIAL TRAVEL TO SALT RIVER WATER MEETING IN PHOENIX, AZ INCLUDES LODGING.....	255.15
02-21	078049107	ANTHONY L COELHO	01/06/78-01/07/78	OFFICIAL TRAVEL TO SALT RIVER WATER MEETING IN PHOENIX, AZ INCLUDES LODGING.....	160.25
02-28	078061075	XEROX CORPORATION	11/22/77	DEVELOPER FOR COPIER.....	32.01
02-28	078061076	B F SISK	12/31/77	AUTO REPAIRS IN DISTRICT.....	53.98
02-28	078062129	B F SISK	01/05/78-01/06/78	GASOLINE CHARGES WHILE IN DISTRICT.....	32.35
02-28	078062127	B F SISK	01/01/78-01/31/78	MONTHLY AUTOMOBILE LEASE FOR JANUARY.....	207.54
02-28	078062884	DEMOCRATIC RESEARCH ORGANIZATION	01/01/78-12/31/78	SUBSCRIPTION.....	100.00
03-09	078067085	B F SISK	01/01/78-01/10/79	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER.....	6.01
03-09	078067082	B F SISK	02/05/78-08/05/78	NEWSPAPER SUBSCRIPTION RENEWAL.....	33.60
03-09	078067080	B F SISK	01/10/78-01/10/79	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER.....	5.00
03-16	078074287	RL POLK AND CO	01/03/78	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE.....	66.00
03-16	078074288	TIME AND LIFE BUILDING	02/27/78-11/24/78	CITY DIRECTORY FOR MODESTO DISTRICT OFFICE.....	20.00
03-18	078076180	SIERRA TELEPHONE CO	02/01/78-12/31/78	MAGAZINE SUBSCRIPTION RENEWAL (40 ISSUES).....	6.00
03-18	078076183	FIREBAUGH-MENOTA JOURNAL	03/01/78-08/31/78	LISTING IN RAYMOND AND OAKHURST DIRECTORIES IN THE DISTRICT.....	2.50
03-18	078076185	KERNAN NEWS	03/01/78	SUBSCRIPTION RENEWAL FOR THE DISTRICT NEWSPAPER FOR 6 MONTHS.....	3.00
03-18	078076188	CONTINENTAL TELEPHONE OF CALIFORNIA	03/01/78-12/31/78	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER FOR 6 MONTHS.....	24.83
03-21	078079056	B F SISK	01/03/78-03/18/78	LISTING IN SAN JOAQUIN DIRECTORY, FLAT RATE.....	10.90
03-21	078079060	B F SISK	02/01/78-02/28/78	SUBSCRIPTION TO WASHINGTON STAR AT THE QUARTERLY RATE.....	207.54
03-21	078079067	B F SISK	01/01/78-12/31/78	AUTOMOBILE RENTAL LEASE.....	13.80
03-21	078079061	B F SISK	02/14/78-12/31/78	LISTING IN DISTRICT PHONE DIRECTORY.....	9.74
03-23	078081043	MADERA TRIBUNE	03/15/78-09/15/78	DISTRICT NEWSPAPER SUBSCRIPTION.....	26.00
03-23	078081044	B F SISK	03/01/78-03/31/78	DISTRICT NEWSPAPER SUBSCRIPTION.....	207.54
03-23	078081094	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	AUTOMOBILE LEASE - MONTHLY COST.....	200.00
03-23	078081093	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	SUBSCRIPTION FOR 2ND SESSION SERVICES.....	25.00

03-24	1078082323	B F SISK	03/17/78	STAFF BUSINESS MEETING WITH LUNCH IN OFFICE	45.74
01-21	1178019177	PACIFIC TELEPHONE	12/01/77	TELEPHONE SERVICE	297.86
03-16	1178019178	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	122.11
01-21	1178074036	PACIFIC TELEPHONE	12/01/77	TELEPHONE SERVICE	549.98
03-16	1178074104	GSA, OAD, FINANCE DIVISION	01/18/78	MONTHLY TELEPHONE SERVICE	168.27
03-16	1178074105	PACIFIC TELEPHONE	01/13/78-02/12/78	DISTRICT TELEPHONE SERVICE	453.04
03-16	1178074106	PACIFIC TELEPHONE	01/01/78-01/31/78	DISTRICT TELEPHONE SERVICE MODESTO	104.78
03-21	1178079038	B F SISK	01/20/78	DISTRICT TELEPHONE SERVICE	1.80
03-23	1178081037	GSA-OAD FINANCE DIVISION	02/28/78	FTS CHARGES - DISTRICT	6.00
03-23	1178081023	GSA, OAD, FINANCE DIVISION	02/18/78	FTS CHARGES - FRESNO OFFICE	100.00
03-23	1178081038	PACIFIC TELEPHONE	02/13/78	DISTRICT OFFICE TELEPHONE CHARGES- MERCED OFFICE	127.83
03-23	1178081022	PACIFIC TELEPHONE	01/04/78-02/04/78	DISTRICT TELEPHONE CHARGES	187.67
01-31	2178040038	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-09	2178057005	WESTERN UNION TELEGRAPH COMPANY	01/10/78-01/31/78	TELEGRAPH CHARGES	12.15
01-16	2278016196	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	215.43
02-21	2278051142	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	215.43
03-09	2278067003	C & P TELEPHONE	01/31/78	LONG DISTANCE TELEPHONE SERVICE	247.44
03-17	2278075380	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	215.43
01-27	1278027001	B F SISK	12/05/77-12/08/77	FRESNO, CA TO WASHINGTON, DC AND RETURN	694.00
02-17	1278047049	B F SISK	01/08/78	TRAVEL FROM FRESNO, CA TO WASHINGTON, DC BY AUTOMOBILE 3.049 MILES AT \$ 17 PER MILE	518.33
02-17	1278047050	B F SISK	01/18/78	OFFICIAL BUSINESS, SAN FRANCISCO VIA TWA, INCLUDES TAXI FARE	590.00
01-13	1378013106	ARCHIE NAHIGIAN, JR	12/23/77	WASHINGTON, DC TO FRESNO, CA	212.00
02-28	1378062015	ARCHIE NAHIGIAN, JR	01/15/78	AIR TRAVEL FROM FRESNO TO WASHINGTON, D.C.	183.00
01-17	1478017156	EXECUTIVE SYSTEMS INC.	11/30/77	COMPUTER SERVICES	100.00
01-31	2078041074	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	59.77
01-31	2078042165	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		197.35
02-28	2078060368	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		153.11
03-31	2078092111	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		15,714.62
TOTAL					

OFFICE OF HON. IKE SKELTON

OFFICIAL EXPENSES

01-31	0278042047	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		643.04
02-28	0278061047	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		643.04
03-31	0278091047	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		662.62
01-12	0678012068	DAVID R RAMAGE	12/02/77-12/06/77	5,500 SCHEDULES AND 2,700 LETTERS	137.40
01-17	0678017078	DAVID R RAMAGE	12/29/77	10,000 NEWSLETTERS	457.40
01-24	0678023043	DAVID R RAMAGE	12/30/77	2,000 NEWSLETTERS	90.00
01-24	0678023042	DAVID R RAMAGE	12/28/77	20,000 FARM BULLETINS	120.00
02-24	0678054025	DAVID R RAMAGE	01/11/78	CHESHIRE LABELS ON NEWSLETTERS	37.50
02-24	0678054026	DAVID R RAMAGE	01/18/78	LETTERHEADS PRINTED	95.00
02-28	0678049008	DAVID R RAMAGE	01/04/78	7,500 SCHEDULES 0570 TO BE MAILED TO CONSTITUENTS IN THE 4TH CONGRESSIONAL DISTRICT	93.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. IKE SKELTON—Continued						
03-09	0678067008	DAVID R RAMAGE	02/11/78	77,000 NEWSLETTERS	727.00	
03-11	06780670013	CONGRESSIONAL PHOTO SHOPPE	02/06/78	PICTURES DEVELOPED TO BE USED ON AN OFFICIAL CONGRESSIONAL NEWSLETTER	12.00	
03-30	0678083003	DAVID R RAMAGE	03/13/78	TOWN MEETING LETTERS	39.00	
03-22	0978080394	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	INDEPENDENCE MO.	1,512.00	
03-22	0978080395	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	SEDALIA MO.	719.00	
01-17	1078017064	ROBERT HAGEDORN	12/06/77-12/08/77	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	20.00	
01-17	1078017065	CAROL SCOTT	12/01/77	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	7.15	
01-17	1078017066	DAVID R RAMAGE	12/05/77	3,000 LABELS	45.00	
01-19	1078018019	HOUSE RECORDING STUDIO	11/02/77-11/23/77	USE OF HOUSE RECORDING STUDIO	38.95	
01-19	1078018138	ROBERT HAGEDORN	12/10/77-12/13/77	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	47.45	
01-19	1078018139	IKE SKELTON	12/12/77	MEMBER'S MOTEL ROOM WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	20.46	
01-24	1078024023	BERNA DEAN NIERMAN	12/09/77-12/13/77	GASOLINE FOR CONGRESSIONAL BUSINESS IN DISTRICT	35.30	
01-31	1078030032	HOUSE RECORDING STUDIO	12/07/77-12/14/77	USE OF THE STUDIO FOR OFFICIAL BUSINESS	16.10	
01-31	1078030033	BERNA DEAN NIERMAN	12/21/77-12/28/77	GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT	23.20	
01-31	1078029005	GARY EDWARDS	12/21/77	MOTEL ROOM AND MEALS USED BY MEMBER AND STAFF WHILE ON OFFICIAL BUSINESS	69.84	
01-31	1078030034	CONGRESSIONAL QUARTERLY INC.	12/02/77	CONGRESSIONAL QUARTERLY BINDERS	20.74	
01-31	1078032079	XEROX CORPORATION	10/31/77-11/30/77	THIS OFFICE USED MORE COPIES THAN WERE ON THE PLAN/CONTRACT	19.38	
02-17	1078047160	BOONVILLE DAILY NEWS	01/15/78-01/03/79	ANNUAL NEWSPAPER SUBSCRIPTION RATE	24.00	
02-17	1078047153	ROYAL-AIR LTD.	01/12/78	RENTAL OF AIRCRAFT FOR CONG. SKELTON ON OFFICIAL CONG. BUSINESS	148.10	
02-21	1078049115	BENTON COUNTY ENTERPRISE	01/03/78-01/02/79	ANNUAL NEWSPAPER SUBSCRIPTION	6.00	
02-21	1078049110	ST CLAIR COUNTY COURIER	01/03/78-01/02/79	ANNUAL NEWSPAPER SUBSCRIPTION	5.00	
02-21	1078049109	THE DEMOCRAT NEWS	01/03/78-01/02/79	ANNUAL NEWSPAPER SUBSCRIPTION	16.00	
02-21	1078049117	THE DAILY RECORD	01/03/78-01/02/79	ANNUAL NEWSPAPER SUBSCRIPTION	16.00	
02-21	1078049119	STAR-JOURNAL PUBLISHING CO	01/03/78-01/02/79	ANNUAL NEWSPAPER SUBSCRIPTION TO THE DAILY STAR-JOURNAL	16.00	
02-21	1078049112	HOLIDAY INN	01/08/78	MEALS FOR GENTLEMEN WHO MET WITH THE CONGRESSMAN ON ACADEMY APPLICANTS	61.56	
02-21	1078049113	CONGRESSIONAL QUARTERLY INC.	01/03/78-01/02/79	ANNUAL CONGRESSIONAL QUARTERLY SERVICE SUBSCRIPTION	228.00	
02-21	1078049111	BATES COUNTY NEWS HEADLINER	01/03/78-01/02/79	ANNUAL NEWSPAPER SUBSCRIPTION	7.00	
02-26	1078056094	LEE'S SUMMIT JOURNAL	01/21/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	10.00	
02-26	1078056096	DEMOCRAT LEADER	02/01/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION FOR 11 MONTHS	7.49	
02-28	1078062252	WRIGHT STUDIO & CAMERA SHOP	01/28/78	PAYMENT FOR PICTURES TAKEN AT SMALL BUSINESS HEARING IN JEFFERSON CITY	6.24	
02-28	1078062243	NEVADA PUBLISHING CO.	01/04/78-12/31/78	NEWSPAPER SUBSCRIPTION TO THE NEVADA DAILY MAIL AND SUNDAY HERALD	27.00	
02-28	1078062249	HOUSE RECORDING STUDIO	01/06/78-01/25/78	USE OF HOUSE RECORDING STUDIO FOR OFFICIAL CONGRESSIONAL BUSINESS	29.65	
02-28	1078062251	ROBERT HAGEDORN	02/04/78	GASOLINE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	10.50	
02-28	1078062253	IKE SKELTON	02/10/78	MOTEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	21.43	
02-28	1078062237	ROBERT HAGEDORN	02/11/78	GASOLINE FOR OFFICIAL DISTRICT BUSINESS	11.00	
03-07	1078065384	XEROX CORPORATION	11/30/77-12/30/77	XEROX COPIES	1.26	

03-07	1078065071	HIGGINSVILLE ADVANCE.....	01/03/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	10.00
03-07	1078065058	ROBERT HAGEDORN.....	01/27/78	STAFF MEMBER ATTENDED MARC DINNER FOR CONGRESSMAN IN DISTRICT.....	8.00
03-07	1078065077	THE BELTON STAR HERALD.....	01/28/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	6.00
03-08	1078066317	DEMOCRATIC RESEARCH ORGANIZATION.....	01/28/78-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH.....	100.00
03-08	1078066326	ROBERT HAGEDORN.....	02/09/78	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT.....	20.85
03-08	1078066330	THE EXAMINER.....	02/17/78-12/16/78	NEWSPAPER SUBSCRIPTION.....	24.75
03-08	1078066322	ROBERT HAGEDORN.....	01/08/78-01/15/78	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT.....	59.45
03-11	1078070190	ROBERT HAGEDORN.....	02/25/78-02/27/78	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT.....	31.00
03-11	1078070228	FRED BUNCH.....	02/23/78-02/24/78	GAS AND STAFF MEMBER'S MOTEL ROOM WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	40.56
03-11	1078070202	CAROL SCOTT.....	02/25/78	SMALL CITIES CONFERENCE LUNCHEON.....	4.75
03-11	1078070201	JOY W. SEITZ.....	02/26/78	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT.....	9.50
03-11	1078070208	CONGRESSIONAL MANAGEMENT FOUNDATION.....	03/01/78-12/31/78	FOR CONGRESSIONAL OFFICE STAFF TRAINING MATERIALS AND SEMINARS FOR 1978.....	175.00
03-11	1078070224	KANSAS CITY STAR/C STORM.....	03/01/78-01/31/78	SUBSCRIPTION.....	9.80
03-14	1078072150	KANSAS CITY STAR/C STORM.....	09/01/77-12/31/77	KANSAS CITY STAR NEWSPAPER SUBSCRIPTION.....	36.10
03-18	1078076288	GARY EDWARDS.....	03/03/78-03/04/78	STAFF MEMBER'S TRAVEL TO NEW YORK, NY AND RETURN.....	71.00
03-23	1078081097	ROBERT HAGEDORN.....	03/03/78-03/04/78	GASOLINE USED IN THE DISTRICT FOR OFFICIAL CONGRESSIONAL BUSINESS.....	21.50
03-23	1078081102	CAROL SCOTT.....	03/07/78	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT.....	5.65
03-23	1078081096	ST CLAIR COUNTY COURIER.....	01/03/78-01/02/79	BALANCE DUE ON SUBSCRIPTION TO THE ST CLAIR COUNTY COURIER.....	1.50
03-23	1078081101	BENJAMIN DEAN NERMAN.....	02/24/78	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT AND SMALL CITIES.....	12.25
03-23	1078081100	KANSAS JEWISH CHRONICLE.....	03/10/78-12/31/78	NEWSPAPER SUBSCRIPTION-MARCH 10, 1978 TO DECEMBER 31, 1978.....	8.00
03-24	1078082265	ROBERT HAGEDORN.....	03/10/78	GASOLINE FOR CONGRESSIONAL BUSINESS IN DISTRICT.....	8.75
03-24	1078082268	HOUSE RECORDING STUDIO.....	02/01/78-02/23/78	USE OF RECORDING STUDIO FOR OFFICIAL CONGRESSIONAL BUSINESS.....	34.30
03-28	1078087046	DAVID R. RAMAGE.....	03/21/78	CONGRESSIONAL RECORD REPRINTS-AMENDMENT.....	38.00
03-31	1078089008	XEROX CORPORATION.....	12/30/77-01/31/78	OFFICE USED MORE XEROX COPIES THAN ALLOWED UNDER CONTRACT.....	6.24
01-19	1178018052	GSA, OAD, FINANCE DIVISION.....	12/04/77	TELEPHONE SERVICE.....	32.83
01-19	1178018053	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	20.39
01-19	1178018054	SOUTHWESTERN BELL.....	12/03/77-01/02/78	TELEPHONE SERVICE.....	115.36
01-31	1178038013	SOUTHWESTERN BELL.....	12/15/77-01/14/78	TELEPHONE SERVICE.....	20.53
02-17	1178047084	SOUTHWESTERN BELL.....	01/03/78-02/02/78	TELEPHONE SERVICE.....	115.45
02-18	1178048093	GSA, OAD, FINANCE DIVISION.....	01/20/78	FTS IN SEDALIA CONGRESSIONAL DISTRICT OFFICE.....	20.39
02-18	1178048094	GSA, OAD, FINANCE DIVISION.....	01/20/78	FTS IN INDEPENDENCE, MO CONGRESSIONAL OFFICE.....	37.33
02-24	1178054100	SOUTHWESTERN BELL.....	01/15/78-02/14/78	SEDALIA, MO TELEPHONE SERVICE.....	22.23
02-28	1178062197	GSA, OAD, FINANCE DIVISION.....	02/20/78	FTS IN INDEPENDENCE CONGRESSIONAL OFFICE.....	37.33
02-28	1178062194	SOUTHWESTERN BELL.....	02/15/78-03/14/78	TELEPHONE IN SEDALIA CONGRESSIONAL DISTRICT OFFICE.....	20.69
02-28	1178062196	GSA, OAD, FINANCE DIVISION.....	02/20/78	FTS IN SEDALIA CONGRESSIONAL DISTRICT OFFICE.....	20.39
03-08	1178066092	SOUTHWESTERN BELL.....	02/03/78-03/02/78	TELEPHONE FOR INDEPENDENCE DISTRICT OFFICE.....	110.30
03-24	1178062080	SOUTHWESTERN BELL.....	03/03/78-04/02/78	TELEPHONE SERVICE DISTRICT OFFICE.....	178.27
03-25	1178083004	GSA, OAD, FINANCE DIVISION.....	03/20/78	FTS LINE IN INDEPENDENCE DISTRICT OFFICE.....	37.33
03-28	1178087008	GSA, OAD, FINANCE DIVISION.....	03/20/78	FTS IN SEDALIA CONGRESSIONAL DISTRICT OFFICE.....	20.39
02-26	2178056015	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	17.38
01-16	2278016198	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	232.11
01-24	2278041002	C & P TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	20.24
01-26	2278025057	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	6.15
02-21	2278051143	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	214.11
03-17	2278075509	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	23.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. IKE SKELTON—Continued					
03-17	2278075381	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	214.11
03-22	2278080092	C & P TELEPHONE	01/01/77-12/31/77	TELEPHONE SERVICE	28.74
03-31	2278089003	C & P TELEPHONE	02/28/78	TOLL CHARGED FOR MONTH OF FEB	19.31
01-12	1278012017	IKE SKELTON	12/13/77	KANSAS CITY, MO TO WASHINGTON, DC	102.00
01-19	1278018024	IKE SKELTON	12/26/77-12/28/77	WASHINGTON, DC TO KANSAS CITY, KS AND RETURN	204.00
02-21	1278049022	IKE SKELTON	01/08/78-01/14/78	TRAVEL FROM WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	204.00
02-24	1278054133	IKE SKELTON	01/21/78-01/28/78	WASHINGTON, DC TO KANSAS CITY, KS AND RETURN	204.00
02-28	1278062064	IKE SKELTON	02/09/78-02/10/78	PAYMENT FOR TRAVEL BETWEEN WASHINGTON, D.C. TO KANSAS CITY AND RETURN	204.00
03-07	1278065020	IKE SKELTON	02/04/78-02/04/78	TRAVEL FROM WASHINGTON, DC TO KANSAS CITY, KS AND RETURN	204.00
03-08	1278066100	TRANS-MARK TRAVEL	02/24/78-02/19/78	PREPAID TICKET FOR CONGRESSMAN SKELTON FEBRUARY 18, 1978	204.00
03-09	1278067046	TRANS-MARK TRAVEL	01/22/78-01/29/78	KANSAS CITY, MO TO WASHINGTON, DC AND RETURN	204.00
03-11	1278070050	TRANS-MARK TRAVEL	02/21/78-02/28/78	MEMBER'S TRAVEL FROM WASH. DC TO COLUMBIA, MO - KANSAS CITY AND RETURN	174.00
03-11	1278070055	IKE SKELTON	02/21/78-02/28/78	MEMBER'S TRAVEL FROM DC TO KC AND RETURN/INCREASE IN TICKET CHANGE FROM COACH TO DELUX.	20.00
03-11	1278070058	TRANS-MARK TRAVEL	01/29/78-02/03/78	STAF MEMBER TRAVEL	204.00
03-18	1278076075	CARPENTOURS, INC.	03/03/78-03/04/78	MEMBER'S TRAVEL FROM WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	184.00
03-23	1278081013	TRANS-MARK TRAVEL	02/24/78-02/25/78	PREPAID TICKET FOR MEMBER TO KANSAS CITY AND RETURN	204.00
03-25	1278083003	CARPENTOURS INC	03/10/78-03/10/78	MEMBER'S TRAVEL FROM WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	265.00
01-17	1378017011	GARY EDWARDS	12/26/77-12/30/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	184.00
02-17	1378047027	TRANS-MARK TRAVEL	01/08/78-01/09/78	PAYMENT FOR A PREPAID TICKET FOR GARY EDWARDS, STAFF TRAVEL	184.00
02-28	1378062024	TRANS-MARK TRAVEL	01/29/78-02/03/78	STAFF TRAVEL FROM KC TO DC AND RETURN ON OFFICIAL CONGRESSIONAL BUSINESS	204.00
02-28	1378062023	TRANS-MARK TRAVEL	01/29/78-02/03/78	TRAVEL, STAFF MEMBER FROM KANSAS CITY TO DC AND RETURN ON OFFICIAL BUSINESS	204.00
03-11	1378070032	TRANS-MARK TRAVEL	01/22/78-01/28/78	STAFF MEMBER TRAVEL FROM KANSAS CITY TO DC AND RETURN	184.00
03-23	1378081002	TRANS-MARK TRAVEL	02/24/78-02/28/78	AIR FARE FOR MR FRED BUNCH, STAFF MEMBER, TO ATTEND THE SMALL CITIES CONFERENCE	204.00
01-17	1478017086	CONTINENTAL RESOURCES INC	12/01/77-12/31/77	CRT TERMINAL AND ACOUSTIC COUPLER	85.00
01-21	1478020077	CONTINENTAL RESOURCES INC	12/21/77-12/31/77	ACOUSTIC COUPLER AND CRT TERMINAL	142.68
01-31	1478033009	DIGITAL MANAGEMENT CORPORATION	12/01/77-12/31/77	DATA PROCESSING SERVICES	880.00
01-31	1478033015	XEROX CORPORATION	09/01/77-12/30/77	RENTAL OF XEROX 800 C S151	1,720.00
02-17	1478047030	CONTINENTAL RESOURCES INC	09/01/77-12/30/77	MONTHLY RENTAL OF THREE CRT TERMINALS AND THREE ACOUSTIC COUPLERS	232.00
02-18	1478048017	XEROX CORPORATION	01/01/78-01/31/78	RENTAL OF XEROX 800 C	128.97
02-18	1478048016	CONTINENTAL PERIPHERALS	01/11/78-01/09/78	RENTAL OF AN ACOUSTICAL COUPLER AND HYTERM TERMINAL FOR THE WASHINGTON OFFICE	177.66
02-28	1478062061	ANDERSON JACOBSON INC	01/20/78	CHARGE FOR REMOVAL OF AD342 ACOUSTIC COUPLER	35.00
02-28	1478062071	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	RENTAL CHARGES FOR CRT TERMINALS (3), AND 1 HYTERM TERMINAL	386.00
03-07	1478065020	DIGITAL MANAGEMENT CORPORATION	01/01/78-01/31/78	DATA PROCESSING SERVICES	880.00
03-11	1478070034	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/28/78	DATA PROCESSING SERVICES	974.10
03-23	1478081012	CONTINENTAL RESOURCES INC	03/01/78-03/31/78	RENTAL OF 3 CRT TERMINALS AND ONE HYTERM TERMINAL AND 4 ACOUSTIC COUPLERS	386.00
03-28	1478087004	BENCHMARK SYSTEMS	03/21/78	PRINTWHEEL, PRESTIGE ELITE LEGAL- TO BE USED ON DIABLO	13.00

200.00
98.75
101.40
152.96
367.57

TOTAL

20,011.90

13-CENT STAMPS.....

EXPENDITURE FOR DECEMBER, 1977

02/15/78
01/01/78-01/31/78
01/01/78-01/31/78
02/01/78-02/28/78
03/01/78-03/31/78

POSTMASTER.....
(STATIONERY ALLOWANCE CHARGED).....
(STATIONERY ALLOWANCE CHARGED).....
(STATIONERY ALLOWANCE CHARGED).....
(STATIONERY ALLOWANCE CHARGED).....

OFFICE OF HON. JOE SKUBITZ

OFFICIAL EXPENSES

01-31	0278042048	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	781.60
02-28	0278061048	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	781.60
03-31	0278091048	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	785.46
01-31	0678031038	PANIC PRESS, INC	12/23/77	540.00
01-31	0978037446	WILLIAM N CATON	01/01/78-01/30/78	85.00
01-31	0978037445	LL STUMFOILL	01/01/78-01/30/78	170.00
01-31	0978037447	ROBERT B LAMBERT	01/01/78-01/30/78	150.00
02-28	0978057443	ROBERT B LAMBERT	02/01/78-02/28/78	150.00
02-28	0978057441	LL STUMFOILL	02/01/78-02/28/78	170.00
02-28	0978057442	WILLIAM N CATON	02/01/78-02/28/78	85.00
03-22	0978080396	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	487.00
03-28	0978086449	WILLIAM N CATON	03/01/78-03/30/78	150.00
03-28	0978086450	ROBERT B LAMBERT	03/01/78-03/30/78	85.00
03-28	0978086448	LL STUMFOILL	03/01/78-03/30/78	150.00
01-11	1078011094	JOE SKUBITZ	12/08/77	17.51
01-24	1078023115	JOE SKUBITZ	12/20/77	12.39
02-18	1078048098	JOE SKUBITZ	01/04/78	50.10
02-18	1078048097	JOE SKUBITZ	01/23/78	84.15
02-26	1078056182	JOE SKUBITZ	02/02/78	8.24
02-26	1078056183	JOE SKUBITZ	02/02/78	15.45
03-24	1078082276	JOE SKUBITZ	03/02/78-09/02/78	26.00
03-31	1078082270	JOE SKUBITZ	01/04/78-02/16/78	215.32
03-31	1078089009	JOE SKUBITZ	02/15/78-08/15/78	4.12
03-31	1078089010	JOE SKUBITZ	02/18/78-08/18/78	11.00
01-16	1178016084	SOUTHWESTERN BELL	11/29/77-12/28/77	39.76
01-16	1178016083	SOUTHWESTERN BELL	11/25/77-12/24/77	18.40
02-18	1178048066	SOUTHWESTERN BELL	12/21/77-01/20/78	175.84
02-18	1178048065	SOUTHWESTERN BELL	12/25/77-01/24/78	69.81
02-18	1178048068	SOUTHWESTERN BELL	12/19/77-01/08/78	43.80
02-18	1178048067	SOUTHWESTERN BELL	12/29/77-01/28/78	41.33
03-07	1178065134	SOUTHWESTERN BELL	01/19/78-02/18/78	62.77
03-07	1178065132	SOUTHWESTERN BELL	01/25/78-02/04/78	70.54
03-07	1178065129	SOUTHWESTERN BELL	01/29/78-02/28/78	74.50

NEWSLETTERS PRINTED

921 EAST TENTH WINFIELD KS 67156

113 WEST FIFTH PITTSBURG KS 66762

P O BOX 508 INDEPENDENCE KS 67301

P O BOX 508 INDEPENDENCE KS 67301

113 WEST FIFTH PITTSBURG KS 66762

921 EAST TENTH WINFIELD KS 67156

921 EAST TENTH WINFIELD KS 67156

P O BOX 508 INDEPENDENCE KS 67301

113 WEST FIFTH PITTSBURG KS 66762

SIX-MONTH SUBSCRIPTION TO KANSAS NEWSPAPER - EL DORADO TIMES

EXPENSES FOR GASOLINE USED FOR OFFICIAL BUSINESS IN DISTRICT

REIMBURSE FOR PAYMENT TO VISA CARD FOR GAS BILLS FOR OFFICIAL TRAVEL IN DISTRICT

SIX-MONTH SUBSCRIPTIONS TO 10 KANSAS NEWSPAPERS

SUBSCRIPTION TO THE COLUMBIAN DAILY ADVOCATE

SUBSCRIPTION TO THE WINFIELD DAILY COURIER

SUBSCRIPTION TO WALL STREET JOURNAL

FOR OFFICIAL EXPENSES GASOLINE CAR RENTAL FOR TRAVEL IN DISTRICT VISA CARD

REIMBURSE FOR PAYING NEWSPAPER SUBSCRIPTION

NEWSPAPER SUBSCRIPTION

TELEPHONE SERVICE

TELEPHONE SERVICE

DISTRICT OFFICE TELEPHONE

DISTRICT OFFICE TELEPHONE BILL

DISTRICT OFFICE TELEPHONE

DISTRICT OFFICE TELEPHONE

TELEPHONE SERVICE

TELEPHONE SERVICE

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOE SKUBITZ—Continued					
03-07	1178065127	SOUTHWESTERN BELL	01/21/78-02/20/78	TELEPHONE SERVICE	126.57
03-24	1178082083	SOUTHWESTERN BELL	02/25/78-03/24/78	DISTRICT TELEPHONE SERVICE	53.52
03-24	1178082081	SOUTHWESTERN BELL	03/01/78-03/28/78	DISTRICT OFFICE TELEPHONE	73.76
03-24	1178082084	SOUTHWESTERN BELL	02/19/78-03/18/78	DISTRICT TELEPHONE SERVICE	77.00
03-24	1178082085	SOUTHWESTERN BELL	02/21/78-03/20/78	DISTRICT TELEPHONE SERVICE	151.83
03-26	2178056016	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	9.38
01-16	2278016197	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	192.16
01-26	2278025059	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	53.98
02-21	2278051144	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	157.16
02-26	2278056003	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	50.90
03-16	2278074187	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	75.57
03-16	2278074024	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	71.36
03-17	2278075382	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	157.16
01-12	1278012105	JOE SKUBITZ	12/12/77-12/14/77	WASHINGTON, DC TO JOPLIN, MO AND RETURN	220.50
01-24	1278023019	JOE SKUBITZ	12/09/77-12/10/77	WASHINGTON, DC TO JOPLIN, MO AND RETURN	220.50
02-26	1278056025	JOE SKUBITZ	01/27/78-01/31/78	WASHINGTON, DC TO KANSAS VIA TWA, OZARK AIR LINES	207.00
03-07	1278065077	JOE SKUBITZ	02/17/78-02/20/78	TRAVEL TO KANSAS, ROUND TRIP VIA TWA, OZARK AIRLINES.	218.00
03-07	1278074015	JOE SKUBITZ	02/17/78	TRAVEL BY PRIVATE AUTOMOBILE FROM AIRPORT AT JOPLIN, MO TO PITTSBURG, KS-70 MI AT .17	11.90
01-31	1378034008	GUY L CLOUGH	12/10/77-12/30/77	WASHINGTON, DC TO EMPORIA, KS AND RETURN	410.72
02-26	1378056004	JANET PIKE	01/26/78-01/30/78	WASHINGTON, DC TO KANSAS VIA TWA, FRONTIER AIR LINES	204.00
03-07	1378074002	JANET PIKE	02/17/78-02/20/78	ROUND TRIP FOR STAFF MEMBER FROM WASHINGTON, DC TO KANSAS VIA TWA	181.00
01-19	1478018184	C & P TELEPHONE	11/30/77	COMPUTER TERMINAL IN OFFICE	223.86
01-31	1478033010	C & P TELEPHONE	12/31/77	COMPUTER TERMINAL IN OFFICE	223.86
03-30	1478082033	C & P TELEPHONE	02/28/78	COMPUTER TERMINAL IN OFFICE	223.86
03-31	1478089005	C & P TELEPHONE	01/01/78-01/31/78	COMPUTER TERMINAL IN OFFICE	500.00
03-23	1578081029	POSTMASTER	02/16/78	POSTAGE STAMPS	500.00
01-31	2078042167	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		134.01
02-28	2078060370	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		565.32
03-31	2078092113	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		288.61
TOTAL					10,939.04

OFFICE OF HON. JOHN M SLACK

OFFICIAL EXPENSES

01-31	0278042049	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	838.30
02-28	0278061049	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	838.30

03-31	0278091049	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	NEGATIVES/TYPESET HEAD/ 2 PLATES.....	838.30
01-16	0678016019	THOMAS J LANKFORD	11/21/77	POSTAL PATRON ENVELOPES FOR BULLETINS.....	28.40
01-21	0678019007	THE PUBLIC PRINTER	12/29/77	THREE NEGATIVES AND THREE PLATES FOR CONSTITUENT COMMUNICATION.....	10.00
01-31	0678031011	THOMAS J LANKFORD	12/19/77	2 NEGATIVES AND 2 PLATES AND REPRO LETTER ON FARM BULLETINS.....	17.70
03-09	0678067009	THOMAS J LANKFORD	01/09/78	PRINTING OF TRIP SCHEDULES.....	929.30
03-17	0678075004	DAVID R RAMAGE	03/08/78	MOBILE OFFICE.....	196.00
01-31	0678037448	ALLSTATE LEASING INC ACCT 3226	01/01/78-01/30/78	MOBILE OFFICE.....	422.77
02-28	0678057444	ALLSTATE LEASING INC ACCT 3226	02/01/78-02/28/78	CHARLESTON WV.....	778.00
03-22	0978080397	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	CHARLESTON WV.....	(5.00)
03-28	0978087050	GSA, OAD, FINANCE DIVISION	12/15/77	MOBILE OFFICE.....	422.77
03-28	0978086451	ALLSTATE LEASING INC ACCT 3226	03/01/78-03/30/78	HOLIDAY INN-LOGGING JMS AND AVIS.....	51.50
01-16	078014038	JOHN SLACK	12/08/77-12/09/77	GASOLINE FOR OFFICE-ON-WHEELS.....	8.61
01-24	078023116	EXXON COMPANY	12/01/77	TYPEWRITER REPAIR.....	37.00
01-24	078024022	IBM OFFICE PRODUCTS DIVISION	12/22/77	TRANSFER OF INFORMATION TO NEW TAPES.....	4.50
03-07	078065237	HOUSE RECORDING STUDIO	01/26/78	LOGGING, RAMADA INN.....	34.92
03-18	078076286	JOHN SLACK	02/25/78-02/26/78	NEWSPAPER SERVICE CLAY COUNTY FREE PRESS.....	7.50
03-23	078081110	CLAY COUNTY FREE PRESS	01/03/78-01/03/79	NEWSPAPER SERVICE CHARLESTON DAILY MAIL.....	47.72
03-23	078081109	CHARLESTON NEWSPAPERS	03/22/78-01/03/79	NEWSPAPER SERVICE THE PENNSBORO NEWS.....	35.62
03-23	078081108	CHARLESTON NEWSPAPERS	01/03/78-01/03/79	NEWSPAPER SERVICE CALHOUN CHRONICLE.....	3.50
03-23	078081111	PENNSBORO NEWS PUBLISHING CO INC	02/23/78-01/03/79	NEWSPAPER SERVICE THE PUTNAM DEMOCRAT.....	6.84
03-23	078081106	CALHOUN CO PUBLISHING CO	02/16/78-01/03/79	NEWSPAPER SERVICE THE RAVENSWOOD NEWS SERVICE 03/23/78.....	5.38
03-23	078081112	THE PUTNAM DEMOCRAT	03/22/78-01/03/79	NEWSPAPER SERVICE BRAXTON DEMOCRAT.....	6.22
03-23	078081113	RAVENSWOOD NEWS	01/03/78-01/03/79	RAMADA INN FOR LODGING JMS/NANCY MANKIN, STAFF MEALS CONSTITUENT LUNCH.....	6.70
03-23	078081105	BRAXTON CO PUBLISHING CO	03/17/78-03/18/78	AVIS CAR RENTAL.....	23.12
03-30	078088358	JOHN SLACK	03/17/78-07/18/78	TELEPHONE SERVICE.....	82.95
03-30	078088367	JOHN SLACK	12/01/77-12/31/77	TELEPHONE SERVICE IN DISTRICT OFFICE.....	80.00
01-16	1178016095	C & P TELEPHONE COMPANY	01/11/78-02/10/78	OFFICE TELEPHONE (2 LINES) SERVICE.....	80.00
02-24	1178054068	C & P TELEPHONE COMPANY	02/11/78-03/10/78	DISTRICT OFFICE TELEPHONE SERVICE.....	80.73
03-08	1178066112	C & P TELEPHONE COMPANY	03/11/78-04/10/78	LOCAL TELEPHONE SERVICE.....	199.80
03-31	1178089011	C & P TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE.....	35.83
01-16	2278016199	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	41.61
01-24	2278024046	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/77-12/31/77	TELEPHONE SERVICE.....	193.00
01-26	2278025061	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/77-12/31/77	TELEPHONE SERVICE.....	53.06
02-21	2278051145	C & P TELEPHONE CO.	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	11.05
03-16	2278074188	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	324.80
03-16	2278090004	C & P TELEPHONE	02/10/78-02/13/78	TRAVEL TO CHAS. W.VA. (386 MILES AT .17) AND RETURN BY PIEDMONT AIRLINE.....	109.62
03-17	2278075383	JOHN SLACK	02/17/78-02/19/78	WASHINGTON, DC-CHARLESTON, W. VA. VIA PIEDMONT/CHARLESTON, TO WASHINGTON, VA AUTO.....	109.62
03-07	1278062046	JOHN SLACK	02/25/78-02/26/78	WASHINGTON, DC TO CHARLESTON, WV AND RETURN.....	88.00
03-18	1278076074	JOHN SLACK	03/17/78-03/18/78	AIR FARE FROM WASH. D.C. TO CHARLESTON, WV AND RETURN.....	88.00
03-30	1278088081	JOHN SLACK	03/17/78-03/18/78	AIR FARE FROM WASH. D.C. TO CHARLESTON, WV AND RETURN FOR JMS/NANCY MANKIN, STAFF.....	111.39
03-30	1378088026	JOHN SLACK	01/01/78-01/31/78		
01-31	2078042168	(STATIONERY ALLOWANCE CHARGED)			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN M SLACK—Continued						
01-31	2078041076	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	6.79	
02-28	2078060371	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		89.29	
03-31	2078092114	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		245.98	
				TOTAL	8,243.34	
OFFICE OF HON. NEAL SMITH						
OFFICIAL EXPENSES						
01-31	0278042050	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		665.00	
02-28	0278061050	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		665.00	
03-31	0278091050	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		1,050.00	
03-11	0678069006	DAVID R RAMAGE	02/14/78	155,000 CONSTITUENT QUESTIONNAIRES	560.00	
01-31	0978037449	INSURANCE EXCHANGE BLDG	01/01/78-01/30/78	505 FIFTH AVENUE DES MOINES IA 50309	560.00	
02-28	0978057445	INSURANCE EXCHANGE BLDG	02/01/78-02/28/78	505 FIFTH AVENUE DES MOINES IA 50309	560.00	
03-28	097806452	INSURANCE EXCHANGE BLDG	03/01/78-03/30/78	505 FIFTH AVENUE DES MOINES IA 50309	462.23	
02-28	1078061050	NEAL SMITH	10/14/77-12/31/77	MILEAGE EXPENSE WHILE IN DISTRICT	54.80	
02-28	1078061077	TOM DAWSON	12/16/77-12/17/77	HOLIDAY INN	76.84	
02-28	1078061051	EILEEN FITZGERALD	12/10/77-12/17/77	MILEAGE EXPENSE WHILE IN DISTRICT	35.50	
03-10	1078068033	NEAL SMITH	05/10/77-02/01/78	SUBSCRIPTION TO DAILY RECORD COMPANY	28.00	
03-10	1078068031	NEAL SMITH	04/06/77-04/06/78	ANNUAL SUBSCRIPTION TO THE CENTERVILLE IOWEGIAN	45.00	
03-10	1078068024	NEAL SMITH	02/03/77-02/03/78	ANNUAL SUBSCRIPTION TO THE WALL STREET JOURNAL	48.00	
03-10	1078068028	NEAL SMITH	06/28/77-06/28/78	ANNUAL SUBSCRIPTION TO THE OTTUMWA COURIER	26.00	
03-10	1078068029	NEAL SMITH	05/30/77-05/30/78	ANNUAL SUBSCRIPTION TO THE OSMALOOA DAILY HERALD	34.00	
03-10	1078068027	NEAL SMITH	06/28/77-06/28/78	ANNUAL SUBSCRIPTION TO THE NEWTON DAILY NEWS	21.20	
03-11	1078069034	EILEEN FITZGERALD	02/02/78-02/22/78	STAFF TRAVEL TO WASHINGTON FROM DISTRICT, DES MOINES TO CHICAGO TO WASHINGTON	152.00	
03-11	1078069037	CONGRESSIONAL QUARTERLY INC	03/03/78	CONGRESSIONAL QUARTERLY SERVICE FROM 5/01/78 TO 12/31/78	102.85	
03-28	1078069049	NEAL SMITH	02/15/78-02/20/78	CAR RENTAL FOR USE IN HOME DISTRICT	80.20	
03-31	1178031014	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	80.20	
01-31	1178069030	GSA, OAD, FINANCE DIVISION	01/20/78	PHONE BILL-DISTRICT OFFICE	82.80	
03-30	1178088024	GSA, OAD, FINANCE DIVISION	02/20/78	TELEPHONE BILL DISTRICT OFFICE	7.51	
03-30	2178088004	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAPH BILL WASHINGTON OFFICE	7.51	
01-16	2278016200	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	217.48	
02-21	2278051146	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	199.48	
02-26	2278056004	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	74.31	

111.24	TELEPHONE SERVICE.....
206.65	TELEPHONE SERVICE.....
79.40	TELEPHONE SERVICE.....
199.48	LOCAL TELEPHONE SERVICE.....
102.17	TELEPHONE BILL (WASHINGTON OFFICE).....
155.00	DES MOINES, IA TO WASHINGTON, DC.....
97.00	WASHINGTON, DC TO DES MOINES, IA.....
194.00	AIR TRAVEL TO AND FROM DISTRICT.....
194.00	WASHINGTON, DC TO DES MOINES, IA AND RETURN.....
138.56	STAFF TRAVEL, DES MOINES TO CHICAGO TO WASHINGTON.....
194.00	TRAVEL TO AND FROM MEMBER'S DISTRICT.....
77.34	.....
174.75	.....
185.39
8,668.38	TOTAL.....

(6.81)	CREDIT FOR CALLS ON 10-1-77 TOLL BILL, DUPLICATE PAYMENT.....
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10/01/77-10/31/77	TELEPHONE SERVICE.....
12/01/77-12/31/77	TELEPHONE SERVICE.....
01/01/78-01/31/78	TELEPHONE SERVICE.....
01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....
02/28/78	TELEPHONE BILL (WASHINGTON OFFICE).....
01/02/78	DES MOINES, IA TO WASHINGTON, DC.....
12/08/77	WASHINGTON, DC TO DES MOINES, IA.....
02/15/78-02/20/78	AIR TRAVEL TO AND FROM DISTRICT.....
12/11/77-12/30/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN.....
02/22/78	STAFF TRAVEL, DES MOINES TO CHICAGO TO WASHINGTON.....
01/15/78-02/24/78	TRAVEL TO AND FROM MEMBER'S DISTRICT.....
01/01/78-01/31/78	.....
02/01/78-02/28/78	.....
03/01/78-03/31/78

09/01/77-09/30/77	CREDIT FOR CALLS ON 10-1-77 TOLL BILL, DUPLICATE PAYMENT.....
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02-26	2278056005	C & P TELEPHONE.....
03-16	2278074189	C & P TELEPHONE.....
03-17	2278075510	CHESAPEAKE & POTOMAC TELEPHONE CO.....
03-17	2278075384	C & P TELEPHONE.....
03-30	2278088010	C & P TELEPHONE.....
01-31	1278035051	NEAL SMITH.....
01-31	1278035052	NEAL SMITH.....
03-11	1278069009	NEAL SMITH.....
01-31	1378033017	TOM DAWSON.....
03-11	1378069004	EILEEN FITZGERALD.....
03-11	1378069002	TOM DAWSON.....
01-31	2078042169	(STATIONERY ALLOWANCE CHARGED).....
02-28	2078060372	(STATIONERY ALLOWANCE CHARGED).....
03-31	2078092115	(STATIONERY ALLOWANCE CHARGED).....

ADJUSTMENTS/REFUNDS

11-22	2278115001	C & P TELEPHONE.....
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OFFICE OF HON. VIRGINIA SMITH

OFFICIAL EXPENSES

01-31	0278042051	(EQUIPMENT ALLOWANCE CHARGED).....
02-28	0278061051	(EQUIPMENT ALLOWANCE CHARGED).....
03-31	0278091051	(EQUIPMENT ALLOWANCE CHARGED).....
01-17	0678017042	THOMAS J LANKEFORD.....
03-09	0678067011	THOMAS J LANKEFORD.....
03-31	0678089019	VIRGINIA SMITH.....
01-31	0978037450	THE TOWN HOUSE.....
02-28	0978057446	THE TOWN HOUSE.....
03-22	0978080398	GSA OAD, FINANCE DIVISION.....
03-28	0978086453	THE TOWN HOUSE.....
01-12	1078012126	VIRGINIA SMITH.....
01-16	1078014076	VIRGINIA SMITH.....
01-16	1078014075	VIRGINIA SMITH.....
01-16	1078014081	VIRGINIA SMITH.....
01-16	1078014077	VIRGINIA SMITH.....
01-16	1078014078	VIRGINIA SMITH.....
01-16	1078014079	VIRGINIA SMITH.....
01-16	1078014080	VIRGINIA SMITH.....
01-27	1078027174	VIRGINIA SMITH.....
01-27	1078027175	VIRGINIA SMITH.....

581.50	.....
581.50	.....
581.50	.....
1,491.80	.....
1,674.00	.....
774.00	.....
200.00	.....
200.00	.....
267.00	.....
200.00	.....
228.00	.....
45.00	.....
82.25	.....
9.00	.....
15.00	.....
118.50	.....
94.75	.....
20.43	.....
178.00	.....

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. VIRGINIA SMITH—Continued						
01-27	1078027176	VIRGINIA SMITH.....	11/30/77	ONE SET OF BINDERS.....	20.00	20.00
02-28	1078060142	VIRGINIA SMITH.....	01/01/78-12/31/78	RENEWAL OF NEWSPAPER SUBSCRIPTION.....	6.00	6.00
02-28	1078060141	VIRGINIA SMITH.....	01/01/78-12/31/78	RENEWAL OF NEWSPAPER SUBSCRIPTION.....	5.00	5.00
02-28	1078060143	VIRGINIA SMITH.....	11/01/77-12/31/77	HOUSE RECORDING STUDIO AND XEROX FOR EXTRA USAGE CHARGE.....	282.10	282.10
03-08	1078066356	HOUSE RECORDING STUDIO.....	01/05/78-01/26/78	JAN 1978 RECORDINGS/RADIO WORK.....	76.50	76.50
03-31	10780839013	VIRGINIA SMITH.....	01/27/78	REIMBURSEMENT FOR DISTRICT OFFICE EXPENSES.....	37.28	37.28
03-31	1078089171	VIRGINIA SMITH.....	01/01/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	7.00	7.00
03-31	1078089173	VIRGINIA SMITH.....	01/05/77-12/31/78	NEWSPAPER SUBSCRIPTION.....	26.64	26.64
01-31	1178031049	GSA, OAD, FINANCE DIVISION.....	11/01/77-12/31/77	TELEPHONE SERVICE.....	20.00	20.00
01-31	1178031047	NORTHWESTERN BELL.....	11/01/77	TELEPHONE SERVICE.....	58.06	58.06
01-31	1178031048	UNITED TELEPHONE SYSTEM.....	11/01/77	TELEPHONE SERVICE.....	64.73	64.73
02-28	1178062198	NORTHWESTERN BELL.....	01/13/78-02/12/78	TELEPHONE SERVICE FOR GRAND ISLAND OFFICE.....	32.51	32.51
02-28	1178058226	GSA, OAD, FINANCE DIVISION.....	01/03/78	TELEPHONE SERVICE.....	66.91	66.91
02-28	1178058227	UNITED TELEPHONE SYSTEM.....	01/16/78	TELEPHONE SERVICE E.....	57.02	57.02
02-28	1178058225	GSA, OAD, FINANCE DIVISION.....	01/03/78	TELEPHONE SERVICE.....	20.00	20.00
02-28	1178058228	NORTHWESTERN BELL.....	12/13/77-01/12/78	TELEPHONE SERVICE.....	31.55	31.55
02-28	1178062199	UNITED TELEPHONE SYSTEM.....	02/16/78-03/15/78	TELEPHONE SERVICE FOR SCOTTSBLUFF DISTRICT OFFICE.....	63.04	63.04
02-28	1178062200	GSA, OAD, FINANCE DIVISION.....	02/20/78	FTS LINE.....	12.14	12.14
02-28	1178062201	GSA, OAD, FINANCE DIVISION.....	02/20/78	FTS LINE FOR GRAND ISLAND OFFICE.....	20.00	20.00
03-16	2178074073	WESTERN UNION TELEGRAPH COMPANY.....	02/28/78	TELEGRAM TO 3RD DISTRICT ON 02-13-78.....	21.07	21.07
03-16	2178074047	WESTERN UNION TELEGRAPH COMPANY.....	12/01/77-12/30/77	TELEGRAPH SERVICE.....	72.14	72.14
01-16	2278016201	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	199.48	199.48
01-31	2278030021	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	495.85	495.85
02-21	2278051147	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	219.14	219.14
02-26	2278056006	C & P TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	312.21	312.21
02-28	2278061186	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	373.31	373.31
03-17	2278075385	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	198.04	198.04
03-17	2278075511	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	432.98	432.98
01-17	1278017053	VIRGINIA SMITH.....	11/18/77-12/05/77	WASHINGTON, DC TO SONEY, NB.....	433.04	433.04
01-17	1278017052	VIRGINIA SMITH.....	12/11/77	WASHINGTON, DC TO SONEY, NB.....	246.02	246.02
02-24	1278054131	VIRGINIA SMITH.....	01/16/78-01/17/78	LINCOLN, NB TO WASHINGTON, DC.....	305.10	305.10
02-24	1278054132	VIRGINIA SMITH.....	01/20/78-01/23/78	NORTH PLATTE, NB TO WASHINGTON, DC.....	396.04	396.04
03-10	1278068034	VIRGINIA SMITH.....	02/16/78-02/20/78	TRAVEL/ROUND TRIP/DOULES TO LINCOLN, NB AND GRAND ISLAND, NB TO NATIONAL.....	391.10	391.10
03-10	1278068033	VIRGINIA SMITH.....	02/10/78-02/13/78	TRAVEL/ROUND TRIP/NATIONAL TO COLUMBUS, NB AND LINCOLN, NB TO BWI.....	291.02	291.02
03-10	1278068032	VIRGINIA SMITH.....	02/03/78-02/05/78	TRAVEL/ROUND TRIP/NATIONAL TO NORFOLK, NB AND TRAVEL TO AND FROM NATIONAL.....	278.04	278.04
03-10	1278068035	VIRGINIA SMITH.....	02/24/78-02/26/78	TRAVEL/ROUND TRIP/NATIONAL TO GRAND ISLAND, NB AND SIDNEY, NB TO NATIONAL.....	379.02	379.02

438.80
1,820.00
940.58
1,820.00
6.90
102.00
39.00
(12.65)
214.42
218.03
277.41
TOTAL
19,163.80

WASHINGTON, DC TO SCOTTSBLUFF, NB AND RETURN	11/20/77-11/22/77
IBM SYSTEM SERVICES	12/30/77
IBM SYSTEM SERVICES	10/10/77
BILLING FOR LEASE OF IBM OS 6/450	01/01/78-02/28/78
23 - 30 CENT POSTAGE	01/04/78
340 STAMPS AT 30 CENT EACH	01/11/78
300 13-CENT STAMPS	02/13/78
CREDIT FOR DECEMBER, 1977	01/01/78-01/31/78
	01/01/78-01/31/78
	02/01/78-02/28/78
	03/01/78-03/31/78

11/20/77-11/22/77	JIM HUTTENMAIER
12/30/77	IBM
10/10/77	IBM
01/01/78-02/28/78	IBM
01/04/78	POSTMASTER
01/11/78	POSTMASTER
02/13/78	POSTMASTER
01/01/78-01/31/78	(STATIONERY ALLOWANCE CHARGED)
01/01/78-01/31/78	(STATIONERY ALLOWANCE CHARGED)
02/01/78-02/28/78	(STATIONERY ALLOWANCE CHARGED)
03/01/78-03/31/78	(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HOM. GENE SNYDER

OFFICIAL EXPENSES

01-31	0278042052	(EQUIPMENT ALLOWANCE CHARGED)
02-28	0278061052	(EQUIPMENT ALLOWANCE CHARGED)
03-31	0278091052	(EQUIPMENT ALLOWANCE CHARGED)
01-12	0678012069	KENTUCKY STATE TREASURER
01-17	0678017043	PERFECTION PRESS
03-31	0678089003	PERFECTION PRESS
01-31	0978037452	MARMI INC D B A H&R BLOCK
01-31	0978037451	FIRST NATL BANK OF SARCOXIE MISSOURI
02-08	0978108008	MARMI INC D B A H&R BLOCK
02-28	0978057448	MARMI INC D B A H&R BLOCK
02-28	0978057447	FIRST NATL BANK OF SARCOXIE MISSOURI
03-22	0978080399	GSA, OAD, FINANCE DIVISION
03-28	0978086455	MARMI INC D B A H&R BLOCK
03-28	0978086454	FIRST NATL BANK OF SARCOXIE MISSOURI
01-16	1078014039	GENE SNYDER
01-16	1078014040	DAVID A YORK
01-17	1078017067	BANKS-BALDWIN LAW PUBLISHING CO
01-31	1078038029	GENE SNYDER
02-28	1078058124	FAIRDALE NEWS, INC
03-08	1078066364	HOUSE RECORDING STUDIO
03-08	1078066360	REPUBLICAN STUDY COMMITTEE
03-08	1078066362	BANKS-BALDWIN LAW PUBLISHING CO
03-08	1078066368	LOUISVILLE TRUST BANK
03-10	1078068128	WILLIAM E FANNER
03-10	1078068130	WILLIAM E FANNER
03-25	1078083217	THE COURIER JOURNAL
03-25	1078083216	THE COURIER JOURNAL

01/01/78-01/31/78	130,000 NEWSLETTER	432.00
02/01/78-02/28/78	PRINTING 130,000 QUESTIONNAIRES	425.00
03/01/78-03/31/78	125 CHENOWETH LANE LOUISVILLE KY 40207	413.00
11/29/77	MOBILE OFFICE	431.79
12/21/77		88.00
01/01/78-01/30/78	125 CHENOWETH LANE LOUISVILLE KY 40207	413.00
01/01/78-01/30/78	MOBILE OFFICE	431.79
12/01/77-12/31/77	125 CHENOWETH LANE LOUISVILLE KY 40207	478.00
02/01/78-02/28/78	COVINGTON KY	413.00
01/01/78-03/31/78	125 CHENOWETH LANE LOUISVILLE KY 40207	431.79
03/01/78-03/30/78	MOBILE OFFICE	145.54
11/01/77-11/30/77	GAS AND SERVICE FOR MOBILE OFFICE	44.88
12/03/77	PHOTOGRAPHIC SUPPLIES	310.00
11/02/77	KENTUCKY REVISED STATUTES	26.35
12/30/77	GAS TO MOBILE OFFICE	3.00
01/03/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	5.50
01/24/78	DUPPLICATION OF RADIO TAPES	100.00
01/03/78-12/31/78	ANNUAL DUES	39.50
01/31/78	1978 RULES UNITS & BINDERS FOR VOL. 7, 8, AND 9 OF BALDWIN'S KENTUCKY REVISED	18.50
01/03/78-02/15/78	GASOLINE FOR MOBILE OFFICE	16.15
02/04/78-02/06/78	95 MILES OF IN-DISTRICT TRVL BY PRIVATE AUTO @ 1.70 PER MILE	61.26
02/04/78-02/07/78	TRAVEL IN DISTRICT	30.30
03/10/78	SUBSCRIPTION TO THE SUNDAY COURIER JOURNAL	46.35
03/10/78-12/31/78	SUBSCRIPTION TO THE LOUISVILLE TIMES	

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GENE SNYDER—Continued					
03-25	1078083212	THE COURIER JOURNAL	03/10/78-12/31/78	SUBSCRIPTION TO DAILY COURIER JOURNAL	37.60
03-25	1078083222	LOUISVILLE TRUST BANK	01/11/78-02/27/78	GASOLINE FOR MOBILE OFFICE	52.05
03-31	1078089014	KENTUCKY FARM BUREAU MINUTUAL INS. CO.	03/06/78-09/06/78	INSURANCE PREMIUM FOR SIX MONTHS	171.40
01-21	1178019179	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	45.20
01-21	1178019180	SOUTH CENTRAL BELL	12/01/77	TELEPHONE SERVICE	158.36
01-21	1178017093	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	45.65
02-28	1178058048	GSA, OAD, FINANCE DIVISION	01/19/78	DISTRICT PHONE SERVICE	64.35
02-28	1178058045	GSA, OAD, FINANCE DIVISION	01/20/78	TELEPHONE BILL	45.65
02-28	1178058046	SOUTH CENTRAL BELL	01/16/78	TELEPHONE BILL	117.48
03-08	1178066113	CINCINNATI BELL	01/29/78-02/28/78	TELEPHONE BILL - DISTRICT OFFICE	39.95
03-10	1178068037	GENERAL SERVICES ADMINISTRATION	02/18/78	DISTRICT OFFICE TELEPHONE BILL	49.60
03-10	1178068098	CINCINNATI BELL	12/01/77	TELEPHONE SERVICE	39.95
03-10	1178068097	CINCINNATI BELL	11/01/77	TELEPHONE SERVICE	39.95
03-10	1178068038	SOUTH CENTRAL BELL	02/16/78-03/15/78	DISTRICT OFFICE TELEPHONE BILL	113.20
03-31	1178089014	CINCINNATI BELL	02/28/78	DISTRICT OFFICE TELEPHONE BILL	39.95
03-31	1178089012	GSA, OAD, FINANCE DIVISION	02/29/78	DISTRICT OFFICE TELEPHONE BILL	45.65
03-31	1178089013	GSA, OAD, FINANCE DIVISION	03/18/78	DISTRICT OFFICE TELEPHONE BILL	49.60
01-16	2278016202	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	205.20
02-28	2278063017	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	187.20
03-17	2278075386	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	34.07
03-17	2278075312	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	28.29
03-25	2278083021	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	23.36
03-25	2278083020	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	130.00
01-12	1278012093	GENE SNYDER - TRAVEL ACCOUNT	12/14/77-12/15/77	LOUISVILLE, KY TO WASHINGTON, DC	130.00
03-08	1278066111	EASTERN AIRLINES, INC.	02/14/78-02/15/78	ROUND TRIP AIR FARE FROM DIST. TO WASHINGTON AND RETURN	130.00
03-08	1278066110	EASTERN AIRLINES, INC.	01/30/78-02/02/78	ROUND TRIP AIR FARE FROM DIST. TO WASHINGTON AND RETURN	130.00
03-08	1278066109	EASTERN AIRLINES, INC.	01/30/78-02/02/78	ROUND TRIP AIR FARE FROM DIST. TO WASHINGTON AND RETURN	130.00
03-30	1278088021	EASTERN AIRLINES, INC.	02/21/78-02/24/78	AIR TRAVEL FROM DISTRICT TO WASHINGTON (LOUISVILLE, KY WASH, DC) AND RETURN	130.00
03-30	1278088024	EASTERN AIRLINES, INC.	03/13/78-03/16/78	AIR TRAVEL FROM DISTRICT TO WASHINGTON (LOUISVILLE, KY WASH, DC) ROUND TRIP	130.00
03-30	1278088023	EASTERN AIRLINES, INC.	02/27/78-03/03/78	AIR TRAVEL FROM DISTRICT TO WASHINGTON (LOUISVILLE, KY WASH, DC) ROUND TRIP	110.89
03-10	1378068006	WILLIAM E TANNER	02/06/78-02/07/78	TRAVEL FROM DISTRICT (LOUISVILLE) TO WASHINGTON BY PRIVATE AUTO 0170 PER MILE & \$1.75 TOLLS	65.00
03-10	1378068005	WILLIAM E TANNER	02/03/78	TRAVEL TO WASHINGTON TO DISTRICT (LOUISVILLE) BY COMMERCIAL AIR	10.00
03-10	1378068007	WILLIAM E TANNER	02/03/78	TAXI FARE TO AIRPORT IN CONNECTION W/TRIP TO LOUISVILLE DISTRICT	10.00
03-08	1478066057	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/78-01/31/78	MONTHLY AVAILABILITY CHARGE FOR SYSTEM 6	910.00
03-25	1478083036	IBM	02/01/78-02/28/78	MONTHLY AVAILABILITY CHARGES FOR SYSTEMS SIX	728.34
03-30	1478069055	IBM	12/31/77	INSTALLATION & MONTHLY CHARGE FOR SYSTEM 6	

01-31	2078041078	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(161.00)
01-31	2078042171	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		41.29
02-28	2078060374	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		158.52
03-31	2078092118	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		356.41
TOTAL					15,278.12

OFFICE OF HON. STEPHEN J SOLARZ

OFFICIAL EXPENSES

01-31	0278042053	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	900.50
01-31	0278041104	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		(18.52)
02-28	0278061053	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		1,143.50
03-31	0278091053	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		1,101.50
01-16	0278016020	THOMAS J LANKFORD	11/14/77-12/06/77	TABLES ON NEWSLETTERS	205.62
01-17	0278017071	CANTRELL/CUTLER PRINTING, INC.	11/18/77	NEWSLETTERS	419.91
02-21	0278049005	STEPHEN J SOLARZ	01/03/78	PHOTO CHARGES FOR NEWSLETTER	28.08
02-21	0278049003	CANTRELL/CUTLER PRINTING, INC.	01/03/78	PRINTING OF 100,000 NEWSLETTERS	1,438.44
02-21	0278049004	STEPHEN J SOLARZ	01/03/78	TYPESETTING CHARGES FOR NEWSLETTERS	48.00
02-26	0278056026	ELECTION COMPUTER SERVICES	01/21/78	PURCHASE OF CHESHIRE LABELS FOR MAILING PURPOSES	3,270.00
02-28	0278056025	DAVID R RAMAGE	01/25/78	20,000 TOWN HALL ANNOUNCEMENTS	197.80
03-08	0278066030	DAVID R RAMAGE	02/06/78	PRINTING 20,000 TOWN HALL ANNOUNCEMENTS (BATH BEACH)	197.80
03-08	0278066029	DAVID R RAMAGE	02/01/78	PRINTING 20,000 TOWN HALL ANNOUNCEMENTS (BORO PARK)	197.80
03-10	0278068003	THOMAS J LANKFORD	01/23/78-02/14/78	LABELS ON NEWSLETTERS AND ENVELOPES 123,258	379.82
03-11	0278070026	THE INK SPOT	03/03/78	2,000 NEWSLETTERS	34.50
03-11	0278070027	DAVID R RAMAGE	03/01/78	8,000 NEWSLETTERS	114.25
03-11	0278070022	VALCO REPRODUCTION & MAILING SERVICE	03/05/78	20,000 TOWN HALL ANNOUNCEMENTS	185.00
03-11	0278069007	DAVID R RAMAGE	02/24/78	12,000 NEWSLETTERS	156.75
03-11	0278069009	STEPHEN J SOLARZ	02/21/78	REIMBURSEMENT FOR PHOTO SERVICE, NEGATIVES AND HALF TONES FOR NEWSLETTERS	56.25
03-11	0278070028	DAVID R RAMAGE	02/14/78	11,688 LABELING NEWSLETTERS	50.90
03-11	0278069008	STEPHEN J SOLARZ	02/21/78	REIMBURSEMENT FOR TYPESETTING CHARGES FOR NEWSLETTER	30.00
03-30	0278088045	DAVID R RAMAGE	03/20/78	15,000 NEWSLETTERS	233.15
01-31	0278037454	FRANCO GENTILI	01/01/78-01/30/78	1908 SEVENTYFIFTH STREET BROOKLYN NY 11204	325.00
01-31	0278037453	DOMINICK J CISTERNINO	01/01/78-01/30/78	197 KENSINGTON GARDEN CITY NY 11530	600.00
02-28	0278057450	FRANCO GENTILI	02/01/78-02/05/78	197 KENSINGTON GARDEN CITY NY 11530	54.16
02-28	0278057449	DOMINICK J CISTERNINO	02/01/78-02/28/78	253 BRIGHTON BEACH AVE BROOKLYN NY 11204	600.00
03-28	0278086457	JOSEPH YAKUBOV	03/01/78-03/30/78	1628 KINGS HWY BROOKLYN NY 11229	455.00
03-28	0278086456	DOMINICK J CISTERNINO	03/01/78-03/30/78	PAINTING, PLASTERING AND GENERAL REPAIRS TO DISTRICT OFFICE	600.00
02-21	1078049074	ARNOLD KHAT	01/09/78	SUBSCRIPTION FOR ONE YEAR	300.00
02-24	1078054225	THE BROOKLYN GRAPHIC	01/04/78-12/31/78	SUBSCRIPTION FOR ONE YEAR	6.00
02-24	1078054222	THE JEWISH PRESS	01/04/78-12/31/78	NEWSPAPER SUBSCRIPTIONS	10.00
02-26	1078056206	DISTRICT DELIVERY SERVICE	01/03/78-03/31/78	SHIPPING NEWSLETTERS TO DISTRICT VIA BUS	68.36
02-26	1078056204	STEPHEN J SOLARZ	02/02/78	CLEANING SERVICE FOR DISTRICT OFFICES	65.20
02-28	1078058350	CAPITAL CLEANING CONTRACTORS	01/03/78-01/31/78		87.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. STEPHEN J SOLARZ—Continued					
02-28	1078063114	FOREIGN POLICY	01/03/78—12/31/78	1 YEAR SUBSCRIPTION	11.50
03-10	1078068144	STEPHEN J SOLARZ	02/05/78	REIMBURSEMENT FOR FOOD RECEPTION FOR RELIGIOUS LDRS IN DISTRICT	70.00
03-11	1078069042	XEROX CORPORATION	02/01/78	PURCHASE OF DEVELOPER FOR XEROX 3100 COPIER-WASHINGTON OFFICE	32.01
03-11	1078070251	CAPITAL CLEANING CONTRACTORS	01/31/78	DISTRICT OFFICE CLEANING	70.00
03-11	1078070247	COURIER LIFE INC	01/03/78—12/31/78	ONE YEAR SUBSCRIPTION	15.00
03-11	1078070267	JERUSALEM POST	02/19/78—05/18/78	3 MONTH SUBSCRIPTION	55.00
03-17	1078075010	NEW YORK CONGRESSIONAL DELEGATION	01/03/78—12/31/78	1978 MEMBERSHIP DUES	90.00
03-17	1078075008	THE JEWISH WEEK	01/03/78—12/31/78	ONE YEAR SUBSCRIPTION	15.00
03-17	1078075009	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/78—12/31/78	1978 MEMBERSHIP DUES	100.00
03-24	1078082337	HOUSE RECORDING STUDIO	02/14/78	VIDEO TELEPROMPTER FOR EDITORIAL REPLY	30.75
03-24	1078082336	SGN WORLD INC.	03/15/78	CONSTRUCT AND INSTALL SIGNS ON NEW DISTRICT OFFICE AT 253 BRIGHTON BEACH AVE.	380.00
03-24	1078082326	DISTRICT DELIVERY SERVICE	03/23/78—06/30/78	NEWSPAPER SUBSCRIPTION AND DELIVERY 3 MONTHS SERVICE	68.36
03-24	1078082329	INK SPOT INC	03/11/78	PRINTING 2,500 NEWSLETTERS	38.50
03-30	1078088095	BILL CHEMIELEWSKI	03/13/78	REMOVAL AND TRANSFER OF SALVAGEABLE ITEMS FROM FIRE DESTROYED OFFICE TO NEW OFF.	500.00
03-30	1078088094	BILL CHEMIELEWSKI	03/12/78	PREPARATION OF NEW DISTRICT OFFICE PAINTING MINOR ELECTRIC WORK LOCKSMITH SERVICE	2,000.00
03-30	1078088361	STEPHEN J SOLARZ	03/12/78	FOOD FOR MEETING WITH COMMUNITY LEADERS	28.10
01-16	1178016086	GSA, OAD, FINANCE DIVISION	11/01/77—11/30/77	TELEPHONE SERVICE	335.44
01-16	1178016087	GSA, OAD, FINANCE DIVISION	11/01/77—11/30/77	TELEPHONE SERVICE	243.86
02-24	1178054092	GSA, OAD, FINANCE DIVISION	01/17/78	DISTRICT PHONE SERVICE	560.33
03-17	1178075008	GSA, OAD, FINANCE DIVISION	02/11/78	DISTRICT TELEPHONE SERVICE, FEBRUARY 1978	232.87
03-17	1178075010	GSA, OAD, FINANCE DIVISION	02/11/78	DISTRICT TELEPHONE SERVICE	333.00
03-08	2178066017	WESTERN UNION TELEGRAPH COMPANY	01/31/78	OFFICIAL BUSINESS TELEGRAM	8.35
03-17	2178075011	WESTERN UNION TELEGRAPH COMPANY	02/07/78	TELEGRAPH SERVICE	29.18
01-16	2178016203	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77—11/30/77	LOCAL TELEPHONE SERVICE	202.57
01-26	2178025062	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77—11/30/77	TELEPHONE SERVICE	197.40
02-21	2278051148	C & P TELEPHONE CO.	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE	202.57
03-08	2278066021	C & P TELEPHONE	01/03/78—01/31/78	LONG DISTANCE PHONE SERVICE	386.00
03-16	2278074190	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	146.00
03-17	2278075387	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	202.57
03-30	2278082021	C & P TELEPHONE	02/01/78—02/28/78	FEBRUARY LONG DISTANCE TELEPHONE SERVICE	103.29
02-26	1278056073	STEPHEN J SOLARZ	01/03/78—01/03/78	AIRFARE TO DISTRICT AND RETURN VIA EASTERN AIRLINES	80.00
03-10	1278068021	STEPHEN J SOLARZ	02/19/78—02/20/78	ROUNDTRIP TO DISTRICT VIA EASTERN AIRLINES	80.00
03-10	1278068022	STEPHEN SUBIGER	02/24/78	ROUNDTRIP TO DISTRICT VIA EASTERN AIRLINES	80.00
03-11	1278070059	STEPHEN J SOLARZ	03/04/78—03/06/78	ROUND TRIP TO DISTRICT	80.00
03-30	1278088083	STEPHEN J SOLARZ	03/15/78—03/19/78	ROUND TRIP AIRFARE WASH. D.C. TO NEW YORK AND RETURN	80.00
03-30	1278088084	STEPHEN J SOLARZ	03/11/78—03/13/78	ROUND TRIP AIRFARE WASH. D.C. TO NEW YORK AND RETURN	80.00

1378054048	MICHAEL LEWAN	01/25/78-01/21/78	ROUND TRIP TO DISTRICT VIA AMERICAN AND EASTERN AIRLINES, CAB FARE TO AND FROM AIRPORT	101.50
1378054045	MICHAEL LEWAN	01/06/78	TRAVEL FROM DISTRICT TO DC VIA EASTERN AIRLINES	40.00
1378054046	MICHAEL LEWAN	01/11/78-01/13/78	ROUND TRIP TO DISTRICT VIA AMERICAN AIRLINES AND AMTRAK	65.50
1378054049	MICHAEL LEWAN	01/29/78-01/31/78	ROUND TRIP TO DISTRICT VIA AMERICAN AIRLINES AND CAB FARES TO AND FROM AIRPORT	101.50
1378054024	MARY JANE BURT	01/13/78-01/15/78	ROUND TRIP FROM DISTRICT AND RETURN	65.50
1378054044	MICHAEL LEWAN	01/04/78	TRAVEL TO DISTRICT BY AUTO (250 MILES)	42.50
1378058038	MARY JANE BURT	01/29/78-02/03/78	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES	80.00
1378058037	MARY JANE BURT	01/23/78-01/21/78	ROUND TRIP TO DISTRICT VIA AMERICAN AIRLINES	80.00
1378068010	DAWN CALABIA	02/16/78-02/11/78	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES \$80 & RT AIRPORT CABFARE \$12	92.00
1378070035	MICHAEL LEWAN	03/02/78-03/05/78	ROUND TRIP TO DISTRICT OFFICE	95.00
1378070036	STEPHEN SILBER	03/05/78-03/06/78	ROUND TRIP TO DISTRICT	65.50
1378088027	MARY JANE BURT	02/21/78-02/28/78	ROUND TRIP TO DISTRICT NEW YORK TO WASH. D.C. AND RETURN	80.00
1378088028	MICHAEL LEWAN	01/23/78-03/26/78	ROUND TRIP TO DISTRICT BY AUTO PLUS TOLLS	96.50
1478049008	ELECTION COMPUTER SERVICES	01/09/78	PURCHASE OF COMPUTER LABELS	1,005.66
1578053012	POSTMASTER	02/10/78	PURCHASE OF \$100 WORTH OF FIRST CLASS POSTAGE STAMPS	100.00
2078042172	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	457.17
2078041079	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(53.21)
2078060375	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		241.41
2078092119	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		514.05
TOTAL				23,980.00

OFFICE OF HON. GLADYS NOON SPELLMAN

OFFICIAL EXPENSES

01-31	0278042054	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	790.41
02-28	0278061054	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	808.17
03-31	0278091054	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	808.17
01-16	0678016098	CANTRELL/CUTTER PRINTING, INC.	12/20/77	2,269.01
01-17	0678017044	CANTRELL/CUTTER PRINTING, INC.	12/30/77	578.12
01-17	0678017045	BORLAND PHOTOGRAPHY	12/09/77	13.00
01-31	0678031027	CANTRELL/CUTTER PRINTING, INC.	12/23/77	2,293.51
02-24	0678034022	CANTRELL/CUTTER PRINTING, INC.	01/09/78	164.20
03-15	0678073008	CANTRELL/CUTTER PRINTING, INC.	02/24/78	257.73
01-31	0978037455	SPRUELL DEVELOPMENT CORPORATION	01/01/78-01/30/78	638.73
02-28	0978057451	SPRUELL DEVELOPMENT CORPORATION	02/01/78-02/28/78	638.73
03-28	0978086458	SPRUELL DEVELOPMENT CORPORATION	03/01/78-03/30/78	16.43
01-11	1078011042	GLADYS NOON SPELLMAN	05/16/77	6.50
01-11	1078011044	GLADYS NOON SPELLMAN	03/07/77	88.25
01-11	1078011039	S FREEDMAN AND SONS INC.	11/15/77	6.00
01-11	1078011043	GLADYS NOON SPELLMAN	01/13/77	34.18
01-11	1078011040	GLADYS NOON SPELLMAN	02/06/77-02/18/77	40.95
01-11	1078011045	GLADYS NOON SPELLMAN	05/16/77	25.73
01-11	1078011041	GLADYS NOON SPELLMAN		
NEWSLETTERS				
8 PAGE PAMPHLET				
FILM PROCESSING AND PRINTS - NEWSLETTER				
170M NEWSLETTERS				
'OPEN DOOR' NEWSLETTERS, NOTICE OF MEETINGS				
24,000 'OPEN DOOR' LETTERS				
3700 EAST WEST HWY HYATTSVILLE MD 20782				
3700 EAST WEST HWY HYATTSVILLE MD 20782				
3700 EAST WEST HWY HYATTSVILLE MD 20782				
CANTRELL CUTTER PRINTING CO FOR PRINTING LETTER				
PRINCE GEORGES POST - ONE YEAR SUBSCRIPTION				
MISCELLANEOUS PAPER PRODUCTS				
PRINCE GEORGES JOURNAL - ONE YEAR SUBSCRIPTION				
DISTRICT DELIVERY SERVICE - SUBSCRIPTION				
MDOC PRESS CLIPS, CLIPPING SERVICE AND BOWE NEWS - SUBSCRIPTION				
NORTH OFFICE MACHINE CO FOR DICTAPHONE PART				

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GLADYS NOON SPELLMAN—Continued					
01-11	1078011046	3M BPSI	11/15/77	CARBON RIBBON AND LETTER GOTHIC 12 QUME	512.04
01-21	1078019129	NATIONAL ASSOCIATION OF COUNTIES	12/01/77	ONE COPY OF 1977 COUNTY YEAR BOOK	21.00
01-21	1078019130	EDNA MCLELLAN	10/21/77-12/10/77	TRAVEL EXPENSES - OFFICIAL BUSINESS	49.40
01-21	1078019131	MDDC PRESS CLIPS INC	12/21/77	CLIPPING SERVICE FROM 11/14/77 THRU 12/11/77	36.35
01-24	1078023191	MARQUIS WHO'S WHO	12/29/77	ONE COPY OF WHO'S WHO IN GOVERNMENT	46.40
01-26	1078026035	THE WASHINGTON MONITOR INC	12/29/77	COPY OF 'CONGRESSIONAL YELLOW BOOK' AND 'CAPITOL HILL MAUAL' PLUS POSTAGE AND HANDLING	79.00
01-27	1078027117	DAVID A FORSLIND	11/01/77-12/01/77	ACCOUNTING SERVICES	190.00
01-31	1078029006	MARLENE KAUFMANN	09/21/77-10/28/77	KEYS FOR OFFICE, SOAP, PAPER TOWELS, CLEANING POWDERS AND TOILET PAPERS	15.00
02-17	1078047027	STATE FARM FIRE AND CASUALTY CO.	01/11/78-01/03/79	INSURANCE COVERING DISTRICT OFFICE (LIABILITY INSURANCE)	81.74
02-24	1078054348	THE BOWIE NEWS	12/31/77	SUBSCRIPTION RENEWAL STARTING 1/1/78 THRU 12/31/78	7.00
02-24	1078054350	DISTRICT DELIVERY SERVICE	12/31/77	SUBSCRIPTION TO THE NEW YORK TIMES	34.18
02-24	1078054349	PRINCE GEORGE'S JOURNAL	12/13/77	RENEWAL OF SUBSCRIPTION STARTING 1/1/78 THRU 12/31/78	13.95
02-24	1078054227	THE FEDERAL TIMES	01/29/78	SUBSCRIPTION RENEWAL FOR FEDERAL TIMES FROM 3/27/78 TO 12/31/78	13.49
02-24	1078054231	CONGRESSIONAL QUARTERLY INC	01/03/78-12/31/78	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	190.00
02-25	1078055220	CONGRESSIONAL QUARTERLY INC	01/29/78	ONE SET OF BINDERS	20.00
02-28	1078058128	BORLAND PHOTOGRAPHY	02/02/78	PROCESS AND PROOF TWO ROLLS (PROOF SHEETS)	12.00
02-28	1078058126	BORLAND PHOTOGRAPHY	01/11/78	COPY AND 6.8X10 PHOTOGRAPHS	21.00
03-09	1078067110	PRINCE GEORGES POST	02/01/78-12/31/78	SUBSCRIPTION	6.50
03-09	1078067108	MDDC PRESS CLIPS INC	01/09/78-02/05/78	CLIPPING SERVICE	41.45
03-10	1078068318	EDNA MCLELLAN	03/09/78	PARKING FEES 02-09-78, 01-25-78, 02-09-78, AND GAS ALL IN TRANSPORTING SPELLMAN	14.15
03-10	1078068310	GLADYS NOON SPELLMAN	03/09/78	REIMBURSEMENT FOR PAYMENT OF INSURANCE ON POCKET BEEPER (PAGER) 01-01-78 TO 01-01-79	12.00
03-10	1078068311	GLADYS NOON SPELLMAN	01/01/78-01/02/78	REIMBURSEMENT FOR PAYMENT OF WASHINGTON STAR NEWSPAPER (WEEKLY) FOR ONE MONTH	3.40
03-15	1078073060	BORLAND PHOTOGRAPHY	02/21/78	PROCESS AND PRINTING	27.00
03-15	1078073062	BORLAND PHOTOGRAPHY	02/22/78	PROCESS AND PROOFING	14.00
03-24	1078082044	SUBURBAN CONGRESSIONAL CAUCUS	01/04/78-01/01/79	MEMBERSHIP IN SUBURBAN CAUCUS	25.00
03-24	1078082043	THE BOWIE BLADE	03/01/78-01/01/79	SUBSCRIPTION OF BOWIE BLADE - YEARLY RATE - PRO-RATED	6.40
03-25	1078083231*	CHAMBER OF COMMERCE OF U S	03/07/78	BOOKLET 'HOW THEY VOTED'	1.00
03-25	1078083226	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION, DEMOCRATIC LEGISLATIVE RESEARCH SERVICES	200.00
03-25	1078083225	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 DUES	25.00
03-25	1078083230	METROCALL, DIVISION OF ADVANCED RADIO	03/01/78-03/31/78	RADIO PAGING SERVICE AND PAGER UNIT RENTAL	21.60
03-25	1078083228	MDDC PRESS CLIPS INC	02/06/78-03/05/78	CLIPPING SERVICE	40.25
03-25	1078083224	DISTRICT DELIVERY SERVICE	03/24/78	SUBSCRIPTION TO THE NEW YORK TIMES FROM 4/01/78 TO 06/30/78	34.18
03-25	1078083223	DIAMONDBACK	02/16/78-01/02/79	SUBSCRIPTION RENEWAL TO THE DIAMONDBACK NEWSPAPER	12.50
01-16	1178016088	METROCALL, DIVISION OF ADVANCED RADIO	12/01/77-12/31/77	TELEPHONE SERVICE	21.60
01-24	1178023060	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	295.60
02-24	1178054069	METROCALL, DIVISION OF ADVANCED RADIO	01/01/78-01/31/78	RADIO PAGING SERVICE AND RENTAL OF UNIT	21.60

02-28	1178058049	METROCALL, DIVISION OF ADVANCED RADIO	02/01/78-02/18/78	RADIO PAGING SERVICE FROM 2/1/78 THROUGH 2/28/78	21.60
03-10	1178068085	GSA, OAD, FINANCE DIVISION	02/19/78	DISTRICT PHONE BILL	279.73
03-09	2178067006	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	TELEGRAM FROM MRS. SPELLMAN - WASHINGTON, DC	8.83
03-24	2178082001	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEGRAM TO PHILADELPHIA	8.23
01-16	2278015204	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	198.65
01-24	2278024047	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	46.67
01-31	2278041003	C & P TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	44.46
02-21	2278051149	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	198.65
02-26	2278056007	C & P TELEPHONE	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	45.47
03-17	2278075388	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	198.65
03-17	2278075513	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	73.17
03-22	2278080093	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	36.58
01-17	1478017022	COMPUTER SERVICES UNLIMITED INC.	12/05/77	COMPUTER SERVICE	250.00
01-19	1478018185	3M BPSI	12/13/77	RENTAL ON SYSTEM 4026 WORD PROCESSOR, ACOUSTIC COUPLER & FORMS TRACTOR	914.62
01-21	1478019042	3M BPSI	12/07/77	4505 BLANK DISKETTE	145.50
02-24	1478054034	COMPUTER SERVICES UNLIMITED INC.	01/01/78-01/31/78	COMPUTER SERVICES	250.00
02-28	1478055017	3M BPSI	01/01/78-01/31/78	RENTAL FOR 1-7-78 THRU 1-31-78 ON SYS4026 230412 SYS4026 WORD PROCESSOR, ACOUSTIC COUPLER, FRMS TRC	652.86
03-09	1478067022	COMPUTER SERVICES UNLIMITED INC.	02/13/78	DATA PROCESSING SERVICES	245.61
03-09	1478067021	COMPUTER SERVICES UNLIMITED INC.	02/13/78	DATA PROCESSING SERVICES	46.34
03-15	1478073011	COMPUTER SERVICES UNLIMITED INC.	02/01/78-02/28/78	PRINTING LABELS, KEYPUNCH AND FILE MAINTENANCE	324.35
03-15	1478090001	3M BPSI	12/23/77	RENTAL FOR DEC 77 FOR WORD PROCESSOR, ACOUSTIC COUPLER AND FORMS TRACTOR	652.86
03-15	1478073013	3M BPSI	02/01/78-02/28/78	RENTAL ON WORD PROCESSOR, ACOUSTIC COUPLER MI FORMS TRACTOR	652.86
03-25	1478083038	COMPUTER SERVICES UNLIMITED INC.	03/01/78-03/31/78	COMPUTER SERVICES FOR MARCH	250.00
01-31	2078042173	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	57.47
01-31	2078041080	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		764.80
02-28	2078060376	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		68.43
03-31	2078092120	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		320.32
TOTAL					19,039.04

OFFICE OF HON. FLOYD SPENCE

OFFICIAL EXPENSES

01-31	0278042055	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		743.99
02-28	0278061055	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		805.45
03-31	0278091055	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		805.45
01-16	0678016021	THOMAS J LANKFORD	11/21/77	REPRO QUESTIONNAIRE	1,283.30
01-21	0678019008	THOMAS J LANKFORD	12/20/77	REPRO BULLETIN LIST - PIX	989.70
03-28	0678087006	THE PUBLIC PRINTER	02/28/78	PRINT ENVELOPES FOR NEWSLETTER	14.00
01-31	0978037457	THOMAS J CRAIG	01/01/78-01/30/78	2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201	500.33
01-31	0978037458	MRS HUB S COVINGTON	01/01/78-01/30/78	375 RUSSELL N E ORANGEBURG SC 29115	180.00
01-31	0978037456	BLUE RIBBON PONTIAC INC.	01/01/78-01/30/78	780HC-601672 400 WEST THAMES NORWICH CT 06360	425.00
02-28	0978057452	BLUE RIBBON PONTIAC INC.	02/01/78-02/28/78	780HC-601672 400 WEST THAMES NORWICH CT 06360	425.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. FLOYD SPENCE—Continued					
02-28	0978057453	THOMAS J CRAIG	02/01/78-02/28/78	2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201	500.33
02-28	0978057454	MRS HUB S COVINGTON	02/01/78-02/28/78	375 RUSSELL N E ORANGEBURG SC 29115	180.00
03-28	0978086461	MRS HUB S COVINGTON	03/01/78-03/30/78	375 RUSSELL N E ORANGEBURG SC 29115	180.00
03-28	0978086459	BLUE RIBBON PONTIAC INC.	03/01/78-03/30/78	780HC-601672 400 WEST THAMES NORWICH CT 06360	425.00
03-28	0978086460	THOMAS J CRAIG	03/01/78-03/30/78	2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201	500.33
01-11	1078011128	GULF OIL CORPORATION	11/02/77-11/18/77	GASOLINE FOR MOBILE OFFICE	63.41
01-13	1078013128	FLOYD D SPENCE	12/01/77-12/31/77	GAS USED IN DISTRICT	14.78
01-16	1078016244	FLOYD D SPENCE	01/02/78-01/01/79	ONE YEAR SUBSCRIPTION TO THE STATE	61.25
01-26	1078025122	FLOYD D SPENCE	12/08/77-12/11/77	GASOLINE USED WHILE IN DISTRICT	15.15
01-27	1078027178	GULF OIL CORPORATION	11/25/77-12/13/77	GASOLINE FOR MOBILE OFFICE	33.29
01-31	1078031237	XEROX CORPORATION	12/08/77	DEVELOPER FOR 3100 COPER UPON INSTALLATION	32.01
01-31	1078030024	CHARLES DERRICK	12/01/77-12/31/77	GASOLINE USED WHILE TRAVELING THROUGH DISTRICT BY FIELD REPRESENTATIVE	149.40
01-31	1078029008	FLOYD D SPENCE	11/22/77-12/10/77	GASOLINE USED IN DISTRICT	19.90
01-31	1078038031	CONGRESSIONAL QUARTERLY INC	01/31/78-12/31/78	11 MONTHS SUBSCRIPTION	209.00
02-28	1078059136	GULF OIL CORPORATION	12/21/77	GASOLINE USED WHILE IN DISTRICT BY CONGRESSMAN	13.70
03-10	1078068253	THOMAS J LANFORD	02/13/78	PLATES CUT AND FILED - INDEX CARDS RUN IN SETS	22.18
03-10	1078068265	WALTER L SANDERS	11/18/77-01/03/78	EXPENSES INCURRED WHILE TRAVELING THROUGH SECOND DISTRICT	250.79
03-10	1078068261	CHARLES DERRICK	01/02/78	GAS USED WHILE IN DISTRICT	10.75
03-10	1078068154	CHARLES DERRICK	01/04/78-01/29/78	GASOLINE EXPENSES IN DISTRICT	129.03
03-10	1078068157	FLOYD D SPENCE	02/17/78-08/26/78	24 WEEKS SUBSCRIPTION TO WASHINGTON POST	33.60
03-10	1078068156	FLOYD D SPENCE	01/12/78-07/12/78	6 MONTHS SUBSCRIPTION TO THE TIMES AND DEMOCRAT	28.00
03-10	1078068264	EXON CO USA	12/20/77-12/29/77	GAS USED WHILE IN DISTRICT	32.39
03-10	1078068252	THOMAS J LANFORD	01/18/78-01/25/78	PLATES CUT AND FILED - INDEX CARDS RUN IN SETS	28.54
03-11	1078069047	FLOYD D SPENCE	01/06/78	REIMBURSEMENT FOR GASOLINE EXPENSES IN DISTRICT	11.40
03-15	1078073399	FLOYD D SPENCE	01/13/78	REIMBURSEMENT FOR GASOLINE EXPENSES IN DISTRICT (EXON)	11.95
03-15	1078073404	FLOYD D SPENCE	02/03/78-02/10/78	REIMBURSEMENT FOR GASOLINE EXPENSES IN DISTRICT (GULF)	24.68
01-21	1178019181	SOUTHERN BELL	11/25/77-12/25/77	TELEPHONE SERVICE	104.45
01-21	1178019182	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	151.20
02-17	1178047129	GSA, OAD, FINANCE DIVISION	01/01/78-01/31/78	TELEPHONE SERVICE	152.81
03-10	1178068062	SOUTHERN BELL	12/25/77-01/25/78	PHONE BILL FOR DISTRICT OFFICE (ORANGEBURG)	95.68
03-11	1178069036	GSA, OAD, FINANCE DIVISION	02/01/78-02/18/78	PHONE BILL-DISTRICT OFFICE	154.63
03-15	1178073127	SOUTHERN BELL	01/25/78-02/25/78	PHONE BILL-DISTRICT OFFICE	115.56
03-25	1178090004	GSA, OAD, FINANCE DIVISION	03/18/78	PHONE BILL FOR DISTRICT OFFICE	156.10
03-16	2178074021	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	58.58
01-16	2278016205	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	181.28
01-24	2278024048	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	51.32

01-26	2278025063	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	20.89
01-31	2278030023	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	56.99
02-31	2278051150	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	249.03
03-17	2278075514	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	72.14
03-17	2278075389	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	181.28
03-22	2278080094	C & P TELEPHONE	01/01/77-12/31/77	TELEPHONE SERVICE	45.93
01-27	1278027034	FLOYD D. SPENCE	01/01/78	COLUMBIA, SC TO WASHINGTON, DC	64.00
03-11	1278069018	EASTERN AIRLINES, INC.	01/06/78-01/08/78	AIRLINE TICKETS, TRAVEL TO AND FROM DISTRICT	118.00
03-11	1278069022	AMERICAN EXPRESS COMPANY	01/27/78-01/30/78	AIRLINE TICKETS, TRAVEL TO AND FROM DISTRICT	118.00
03-11	1278069024	FLOYD D. SPENCE	01/06/78	TAXI FARE FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	5.00
03-11	1278069019	EASTERN AIRLINES, INC.	01/13/78-01/14/78	AIRLINE TICKETS, TRAVEL TO AND FROM DISTRICT	118.00
03-11	1278069021	AMERICAN EXPRESS COMPANY	01/20/78-01/23/78	AIRLINE TICKETS, TRAVEL TO AND FROM DISTRICT	118.00
03-25	1278083050	AMERICAN EXPRESS COMPANY	02/10/78-02/21/78	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	118.00
03-25	1278083051	AMERICAN EXPRESS COMPANY	02/25/78-02/27/78	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	118.00
03-25	1278083049	AMERICAN EXPRESS COMPANY	02/03/78-02/06/78	AIRLINE TICKET TRAVEL TO AND FROM DISTRICT (COLUMBIA, SC)	118.00
01-17	1378017012	WILLIAM COOK	12/23/77-12/30/78	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	170.20
01-31	2078042174	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	119.85
02-28	2078060377	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		185.14
03-31	2078092121	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		78.23
TOTAL					12,452.37

OFFICE OF HON. FERNAND J ST GERMAIN

OFFICIAL EXPENSES

01-31	0278042031	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		576.00
02-28	0278061031	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		576.00
03-31	0278091031	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		592.99
03-30	0678083020	DAVID R. RAMAGE	03/14/78	104,000 NEWSLETTERS	1,541.75
03-22	0978080379	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	PROVIDENCE RI	4,575.00
03-22	0978080378	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	NEWPORT RI	495.00
01-16	1078014036	I B M CORPORATION	07/01/77-07/31/77	RENTAL OF CARD PUNCH MACHINE FOR MONTH OF JULY	67.00
01-17	1078017076	PROVIDENCE JOURNAL CO.	12/08/77	RENEWAL OF SUBSCRIPTION TO PROVIDENCE JOURNAL FOR THREE MONTHS - DAILY AND SUNDAY	29.90
01-17	1078017079	WEISS STATIONERY CO INC	11/28/77	PLASTIC MOISTENERS	2.94
01-17	1078017077	AMERICAN BUSINESS MACHINES	11/23/77	REPAIR OF GESTETNER MACHINE	28.00
01-17	1078017078	WARREN TIMES	12/18/77-12/17/78	RENEWAL OF SUBSCRIPTION TO WARREN TIMES FOR ONE YEAR	10.00
01-17	1078017075	INTERNATIONAL BUSINESS MACHINES CORP	10/01/77	RENTAL OF CARD PUNCH MACHINE	70.00
01-17	1078017074	INTERNATIONAL BUSINESS MACHINES CORP	11/01/77	RENTAL OF CARD PUNCH MACHINE	70.00
01-26	1078025143	IBM	12/01/77-12/05/77	RENTAL OF CARD PUNCH MACHINE FOR USE IN DISTRICT OFFICE	9.33
01-26	1078025144	IBM	12/06/77-12/31/77	RENTAL OF CARD PUNCH MACHINE FOR USE IN DISTRICT OFFICE	152.53
01-26	1078025142	XEROX CORPORATION	06/14/77	SUPPLIES FOR XEROX MACHINE	81.97
02-21	1078049061	PAWUCKET TIMES	01/24/78-01/03/79	RENEWAL OF SUBSCRIPTION TO THE PAWUCKET TIMES	53.70
02-21	1078049067	THE NEWS LEADER	02/18/78	RENEWAL OF SUBSCRIPTION FROM 03/31/78 TO 01/03/79	5.80
02-21	1078049063	SAKONNET TIMES	01/21/78-01/03/79	RENEWAL OF SUBSCRIPTION TO SAKONNET TIMES	9.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. FERNAND J ST GERMAIN—Continued					
02-24	1078054316	PITNEY BOWES.....	12/22/77	SERVICE TO MACHINE.....	30.00
02-28	1078061039	IBM.....	12/06/77	CHARGE FOR MOVING OF MAG CARD MACHINES IN DISTRICT OFFICE.....	29.61
03-08	1078066347	IBM CORPORATION.....	01/21/78	MAGNETIC CARDS.....	71.25
03-10	1078068110	DAVID R RAMAGE.....	02/23/78	PRINTING OF AGRICULTURE BULLETINS.....	25.00
03-18	1078076290	ORSEVER.....	02/28/78-01/03/79	SUBSCRIPTION RENEWAL TO 1/3/79.....	7.00
03-23	1078081069	PROVIDENCE JOURNAL CO.....	03/08/78-06/08/78	DAILY AND SUNDAY RENEWAL SUBSCRIPTION FOR THREE MONTHS, ENDING 6/8/78.....	29.90
03-23	1078081071	THE WALL STREET JOURNAL.....	03/22/78-01/03/79	SUBSCRIPTION RENEWAL TO 1/3/79 SERVICE 04/19/78.....	37.10
03-23	1078081074	DEMOCRATIC STUDY GROUP.....	01/03/78-12/31/78	1978 DUES.....	25.00
03-23	1078081076	DEMOCRATIC STUDY GROUP.....	01/03/78-12/31/78	SUBSCRIPTION FOR 1978.....	200.00
01-11	1178011093	NEW ENGLAND TELEPHONE.....	12/02/77-12/31/77	TELEPHONE SERVICE.....	13.47
01-11	1178011092	NEW ENGLAND TELEPHONE.....	11/18/77-11/30/77	TELEPHONE SERVICE.....	23.50
01-17	1178017037	GSA, OAD, FINANCE DIVISION.....	12/11/77	TELEPHONE SERVICE.....	277.14
01-21	1178019169	NEW ENGLAND TELEPHONE.....	12/18/77	TELEPHONE SERVICE.....	23.89
01-24	1178023058	NEW ENGLAND TELEPHONE.....	01/02/78	TELEPHONE SERVICE.....	23.48
02-24	1178054090	GSA, OAD, FINANCE DIVISION.....	01/11/78	TELEPHONE SERVICE IN DISTRICT OFFICE.....	290.39
02-24	1178054088	NEW ENGLAND TELEPHONE.....	01/18/78	BASIC MONTHLY SERVICE AND LONG DISTANCE CALLS.....	33.65
03-08	1178066102	GSA, OAD, FINANCE DIVISION.....	02/11/78	SERVICE FOR MONTH ENDING 2/11/78.....	261.58
03-08	1178066100	NEW ENGLAND TELEPHONE.....	01/03/78-02/02/78	SERVICE FOR MONTH ENDING 2/2/78.....	21.93
03-16	1178074033	GSA, OAD, FINANCE DIVISION.....	11/18/77	TELEPHONE SERVICE.....	296.07
03-18	1178090001	NEW ENGLAND TELEPHONE.....	01/19/78-02/18/78	BASIC MONTHLY SERVICE AND LONG DISTANCE SERVICE.....	20.65
03-23	1178081030	GSA, OAD, FINANCE DIVISION.....	03/11/78	SERVICES CHARGES, STATEMENT DATED 3/11/78.....	325.97
03-25	1178083053	NEW ENGLAND TELEPHONE.....	03/02/78	SERVICE IN DISTRICT OFFICE FOR THE MONTH ENDING 3/2/78.....	20.22
01-16	2278016181	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	177.21
01-24	2278024037	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	27.40
01-26	2278025048	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	10.25
02-21	2278051128	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	177.21
03-10	2278068003	C & P TELEPHONE.....	01/01/78-01/31/78	LONG DISTANCE TELEPHONE SERVICE.....	14.25
03-16	2278074179	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	11.57
03-17	2278075365	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	177.21
03-25	2278083041	C & P TELEPHONE.....	02/01/78-02/28/78	LONG DISTANCE SERVICE.....	16.34
01-12	1278012086	FERNAND J ST GERMAIN.....	11/30/77	WOONSOCKET, RI TO WASHINGTON, DC.....	59.40
01-12	1278012090	FERNAND J ST GERMAIN.....	12/15/77	WOONSOCKET, RI TO WASHINGTON, DC.....	59.40
01-12	1278012091	FERNAND J ST GERMAIN.....	12/15/77	WASHINGTON, DC TO WOONSOCKET, RI.....	59.40
01-12	1278012084	FERNAND J ST GERMAIN.....	11/29/77	WOONSOCKET, RI TO WASHINGTON, DC.....	59.40
01-12	1278012087	FERNAND J ST GERMAIN.....	12/01/77	WASHINGTON, DC TO WOONSOCKET, RI.....	59.40
01-12	1278012085	FERNAND J ST GERMAIN.....	11/29/77	WASHINGTON, DC TO WOONSOCKET, RI.....	59.40

01-12	1278012089	FERNAND J ST GERMAIN	12/07/77	WASHINGTON, DC TO WOODSOKET, RI	59.40
01-12	1278012088	FERNAND J ST GERMAIN	12/05/77	BOSTON, MA TO WASHINGTON, DC	62.40
02-24	1278054120	FERNAND J ST GERMAIN	01/23/78	WOODSOKET, RI TO PROVIDENCE, RI TO WASHINGTON, DC	62.10
02-24	1278054122	FERNAND J ST GERMAIN	01/30/78	WOODSOKET, RI TO PROVIDENCE, RI TO WASHINGTON, DC	61.10
02-24	1278054114	FERNAND J ST GERMAIN	01/10/78	WASHINGTON, DC TO PROVIDENCE, RI TO WASHINGTON, DC	61.10
02-24	1278054113	FERNAND J ST GERMAIN	01/09/78	WOODSOKET, RI TO PROVIDENCE, RI TO WASHINGTON, DC	61.10
02-24	1278054117	FERNAND J ST GERMAIN	01/19/78	WOODSOKET, RI TO PROVIDENCE, RI TO WASHINGTON	62.10
02-24	1278054121	FERNAND J ST GERMAIN	01/26/78	WASHINGTON, DC TO BOSTON, MA	96.10
03-15	1278073010	FERNAND J ST GERMAIN	01/20/78	WASHINGTON, DC TO PROVIDENCE, RI	36.10
01-17	1478017084	HAZELTINE CORPORATION	02/02/78-02/27/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	434.70
02-24	1478054046	HAZELTINE CORPORATION	12/31/77	COMPUTER SERVICES	130.00
02-28	1478062041	IBM	01/03/78-01/31/78	MONTHLY RENTAL CONTRACT	130.00
03-08	1478066051	IBM	01/01/78-01/31/78	DATA RECORDER RENTAL FOR MONTH OF JANUARY	176.00
03-18	1478076053	IBM	02/01/78-02/28/78	MONTHLY RENTAL CONTRACT	130.00
03-23	1478081007	HAZELTINE CORPORATION	02/01/78-02/28/78	SERVICE FOR DATA RECORDER FOR MONTH OF FEBRUARY	176.00
01-31	2078042150	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	CONTRACT CHARGE FOR MARCH	130.00
01-31	2078041062	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	62.47
02-28	2078060353	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		96.96
03-31	2078092096	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		44.98
					26.45
				TOTAL	14,102.11

OFFICE OF HON. HARLEY O STAGGERS

OFFICIAL EXPENSES

01-31	0278042056	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		70.00
02-28	0278061056	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		70.00
03-31	0278091056	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		70.00
02-17	0678047004	DAVID R RAMAGE	01/11/78	5,000 INFANT CARE LETTERS	33.95
02-28	0678063004	WEBRAFT PACKAGING	01/12/78	PRINTING OF 160,000 SPRING CONSUMER INFORMATION CATALOGS	666.00
03-09	0678067007	DAVID R RAMAGE	02/21/78	160,000 NEWSLETTERS	1,267.80
03-31	0678089033	DAVID R RAMAGE	02/11/78	GRADUATION CERTIFICATES AND LETTERS	206.00
01-31	0978037459	ANDREW DETCH & HELEN A DETCH	01/01/78-01/30/78	P O BOX 205 LEWISBURG WV 24901	135.00
02-28	0978057455	ANDREW DETCH & HELEN A DETCH	02/01/78-02/28/78	P O BOX 205 LEWISBURG WV 24901	135.00
03-28	0978086462	ANDREW DETCH & HELEN A DETCH	03/01/78-03/30/78	P O BOX 205 LEWISBURG WV 24901	135.00
02-28	078062153	HOUSE RECORDING STUDIO	01/30/78	TO FILM "MARCH OF DIMES" PUBLIC SERVICE ANNOUNCEMENT	38.50
01-13	1178013044	C & P TELEPHONE COMPANY	12/10/77-01/09/78	TELEPHONE SERVICE	31.31
02-21	1178049073	C & P TELEPHONE COMPANY	01/10/78-02/09/78	TELEPHONE SERVICE	39.69
03-09	1178067058	C & P TELEPHONE COMPANY	02/10/78-03/03/78	DISTRICT OFFICE TELEPHONE	35.39
03-30	1178088066	C & P TELEPHONE COMPANY	03/10/78-04/09/78	TELEPHONE SERVICE DISTRICT OFFICE	34.19
01-16	2278016206	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-11/30/77	LOCAL TELEPHONE SERVICE	180.16
01-24	2278024049	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	458.01
01-26	2278025064	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	364.24

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HARLEY O STAGGERS—Continued						
02-21	2278051151	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.	180.16	
03-16	2278074191	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE.	206.17	
03-17	2278075390	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.	180.16	
03-17	2278075515	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE.	344.43	
01-27	2278027042	HARLEY O STAGGERS	11/27/77	KEYSER, WV TO WASHINGTON, DC	24.99	
01-27	2278027046	HARLEY O STAGGERS	12/18/77-12/22/77	KEYSER, WV TO WASHINGTON, DC AND RETURN	50.15	
01-27	2278027045	HARLEY O STAGGERS	12/11/77-12/15/77	KEYSER, WV TO WASHINGTON, DC AND RETURN	50.15	
01-27	2278027036	HARLEY O STAGGERS	10/10/77-10/14/77	KEYSER, WV TO WASHINGTON, DC AND RETURN	50.15	
01-27	2278027040	HARLEY O STAGGERS	11/06/77-11/11/77	KEYSER, WV TO WASHINGTON, DC AND RETURN	50.15	
01-27	2278027041	HARLEY O STAGGERS	11/13/77-11/18/77	KEYSER, WV TO WASHINGTON, DC AND RETURN	50.15	
01-27	2278027038	HARLEY O STAGGERS	10/30/77	KEYSER, WV TO WASHINGTON, DC	24.99	
01-27	2278027039	HARLEY O STAGGERS	11/04/77	WASHINGTON, DC TO KEYSER, WV	24.99	
01-27	2278027035	HARLEY O STAGGERS	10/03/77-10/05/77	KEYSER, WV TO WASHINGTON, DC AND RETURN	50.15	
01-27	2278027037	HARLEY O STAGGERS	10/17/77-10/20/77	KEYSER, WV TO WASHINGTON, DC AND RETURN	50.15	
01-27	2278027043	HARLEY O STAGGERS	12/02/77	WASHINGTON, DC TO KEYSER, WV	24.99	
01-27	2278027044	HARLEY O STAGGERS	12/04/77-12/08/77	KEYSER, WV TO WASHINGTON, DC AND RETURN	50.15	
01-31	2278038001	HARLEY O STAGGERS	10/03/77-12/22/77	TRAVEL	50.15	
01-31	2078042175	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	32.89	
01-31	2078041081	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		14.83	
02-28	2078060378	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		192.08	
03-31	2078092122	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		293.36	
TOTAL					5,965.63	

OFFICE OF HON. ARLAN STANGELAND

OFFICIAL EXPENSES

01-31	0278042057	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		876.00
02-28	0278061057	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		876.00
03-31	0278091057	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		876.00
01-12	0678012070	DIVERSIFIED MAIL MARKETING, INC	11/02/77	PRINTING 185M NEWSLETTERS	1,060.05
01-12	0678012071	DIVERSIFIED MAIL MARKETING, INC	11/30/77	NEWSLETTER TYPESETTING	132.00
01-27	0678027013	DIVERSIFIED MAIL MARKETING, INC	12/09/77	191,000 NEWSLETTER PRINTING	1,950.31
01-31	0678031039	NEWSLETTER SERVICES, INC	12/29/77	TYPESETTING LETTER TO DISTRICT	140.00
03-30	0678088026	NEWSLETTER SERVICES, INC	02/15/78	TYPESETTING FOR MARCH/APRIL NEWSLETTER	72.00
01-31	0978037473	REACT DEVELOPMENT	01/01/78-01/30/78	MOORHEAD MN 56560	600.00

01-31	0978037474	OFFUTT CHEVROLET	01/01/78-01/30/78	MOBILE OFFICE	350.48
02-28	0978051470	OFFUTT CHEVROLET	02/01/78-02/28/78	MOBILE OFFICE	350.48
02-28	0978057469	REACT DEVELOPMENT	02/01/78-02/28/78	MOORHEAD MN 56560	600.00
03-28	0978086476	OFFUTT CHEVROLET	03/01/78-03/30/78	MOBILE OFFICE	350.48
03-28	0978086475	REACT DEVELOPMENT	03/01/78-03/30/78	MOORHEAD MN 56560	600.00
01-11	1078011096	ARLAN STANGELAND	10/12/77-11/16/77	TAPES SENT TO KCM-TV, ROUND TRIP TO MINNEAPOLIS, MN, GAS FOR MOBILE VAN	250.54
01-11	1078011095	JOHN MEERKS	10/14/77	LAYOVER IN MINNEAPOLIS, MN	5.00
01-17	1078017026	JACK M STEWART	12/05/77	LOGGING	78.96
01-17	1078017027	THE LEAGUE OF MINNESOTA CITIES	12/05/77	1977 DIRECTORY OF MINNESOTA MUNICIPAL OFFICIALS	3.50
01-19	1078018140	OFFUTT CHEVROLET	11/28/77	SERVICING OF MOBILE VAN FOR WINTER	81.20
01-26	1078026154	WALLY NORO	07/23/77	WARREN COUNTY FAIR, FESSTON COUNTY FAIR, AND BRECKENRIDGE COUNTY FAIR	35.90
01-26	1078026153	WALLY NORO	07/17/77	PRIVATE FLIGHT FROM DETROIT LAKES, MN TO FARGO, MN FOR NW WATER CARNIVAL	18.00
01-26	1078026155	WALLY NORO	07/24/77	PARK RAPIDS, MN TO FARGO, MN (LOG ROLLING)	23.00
01-26	1078026152	XEROX CORPORATION	11/30/77	OVERRRUN MONTHLY LEASING ALLOWANCE	26.18
01-26	1078026151	PHYLLIS ONSGARD	12/09/77	REIMBURSE FOR BUS DELIVERY OF WEEKLY TV TAPES	6.85
01-26	1078025129	ARLAN STANGELAND	12/13/77	GASOLINE, COFFEE AND CAR MAINTENANCE	35.90
01-26	1078025123	AMOCO OIL COMPANY	12/21/77	STATEMENT FOR GASOLINE PURCHASES FOR MOBILE VAN	192.08
01-26	1078025128	ARLAN STANGELAND	12/20/77	AMERICAN INN, EAST GRAND FORKS, MN	16.59
01-26	1078025124	ARLAN STANGELAND	11/17/77	HOLIDAY INN, BRAINERD, MN	20.28
01-26	1078025127	ARLAN STANGELAND	11/23/77	RAMADA INN, MOORHEAD, MN	19.49
01-26	1078025126	ARLAN STANGELAND	11/19/77-11/20/77	MOTEL COUNTRY CLUB, CROOKSTON, MN	27.04
01-26	1078025125	ARLAN STANGELAND	11/18/77	MOTEL COUNTRY CLUB	13.52
01-26	1078026156	WALLY NORO	08/06/77	THEIR RIVER FALLS, MN TO GULL LAKE, MN (PARADE)	51.00
01-26	1078026157	WALLY NORO	10/16/77	LONG PRAIRIE, MN (AIRPORT DEDICATION)	31.00
01-26	1078026160	HOUSE RECORDING STUDIO	11/01/77-11/30/77	RECORDING SERVICES FOR MONTH	55.65
01-26	1078026159	MOBIL OIL	12/28/77	GASOLINE FOR FIELD REPRESENTATIVE	87.45
01-26	1078026158	CONGRESSIONAL QUARTERLY INC	11/30/77-11/30/78	ONE YEAR SUBSCRIPTION	215.00
01-31	1078030025	NORTHWEST AIRLINES, INC	12/13/77	AIR FREIGHT OF TV TAPES TO DISTRICT	16.15
01-31	1078030085	OFFUTT CHEVROLET	12/08/77	SERVICE ON MOBILE VAN	8.84
01-31	1078030086	OFFUTT CHEVROLET	12/14/77	SERVICE ON MOBILE VAN	35.79
01-31	1078031025	HOUSE RECORDING STUDIO	12/01/77	DECEMBER STATEMENT FOR TV, RADIO	66.50
01-31	1078032132	IONE LUNDEEN	10/01/77	REIMBURSEMENT FOR PRINTING, ROOM RENTAL, PHONE AND POSTAGE	394.17
02-24	1078054340	ARLAN STANGELAND	01/10/78	REIMBURSE AIR TRAVEL ONE WAY TO MINNEAPOLIS (MEETING WITH COMMISSIONER OF DNR)	50.00
02-24	1078054346	ARLAN STANGELAND	01/12/78-01/17/78	REIMBURSE LODGING, AND MEALS DURING DISTRICT TRAVEL	46.04
02-25	1078055222	JACK M STEWART	01/10/78-01/27/78	EXPENSE REIMBURSE LODGING, MEALS AND GASOLINE	203.34
02-25	1078055223	JACK M STEWART	01/10/78-01/27/78	GASOLINE EXPENSE	45.52
02-28	1078060065	AMOCO OIL COMPANY	12/01/77-12/31/77	DECEMBER CHARGES GASOLINE FOR MOBILE VAN	104.30
02-28	1078059060	MOBIL OIL	12/01/77	GASOLINE CHARGE FOR MOBILE VAN	13.50
02-28	1078060064	AMOCO OIL COMPANY	12/01/77-01/27/78	DECEMBER GASOLINE CHARGES FOR MOBILE VAN	145.14
02-28	1078059064	AMOCO OIL COMPANY	01/03/78-01/07/78	GASOLINE CHARGE FOR MOBILE VAN	26.90
02-28	1078059070	CANTRELL/CUTLER PRINTING, INC	01/04/78-01/25/78	REPRINTS OF WEEKLY COLUMNS 0.35.00 EACH	140.00
02-28	1078059068	DIERCKS PRINTING CO INC	01/24/78	PRINTING OF BUSINESS CARDS FOR STAFF MEMBERS	37.00
02-28	1078059069	BENCHMARK SYSTEMS	01/10/78	QUINE MS BLACK RE-CYCLED RIBBONS	70.00
02-28	1078060066	XEROX CORPORATION	12/31/77	COMPUTER SERVICE	7.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ARLAN STANGELAND—Continued					
03-09	1078067097	PHYLLIS ONGSARD	02/13/78-02/16/78	REIMBURSE EXPENSES TO MINNEAPOLIS AIRLINE HOTEL, TRANSPORTATION, MEALS	211.67
03-10	1078068184	LYLE FREER	11/01/77-12/13/77	LOGGING AND GAS FOR FIELD REPRESENTATIVE TRAVEL	102.03
03-11	1078070144	ARLAN STANGELAND	02/24/78-02/26/78	CAR	48.08
03-11	1078070147	ARLAN STANGELAND	02/24/78-02/26/78	GAS	48.96
03-11	1078070143	ARLAN STANGELAND	02/24/78-02/26/78	AIR FARE	24.00
03-11	1078070146	ARLAN STANGELAND	02/24/78-02/26/78	LOGGING	42.64
03-11	1078069059	THOMAS J LANKFORD	01/12/78-01/31/78	FOUR STENCILS RUN	31.90
03-11	1078069059	THOMAS J LANKFORD	02/01/78	ONE STENCIL RUN	1.85
03-11	1078069051	THOMAS J LANKFORD	02/15/78-02/16/78	REIMBURSE EXPENSES TO MINNEAPOLIS	9.86
03-11	1078070128	NADA CHRISTENSEN	02/06/78-02/22/78	BUDGET RENT A CAR	69.87
03-11	1078070141	JACK M STEWART	01/01/78-01/31/78	RECORDING TV AND RADIO	29.50
03-11	1078070131	HOUSE RECORDING STUDIO	01/17/78-02/16/78	GASOLINE FOR MOBILE VAN	19.00
03-18	1078076196	MOBIL OIL	03/06/78-03/07/78	CAR RENTAL	71.88
03-18	1078076302	JACK M STEWART	01/12/78-02/12/78	GASOLINE FOR MOBILE VAN	19.00
03-18	1078076193	AMOCO OIL COMPANY	01/12/78-02/12/78	GASOLINE FOR MOBILE VAN	19.00
03-30	1078090020	HOUSE RECORDING STUDIO	02/07/78-02/28/78	FEBRUARY STATEMENT OF SERVICES	123.85
03-30	1078088179	THE LEAGUE OF MINNESOTA CITIES	03/10/78	3 COPIES OF DIRECTORY OF MINNESOTA MUNICIPAL OFFICIALS	18.00
03-30	1078088180	PHYLLIS ONGSARD	03/01/78-03/10/78	REIMBURSE TV TAPE TRANSPORT & 3 GREYHOUND BILLS	12.20
03-30	1078088184	DIERCKS PRINTING CO INC	01/24/78	PRINTING COSTS FOR BUSINESS CARDS	37.00
03-30	1078088186	NORTHWEST AIRLINES, INC	03/02/78-03/13/78	TV TAPES	16.15
03-30	1078088193	CANTRELL/CUTTER PRINTING, INC	02/28/78	PRINTING OF WEEKLY COLUMN	86.00
03-30	1078088193	REPUBLICAN STUDY COMMITTEE	01/03/78-12/31/78	ANNUAL DUES 1978	100.00
03-30	1078088192	CANTRELL/CUTTER PRINTING, INC	02/28/78	PRINTING OF WEEKLY COLUMN	107.00
03-30	1078088187	NORTHWEST AIRLINES, INC	03/02/78-03/13/78	TV TAPES	16.15
01-11	1780111103	NORTHWESTERN BELL	11/13/77	TELEPHONE SERVICE	58.33
01-11	1780111104	GSA, OAD, FINANCE DIVISION	11/20/77-11/30/77	TELEPHONE SERVICE	128.50
01-21	178019183	GSA, OAD, FINANCE DIVISION	12/04/77	TELEPHONE SERVICE	128.50
02-17	178047062	NORTHWESTERN BELL	12/13/77-01/12/78	TELEPHONE SERVICE	62.96
02-28	178055014	GSA, OAD, FINANCE DIVISION	01/20/78	STATEMENT FOR FTS SERVICE	128.50
02-28	178055015	NORTHWESTERN BELL	01/13/78-02/12/78	MONTHLY SERVICE PLUS LONG DISTANCE CHARGE	63.96
03-11	178070056	GSA, OAD, FINANCE DIVISION	02/20/78	FTS SERVICE	128.50
03-30	178088067	NORTHWESTERN BELL	02/13/78-03/13/78	TELEPHONE SERVICE DISTRICT OFFICE	84.83
03-30	178088070	GSA, OAD, FINANCE DIVISION	03/20/78	FTS SERVICE	128.50
01-24	2178024023	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	58.12
03-30	2178088006	WESTERN UNION TELEGRAPH COMPANY	02/28/78	OFFICIAL TELEGRAMS	16.37
01-16	2278016208	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	221.98
01-31	2278030024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	255.61

02-21	2278051152	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	203.98
02-26	2278056008	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	515.60
02-26	2278056009	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	245.96
03-11	2278070005	C & P TELEPHONE	01/01/78-01/31/78	LONG DISTANCE	432.02
03-17	2278075391	C & P TELEPHONE	01/01/78-01/31/78	LONG DISTANCE	203.98
03-22	2278080095	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	441.17
03-30	2278088020	C & P TELEPHONE	02/28/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	257.99
01-11	1278011027	ARLAN STANGELAND	12/05/77	FARGO, MN TO WASHINGTON, DC	116.00
01-13	1278013080	ARLAN STANGELAND	12/14/77-12/16/77	FARGO, MN TO WASHINGTON, DC AND RETURN	242.00
02-24	1278054165	ARLAN STANGELAND	01/11/78	REIMBURSE AIR TRAVEL ONE WAY, NW AIRLINES FARGO TO WASHINGTON, VIA MINNEAPOLIS	140.00
02-24	1278054163	ARLAN STANGELAND	01/03/78-01/04/78	REIMBURSE AIR TRAVEL ROUND TRIP TO 7TH DISTRICT AND CAB FARE TO AND FROM LHOB	242.00
02-25	1278055060	JACK M STEWART	01/10/78-01/21/78	ROUND TRIP TO AND FROM DISTRICT	232.00
03-09	1278067040	ARLAN STANGELAND	02/02/78-02/05/78	REIMBURSE ROUND TRIP TO DISTRICT	232.00
03-09	1278067041	ARLAN STANGELAND	02/11/78-02/20/78	REIMBURSE ROUND TRIP TO DISTRICT	241.00
03-09	1278067038	ARLAN STANGELAND	01/26/78-01/29/78	REIMBURSE ROUND TRIP TO DISTRICT	242.00
03-11	1278070043	ARLAN STANGELAND	12/05/77	AIR FARE	302.00
01-13	1378013107	JACK M STEWART	02/04/78-02/26/78	WASHINGTON, DC TO FARGO, MN AND RETURN	232.00
01-13	1378013107	JACK M STEWART	12/05/77-12/09/77	WASHINGTON, DC TO FARGO, MN AND RETURN	232.00
03-11	1378070025	JACK M STEWART	02/06/78-02/22/78	REIMBURSE TRAVEL TO DISTRICT	232.00
03-11	1378070022	NADA CHRISTENSEN	02/15/78-02/16/78	REIMBURSE EXPENSES TO MINNEAPOLIS	80.00
03-18	1378076003	JOHN WEEKS	10/04/77-10/16/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	232.00
03-18	1378076038	JACK M STEWART	03/06/78-03/07/78	AIR TRAVEL TO 7TH DISTRICT	116.00
01-17	1478017087	3M BUSINESS PRODUCTS SALES INC	11/01/77-11/30/77	COMPUTER SERVICES	194.75
01-21	1478020083	3M BPSI	12/22/77	4505 DISKETTS	72.75
02-28	1478059006	3M BUSINESS PRODUCTS SALES INC	01/03/78	COMPUTER SUPPLIES FOR JANUARY	203.75
03-11	1478070028	3M BUSINESS PRODUCTS SALES INC	02/01/78-02/28/78	COMPUTER SUPPLIES	203.75
03-30	1478069056	3M BUSINESS PRODUCTS SALES INC	12/01/77	COMPUTER SUPPLIES FOR DEC	203.75
03-30	1478088025	3M BPSI	03/16/78	COMPUTER SUPPLIES	72.75
01-31	2078041082	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	9.30
01-31	2078042176	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		80.88
02-28	2078060379	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		369.33
03-31	2078092123	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		(92.69)
TOTAL					21,030.15

OFFICE OF HON. J WILLIAM STANTON

OFFICIAL EXPENSES

01-31	0278042058	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		835.00
02-28	0278061058	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		835.00
03-31	0278091058	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		835.00
01-12	0678012020	NAVE TYPOGRAPHIC SERVICES, INC.	12/06/77	COMPOSITION, MAKE UP OF DECEMBER NEWSLETTER	140.00
01-17	0678017072	THOMAS J LANKFORD	12/08/77	REPRO NEWSLETTERS	1,187.40
03-10	0678068022	NAVE TYPOGRAPHIC SERVICES, INC.	02/24/78	FOR TYPESETTING QUESTIONNAIRE	75.00
01-31	0978037460	THE LAND TITLE GUARANTEE & TRUST COMPANY	01/01/78-01/30/78	NORTH ST CLAIR STREET PAINESVILLE OH	375.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. J WILLIAM STANTON—Continued					
02-28	0978057456	THE LAND TITLE GUARANTEE & TRUST COMPANY	02/01/78—02/28/78	NORTH ST CLAIR STREET PAINESVILLE OH	375.00
03-22	0978080400	GSA, OAO, FINANCE DIVISION	01/01/78—03/31/78	MANTUA OH	1,053.00
03-28	0978086463	THE LAND TITLE GUARANTEE & TRUST COMPANY	03/01/78—03/30/78	NORTH ST CLAIR STREET PAINESVILLE OH	375.00
01-16	1078014116	J WILLIAM STANTON	12/09/77—12/10/77	TRAVEL EXPENSES	105.10
01-16	1078016020	J WILLIAM STANTON	12/08/77	HOTEL ACCOMMODATIONS FOR TWO STAFF MEMBERS	21.20
01-16	1078014112	DISTRICT DELIVERY SERVICE	01/01/78	DELIVERY OF WASHINGTON POST	2.88
01-16	1078014113	THE RECORD COURIER	12/01/77—12/31/78	SUBSCRIPTION	40.00
01-16	1078014114	HERTZ SYSTEM INC	11/07/77—11/09/77	CAR RENTAL	59.30
01-16	1078014115	HERTZ SYSTEM INC	11/13/77—11/16/77	CAR RENTAL	158.87
01-21	1078020090	J WILLIAM STANTON	12/19/77	LUNCHEON GIVEN FOR OHIO ADJUTANT GENERAL CLEM AND ASHTABULA ADVISORY COUNCIL	29.18
01-31	1078030087	HELLRIEGEL'S INN	12/09/77—12/20/77	EXPENSES RELATING TO 2 DAYS OF SERVICE ACADEMY INTERVIEWS - PRIVATE ROOMS AND MEALS	91.91
01-31	1078032136	J WILLIAM STANTON	11/11/77	DELIVERY OF THE CLEVELAND PLAIN DEALER TO THE PAINESVILLE DISTRICT OFFICE	3.90
01-31	1078032137	J WILLIAM STANTON	09/23/77	SUPPLIES FOR THE PAINESVILLE DISTRICT OFFICE FROM THE EDUCATIONAL SUPPLY CO.	4.74
01-31	1078032135	J WILLIAM STANTON	12/19/77	SUPPLIES FOR THE PAINESVILLE DISTRICT OFFICE FROM THE EDUCATIONAL SUPPLY CO.	9.09
01-31	1078032134	HERTZ SYSTEM INC	12/19/77	RENTAL CAR WHILE IN DISTRICT	67.56
01-31	1078032133	HERTZ SYSTEM INC	12/19/77	RENTAL CAR WHILE IN DISTRICT	54.45
01-31	1078030124	RECORD-COURIER	12/08/77—12/10/77	RENTAL CAR WHILE IN DISTRICT	40.00
02-17	1078047126	MADISON PRESS	12/01/77—12/01/78	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	13.00
02-17	1078047125	THE TELEGRAPH	01/03/78—01/02/79	ONE YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	59.20
02-17	1078047209	THE TELEGRAPH	01/03/78—01/02/79	ONE YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	62.30
02-17	1078047127	THE NEWS HERALD	01/03/78—01/02/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	71.80
02-18	1078048106	J WILLIAM STANTON	01/07/78—01/31/78	REIMBURSEMENT FOR ONE MONTH OF CLEVELAND PLAIN DEALER FOR THE PAINESVILLE, OH OFFICE	3.90
02-18	1078048108	J WILLIAM STANTON	02/13/78—03/01/79	REIMBURSEMENT FOR SUBSCRIPTION FOR THE GAZETTE FOR ONE YEAR FOR PAINESVILLE, OH OFFICE	11.00
02-18	1078048112	THE WALL STREET JOURNAL	02/11/78	SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON FROM APRIL TO DECEMBER, 1978	33.75
02-24	1078054239	THE STAR BEACON	02/10/78—08/10/78	SUBSCRIPTION	23.40
02-24	1078054243	BEACON JOURNAL	02/06/78—12/31/78	SUBSCRIPTION	80.00
02-24	1078054241	THE WASHINGTON POST	02/13/78—10/21/78	SUBSCRIPTION	32.40
03-07	1078065242	THOMAS J LANKFORD	02/08/78	REPRO LETTER - SEAL BOND - REORDER	35.40
03-07	1078065248	J WILLIAM STANTON	02/09/78	CAR NIGHT'S LODGING AND BREAKFAST WHILE IN DISTRICT TO ATTEND COUNCIL MEETING	23.89
03-07	1078065256	J WILLIAM STANTON	01/28/78	CAR RENTAL WHILE IN DISTRICT	33.34
03-07	1078065251	J WILLIAM STANTON	02/01/78—02/28/78	ONE MONTH SUBSCRIPTION TO THE PLAIN DEALER FOR MY PAINESVILLE DISTRICT OFFICE	3.60
03-07	1078065259	THE TRIBUNE CHRONICLE	01/03/78—01/01/79	ONE YEAR SUBSCRIPTION TO GAUGA TIMES-LEADER FOR MY PAINESVILLE DISTRICT OFFICE	39.00
03-10	1078068158	J WILLIAM STANTON	02/20/78—12/20/78	10 MONTH SUBSCRIPTION FOR MY MANTUA, OHIO DISTRICT OFFICE	49.25
03-14	1078072335	ED PIKE LINCOLN MERCURY, INC.	02/24/78—02/24/78	NIGHT'S LODGING AT SHERATON HOPKINS AIRPORT HOTEL ON TRIP TO DISTRICT	47.80
				RENTAL CAR WHILE IN DISTRICT	46.52

03-14	1078072336	THE NEWS HERALD	03/09/78-12/08/78	SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	44.85
03-15	1078073408	XEROX CORPORATION	02/07/78	DEVELOPER FOR XEROX IN WANTUA DISTRICT OFFICE	16.00
03-24	1078082273	J WILLIAM STANTON	03/01/78-03/31/78	REIMBURSEMENT FOR ONE MONTH PLAIN DEALER NEWSPAPER FOR PAINESVILLE DISTRICT OFFICE	4.05
03-24	1078082276	J WILLIAM STANTON	02/14/78	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR THE PAINESVILLE DISTRICT OFFICE	9.94
03-30	1078088366	HERTZ SYSTEM INC.	02/09/78-02/11/78	RENTAL CAR WHILE ON TRIP TO THE DISTRICT	75.93
01-11	1178011057	OHIO BELL	10/22/77-11/22/77	TELEPHONE SERVICE	103.00
01-11	1178011102	OHIO BELL	10/29/77-11/29/77	TELEPHONE SERVICE	130.27
02-17	1178047131	COMMERCIAL MANAGER - BUSINESS	12/22/77-01/21/78	TELEPHONE SERVICE	103.00
02-17	1178047130	OHIO BELL	12/29/77-12/28/78	TELEPHONE SERVICE	167.77
02-26	1178056084	COMMERCIAL MANAGER - BUSINESS	01/22/78-02/21/78	TELEPHONE SERVICE	103.00
03-07	1178055088	OHIO BELL	01/29/78	MONTH TELEPHONE BILL FOR PAINESVILLE, OHIO DISTRICT OFFICE	114.50
03-15	1178073129	OHIO BELL	02/22/78-03/21/78	TELEPHONE SERVICE AND BILL FOR PAINESVILLE, OHIO, DISTRICT OFFICE	29.87
03-24	1178082086	OHIO BELL	03/01/78-03/31/78	TELEPHONE SERVICE AND BILL FOR PAINESVILLE, OHIO DISTRICT OFFICE	117.17
03-27	2178065016	WESTERN UNION TELEGRAPH COMPANY	01/10/78-01/31/78	CHARGES FOR TELEGRAMS FROM OUR WASHINGTON, D.C. OFFICE FOR THE MONTH OF JANUARY, 1978	42.19
03-15	2178073033	WESTERN UNION TELEGRAPH COMPANY	01/28/78-02/28/78	WESTERN UNION CHARGES	47.95
03-16	2178074022	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	27.57
01-16	2278016209	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	157.26
01-24	2278024050	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	69.01
01-26	2278025065	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	143.37
02-21	2278051153	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	157.26
03-16	2278074192	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	151.70
03-17	2278075516	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	113.08
01-11	1278075392	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	157.26
01-12	1278012106	J WILLIAM STANTON	12/08/77-12/10/77	WASHINGTON, DC TO PAINESVILLE, OH AND RETURN	144.00
02-26	1278056074	J WILLIAM STANTON	12/19/77-12/21/77	WASHINGTON, DC TO PAINESVILLE, OH AND RETURN	144.00
03-07	1278055092	J WILLIAM STANTON	01/20/78-01/21/78	REIMBURSEMENT FOR TRAVEL TO DISTRICT	120.00
03-10	1278068023	J WILLIAM STANTON	02/09/78-02/11/78	TRAVEL TO DISTRICT VIA NW & UA ROUNDTrip	96.00
03-16	1278074057	J WILLIAM STANTON	02/25/78	ONE-WAY TRIP FROM CLEVELAND TO WASHINGTON	48.00
01-11	1378011105	MARY ELLEN KLEPEK	03/10/78-03/11/78	REIMBURSEMENT FOR ROUND-TRIP AIRLINE TICKET TO DISTRICT	96.00
01-11	1378011106	SHIRLEE MCGLOON	12/08/77-12/10/77	WASHINGTON, DC TO PAINESVILLE, OH AND RETURN	96.00
01-11	1378011107	JEAN CONNELL	12/08/77-12/10/77	WASHINGTON, DC TO PAINESVILLE, OH AND RETURN	96.00
01-17	1378017013	MARY ELLEN KLEPEK	12/08/77-12/10/77	WASHINGTON, DC TO PAINESVILLE, OH AND RETURN	96.00
02-23	1578053037	POSTMASTER	12/19/77-01/02/78	WASHINGTON, DC TO PAINESVILLE, OH AND RETURN	650.00
01-31	2078042177	(STATIONERY ALLOWANCE CHARGED)	02/03/78	POSTAGE STAMPS	93.57
01-31	2078041083	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(14.79)
02-28	2078060380	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		173.20
03-31	2078092146	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		82.29
			03/01/78-03/31/78	TOTAL	11,569.40

ADJUSTMENTS/REFUNDS

01-31	1078115019	RECORD-COURIER	12/01/77-12/01/78	REFUND DUE TO DOUBLE PAYMENT OF THE SAME ACCOUNT	(40.00)
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. FORTNEY H (PETE) STARK						
OFFICIAL EXPENSES						
01-31	0278042059	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	PRINTING OF DISTRICT NEWSLETTERS	1,067.17	
02-28	0278061059	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	PRINTING OF MEETING NOTICES FOR DISTRICT	1,084.93	
03-31	0278091059	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	PRINTING OF CONSTITUENT NEWSLETTERS/FORUM ANNOUNCEMENTS	1,084.93	
01-17	0678017046	CANTRELL/CUTTER PRINTING, INC.	12/16/77	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	2,539.14	
02-26	0678056015	CANTRELL/CUTTER PRINTING, INC.	01/26/78	CITY HALL LIVERMORE CA 94550	836.37	
03-17	0678075005	CANTRELL/CUTTER PRINTING, INC.	03/03/78	CITY HALL LIVERMORE CA 94550	1,704.52	
01-31	0978037462	EASTMONT MALL	01/01/78-01/30/78	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00	
01-31	0978037461	OFFICE OF THE CITY MANAGER	01/01/78-01/30/78	CITY HALL LIVERMORE CA 94550	125.00	
02-28	0978057457	OFFICE OF THE CITY MANAGER	02/01/78-02/28/78	CITY HALL LIVERMORE CA 94550	125.00	
02-28	0978057458	EASTMONT MALL	02/01/78-02/28/78	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00	
03-28	0978086465	EASTMONT MALL	03/01/78-03/30/78	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00	
03-28	0978086464	OFFICE OF THE CITY MANAGER	03/01/78-03/30/78	CITY HALL LIVERMORE CA 94550	125.00	
01-11	0780111129	ALLENS PRESS CLIPPING BUREAU	11/01/77	NEWSPAPER CLIPPINGS	30.00	
01-11	0780111130	ALAMEDA TIMES STAR	12/01/77-05/30/78	SUBSCRIPTION RENEWAL	22.00	
01-24	0780231192	THE POST	01/01/78-12/31/78	SUBSCRIPTION RENEWAL	14.50	
01-24	0780231193	THE DAILY REVIEW	12/12/77-12/12/78	RENEWAL SUBSCRIPTION	12.50	
01-24	0780231195	FORTNEY H STARK	12/19/77	SHIPPING FEES FOR CONGRESSIONAL ITEMS FROM DISTRICT TO WASHINGTON, DC	12.50	
01-24	0780231196	ALAMEDA TIMES STAR	12/01/77-05/30/78	NEWSPAPER SUBSCRIPTION	30.00	
01-24	0780231197	THE OAKLAND TRIBUNE	01/01/78-12/30/78	RENEWAL SUBSCRIPTION	36.00	
01-24	0780231194	THE SUN REPORTER - METRO REPORTER GROUP	12/19/77-12/19/78	ONE YEAR SUBSCRIPTION	6.00	
01-31	0780321116	ALLENS PRESS CLIPPING BUREAU	12/01/77	NEWSPAPER CLIPPING SERVICE	22.00	
01-31	0780321139	CALIFORNIA JOURNAL PRESS	01/01/78-12/31/78	SUBSCRIPTION RENEWAL	18.00	
01-31	0780321140	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR INCLUDING ALMANAC	228.00	
01-31	0780321138	OAKLAND TRIBUNE	01/01/78-12/31/78	SUBSCRIPTION RENEWAL	27.00	
01-31	0780321141	CONGRESSIONAL INSIGHT	01/01/78-12/31/78	SUBSCRIPTION RENEWAL FOR ONE YEAR	48.00	
02-24	0780543552	DISTRICT DELIVERY SERVICE	12/31/77	NEWSPAPER DELIVERY SERVICE - NY TIMES FOR JANUARY, FEBRUARY AND MARCH	52.10	
02-24	0780542111	CANTRELL/CUTTER PRINTING, INC.	01/05/78	PRINTING OF OFFICIAL PRESS RELEASE STATIONERY	176.72	
02-26	0780561000	VALLEY TIMES NEWSPAPER	02/24/78-08/24/78	6 MONTH SUBSCRIPTION RENEWAL FOR LIVERMORE DISTRICT OFFICE	20.00	
02-26	0780560998	CONGRESSIONAL QUARTERLY INC	02/02/78	BOOK CONGRESS AND THE NATION VOL. IV 1973-76	52.50	
02-26	0780560999	SAN FRANCISCO NEWSPAPER PRINTING CO	02/01/78-12/31/78	RENEWAL SUBSCRIPTION	55.00	

02-28	1078060048	BUSINESS WIRE	11/23/77	PRESS RELEASE THRU BUSINESS WIRE	105.00
02-28	1078060046	BUSINESS WIRE	11/04/77	PRESS RELEASE THRU BUSINESS WIRE	55.00
02-28	1078060047	BUSINESS WIRE	11/09/77	PRESS RELEASE THRU BUSINESS WIRE	65.00
02-28	1078060049	BUSINESS WIRE	12/08/77	PRESS RELEASE THRU BUSINESS WIRE	75.00
02-28	1078060050	BUSINESS WIRE	12/16/77	PRESS RELEASE THRU BUSINESS WIRE	45.00
03-07	1078065343	CONGRESSIONAL MANAGEMENT FOUNDATION	02/02/78-12/31/78	OFFICE STAFF TRAINING AND MATERIALS AND SEMINARS	175.00
03-07	1078065345	THE DAILY REVIEW	02/22/78-05/22/78	3 MONTH SUBSCRIPTION RENEWAL	18.00
03-07	1078065344	THE MONTCLARION PUBLICATIONS INC	03/01/78-12/31/78	SUBSCRIPTION RENEWAL	10.00
03-10	1078068162	FORTNEY H STARK	01/26/78-12/31/78	CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE'S 'DIALOGUES ON AMERICA'S FUTURE' 1978	50.00
03-10	1078068255	REUBEN H DONNELLY CORP	03/09/78-12/31/78	POCKET FLIGHT GUIDE FOR 04-01-78 TO 12-31-78	27.45
03-10	1078068258	REUBEN H DONNELLY CORP	03/09/78-12/31/78	NORTH AMERICAN TWELVE ISSUE AIR-LINE GUIDE FOR APR. 1978 TO DEC. 1978	42.08
03-17	1078075012	DAVID R RAMAGE	03/06/78	BUSINESS CARDS: SWETH/LIMON/GRANGER	45.00
03-17	1078075011	CONGRESSIONAL QUARTERLY INC	03/13/78	RENEWAL SUBSCRIPTION-DISTRICT OFFICE FROM 05/01/78 TO 12/31/78	152.00
03-17	1078075013	ALLENS PRESS CLIPPING BUREAU	02/01/78-02/28/78	PRESS CLIPPING SERVICE, FEBRUARY 1978	24.00
03-18	1078076139	DEMOCRATIC STUDY GROUP	01/03/78-01/03/79	1978 SUBSCRIPTION TO LEGISLATIVE RESEARCH SERVICES	200.00
03-18	1078076198	DEMOCRATIC STUDY GROUP	01/03/78-01/03/79	DUES	25.00
01-17	1178017074	PACIFIC TELEPHONE	10/01/77	TELEPHONE SERVICE	197.55
01-17	1178017076	GSA OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	34.35
01-17	1178017075	GSA OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	54.30
01-31	1178030054	GSA OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	43.24
01-31	1178030053	GSA OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	98.07
01-31	1178030052	PACIFIC TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	51.24
01-31	1178030055	PACIFIC TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	49.54
02-18	1178048072	GSA OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	34.35
02-24	1178054089	GSA OAD, FINANCE DIVISION	01/18/78	FIS TELEPHONE BILL - OAKLAND OFFICE	76.38
02-26	1178056036	PACIFIC TELEPHONE	01/04/78	LIVERMORE DISTRICT OFFICE PHONE	48.33
03-07	1178065137	PACIFIC TELEPHONE	01/17/78-02/16/78	COMMERCIAL LINE FOR OAKLAND DISTRICT OFFICE	164.39
03-07	1178065135	GSA OAD, FINANCE DIVISION	02/18/78	FIS LINE FOR LIVERMORE OFFICE	34.35
03-07	1178065133	GSA OAD, FINANCE DIVISION	02/18/78	FIS LINES FOR OAKLAND OFFICE	20.70
03-10	1178068065	PACIFIC TELEPHONE	02/04/78	COMMERCIAL TELEPHONE LINE LIVERMORE DISTRICT OFFICE	52.01
03-10	1178068043	PACIFIC TELEPHONE	12/17/77-01/16/78	DISTRICT OFFICE TELEPHONE SERVICES	161.14
03-10	1178068042	FORTNEY H STARK	01/12/78	BUSINESS CALL TO WASH. OFFICE AC 202-225-5065	133.25
02-24	2178054024	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICES	70.67
02-24	2178075020	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	FEBRUARY, 1978 TELEGRAPH SERVICE	88.15
03-25	2178083021	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	94.19
01-16	2278016210	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	288.82
02-21	2278051154	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	263.98
02-26	2278056010	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	399.47
02-26	2278056011	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	294.83
03-17	2278075517	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	10.08
03-17	2278075393	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	262.34
03-22	2278080096	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	161.42
01-12	1278012155	FORTNEY H STARK	12/08/77-12/11/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	715.80
01-12	1278012156	FORTNEY H STARK	12/17/77-12/28/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	715.80
03-07	1278065138	FORTNEY H STARK	02/09/78-02/12/78	TRAVEL TO AND FROM DISTRICT	692.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. FORTNEY H (PETE) STARK—Continued					
03-07	1278065123	FORTNEY H STARK	02/09/78—02/12/78	TRAVEL TO AND FROM AIRPORTS IN CONNECTION WITH TRAVEL TO DISTRICT - 140 MILES	23.80
03-18	1278076050	FORTNEY H STARK	03/10/78—03/12/78	TRAVEL TO AND FROM DISTRICT	692.00
03-18	1278076052	FORTNEY H STARK	03/10/78—03/12/78	AUTO TRAVEL TO AND FROM DULLES AIRPORT AND TO AND FROM SAN FRANCISCO INT'L AIRPORT	23.80
01-31	2078041084	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	EXPENDITURE FOR DECEMBER, 1977	114.99
01-31	2078042178	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		158.10
02-28	2078060381	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		259.16
03-31	2078092125	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		535.25
TOTAL					18,985.75

OFFICE OF HON. TOM STEED

OFFICIAL EXPENSES

01-31	0278042060	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78		617.00
02-28	0278061060	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		641.00
03-31	0278091060	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		641.00
01-31	0978037463	DELMER L STAGNER	01/01/78—01/30/78	SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00
01-31	0978037464	BROADWAY ENTERPRISES INC.	01/01/78—01/30/78	P O BOX 67 SHAWNEE OK 74801	100.00
02-28	0978057459	DELMER L STAGNER	02/01/78—02/28/78	SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00
03-28	0978084666	DELMER L STAGNER	03/01/78—03/30/78	SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00
01-16	1078015012	THE HERTZ CORP	12/07/77	CAR RENTAL	121.38
01-26	1078026036	XEROX CORPORATION	12/01/77	TC STARTER SUPPLY KIT	18.52
01-31	1078031026	CONGRESSIONAL QUARTERLY INC	12/12/77	CONGRESSIONAL QUARTERLY BINDERS	20.00
02-24	1078054281	XEROX CORP	12/28/77	STARTER SUPPLY KIT	19.00
02-24	1078054443	DAVID R RAMAGE	01/26/78	FILE CARDS, 2 SIDES	18.52
02-24	1078054282	XEROX CORP	12/23/77	TELESCOPE INSTALLED AND MONTHLY RENTAL CHARGE	33.47
03-07	1078065342	XEROX CORPORATION	01/01/78—01/31/78	RENTAL ON TELESCOPE	50.50
03-09	1078067112	DAVID R RAMAGE	02/10/78—02/21/78	CONSUMER AND FARMERS LETTERS BALLOT 407 LETTERS	29.00
03-10	1078068164	THE HERTZ CORP	02/16/78—02/19/78	CAR RENTAL \$85.15 LESS TAX \$3.10	82.05
03-14	1078072337	DAVID R RAMAGE	03/03/78	SMALL BUSINESS LETTERS	7.00
03-18	1078076205	DEMOCRATIC STUDY GROUP	01/03/78—12/31/78	DUES	25.00
03-18	1078076304	OKLAHOMA PUBLISHING CO.	03/16/78—01/03/79	SUBSCRIPTION	68.46
03-18	1078076209	DEMOCRATIC STUDY GROUP	01/03/78—12/31/78	DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-23	1078081114	THE CARMICHAEL HERALD	02/08/78—01/03/79	SUBSCRIPTION	6.80
03-24	1078082278	THE ALTUS TIMES-DEMOCRAT	03/09/78—01/03/79	SUBSCRIPTION	34.44

03-30	1078088097	THE REGISTER PUBLISHING CO	03/01/78-01/03/79	NEWSPAPER SUBSCRIPTION PRORATED	7.23
03-31	1078089249	XEROX CORP	02/01/78-02/28/78	MONTHLY RENTAL OF TELECOPIER	50.50
02-17	1178047086	SOUTHWESTERN BELL	01/01/78-01/31/78	TELEPHONE SERVICE	102.97
02-28	1178058223	SOUTHWESTERN BELL	02/01/78-02/28/78	DISTRICT OFFICE TELEPHONE	107.20
03-16	1178074107	WESTERN UNION TELEGRAPH COMPANY	03/01/78-03/31/78	DISTRICT OFFICE TELEPHONE	86.58
03-15	2178073004	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	MESSAGE SERVICES	12.43
01-16	2278016211	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	153.79
01-24	2278024051	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	180.15
01-26	2278025066	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	224.65
02-21	2278051155	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	192.21
03-16	2278074193	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	239.69
03-17	2278075518	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	183.96
03-17	2278075394	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	160.63
01-11	1278011085	TOM STEED	12/14/77-12/15/77	OKLAHOMA CITY, OK TO WASHINGTON, DC AND RETURN	384.50
03-08	1278066101	TOM STEED	02/16/78-02/19/78	ROUND TRIP AIRLINE TICKET - WASHINGTON, D.C. TO OKLAHOMA CITY, OKLA.	378.00
01-31	1378034009	TRUMAN RICHARDSON	12/21/77	WASHINGTON, DC TO NORMAN, OK	118.00
01-31	2078042179	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		171.69
02-28	2078060382	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		110.69
03-31	2078092126	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		40.05
TOTAL					6,853.06

OFFICE OF HON. NEWTON I STEERS JR

OFFICIAL EXPENSES

01-31	0278042061	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		500.00
02-28	0278061061	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		389.00
03-31	0278091061	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		441.33
01-12	0678012072	CANTRELL/CUTTER PRINTING, INC.	11/30/77	BATTERED WIVES FOLDERS	54.35
01-16	0678015022	CANTRELL/CUTTER PRINTING, INC.	12/13/77	POST CARDS AND MEETING NOTICES	195.42
01-21	0678019039	CANTRELL/CUTTER PRINTING, INC.	12/30/77	REVISED SELF-HELP GUIDES, MEETING CARDS AND ALUMINUM WIRE BROCHURES	1,141.39
02-24	0678054019	THE PUBLIC PRINTER	01/19/78	205,000 POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES	14.00
02-24	0678054021	NEGA TYPE CORPORATION	01/16/78	AB DICK PLATE FOR LETTER OF OPENING OF SECOND SESSION	9.90
02-28	0678058011	NAVE TYPOGRAPHIC SERVICES, INC	01/25/78	TYPESETTING SELF-HELP TELEPHONE GUIDE	90.00
02-28	0678061024	THOMAS J LANKFORD	12/31/77	REPRO NEWSLETTERHEADS - PAPER, 8-1/2X14 - PX - 2 COLOR - TYPESET	277.80
02-28	0678062011	CANTRELL/CUTTER PRINTING, INC.	02/09/78	T/S. NEGS. & PLATES	252.50
03-22	0678080025	THOMAS J LANKFORD	11/01/77-12/01/77	REPRODUCTION SERVICES FOR NOVEMBER AND DECEMBER	387.79
01-31	0978037465	GERALD BABBIT	01/01/78-01/30/78	MOBILE	175.00
01-31	0978037466	WHEATON PLAZA SHOPPING CENTER	02/01/78-01/30/78	SUITE 413 900 WHEATON PLAZA WHEATON MD 20902	523.83
02-28	0978057461	GERALD BABBIT	02/01/78-02/28/78	MOBILE	175.00
02-28	0978057462	WHEATON PLAZA SHOPPING CENTER	02/01/78-02/28/78	SUITE 413 900 WHEATON PLAZA WHEATON MD 20902	523.83
03-28	0978086468	WHEATON PLAZA SHOPPING CENTER	03/01/78-03/30/78	SUITE 413 900 WHEATON PLAZA WHEATON MD 20902	523.83
03-28	0978086467	GERALD BABBIT	03/01/78-03/30/78	MOBILE	175.00
01-16	1078016245	COMMERCE CLEARING HOUSE INC	11/30/77	US MASTER TAX GUIDE FOR 1978	8.69

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. NEWTON I STEERS JR—Continued						
01-17	1078017068	BEVERLY R BLOOD	11/30/77-12/12/77	REFRESHMENTS AND NAME TAGS FOR ACADEMY REVIEW BOARD MEETING	9.00	
01-31	1078033168	TAX ANALYST AND ADVOCATES	12/10/77	1978 TAX NOTES SUBSCRIPTION AND BINDERS	61.00	
01-31	1078032118	THE MONTGOMERY JOURNAL	12/19/77	52 WEEK SUBSCRIPTION FROM 11/24/77 THRU 11/24/78	13.95	
01-31	1078033163	FORTUNE MAGAZINE	12/13/77-12/13/78	ONE YEAR SUBSCRIPTION TO FORTUNE MAGAZINE	18.00	
01-31	1078033162	WASHINGTON MONITOR INC.	10/13/77	SEMINAR ON UNDERSTANDING THE NEWS MEDIA ATTENDED BY DAVID BLEE	80.00	
01-31	1078033164	NEWTON I STEERS JR	11/29/77	BUSINESS CARDS	6.90	
01-31	1078037018	ROBERTA J AVANENA	01/07/78	REIMBURSEMENT FOR POSTAGE AND COST OF TWO REPRINTS	1.10	
01-31	1078037017	STEPHEN JACOBS	01/12/78	PURCHASE AND HANDLING OF PUBLICATION "UTILITIES SCOREBOARD"	4.00	
01-31	1078032117	HOUSE OF REPRESENTATIVE RESTAURANT	11/30/77-12/13/77	LUNCH WITH INTERNS, LUNCH WITH CONSTITUENTS AND RECEPTION	76.80	
01-31	1078033167	DISTRICT DELIVERY SERVICE	12/09/77	QUARTERLY BILLING FOR NEWSPAPER DELIVERY, BALTIMORE SUN, JANUARY THROUGH MARCH	47.68	
01-31	1078037016	FEDERAL RESEARCH SERVICE	01/09/78	PAYMENT FOR BOOK ON FEDERAL CIVIL SERVICE JOBS	10.00	
01-31	1078037015	GREGORY W WIMS	01/10/78-01/18/78	REIMBURSEMENT FOR GASOLINE FOR MOBILE OFFICE	14.00	
01-31	1078031252	GREGORY W WIMS	12/17/77	REIMBURSEMENT FOR MOBILE VAN GASOLINE	5.00	
01-31	1078037014	FEDERAL RESEARCH SERVICE	01/19/78	26 BLWEEKLY REPORTS OF THE FEDERAL RESEARCH SERVICE	78.00	
01-31	1078033161	GERALD D. BABBITT	11/09/77	ONE FOURTH OF INSURANCE BILL FOR MOBILE OFFICE	78.75	
01-31	1078033166	NEWTON I STEERS JR	12/15/77	REIMBURSE FOR MILEAGE (644 MILES)	109.48	
01-31	1078031253	CONGRESSIONAL PHOTO SHOPPE	12/20/77	FILM PROCESSING	3.15	
01-31	1078033165	JUDITH VANDEGRIFT	12/16/77	REIMBURSE FOR TRANSPORTATION COSTS	30.00	
01-31	1078031254	XEROX CORPORATION	11/30/77	BALANCE OVER MAXIMUM PAYMENT FROM LEASING ALLOWANCE	36.75	
01-31	1078031256	HOUSE RECORDING STUDIO	12/29/77	PROCESSING AND GRAPHIC PRINTS	7.00	
01-31	1078031255	NAT. ASSOC OF REGULATORY UTILITY COMMS.	12/14/77	REPORT ON RESIDENTIAL ELECTRIC RATES FOR JULY 1977	6.79	
02-21	1078051026	NEWTON I STEERS JR	11/16/77	6601 RIVER ROAD, BETHESDA TO LONGS CLUB OF BURTONSVILLE AND RETURN	7.99	
02-21	1078051032	NEWTON I STEERS JR	12/06/77	6601 RIVER ROAD, BETHESDA TO RT 28 AND SHADY GROVE ROAD AND RETURN	4.08	
02-21	1078051033	NEWTON I STEERS JR	12/08/77	6601 RIVER ROAD, BETHESDA TO RAMADA INN, (8400 WISCONSIN AVE, BETHESDA) AND RETURN	1.70	
02-21	1078051021	NEWTON I STEERS JR	10/25/77	6601 RIVER ROAD TO ST ANDREW'S PARISH (KEMP MILL ROAD) AND RETURN	5.10	
02-21	1078051025	NEWTON I STEERS JR	11/09/77	6601 RIVER ROAD, BETHESDA TO HOLIDAY INN (8120 WISCONSIN AVENUE) AND RETURN	1.70	
02-21	1078051020	NEWTON I STEERS JR	10/20/77	6601 RIVER ROAD, BETHESDA TO CASEY'S BARN, RT. 355, GAITHERSBURG AND RETURN	4.76	
02-21	1078051027	NEWTON I STEERS JR	11/19/77	6601 RIVER ROAD, BETHESDA TO MOBILE VAN, TO UNITARIAN CHURCH IN ROCKVILLE & RETURN	6.97	
02-21	1078051019	NEWTON I STEERS JR	11/02/77	6601 RIVER ROAD, BETHESDA TO GAITHERSBURG HOLIDAY INN AND RETURN	5.44	
02-21	1078051022	NEWTON I STEERS JR	11/20/77	6601 RIVER ROAD, BETHESDA, TO MARVIN MEMORIAL U.M. CHURCH, SILVER SPRING AND RETURN	4.93	
02-21	1078051028	NEWTON I STEERS JR	11/20/77	6601 RIVER ROAD, BETHESDA TO GAITHERSBURG COMMUNITY CENTER AND RETURN	4.76	
02-21	1078051018	NEWTON I STEERS JR	10/18/77	6601 RIVER ROAD, BETHESDA, TO BULLIS SCHOOL (FALLS ROAD) AND RETURN	2.21	
02-21	1078051024	NEWTON I STEERS JR	11/09/77	6601 RIVER ROAD, BETHESDA TO 7534 ANNAPOLIS RD, HYATTSVILLE	2.72	
02-21	1078051036	NEWTON I STEERS JR	12/20/77	6601 RIVER ROAD, BETHESDA TO WALT WHITMAN HIGH SCHOOL, BETHESDA AND RETURN	2.72	
02-21	1078051023	NEWTON I STEERS JR	11/05/77	6601 RIVER ROAD, BETHESDA, TO KENWOOD COUNTRY CLUB TO ORH KNESETH AND RETURN	2.89	
02-21	1078051035	NEWTON I STEERS JR	12/13/77	6601 RIVER ROAD, BETHESDA TO WHITE OAK LIBRARY, SILVER SPRING AND RETURN	6.80	

02-21	1078051031	NEWTON I STEERS, JR	12/04/77	6601 RIVER ROAD, BETHESDA, TO JCC, 6125 MONTROSE AVE, ROCKVILLE AND RETURN	2.72
02-21	1078051034	NEWTON I STEERS, JR	12/09/77	6601 RIVER ROAD, BETHESDA TO 17340 QUAKER LANE, SANDY SPRING AND RETURN	8.67
02-21	1078051030	NEWTON I STEERS, JR	11/25/77	6601 RIVER ROAD, BETHESDA TO GREAT FALLS TAVERN AND RETURN	3.23
02-21	1078051016	NEWTON I STEERS, JR	10/07/77	6601 RIVER ROAD, BETHESDA TO 12205 NEBEL STREET, ROCKVILLE AND RETURN	3.06
02-21	1078051015	NEWTON I STEERS, JR	10/03/77	6601 RIVER ROAD, BETHESDA TO HEART HOUSE, 911 OLD GEORGETOWN ROAD AND RETURN	1.87
02-21	1078051029	NEWTON I STEERS, JR	11/21/77	6601 RIVER ROAD, BETHESDA, TO MOBILE VAN AT JCC, ROCKVILLE AND RETURN	2.72
02-21	1078051017	NEWTON I STEERS, JR	10/07/77	6601 RIVER ROAD, BETHESDA, TO JUVENILE SERVICES AND RETURN	4.25
02-21	1078051037	NEWTON I STEERS, JR	12/21/77	6601 RIVER ROAD, BETHESDA, TO BETHESDA NAVAL HOSPITAL AND RETURN	1.70
02-24	1078054215	DANIEL SWEENEY	01/13/78	PRINTING SERVICES	12.00
02-24	1078054353	NEWTON I STEERS, JR	11/22/77	POCKET DIARY FOR APPOINTMENTS	2.89
02-24	1078054213	DAVID R RAMAGE	01/16/78	TWO NAMEPLATES	7.00
02-28	1078062132	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78--01/01/79	ADMITTANCE FEE FOR CMF SEMINARS, LECTURES, CLINICS, AND EXCHANGES DURING 1978	175.00
02-28	1078059072	RAY PINNSON	02/06/78	PHOTO SERVICES	25.00
02-28	1078058132	SENTINEL NEWSPAPERS	01/03/78--01/01/79	TWELVE MONTH SUBSCRIPTION RENEWAL TO SENTINEL NEWS FOR BETHESDA OFFICE	6.70
02-28	1078062131	JOURNAL	02/28/78--01/01/79	39 WEEK SUBSCRIPTION TO MONTGOMERY JOURNAL FOR WHEATON DISTRICT OFFICE	10.46
02-28	1078060076	MONTGOMERY COUNTY MEDICAL SOCIETY INC	12/08/77	BREAKFASTS	19.75
02-28	1078062133	BENCHMARK SYSTEMS	02/09/78	2 DOZ. RC-6 QUINE MULTI STRICK RIBBONS	70.00
02-28	1078059085	PETER EDWARDS KNIGHT	01/31/78	COST TO ATTEND NATIONAL CONFERENCE ON THE MEANS TO COMBAT TERRORISM	5.00
02-28	1078059078	SUPERVISORS OF ELECTIONS	01/27/78	2 STREET DIRECTORIES 0 \$4.00	8.00
02-28	1078061052	NEWTON I STEERS, JR	02/01/77	SUBSCRIPTION	36.00
02-28	1078058131	NEWTON I STEERS, JR	01/18/78	LUNCH AT ROY'S PLACE	6.88
03-09	1078067103	HOUSE RECORDING STUDIO	01/05/78--01/31/78	PHOTOGRAPHIC SERVICES, THREE PROCESSINGS, 57 GRAPHIC PRINTS	127.78
03-09	1078067100	CONGRESSIONAL QUARTERLY INC	02/22/78	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FROM 04/01/78 TO 12/31/78	171.00
03-16	1078074289	SUBURBAN RECORD	03/15/78	9 MONTH SUBSCRIPTION RENEWAL FOR WHEATON OFFICE 04-01-78 THRU 01-03-79	5.25
03-16	1078074290	GREGORY W WIMS	02/28/78	GASOLINE FOR MOBILE VAN	7.00
03-16	1078074291	CANTRELL/CUTTER PRINTING, INC	02/21/78--02/23/78	PRINTING OF MEETING POST CARDS 28,500 AND 9,267	256.10
03-16	1078074292	THE JEWISH WEEK	03/15/78	8 MONTH SUBSCRIPTION RENEWAL FOR 510 CANNON OFFICE 05-01-78 THRU 01-03-79	8.00
03-24	1078082344	BEVERLY R BLOOD	03/15/78	REIMBURSEMENT FOR COST OF PARKING TO ATTEND 2 MEETINGS	6.50
03-24	1078082340	SUSAN ALBERT	03/08/78	REIMBURSEMENT FOR PURCHASE OF THE ALMANAC OF AMERICAN POLITICS	8.35
03-24	1078082342	DAVID S O'BRYON	02/24/78	GASOLINE FOR MOBILE VAN	11.00
03-24	1078082338	SAVIN BUSINESS MACHINES CORP	01/31/78	METER USAGE CHARGE OVER MAXIMUM	30.91
03-25	1078083238	HOUSE RECORDING STUDIO	02/01/78--02/21/78	PRINTS, PROCESSING AND PAYBACKS	64.50
03-25	1078083242	MONTGOMERY UNITED WAY	03/20/78	3 COPIES OF THE RAINBOW DIRECTORY	4.05
03-25	1078083237	CONSUMER REPORTS	03/24/78	SUBSCRIPTION RENEWAL TO CONSUMER REPORTS FROM 8/1/78 TO 12/31/78	6.00
03-31	1078089041	HOUSE RECORDING STUDIO	11/10/77	PHOTOGRAPHIC PRINTS	1.50
01-17	1178017186	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	178.15
01-31	1178031050	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	151.96
01-31	1178055110	GSA, OAD, FINANCE DIVISION	01/01/78--01/31/78	TELEPHONE SERVICE	175.20
02-28	1178062168	GSA, OAD, FINANCE DIVISION	01/03/78--02/01/78	DISTRICT OFFICE TELEPHONE SERVICE FOR LINES 427-7548, 427-7549, 427-7145, 427-7282	171.58
03-09	1178082010	C & P OF MARYLAND	08/01/77--12/31/77	TELEPHONE SERVICE	18.22
01-24	2178024024	WESTERN UNION TELEGRAPH COMPANY	11/01/77--11/30/77	TELEGRAPH SERVICE	37.62
01-16	2278016212	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77--11/30/77	LOCAL TELEPHONE SERVICE	192.24
01-26	2278025067	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77--10/31/77	TELEPHONE SERVICE	100.64
02-21	2278051156	C & P TELEPHONE CO	12/01/77--12/31/77	LOCAL TELEPHONE SERVICE	192.24
02-24	2278054065	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77--09/30/77	TELEPHONE SERVICE	66.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. NEWTON I STEERS JR.—Continued					
02-28	2278061187	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE.	68.59
03-17	2278075395	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICES	192.24
03-17	2278075519	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE.	93.08
03-22	2278080097	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE.	110.66
01-31	1278035087	NEWTON I STEERS JR	10/25/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035077	NEWTON I STEERS JR	10/06/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035055	NEWTON I STEERS JR	11/03/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035086	NEWTON I STEERS JR	10/21/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035063	NEWTON I STEERS JR	11/30/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035060	NEWTON I STEERS JR	11/16/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035054	NEWTON I STEERS JR	11/02/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035071	NEWTON I STEERS JR	12/15/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035064	NEWTON I STEERS JR	12/01/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035088	NEWTON I STEERS JR	10/26/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035078	NEWTON I STEERS JR	10/11/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035066	NEWTON I STEERS JR	12/07/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035065	NEWTON I STEERS JR	12/06/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035070	NEWTON I STEERS JR	12/14/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035084	NEWTON I STEERS JR	10/19/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035090	NEWTON I STEERS JR	10/28/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035059	NEWTON I STEERS JR	11/11/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035062	NEWTON I STEERS JR	11/29/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035063	NEWTON I STEERS JR	11/01/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035067	NEWTON I STEERS JR	12/08/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035058	NEWTON I STEERS JR	11/09/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035091	NEWTON I STEERS JR	10/31/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035081	NEWTON I STEERS JR	10/14/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035076	NEWTON I STEERS JR	10/05/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035061	NEWTON I STEERS JR	11/28/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035069	NEWTON I STEERS JR	12/13/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035080	NEWTON I STEERS JR	10/13/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035089	NEWTON I STEERS JR	10/21/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035082	NEWTON I STEERS JR	10/17/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035075	NEWTON I STEERS JR	10/04/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035072	NEWTON I STEERS JR	12/19/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035083	NEWTON I STEERS JR	10/18/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93

01-31	1278035074	NEWTON I STEERS JR	10/03/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035073	NEWTON I STEERS JR	12/21/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035056	NEWTON I STEERS JR	11/04/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035057	NEWTON I STEERS JR	11/08/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035085	NEWTON I STEERS JR	10/20/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035079	NEWTON I STEERS JR	10/12/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-31	1278035068	NEWTON I STEERS JR	12/09/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	4.93
01-17	1478017090	GENERAL OFFSET PRINTING COS INC	11/17/77	8,800 CUSTOM CONTINUOUS COMPUTER LABELS	97.10
01-17	1478017089	GENERAL OFFSET PRINTING COS INC	11/03/77	10,000 CONTINUOUS FORM ENVELOPES	328.60
01-17	1478017088	C & P TELEPHONE	11/30/77	LOCAL SERVICE FOR COMPUTER TELEPHONE	6.24
01-17	1478017092	DIVERSIFIED MAIL MARKETING, INC	11/30/77	PRINTING SERVICES MTST FORMS	155.00
01-17	1478017091	3M BUSINESS PRODUCTS SALES INC	11/01/77-11/30/77	COMPUTER SERVICES	194.75
01-21	1478020017	EXECUTIVE SYSTEMS INC	12/12/77	SERVICES RENDERED/INITIAL COMPUTER CONVERSION SERVICES	2,195.00
01-21	1478020048	GENERAL OFFSET PRINTING COS INC	12/19/77	CONTINUOUS FORM ENVELOPES FOR AUTOMATIC TYPEWRITER	361.46
01-31	1478030007	BENCHMARK SYSTEMS	12/19/77	CARBON RIBBONS	70.00
01-31	1478030008	3M B.P.S.I. 72R0029	12/22/77	COMPUTER SUPPLIES	130.95
01-31	1478030009	C & P TELEPHONE	12/31/77	COMPUTER TELEPHONE LOCAL SERVICE	6.24
02-21	1478051048	3M BUSINESS PRODUCTS SALES INC	12/01/77	COMPUTER SUPPLIES	203.75
02-28	1478059007	DIVERSIFIED MAIL MARKETING, INC	01/16/78	10M 9" MTST FORMS	155.00
02-28	1478058018	3M BUSINESS PRODUCTS SALES INC	01/01/78-01/31/78	COMPUTER SERVICES FOR JANUARY	203.75
03-09	1478067019	C & P TELEPHONE	01/30/78	LOCAL SERVICE FOR COMPUTER TELEPHONE FOR MONTH OF JANUARY	6.24
03-16	1478074059	3M BUSINESS PRODUCTS SALES INC	02/01/78-02/28/78	COMPUTER SUPPLIES FOR FEB. 1978	203.75
03-24	1478082041	BENCHMARK SYSTEMS	03/03/78	2 OZ OUME MULTI-STRIKE CARBON RIBBONS PLUS DELIVERY AND HANDLING	84.80
01-31	2078041087	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	441.36
01-31	2078042180	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		195.91
02-28	2078060383	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		33.39
03-31	2078092127	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		405.25
TOTAL					15,160.89

REFUND FOR A 3M INVOICE WHICH WAS INCLUDED IN A CHECK TO IBM

09/21/77

ADJUSTMENTS/REFUNDS

10-28 1478115001 IBM

OFFICE OF HON. WILLIAM A STEIGER

OFFICIAL EXPENSES

01-31	0278042062	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		643.60
02-28	0278061062	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		643.60
03-31	0278091062	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		643.60
01-12	0678012073	CHALLENGER PRESS INC	10/21/77	HYDE AMENDMENT LETTER WITH FOLDING	62.82
01-21	0678019009	CLIFTON GUNDERSON & CO	12/16/77	PRINTING OF 16, 176 LABELS FOR BUSINESS LETTER	202.20
01-31	0678031012	CHALLENGER PRESS INC	11/30/77-12/15/77	5,000 BUSINESS LETTERS AND 6,000 FARM LETTERS	213.02
01-31	0578037468	C O L S INVESTMENT COMPANY	01/01/78-01/30/78	807 JAY STREET MANITOWOC WI 54220	175.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM A STEIGER—Continued					
01-31	0978037467	THE WASHINGTON BUILDING.....	01/01/78-01/30/78	105 WASHINGTON AVENUE OSHKOSH WI 54901	300.00
02-28	0978057463	THE WASHINGTON BUILDING.....	02/01/78-02/28/78	105 WASHINGTON AVENUE OSHKOSH WI 54901	300.00
02-28	0978057464	C D L S INVESTMENT COMPANY.....	02/01/78-02/28/78	807 JAY STREET MANITOWOC WI 54220	175.00
03-22	0978080401	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	SHEBOYGAN WI.....	327.00
03-28	0978086469	THE WASHINGTON BUILDING.....	03/01/78-03/30/78	105 WASHINGTON AVENUE OSHKOSH WI 54901	300.00
03-28	0978086470	C D L S INVESTMENT COMPANY.....	03/01/78-03/30/78	807 JAY STREET MANITOWOC WI 54220	175.00
01-17	1078017029	THE WENOMOC REPORTER.....	01/01/78-12/01/78	SUBSCRIPTION RENEWAL FOR ONE YEAR.....	6.50
01-17	1078017034	WILLIAM A STEIGER.....	07/10/77	BUSINESS BREAKFAST AT VALLEY INN IN NEEHAH, WI.....	7.18
01-17	1078017032	CHALLENGER PRESS INC.....	11/02/77	BUSINESS CARDS FOR MEMBER OF STAFF.....	9.81
01-17	1078017033	AMERICAN ENTERPRISE INSTITUTE.....	11/21/77	TWELVE ISSUE CHARTER SUBSCRIPTION - REGULATION.....	20.00
01-17	1078017031	RACE INC.....	11/25/77	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	2.45
01-17	1078017030	WISCONSIN NEWSPAPER ASSOCIATION.....	11/30/77	NEWSLETTER CLIPPINGS FOR USE BY DISTRICT OFFICE.....	29.65
01-17	1078017091	THE SOUNDER.....	01/01/78-12/01/78	SUBSCRIPTION RENEWAL.....	5.00
01-17	1078017028	DISTRICT DELIVERY SERVICE.....	01/01/78-03/01/78	SUBSCRIPTION RENEWAL.....	32.59
01-26	1078025130	THE WASHINGTON STAR.....	12/25/77-02/18/78	SUBSCRIPTION.....	14.00
01-26	1078025147	COMMERCE CLEARING HOUSE INC.....	11/30/77-12/08/77	78 INDIV FILLED FORMS, US MASTER TAX GUIDE 78 AND POSTAGE AND HANDLING.....	12.05
01-26	1078025146	HOUSE RECORDING STUDIO.....	11/01/77-11/08/77	RADIO TAPING.....	26.00
01-26	1078025148	WILLIAM A STEIGER.....	01/03/77-12/31/77	REIMBURSEMENT FOR SUBSCRIPTION TO THE NEW YORK TIMES FOR 1977.....	186.96
01-31	1078030092	HOUSE RECORDING STUDIO.....	12/05/77	RADIO RECORDINGS - ONE 30 MINUTE SCREENING.....	3.00
01-31	1078031240	GENE KUSSART.....	12/01/77-12/31/77	TRAVEL EXPENSES IN THE DISTRICT ON OFFICIAL BUSINESS (224 MILES).....	38.08
01-31	1078029010	WILLIAM A STEIGER.....	03/06/77-10/15/77	SUBSCRIPTION TO THE WASHINGTON STAR.....	46.07
01-31	1078029009	SCHARP'S INC.....	12/16/77	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	18.39
01-31	1078030091	JAMES H DYKSTRA.....	12/23/77	AUTOMOBILE TRAVEL - 62 MILES.....	10.54
01-31	1078030093	WISCONSIN NEWSPAPER ASSOCIATION.....	12/31/77	92 NEWSPAPER CLIPPINGS FOR USE BY DISTRICT OFFICE.....	27.96
01-31	1078031238	WILLIAM A STEIGER.....	02/19/77-02/06/78	REIMBURSEMENT FOR SUBSCRIPTION TO THE WASHINGTON POST.....	67.20
01-31	1078030089	JAMES H DYKSTRA.....	12/21/77	GREYHOUND BUS TICKET - MILWAUKEE, WI TO OSHKOSH, WI.....	5.20
01-31	1078030088	JAMES H DYKSTRA.....	12/21/77	MILWAUKEE CITY BUS TICKET.....	.50
01-31	1078030090	JAMES H DYKSTRA.....	12/22/77	GREYHOUND BUS TICKET - OSHKOSH, WI TO PLYMOUTH, WI.....	3.15
01-31	1078031239	GENE KUSSART.....	11/01/77-11/30/77	TRAVEL AND MEAL EXPENSES IN DISTRICT ON OFFICIAL BUSINESS (638 MILES).....	134.94
01-31	1078031028	WILLIAM A STEIGER.....	12/04/77	ROOM OVERNIGHT AT MARC'S BUDGETED INN IN SHEBOYGAN, WI.....	12.43
01-31	1078031029	WILLIAM A STEIGER.....	12/05/77	ROOM OVERNIGHT AT CHICAGO O'HARE HILTON ON WAY BACK TO WASHINGTON, DC FROM DISTRICT.....	47.56
01-31	1078031241	THOMAS J LANKFORD.....	12/30/77	400 REPRODUCED LETTER HEADS.....	14.00
01-31	1078038032	THE WASHINGTON POST.....	01/21/78-06/21/78	SUBSCRIPTION RENEWAL FOR 24 WEEKS.....	33.60
01-31	1078031027	WILLIAM A STEIGER.....	12/28/77	BUSINESS LUNCH AT MR D'S RESTAURANT IN OSHKOSH, WI.....	7.02
02-17	1078047169	WISCONSIN DEPARTMENT OF PUBLIC INST.....	01/06/78	PUBLIC SCHOOL DIRECTORY AND NONPUBLIC SCHOOL DIRECTORY.....	2.50
02-17	1078047211	WILLIAM A STEIGER.....	01/11/78	ROOM OVERNIGHT AT CARLTON INN.....	18.20

02-17	1078047210	WILLIAM A STEIGER	01/12/78	BUSINESS BREAKFAST AT CARLTON INN LOCATED IN TWO RIVERS, WI.	3.60
02-17	1078047212	WILLIAM A STEIGER	01/05/78	BUSINESS LUNCH AT CAPITOL HILL CLUB WITH ROBERT MUNDHEIM, GEN. COUNSEL AT TREASURY	10.75
02-21	1078051041	FREDRIC A. SEEFELDT	11/21/77	MOTEL EXPENSE	12.48
02-21	1078051040	FREDRIC A. SEEFELDT	10/17/77	REGISTRATION, GOVERNOR'S CONFERENCE ON AGING	6.50
02-21	1078051038	FREDRIC A. SEEFELDT	10/01/77-10/31/77	TRAVEL EXPENSES WITHIN WISCONSIN TO ATTEND OFFICIAL BUSINESS FUNCTIONS	542.30
02-24	1078054354	THE TRIBUNE KEYSTONE	12/01/77-12/01/78	SUBSCRIPTION RENEWAL	6.50
02-24	1078054356	HOUSE OF REPRESENTATIVE RESTAURANT	12/12/77	BUSINESS LUNCH AT HOUSE REPRESENTATIVES WITH AMBASSADOR COMARASWAMY	13.20
02-24	1078054394	WILLIAM A STEIGER	12/22/77-12/30/77	GAS USED FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.10
02-26	1078056207	CAMPBELLSPORT NEWS	01/03/78-01/01/79	SUBSCRIPTION RENEWAL	6.00
02-26	1078056210	WISCONSIN TAXPAYERS ALLIANCE	01/24/78-12/31/78	SUBSCRIPTION TO THE WISCONSIN TAXPAYER	2.50
02-26	1078056208	NEWSPAPERS INC	02/19/78	SUBSCRIPTION RENEWAL	13.00
02-26	1078056211	BICKING PUBLISHING CO	02/01/78-12/31/78	SUBSCRIPTION RENEWAL TO THE BERLIN JOURNAL	8.25
02-26	1078056209	EVANS NOVAK POLITICAL REPORT	02/07/78-12/31/78	SUBSCRIPTION RENEWAL TO 12/31/78	44.00
02-28	1078059286	CONGRESSIONAL QUARTERLY INC	12/28/77	C.Q. BINDERS, POSTAGE AND HANDLING	20.74
02-28	1078059285	XEROX CORPORATION	12/31/77	OVER MINIMUM CHARGES ON XEROX	11.01
02-28	1078063048	FOX REPRODUCTION, IN	02/06/78	2 RUBBER STAMPS FOR USE BY DISTRICT OFFICE	13.70
02-28	1078063049	COMMERCE CLEARING HOUSE INC	01/19/78	1040 PREPARATION 78D 16.50 1.24 POSTAGE	17.74
02-28	1078060144	JUNEAU COUNTY PUBLISHERS	12/24/77-12/24/78	SUBSCRIPTION	9.50
02-28	1078060145	THE TIMES ARGUS	12/30/77-12/30/78	SUBSCRIPTION	7.00
02-28	1078059288	MARKESAN HERALD	12/31/77	SUBSCRIPTION	6.00
03-07	1078065108	JACK O SHAW	01/22/78	TAXI FARE FROM NATIONAL AIRPORT TO HOME IN KENSINGTON, MD	11.90
03-07	1078065346	WISCONSIN NEWSPAPER ASSOCIATION	01/01/78-01/31/78	JANUARY NEWSCLIPPINGS FOR USE BY DISTRICT OFFICE	27.70
03-07	1078065104	JACK O SHAW	01/20/78	LODGING AND MEALS	30.88
03-07	1078065113	HOUSE RECORDING STUDIO	01/31/78	RADIO TAPING	15.00
03-07	1078065112	HOUSE RECORDING STUDIO	01/24/78	RADIO TAPING	13.00
03-07	1078065348	THE MARQUETTE COUNTY TRIBUNE	01/13/78-12/31/78	SUBSCRIPTION	6.00
03-07	1078065350	NATIONAL JOURNAL REPORTS	02/13/78	39 WEEK SUBSCRIPTION STARTING 4-1-78 THRU 12-30-78	225.00
03-07	1078065349	THE WALL STREET JOURNAL	02/18/78-12/31/78	SUBSCRIPTION TO THE WALL STREET JOURNAL	40.32
03-07	1078065105	JACK O SHAW	01/21/78	LODGING AND MEALS	39.31
03-07	1078065107	JACK O SHAW	01/31/78	AUTO RENTAL FOR TRAVEL BETWEEN MANITOWOC, WI AND OSHKOSH, WI	65.51
03-07	1078065111	HOUSE RECORDING STUDIO	01/18/78	RADIO TAPING	13.00
03-07	1078065110	COMMERCE CLEARING HOUSE INC	01/12/78	SET OF 1978 CORP FILLED FORMS	3.36
03-08	1078066366	ASSOCIATION OF TRIAL LAWYERS OF AMERICA	01/31/78	TRIAL OFFERING HANDBOOK	3.00
03-08	1078066363	THE WASHINGTON STAR	02/19/78-04/15/78	SUBSCRIPTION TO THE WASHINGTON STAR FOR 8 WEEKS BEGINNING 2/19/78	11.20
03-09	1078067114	FOND DU LAC REPORTER	03/06/78-06/09/78	SUBSCRIPTION TO THE FDL REPORTER FOR SIX MONTHS	17.00
03-10	1078068262	HERALD-TIMES-REPORTER	03/09/78-12/09/78	SUBSCRIPTION FOR SIX MONTHS FROM 03-13-78 TO 12-09-78	19.00
03-10	1078068323	GENE KUSSART	01/03/78-01/31/78	TRAVEL EXPENSES WITHIN DISTRICT TO ATTEND OFFICIAL BUSINESS FUNCTIONS	234.47
03-11	1078069076	MARY LOU GENTRY	01/23/78	LUNCHEON EXPENSES AT RIPON COLLEGE DINING ROOM	4.00
03-11	1078069068	FLOYD C DAHMER	01/23/78	LUNCHEON EXPENSES AT RIPON COLLEGE DINING ROOM	4.00
03-11	1078069070	FRED HARKSHA	01/23/78	LUNCHEON EXPENSES AT RIPON COLLEGE DINING ROOM	4.00
03-11	1078069063	BERNARD S ADAMS	01/23/78	LUNCHEON EXPENSES AT RIPON COLLEGE DINING ROOM	4.00
03-11	1078069081	DAVID O MARTIN	01/23/78	LUNCHEON EXPENSES AT RIPON COLLEGE DINING ROOM	4.00
03-11	1078069111	GAYLORD UNBEHAUN	01/23/78	LUNCHEON EXPENSES AT RIPON COLLEGE DINING ROOM	4.00
03-11	1078070150	THE SHEBOYGAN PRESS	03/02/78-12/31/78	SUBSCRIPTION	27.00
03-11	1078069112	WILFRED TURGA	01/23/78	LUNCHEON EXPENSES AT RIPON COLLEGE DINING ROOM	4.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WILLIAM A STEIGER—Continued						
03-11	1078069103	MARIAN R SIMONS	01/23/78	LUNCHEON EXPENSES AT RIPON COLLEGE DINING ROOM	4.00	4.00
03-11	1078069101	JOSEPH P SCHMITT	01/23/78	LUNCHEON EXPENSES AT RIPON COLLEGE DINING ROOM	4.00	4.00
03-11	1078069096	GORDON L SARDESON	01/23/78	LUNCHEON EXPENSES AT RIPON COLLEGE DINING ROOM	4.00	4.00
03-11	1078069106	DONALD J STEINFORT	01/23/78	LUNCHEON EXPENSES AT RIPON COLLEGE DINING ROOM	4.00	4.00
03-11	1078069105	KENNETH J SODA	01/23/78	LUNCHEON EXPENSES AT RIPON COLLEGE DINING ROOM	4.00	4.00
03-14	1078072285	NEWSPAPERS INC.	03/08/78	SUBSCRIPTION TO THE MILWAUKEE SENTINEL FOR 26 WEEKS 3/29/78 TO 9/29/78	22.20	22.20
03-14	1078072283	WISCONSIN STATE FARMER	03/01/78-09/01/78	SUBSCRIPTION TO THE WISCONSIN STATE FARMER FOR SIX MONTHS BEGINNING 03/01/78	5.00	5.00
03-14	1078072280	SCHARPS INC.	01/18/78	OFFICE SUPPLIES FOR DISTRICT OFFICE FOLDERS, STAPLES, LIQUID PAPER	15.49	15.49
03-14	1078072289	AIR FORCE, ARMY, AND NAVY TIMES	02/22/78-10/23/78	SUBSCRIPTION TO THE ARMY TIMES FOR 28 WEEKS	12.95	12.95
03-14	1078072277	GENE ROULEAU	02/21/77	OFFICIAL TRAVEL AT REQUEST OF CONG STEIGER TO MEET WITH MR BOB MYERS IN SILVER SPRING	3.40	3.40
03-14	1078072291	RACE INC.	02/25/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.78	10.78
03-25	1078083026	PRINCETON TIMES-REPUBLIC	01/21/78-12/31/78	ONE YEAR SUBSCRIPTION TO THE PRINCETON TIMES REPUBLIC	9.00	9.00
03-25	1078083025	THE DITCHLEY FOUNDATION	01/11/78	FOR A COPY OF "EDUCATION: THE STATE OF THE DEBATE" BY VAIZEY AND CLARKE	9.22	9.22
03-25	1078083027	HOUSE RECORDING STUDIO	02/07/78-02/21/78	WEEKLY RADIO TAPINGS AT HOUSE RECORDING STUDIO	61.50	61.50
03-25	1078083024	WILLIAM A STEIGER	12/01/77	AVIS RENTAL CAR FOR ONE WEEK PLUS INSURANCE AND MILEAGE	143.40	143.40
01-31	1178031051	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00	20.00
02-17	1178047134	TELSEC	01/01/78-01/31/78	ANSWERING SERVICE	52.00	52.00
02-17	1178047135	MANITOWOC ANSWERING SERVICE	01/01/78-01/31/78	ANSWERING SERVICE	30.00	30.00
02-17	1178047132	ANSWER INC.	01/01/78-01/31/78	ANSWERING SERVICE	33.35	33.35
02-17	1178047133	FOY ANSWERING SERVICE	01/01/78-01/31/78	ANSWERING SERVICE	31.00	31.00
02-17	1178047089	WISCONSIN TELEPHONE COMPANY	01/01/78-01/31/78	TELEPHONE SERVICE	24.32	24.32
02-17	1178047087	WISCONSIN TELEPHONE COMPANY	12/25/77-01/24/78	TELEPHONE SERVICE	19.19	19.19
02-17	1178047082	WISCONSIN TELEPHONE COMPANY	01/01/78-01/31/78	TELEPHONE SERVICE	65.43	65.43
02-17	1178047091	WISCONSIN TELEPHONE COMPANY	01/01/78-01/31/78	TELEPHONE SERVICE	75.18	75.18
02-17	1178047088	WISCONSIN TELEPHONE COMPANY	01/01/78-01/31/78	TELEPHONE SERVICE	23.04	23.04
02-28	1178063017	WISCONSIN TELEPHONE COMPANY	01/04/78-02/03/78	PHONE BILL - DISTRICT OFFICE	22.88	22.88
02-28	1178063016	WISCONSIN TELEPHONE COMPANY	01/22/78-02/21/78	PHONE BILL - DISTRICT OFFICE	28.28	28.28
02-28	1178063016	GSA, OAO, FINANCE DIVISION	01/20/78	FTS LINE	20.00	20.00
02-28	1178063019	WISCONSIN TELEPHONE COMPANY	01/07/78-06/02/78	PHONE BILL - DISTRICT OFFICE	97.08	97.08
02-28	1178063022	WISCONSIN TELEPHONE COMPANY	01/28/78-02/21/78	PHONE BILL - DISTRICT OFFICE	66.85	66.85
02-28	1178063026	FOY ANSWERING SERVICE	02/01/78-02/28/78	ANSWERING SERVICE	31.00	31.00
02-28	1178063027	TELSEC	02/01/78-02/28/78	ANSWERING SERVICE	52.00	52.00
02-28	1178063028	MANITOWOC ANSWERING SERVICE	02/01/78-02/28/78	ANSWERING SERVICE	30.00	30.00
02-28	1178063024	WISCONSIN TELEPHONE COMPANY	01/25/78-02/24/78	PHONE BILL - DISTRICT OFFICE	35.04	35.04
02-28	1178063025	ANSWER INC.	02/01/78-02/28/78	ANSWERING SERVICE	33.35	33.35
03-07	1178065136	WISCONSIN TELEPHONE COMPANY	02/04/78-03/03/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	38.96	38.96

03-07	1178065138	WISCONSIN TELEPHONE COMPANY	02/01/78-03/06/78	PHONE BILL FOR DISTRICT OFFICE	128.50
03-14	1178072129	GSA, OAD, FINANCE DIVISION	02/20/78	FTS LINE	20.00
03-14	1178072133	ANSWER INC.	03/01/78-03/31/78	ANSWERING SERVICE	33.35
03-14	1178072132	FOY ANSWERING SERVICE	03/01/78-03/31/78	ANSWERING SERVICE	31.00
03-14	1178072130	WISCONSIN TELEPHONE COMPANY	02/22/78-03/21/78	DISTRICT OFFICE PHONE BILL	27.79
03-14	1178072131	TEL/SEC.	03/01/78-03/31/78	DISTRICT OFFICE PHONE BILL	52.00
03-25	1178083006	WISCONSIN TELEPHONE COMPANY	02/28/78-03/21/78	DISTRICT OFFICE PHONE BILL	66.85
03-25	1178083005	WISCONSIN TELEPHONE COMPANY	02/25/78-03/24/78	DISTRICT OFFICE PHONE BILL	14.18
03-25	1178083007	WISCONSIN TELEPHONE COMPANY	03/04/78-04/03/78	DISTRICT OFFICE PHONE BILL	23.60
03-25	1178083008	MANITOWOC ANSWERING SERVICE	03/01/78-03/31/78	SERVICE FOR MONTH OF MARCH	32.00
01-31	2178040039	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178040040	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-16	2278016213	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	186.88
01-24	2278024052	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-10/31/77	LOCAL TELEPHONE SERVICE	41.07
01-26	2278025068	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	38.34
02-21	2278051157	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	186.88
03-17	2278075520	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	72.16
03-17	2278075397	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICES	397.94
03-22	2278080098	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	44.65
01-31	1278035092	WILLIAM A STEIGER	12/04/77-12/06/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	236.00
02-24	1278054139	WILLIAM A STEIGER	01/09/78-01/13/78	WASHINGTON, DC TO DISTRICT AND RETURN	288.00
02-24	1278054141	WILLIAM A STEIGER	01/13/78	TAXI FARE FROM AIRPORT TO HOME	5.50
02-25	1378055023	MARK C ANDRICH	01/20/78-01/24/78	WASHINGTON, DC TO OSHKOSH, WI AND RETURN	182.00
03-07	1378065004	JACK O SHAW	01/19/78	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON, DC TO MANITOWOC, WI	182.00
02-23	1578053005	POSTMASTER	02/13/78	POSTAGE	300.00
01-31	2078042181	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	298.92
01-31	2078041086	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(67.92)
02-28	2078060384	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		304.19
03-31	2078092128	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		381.76
TOTAL					11,273.42

OFFICE OF HON. DAVE STOCKMAN

OFFICIAL EXPENSES

01-31	0278042063	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		915.00
02-28	0278061063	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		770.00
03-31	0278091063	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		1,060.00
01-30	0678068007	GENERAL TYPOGRAPHERS INC.	01/31/78	QUESTIONNAIRE, NEWSLETTER	401.00
01-31	0978037470	CHARLES L MOORE & SONYA N MOORE	01/01/78-01/30/78	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	80.00
01-31	0978037471	COLONIAL HEIGHTS CORPORATION	01/01/78-01/30/78	2912 SOUTH STATE STREET ST JOSEPH MI 49085	300.00
01-31	0978037469	MICHIGAN NATIONAL BANK	01/01/78-01/30/78	MOBILE OFFICE	200.00
02-28	0978057466	CHARLES L MOORE & SONYA N MOORE,	02/01/78-02/28/78	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	80.00
02-28	0978057467	FISTER & CLEMENTS REALTORS	02/01/78-02/28/78	2610 NILES AVENUE ST JOSEPH MI 49085	400.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DAVE STOCKMAN—Continued					
02-28	0978057465	MICHIGAN NATIONAL BANK.....	02/01/78-02/28/78	MOBILE OFFICE.....	200.00
03-28	0978086471	MICHIGAN NATIONAL BANK.....	03/01/78-03/30/78	MOBILE OFFICE.....	200.00
03-28	0978086473	FISTER & CLEMENTS REALTORS.....	03/01/78-03/30/78	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221.....	400.00
03-28	0978086472	CHARLES L MOORE & SONYA N MOORE.....	03/01/78-03/30/78	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS - MILEAGE.....	80.00
01-17	1078017069	BARRY J DAVIS.....	12/03/77	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS - 148 MILES.....	15.00
01-31	1078030094	DAVID HAMPTON.....	12/16/77	LPG REFILL FOR MOBILE DISTRICT OFFICE.....	22.20
02-28	1078060151	CITIES SERVICE COMPANY.....	12/06/77	STATIONARY ITEMS REQUIRED FOR ACADEMY SELECTION BOARD.....	5.83
02-28	1078060150	DOUBLEDAY BROS.....	12/13/77	WEEKLY RADIO TAPINGS, SLIDE WORK, SCREENING.....	21.72
02-28	1078060147	HOUSE RECORDING STUDIO.....	10/03/77-10/25/77	EXTRA COPIES FROM XEROX 3100 COPIER.....	50.75
02-28	1078060149	XEROX CORPORATION.....	11/01/77-11/30/77	OVERNIGHT ACCOMMODATIONS AND MEALS.....	112.81
02-28	1078060148	HOLIDAY INN.....	12/03/77	GAS AND OIL FOR MOBILE OFFICE.....	138.44
02-28	1078058323	AMOCO OIL CO.....	12/28/77	OPERATING EXPENSES FOR MOBILE DISTRICT OFFICE.....	133.97
02-28	1078058332	AMOCO OIL CO.....	10/01/77-11/30/77	RADIO RECORDINGS AND SCREENING.....	154.54
02-28	1078060146	HOUSE RECORDING STUDIO.....	11/14/77-11/23/77	SPECIAL DELIVERY PACKAGE FOR OFFICIAL BUSINESS.....	31.25
03-08	1078066350	JANET GLOBENSKY.....	01/03/78	PUBLICATIONS ORDERED FOR RESEARCH (8).....	1.50
03-08	1078066348	OECD PUBLICATIONS CENTER.....	01/06/78	WEEKLY RECORDING SESSIONS.....	62.25
03-08	1078066344	HOUSE RECORDING STUDIO.....	01/06/78-01/31/78	SUPPLIES FOR DISTRICT OFFICE & USE OF PERSONAL CAR FOR OFFICIAL BUSINESS.....	69.75
03-08	1078066339	JANET GLOBENSKY.....	02/09/78	USE OF PERSONAL CAR FOR OFFICIAL BUSINESS, ST. JOSEPH/ BAILLEN/ST. JOSEPH.....	17.78
03-08	1078066343	BARRY J DAVIS.....	02/06/78	USE OF PERSONAL CAR FOR OFFICIAL BUSINESS, IN BERRIEN AND VAN BUREN COUNTIES.....	41.48
03-08	1078066337	DAVID HAMPTON.....	02/02/78	EASEL AND PAO.....	34.51
03-10	1078068330	GSA, OAO, FINANCE DIVISION.....	01/11/78	52 WEEK SUBSCRIPTION 300.00 2 BINDERS 18.00.....	42.20
03-10	1078068177	NATIONAL JOURNAL REPORTS.....	01/03/78-12/31/78	REIMBURSE OUT-OF-POCKET EXPENSE FOR DISTRICT OFFICE SUPPLIES.....	318.00
03-10	1078068328	JANET GLOBENSKY.....	02/01/78-02/02/78	TRVL BY RENTED AUTO TO 4TH DISTRICT 50.77 (DELETE TAX) - 48.86.....	12.75
03-10	1078068170	TOM COLLINS LEASING CORPORATION.....	01/08/78-01/09/78	RUBBER STAMPS FOR DISTRICT OFFICE.....	48.86
03-10	1078068175	A STAMP COMPANY.....	01/11/78	POCKET EXPENSES FOR OFFICE SUPPLIES.....	33.00
03-10	1078068171	BARRY J DAVIS.....	01/14/78-01/21/78	6 MONTH SUBSCRIPTION 4TH DISTRICT NEWSPAPER.....	14.90
03-10	1078068165	HILLSDALE DAILY NEWS.....	02/10/78-08/10/78	USE OF PERSONAL CAR FOR OFFICIAL BUSINESS 01-24-78, 01-30-78 AND 02-01-78.....	22.00
03-10	1078068333	BARRY J DAVIS.....	03/09/78	KEYS FOR NEW DISTRICT OFFICE.....	28.56
03-10	1078068335	BARRY J DAVIS.....	01/31/78	1 YEAR SUBSCRIPTION 52 ISSUES 04-01-78 TO 12-31-78.....	1.55
03-11	1078070230	ECONOMIC WEEK.....	03/01/78-12/31/78	USE OF PERSONAL CAR FOR OFFICIAL BUSINESS.....	63.75
03-11	1078070273	BARRY J DAVIS.....	02/20/78	GAS FOR MOBILE OFFICE.....	19.55
03-11	1078070160	AMOCO OIL CO.....	01/21/78	ADRIAN/BATTLE CREEK AND RETURN ADRIAN/BATTLE CREEK AND RETURN MEAL AND PHOTOCOPIES.....	21.91
03-11	1078070157	RICHARD LACKIE.....	01/05/78-01/07/78	RATE INCREASE/INSURANCE FOR MOBILE OFFICE/46.66 OF TOTAL PAID FROM 77 FUNDS.....	62.84
03-11	1078070215	BELL MOLHOCK INC.....	01/01/78-03/03/78	COMPOSITION OF COLUMN 31.50 40 GLOSSIES 15.00.....	9.34
03-11	1078070219	VAN'S PRINTING CO.....	02/14/78	SIGN FOR DISTRICT OFFICE.....	46.50
03-11	1078070170	HICKS SIGN CO.....	02/10/78		207.32

03-14	1078072151	BELL MOLHOEK INC.....	03/01/77-12/01/77	RATE INCREASE ON INSURANCE FOR MOBILE OFFICE.....	46.66
03-14	1078072316	OIL AND GAS JOURNAL.....	02/01/78-12/31/78	ELEVEN MONTH SUBSCRIPTION.....	16.50
03-14	1078072319	NILES NEWSPAPERS INC.....	01/14/78-07/14/78	SIX MONTH SUBSCRIPTION TO NILES DAILY STAR/SIDU.....	18.00
03-14	1078072322	DETROIT FREE PRESS.....	03/03/78-09/03/78	SIX MONTH SUBSCRIPTION.....	45.50
03-14	1078072323	SOUTH HAVEN DAILY TRIBUNE.....	01/14/78-07/14/78	SIX MONTH SUBSCRIPTION.....	8.50
03-14	1078072306	DAVID HAMPTON.....	02/11/78-02/13/78	ST JOSEPH, COLDWATER/ADRIAN PAW PAW STURGIS/ ST JOSEPH, USE OF PERSONAL CAR.....	97.58
03-14	1078072314	THE PALLADIUM PUBLISHING COMPANY.....	01/03/78-07/01/78	SIX MONTH SUBSCRIPTION.....	23.40
03-14	1078072309	THERESE BIES.....	02/15/78	REIMBURSE FOR OUT-OF-POCKET EXPENSE SUPPLIES FOR DISTRICT OFFICE.....	2.51
03-14	1078072317	CARNEGIE ENDOWMENT.....	02/05/78-02/18/78	CHINA, OIL AND ASIA BOOK.....	11.45
03-15	1078073021	CONGRESSIONAL QUARTERLY INC.....	01/03/78-01/31/78	ONE YEAR CONGRESSIONAL QUARTERLY.....	228.00
03-15	1078073020	VISA BANKAMERICARD.....	01/18/78	OFFICIAL AIRLINE GUIDE.....	63.12
03-15	1078073035	FRED UPTON.....	02/11/78-02/26/78	TRAVEL EXPENSES - GASOLINE.....	41.05
03-15	1078073024	DAVID HAMPTON.....	01/12/78-01/13/78	USE OF PERSONAL CAR FOR OFFICIAL BUSINESS.....	36.72
03-15	1078073031	DAVE STOCKMAN.....	02/09/78	OVERNIGHT ACCOMODATIONS IN DISTRICT.....	24.38
03-15	1078073027	THERESE BIES.....	01/06/78-01/16/78	REIMBURSE FOR OUT-OF-POCKET EXPENSE FOR SUPPLIES TO USE IN DISTRICT OFFICE.....	5.87
03-15	1078073033	THE HERTZ CORP.....	01/28/78	MEMBER AUTO RENTAL.....	25.58
03-16	1078065370	THE HERTZ CORPORATION.....	10/23/77-02/22/78	CAR RENTAL FROM CHICAGO, IL TO BENTON HARBOR, MI.....	77.94
03-16	1078065373	THE HERTZ CORP.....	11/20/77-11/21/77	AUTOMOBILE RENTAL BETWEEN DETROIT AND TO 4TH DISTRICT.....	117.29
03-16	1078065375	HERTZ SYSTEM MEMBER.....	12/15/77-02/22/78	CAR RENTAL FROM 4TH DISTRICT OF MICHIGAN TO NEAREST AIRPORT FOR RETURN TO D.C.....	23.18
03-23	1078081007	SCIENTIFIC AMERICAN.....	11/01/77-12/01/77	2 MONTHS OF SUBSCRIPTION TO SCIENTIFIC AMERICAN MAGAZINE.....	3.00
03-24	1078082047	THE WALL STREET JOURNAL.....	02/15/78-12/31/78	SUBSCRIPTION.....	40.74
03-24	1078082047	SCIENTIFIC AMERICAN.....	01/15/78-10/15/78	SUBSCRIPTION.....	15.00
03-24	1078082045	B RITSEMA AND SONS.....	03/01/78	SNOW REMOVAL BY FRONTEND LOADER FOR THE DISTRICT MOBILE TRAPPED IN SNOW BANK.....	20.00
03-24	1078082046	THERESE BIES.....	03/10/78	SUPPLIES FOR USE IN DISTRICT OFFICE.....	11.82
03-25	1078083029	RICHARD LACKIE.....	02/04/78-02/25/78	USE OF PERSONAL CAR FOR OFFICIAL BUSINESS ADRIAN/HILLSDALE/STURGIS AND RETURN.....	79.58
03-25	1078083031	DAVID HAMPTON.....	03/03/78-04/03/78	USE OF PERSONAL CAR FOR OFFICIAL BUSINESS ST JOSEPH/ HAGER/STURGIS/DOWAGIAC/NILES.....	39.78
03-25	1078083028	DAVID HAMPTON.....	02/23/78	USE OF PERSONAL CAR FOR OFFICIAL BUSINESS, ST JOSEPH/ KALAMAZOO/THREE RIVERS.....	49.81
03-25	1078083030	THREE RIVERS COMMERCIAL.....	03/12/78-09/11/78	RENEWAL OF DISTRICT NEWSPAPER.....	18.00
03-26	1178026009	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	74.87
02-17	1178047094	MICHIGAN BELL.....	01/01/77-01/31/78	TELEPHONE SERVICE.....	98.87
03-08	1178066099	GENERAL TELEPHONE CO MICHIGAN.....	01/01/78-02/01/78	TELEPHONE SERVICE.....	21.13
03-10	1178068100	GENERAL TELEPHONE CO MICHIGAN.....	02/01/78-03/01/78	ADRIAN DISTRICT OFFICE.....	21.13
03-11	1178070069	MICHIGAN BELL.....	01/13/78-02/12/78	TELEPHONE SERVICE.....	67.13
03-11	1178090002	MICHIGAN BELL.....	02/13/78-03/12/78	TELEPHONE SERVICE.....	426.75
03-14	1178072146	MICHIGAN BELL.....	01/13/78-02/12/78	LONG DISTANCE TELEPHONE BILL.....	17.72
03-24	1178082013	GSA, OAD, FINANCE DIVISION.....	02/02/78	TELEPHONE SERVICE ADO.....	28.70
03-24	1178082014	GSA, OAD, FINANCE DIVISION.....	02/02/78	TELEPHONE SERVICE SIDU.....	48.20
03-25	1178083009	GENERAL TELEPHONE COMPANY OF MICHIGAN.....	03/01/78-04/01/78	TELEPHONE SERVICE.....	21.13
01-16	2278016214	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	199.19
02-21	2278051158	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	179.37
02-26	2278056013	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	188.73
02-26	2278056012	C & P TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	321.06
02-28	2278062037	C & P TELEPHONE.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	362.65
03-17	2278075398	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	179.37
03-21	2278079025	C & P TELEPHONE.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	378.48

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DAVE STOCKMAN—Continued					
01-31	1278035093	DAVE STOCKMAN	12/21/77—12/21/77	WASHINGTON, DC TO SOUTH BEND, IN AND RETURN	216.00
02-24	1278054130	DAVE STOCKMAN	12/15/77—12/16/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	216.00
03-10	1278068024	DAVE STOCKMAN	01/12/78—01/13/78	TRVL-RNDTRP DC DET KALAMAZOO, SB CLE-DC, 4TH, MI	216.00
03-15	1278073007	DAVE STOCKMAN	02/01/78—02/04/78	TRAVEL TO DISTRICT	178.00
03-15	1278073004	DAVE STOCKMAN	03/03/78—03/05/78	TRAVEL TO DISTRICT	226.00
03-15	1278073005	DAVE STOCKMAN	02/23/78—02/24/78	TRAVEL TO DISTRICT	198.00
03-15	1278073006	DAVE STOCKMAN	02/09/78—02/14/78	TRAVEL BY PUBLIC CARRIER TO DISTRICT	216.00
03-24	1278082003	DAVE STOCKMAN	03/10/78—03/13/78	TRAVEL TO 4TH DISTRICT MI AND RETURN BY PUBLIC CARRIER - WW/CLE/SB/DET/WW	166.00
01-31	1378034010	DON MORAN	12/15/77—12/15/77	WASHINGTON, DC TO KALAMAZOO, MI AND RETURN	140.00
02-28	1378059017	DAVID GERSON	12/22/77—12/29/77	WASHINGTON, DC TO DETROIT, MI TO KALAMAZOO TO SOUTH BEND, IN AND RETURN	192.86
03-15	1378073004	FRED UPTON	02/11/78—02/26/78	TRAVEL TO DISTRICT	152.00
02-28	1478061010	WESTERN UNION DATA SERVICES	01/01/77—12/31/77	2 DATA STATIONS	173.50
03-08	1478060552	WESTERN UNION DATA SERVICES	01/01/78—01/31/78	JANUARY CHARGES FOR 2 VIDEO DATA SYSTEMS	123.50
03-10	1478068021	IBM	01/01/78—01/31/78	IBM SELECTRIC TYPEWRITER MONTHLY AVAILABILITY COMMUNICATING FEATURE	60.00
03-10	1478068019	ANDERSON JACOBSON, INC	01/01/78—01/31/78	ACOUSTIC COUPLER (SISO WO)	36.80
03-10	1478068020	WESTERN UNION DATA SERVICES	02/01/78—02/28/78	FEBRUARY CHARGES FOR 2 VIDEO DATA STATIONS	123.50
03-11	1478070031	ANDERSON JACOBSON, INC	02/01/78—02/28/78	2 ACOUSTIC COUPLERS	36.80
03-16	1478066056	IBM	01/01/78—01/31/78	IBM DATA STATION 3741	182.00
03-16	1478066055	IBM	01/01/78—01/31/78	SYSTEM 32 (BILLING ADJUST)	1,206.00
03-16	1478066054	IBM	01/01/78—01/31/78	IBM SYSTEM 32/MAG CARD WORD PROCESSING(JANUARY)	384.00
03-16	1478066053	IBM	01/01/78—01/31/78	IBM INFORMATION PROCESSOR SYSTEM 6 (JANUARY)	776.00
03-21	1478079014	IBM	01/03/77—11/30/77	MAG CARD TYPEWRITER COMMUNICATING FEATURE RENTAL	550.24
03-24	1478082010	WESTERN UNION DATA SERVICES	03/01/78—03/31/78	VIDEO DATA STATIONS	123.50
03-24	1478082009	ANDERSON JACOBSON, INC	03/01/78—03/31/78	ACOUSTIC COUPLERS	36.80
03-24	1478082008	IBM	02/01/78—02/28/78	3741 DATA INPUT STATION	182.00
03-24	1478082007	IBM	02/01/78—02/28/78	SYSTEM 32	1,590.00
03-24	1478082004	IBM	02/01/78—02/28/78	SYSTEM 6	776.00
03-24	1478082006	IBM	02/01/78—02/28/78	COMMUNICATING FEATURE - MAG CARD	60.00
03-24	1478082005	DIVERSIFIED MAIL MARKETING, INC	02/01/78—02/28/78	CONSTITUENT QUESTIONNAIRE - 190 THOUSAND PLUS ALTERATIONS	2,762.10
01-31	2078042182	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		231.79
01-31	2078041088	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	CREDIT FOR DECEMBER, 1977	(17.90)
02-28	2078050385	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		309.22
03-31	2078052129	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		512.50
TOTAL					23,113.46

OFFICE OF HON. LOUIS STOKES

OFFICIAL EXPENSES

01-31	0278042064	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	175,000 NEWSLETTERS	791.00
02-28	0278061064	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	125,000 NEWSLETTERS	791.00
03-31	0278091064	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	PASTE-UP, NEGATIVE AND PLATE	693.36
01-21	0678019010	DAVID R RAMAGE	12/15/77	PASTEP, NEGATIVE & PLATE	2,587.00
01-31	0678038001	DAVID R RAMAGE	12/29/77	BALANCE OF TWO COLOR NEWSLETTER	2,225.50
02-24	0678054024	DAVID R RAMAGE	01/19/78	MOBILE OFFICE	9.00
03-08	0678066031	DAVID R RAMAGE	02/03/78	MOBILE OFFICE	9.00
03-10	0678068009	DAVID R RAMAGE	01/01/78-03/31/78	MOBILE OFFICE	330.00
01-31	0978037472	COOPERATIVE LEASING INC	12/27/77	MOBILE OFFICE	498.00
02-28	0978057468	COOPERATIVE LEASING INC	01/01/78-01/30/78	MOBILE OFFICE	498.00
03-22	0978080402	GSA, OHIO, FINANCE DIVISION	02/01/78-02/28/78	MOBILE OFFICE	498.00
03-28	0978086474	COOPERATIVE LEASING INC	01/01/78-03/31/78	MOBILE OFFICE	3,350.00
01-11	1078011097	JET MAGAZINE	03/01/78-03/30/78	MOBILE OFFICE	498.00
01-16	1078014095	AARON WHEELER	11/30/77	ONE YEAR SUBSCRIPTION	24.00
01-16	1078014095	CARLOS FLORIST	11/01/77-11/09/77	TWO RECEIPTS FOR GASOLINE AND UNCLE BILL'S FOR CLEANING SUPPLIES FOR MOBILE OFFICE	48.90
01-16	1078014094	DISTRICT DELIVERY SERVICE	11/01/77-11/21/77	FLOWERS, AND FRUIT BASKET	42.38
01-17	1078017227	JAMES C HARPER	01/03/77-03/31/77	NEW YORK TIMES	34.18
01-17	1078017226	AARON WHEELER	12/11/77-12/14/77	LODGING, MEALS AND TAXI FARES IN THE DISTRICT	116.26
01-17	1078017228	MINNEHAHA	12/01/77-12/05/77	TWO GASOLINE RECEIPTS	20.00
01-19	1078018142	JEWELL GILBERT	11/02/77	WATER FOR DISTRICT OFFICE	3.00
01-19	1078018141	EDITH BENSON	12/06/77	SPECIAL AUTO INSURANCE FOR MOBILE UNIT	206.25
01-19	1078018143	LOUIS STOKES	12/12/77	REPAIRS TO MOBILE UNIT	83.60
01-24	1078024024	LOUIS STOKES	12/11/77-12/14/77	STOUTER, CHARLEY'S AND PAT JOYCE'S TAVERN	49.72
01-31	1078030095	AARON WHEELER	12/29/77	PAT JOYCE'S TAVERN	8.00
01-31	1078030096	LAWRENCE C RUSH	12/01/77	SIGNS FOR MOBILE OFFICE UNIT	100.00
01-31	1078030097	THE WASHINGTON STAR	12/12/77-12/20/77	GAS FOR MOBILE UNIT	58.35
01-31	1078031137	THE WASHINGTON POST	01/01/78-03/31/78	SUBSCRIPTION	9.00
02-18	1078048114	TAVERN CHOP HOUSE	01/02/78	SUBSCRIPTION	33.60
02-21	1078049121	CRAFTMASTER DECALS INC	01/20/78	MEAL	6.39
02-21	1078051043	MINNEHAHA	01/13/78	SIGNS FOR MOBILE UNIT (4)	200.00
02-21	1078051042	THE PLAIN DEALER	12/25/77	WATER FOR DISTRICT OFFICE	8.00
02-24	1078054263	JAMES C HARPER	07/04/77-12/16/77	SUBSCRIPTION FOR 24 WEEKS	18.00
02-24	1078054264	LAWRENCE C RUSH	01/20/78-01/24/78	MEALS AT THE BOND COURT HOTEL	13.78
02-24	1078054265	THE GAS HOUSE	01/06/78-01/20/78	GAS FOR MOBILE UNIT	64.05
02-28	1078062239	BOND COURT HOTEL	01/11/78	10.8 BULK 1P GAS FOR MOBILE UNIT	9.29
03-08	1078063669	JAMES C HARPER	01/25/78	ROOM SERVICE AND CHARGE	85.84
03-08	1078066387	LOUIS STOKES	02/12/78-02/17/78	BOND COURT HOTEL/ROOM	142.66
03-08	1078066373	CONGRESSIONAL QUARTERLY INC	02/13/78	TAXI FARE	12.80
03-08	1078066371	JAMES C HARPER	03/01/78-12/31/78	ALMANAC & SUBSCRIPTION	190.00
03-08	1078066374	THE GAS HOUSE	02/12/78-02/17/78	MEALS/BOND COURT HOTEL	31.25
03-08	1078066378	HOUSE RECORDING STUDIO	01/31/78	GAS FOR MOBILE UNIT	21.93
			01/30/78	SCREENING	3.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LOUIS STOKES—Continued					
03-08	1078066386	LOUIS STOKES	02/10/78	THE DOCK/DINNER	12.50
03-08	1078066395	LOUIS STOKES	02/14/78-02/19/78	HOLLANDEN HOUSE/ROOM SERVICE	25.79
03-08	1078066390	LOUIS STOKES	02/15/78-02/19/78	HOLLANDEN HOUSE/ROOM SERVICE	49.58
03-23	1078081116	JAMES C HARPER	03/03/78	LUNCH/PAT JOYCE'S TAVERN	3.12
03-23	1078081120	JAMES C HARPER	03/04/78	DINNER/SWINGOS	22.05
03-23	1078081115	JAMES C HARPER	03/02/78-03/04/78	HOLLANDEN HOUSE/ROOM SERVICE	58.86
03-23	1078081125	LAWRENCE C RUSH	02/11/78	REPAIRS TO MOBILE UNIT	60.00
03-23	1078081119	JAMES C HARPER	03/04/78	LUNCH	6.48
03-23	1078081127	JAMES C HARPER	03/02/78	PAT JOYCE'S TAVEL/LUNCH	2.50
03-24	1078082271	ALLSTATE	03/23/78	INSURANCE MOBILE OFFICE	153.25
03-24	1078082269	MINNEHAHA	01/25/78	WATER & CUPS FOR DISTRICT OFFICE	14.35
03-24	1078082280	JACQUELYN JEWENS	02/28/78	NOTARIAL SEAL/JACE RUBBER STAMP & OFFICE SUPPLY CO.	4.65
03-24	1078082281	LAWRENCE C RUSH	01/09/78-02/14/78	FRANK'S GULF STATION GASOLINE RECEIPTS FOR OFFICE MOBILE UNIT	104.86
03-24	1078082282	THE GAS HOUSE	02/28/78	BULK LP GAS/64.1	55.77
01-26	1178026010	GSA, OAO, FINANCE DIVISION	12/04/77	TELEPHONE SERVICE	177.15
01-31	1178031052	OHIO BELL	01/01/78	TELEPHONE SERVICE	150.39
03-08	1178066115	OHIO BELL	02/01/78-02/28/78	SERVICE & EQUIPMENT	22.45
03-11	1178070082	GSA, OAO, FINANCE DIVISION	02/20/78	TELEPHONE SERVICE DISTRICT OFFICE	199.21
03-24	1178082082	GSA, OAO, FINANCE DIVISION	01/20/78	DIRECT TELEPHONE SERVICE	282.31
03-23	2178081007	WESTERN UNION TELEGRAPH COMPANY	02/28/78	MESSAGE SERVICES	26.54
01-16	2278016215	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	188.39
02-28	2278063018	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	188.39
03-10	2278068005	C & P TELEPHONE	01/01/78-01/31/78	OFFICIAL LONG DISTANCE SERVICE	167.97
03-17	2278075399	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	188.39
01-12	2278012018	LOUIS STOKES	01/01/78-01/31/78	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	144.00
01-13	2278013032	LOUIS STOKES	12/11/77-12/14/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	144.00
02-21	2278049033	UNITED AIRLINES	12/21/77-12/31/77	ROUND TRIP FROM WASHINGTON, DC TO CLEVELAND, OH	144.00
03-08	2278066112	LOUIS STOKES	01/19/78-01/23/78	UNITED AIRLINES/ROUND TRIP WASH. D.C. TO CLEVELAND, OH	144.00
03-08	2278066113	LOUIS STOKES	02/09/78-02/19/78	UNITED AIRLINES/CLEVELAND TO WASHINGTON, D.C.	48.00
03-24	22780682046	LOUIS STOKES	03/10/78-03/12/78	UNITED AIRLINES/ROUND TRIP CLEVELAND/WASHINGTON	144.00
01-11	1378011108	JAMES C HARPER	12/11/77-12/14/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	96.00
02-24	1378054039	JAMES C HARPER	01/22/78-01/25/78	TAXI FARE TO AND FROM HOPKINS AIRPORT, CLEVELAND	17.50
02-24	1378054037	DAVID ALLEN	01/22/78-01/24/78	ROUND TRIP FROM WASHINGTON, DC TO CLEVELAND, OH	96.00
02-24	1378054038	JAMES C HARPER	01/22/78-01/24/78	ROUND TRIP FROM WASHINGTON, DC TO CLEVELAND, OH	96.00
03-08	1378066063	JAMES C HARPER	01/20/78-01/24/78	ROUND TRIP FROM WASHINGTON, DC TO CLEVELAND, OH	11.50
03-08	1378066062	JAMES C HARPER	02/12/78	TAXI FARE TO AND FROM AIRPORT	96.00
			02/12/78-02/16/78	ROUND TRIP CLEVELAND/WASHINGTON, D.C.	96.00

OFFICE OF HON. SAMUEL S STRATTON

OFFICIAL EXPENSES

03-23	1378081003	JAMES C HARPER	03/02/78-03/04/78	96.00
01-17	1478017023	DIGITAL MANAGEMENT CORPORATION	11/23/77	591.74
01-19	1478018073	TRENDATA	12/01/77	168.30
01-31	1478030010	DIGITAL MANAGEMENT CORPORATION	12/22/77	280.00
01-31	1478030011	DIGITAL MANAGEMENT CORPORATION	12/22/77	193.38
02-21	1478049015	TRENDATA	01/01/78-01/31/78	168.30
02-28	1478059008	DIGITAL MANAGEMENT CORPORATION	01/01/78-01/31/78	305.00
03-08	1478066060	TRENDATA	02/01/78	168.30
03-23	1478081013	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/28/78	280.00
01-31	2078042183	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	36.08
02-28	2078060386	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	65.20
03-31	2078092130	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	270.99
TOTAL				19,878.33

01-31	0278042065	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	831.50
02-28	0278061065	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	831.50
03-31	0278091065	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	754.03
01-12	0678012074	DAVID R RAMAGE	12/05/77	166.50
01-31	0678031013	DAVID R RAMAGE	12/27/77	97.20
03-17	0978075001	GSA, OAD, FINANCE DIVISION	11/23/77-12/23/77	300.58
03-22	0978080403	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	1,512.00
03-22	0978080404	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	388.00
03-22	0978080405	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	947.00
01-16	1078015014	SAMUEL S STRATTON	12/15/77-12/17/77	25.50
01-16	1078015013	NATIONAL NEWS AGENCY	12/19/77	32.70
01-16	1078015015	HOUSE RECORDING STUDIO	11/03/77	4.50
01-17	1078017070	SAMUEL S STRATTON	12/12/77-12/14/77	36.82
01-31	1078031030	HOUSE RECORDING STUDIO	12/01/77-12/31/77	8.50
02-17	1078047213	AMSTERDAM EVENING RECORDER	01/15/78-01/03/79	31.29
02-24	1078054395	DEMOCRATIC RESEARCH ORGANIZATION	12/31/77	100.00
02-28	1078062240	TIMES RECORD SUNDAY RECORD	02/28/78	33.75
02-28	1078062135	ATLAS PHOTO COMPANY	02/07/78	38.14
02-28	1078062156	HELFROTH FORD, INC.	02/10/78-02/13/78	36.00
02-28	1078062158	HOUSE RECORDING STUDIO	01/19/78-01/26/78	8.00
03-08	1078066370	DAVID R RAMAGE	02/16/78	18.50
03-14	1078072338	DAVID R RAMAGE	02/28/78	17.50
03-16	1078065380	XEROX CORPORATION	12/09/77-12/30/77	54.59
03-16	1078074293	SAMUEL S STRATTON	03/11/78-03/12/78	25.84
03-16	1078074294	CAPITAL NEWSPAPERS	03/15/78	56.25
03-17	1078075014	NEW YORK CONGRESSIONAL DELEGATION	01/03/78-12/31/78	90.00

NORTHWEST ORIENT ROUND TRIP CLEVELAND/WASHINGTON DC AND RETURN	96.00
DATA PROCESSING SERVICES, PRINT GUM LABELS	591.74
MODEL 4000	168.30
DATA PROCESSING SERVICES	280.00
PRINT GUM LABELS	193.38
MODEL 4000/COMPUTER	168.30
COMPUTER SERVICE	305.00
MODEL 400 - RENTAL	168.30
DATA PROCESSING SERVICES	280.00
.....	36.08
.....	65.20
.....	270.99
TOTAL	19,878.33

18,000 TOWN MEETING CARDS	831.50
PRINTING OF RESULTS OF CONGRESSIONAL QUESTIONNAIRE FOR DISTRICT	754.03
.....	166.50
.....	97.20
.....	300.58
.....	1,512.00
.....	388.00
.....	947.00
ALBANY NY	25.50
AMSTERDAM NY 0000	32.70
SCHENECTADY NY	4.50
150 MILES OFFICIAL TRAVEL IN DISTRICT	36.82
THREE MONTH SUBSCRIPTION TO THE DAILY NEW YORK TIMES TO BEGIN IN JANUARY, 1978	8.50
TAPING OF WEEKLY RADIO REPORTS FOR DISTRICT RADIO STATIONS	31.29
MILEAGE AND RENTAL OF SLIDE PROJECTOR IN CONNECTION WITH OFFICIAL BUSINESS	100.00
TAPING OF WEEKLY RADIO REPORTS ON CONGRESS TO DISTRICT RADIO STATIONS	33.75
ONE YEAR SUBSCRIPTION TO AMSTERDAM RECORDER	38.14
SUBSCRIPTION STARTING 1-1-78 THRU 12-31-78	36.00
9 MONTHS SUBSCRIPTION TO DISTRICT NEWSPAPER	8.00
OFFICIAL PHOTOGRAPHS FOR USE IN CONNECTION WITH OFFICIAL BUSINESS	18.50
RENTAL OF CAR IN CONNECTION WITH OFFICIAL TRAVEL IN THE 28TH CONGRESSIONAL DISTRICT	17.50
TAPING OF WEEKLY RADIO REPORTS ON CONGRESS TO DISTRICT RADIO STATIONS	54.59
PRINTING OF 20 PADS - MEMOS TO BE SENT WITH REQUESTS FROM CONSTITUENTS	25.84
MEMO PADS - FROM THE DESK OF SSS' IN CONNECTION WITH CONSTITUENT MAIL	56.25
OVERAGE USE OF XEROX 3100 TELECOPIER	90.00
DISTRICT TRAVEL IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	
9 MONTH SUBSCRIPTION TO DAILY NEWSPAPER IN DISTRICT 03-27-78 THRU 12-27-78	
NEW YORK STATE CONGRESSIONAL DELEGATION DUES	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. SAMUEL S STRATTON—Continued						
03-24	1078082283	HOUSE RECORDING STUDIO.....	02/02/78-02/23/78	WEEKLY RADIO TAPES FOR USE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	16.50	
03-25	1078083249	SAMUEL S STRATTON.....	03/17/78-03/19/78	392 MILES OF TRAVEL IN THE DISTRICT IN CONNECTION WITH CONGRESSIONAL BUSINESS.....	66.64	
03-25	1078083245	CONGRESSIONAL STEEL CAUCUS.....	03/01/78-12/31/78	ANNUAL MEMBERSHIP DUES.....	100.00	
01-13	1178013045	NEW YORK TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	82.66	
01-13	1178013046	NEW YORK TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	31.19	
01-13	1178013047	NEW YORK TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	92.09	
01-13	1178013048	NEW YORK TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	45.76	
01-13	1178013049	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	20.00	
01-13	1178013050	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	25.08	
02-28	1178062173	GENERAL SERVICES ADMINISTRATION.....	01/18/78-02/17/78	TELEPHONE SERVICE.....	45.91	
02-28	1178062171	NEW YORK TELEPHONE.....	01/10/78-02/09/78	TELEPHONE SERVICE.....	74.58	
02-28	1178062170	NEW YORK TELEPHONE.....	01/25/78-02/24/78	TELEPHONE SERVICE.....	110.57	
02-28	1178058151	NEW YORK TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	75.95	
02-28	1178058150	NEW YORK TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	78.58	
02-28	1178062172	NEW YORK TELEPHONE.....	01/07/78-02/06/78	TELEPHONE SERVICE.....	29.63	
02-28	1178058153	NEW YORK TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	45.94	
02-28	1178058152	NEW YORK TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	40.36	
02-28	1178058154	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	25.91	
02-28	1178058155	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	20.00	
03-30	1178088034	NEW YORK TELEPHONE.....	02/25/78	TELEPHONE SERVICE.....	40.00	
03-30	1178088031	NEW YORK TELEPHONE.....	02/10/78	TELEPHONE SERVICE.....	78.75	
03-30	1178088036	NEW YORK TELEPHONE.....	02/25/78	TELEPHONE SERVICE.....	79.51	
03-30	1178088038	GENERAL SERVICES ADMINISTRATION.....	02/17/78	TELEPHONE SERVICE.....	20.00	
03-30	1178088037	NEW YORK TELEPHONE.....	02/25/78	TELEPHONE SERVICE.....	57.91	
03-30	1178088029	NEW YORK TELEPHONE.....	02/07/78	TELEPHONE SERVICE.....	27.33	
03-30	1178088039	GENERAL SERVICES ADMINISTRATION.....	02/17/78	TELEPHONE SERVICE.....	25.66	
01-31	2178040041	OFFICE OF FINANCIAL SERVICES.....	06/14/77-08/09/77	CABLEGRAMS.....	10.00	
01-16	2278016216	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	171.12	
01-24	2278024053	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	22.11	
01-26	2278025069	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	22.67	
02-21	2278051159	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	171.12	
03-17	2278075400	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	171.12	
03-17	2278075521	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	16.86	
03-22	2278080099	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	35.18	
01-11	1278011029	SAMUEL S STRATTON.....	12/12/77-12/14/77	WASHINGTON, DC TO ALBANY, NY AND RETURN.....	108.00	
01-11	1278011086	SAMUEL S STRATTON.....	12/15/77-12/17/77	WASHINGTON, DC TO ALBANY, NY AND RETURN.....	108.00	

01-27	1278027047	SAMUEL S STRATTON	11/04/77-11/08/77	SUPPLEMENTAL TO PREVIOUS VOUCHER	2.00
01-27	1278027048	SAMUEL S STRATTON	11/11/77-11/13/77	SUPPLEMENTAL TO PREVIOUS VOUCHER	2.00
02-26	1278056063	SAMUEL S STRATTON	02/03/78-02/05/78	TOLLS IN CONNECTION WITH ABOVE TRIP TO 28TH DISTRICT	14.35
02-26	1278056062	SAMUEL S STRATTON	02/03/78-02/05/78	TRAVEL TO DISTRICT BY PRIVATE AUTOMOBILE - 841 MILES	142.97
02-28	1278062047	SAMUEL S STRATTON	02/10/78-02/13/78	AIR TRAVEL TO AND FROM 28TH CONGRESSIONAL DISTRICT	110.00
03-10	1278068043	SAMUEL S STRATTON	02/18/78	TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS	25.50
03-10	1278068041	SAMUEL S STRATTON	02/11/78-02/20/78	ROUND TRIP TO CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL BUSINESS	147.05
03-10	1278068042	SAMUEL S STRATTON	02/11/78-02/20/78	TOLLS IN CONNECTION WITH ABOVE TRIP	15.00
03-16	1278074058	SAMUEL S STRATTON	03/11/78-03/12/78	AIRPLANE TICKET IN CONNECTION WITH TRIP TO DISTRICT	88.00
03-25	1278083052	SAMUEL S STRATTON	03/11/78-03/19/78	ROUND TRIP AIR TRAVEL TO CONGRESSIONAL DISTRICT	110.00
01-31	2078042184	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		87.53
01-31	2078041089	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(47.51)
02-28	2078060387	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		144.12
03-31	2078092131	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		228.90
TOTAL					9,708.79

OFFICE OF HON. GERRY E STUDIOS

OFFICIAL EXPENSES

01-31	0278042066	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	NEWSLETTERS	755.55
02-28	0278051066	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	PRINTED INVITATIONS TO OPEN MEETINGS IN BREWSTER, EASTHAM, WAREHAM AND ORLEANS, MA	755.55
03-31	0278091066	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	PRINTING OF 16,700 INVITATIONS TO OPEN MEETINGS WHICH WERE MAILED UNDER FRANK	755.55
01-16	0678016023	DAVID R RAMAGE	09/22/77	PRINTING OPEN MEETING INVITATIONS WHICH WERE MAILED UNDER THE FRANK	2,480.00
02-18	0678048002	DAVID R RAMAGE	01/13/78	PRINTING OPEN MEETING INVITATIONS WHICH WERE MAILED UNDER THE FRANK	118.00
02-28	0678056024	DAVID R RAMAGE	01/30/78	81 RIDGEHILL RD NORWELL MA 02061	198.00
03-11	0678070023	DAVID R RAMAGE	02/24/78	78 NORTH STREET HYANNIS MA 02553	135.00
03-11	0678070024	DAVID R RAMAGE	02/27/78	81 RIDGEHILL RD NORWELL MA 02061	80.00
01-31	0978037476	RICHARD CLOUTIER	01/01/78-01/30/78	NEW BEDFORD MA	285.00
01-31	0978037475	MEETINGHOUSE VILLAGE REALTY TRUST	01/01/78-01/30/78	81 RIDGEHILL RD NORWELL MA 02061	285.00
02-28	0978057471	MEETINGHOUSE VILLAGE REALTY TRUST	02/01/78-02/28/78	78 NORTH STREET HYANNIS MA 02553	225.00
02-28	0978057472	RICHARD CLOUTIER	02/01/78-02/28/78	81 RIDGEHILL RD NORWELL MA 02061	225.00
03-22	0978080406	GSA, OAO, FINANCE DIVISION	02/01/78-03/31/78	HOUSE RECORDING STUDIO	285.00
03-28	0978086478	RICHARD CLOUTIER	03/01/78-03/30/78	HOUSE RECORDING STUDIO	1,755.00
03-28	0978086477	MEETINGHOUSE VILLAGE REALTY TRUST	03/01/78-03/30/78	81 RIDGEHILL RD NORWELL MA 02061	285.00
01-24	1078023198	GERRY E STUDIOS	11/04/77-12/16/77	HOUSE RECORDING STUDIO FEES, AND TWO SUBSCRIPTIONS TO DISTRICT NEWSPAPERS	225.00
01-24	1078024025	DAVID R RAMAGE	12/21/77	POST CARDS AND LETTERHEADS TO BE MAILED UNDER FRANK	61.40
01-26	1078026037	GERRY E STUDIOS	12/08/77	SUBSCRIPTION TO THE WASHINGTON STAR AND OFFICE EXPENSES FOR HANOVER DISTRICT OFFICE	420.00
01-31	1078031031	GERRY E STUDIOS	12/20/77	SUBSCRIPTION TO THE WASHINGTON STAR AND OFFICE EXPENSES FOR HANOVER DISTRICT OFFICE	51.44
01-31	1078032120	GERRY E STUDIOS	12/20/77	HOUSE RECORDING STUDIO	13.00
01-31	1078032119	GERRY E STUDIOS	01/01/78-01/01/79	SUBSCRIPTION TO THE SIPPICAN PUBLISHING CO	3.50
02-18	1078048118	GERRY E STUDIOS	01/01/78-01/01/79	SUBSCRIPTION TO BROOKTON ENTERPRISE	6.00
02-18	1078048119	GERRY E STUDIOS	01/05/78-04/05/78	SUBSCRIPTION TO THE WASHINGTON POST	16.90
02-18	1078048129	CONG. CLEARINGHOUSE ON THE FUTURE	01/21/78-04/21/78	SUBSCRIPTION TO THE WASHINGTON POST	16.80
			01/19/78	DINNER IN CONNECTION WITH DIALOGUES ON AMERICA'S FUTURE SERIES	-12.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GERRY E STUDIOS—Continued					
02-24	1078054382	GERRY E STUDIOS	01/28/78	MEALS, SELF AND STAFF IN DISTRICT AT THE TOLL HOUSE, WHITMAN, MA	16.43
02-24	1078054383	GERRY E STUDIOS	01/29/78	MEALS, SELF AND STAFF IN DISTRICT AT THE HOWARD JOHNSON'S, ORLEANS, MA	14.95
02-24	1078054378	GERRY E STUDIOS	01/21/78-01/29/78	MEALS AND LODGING, SELF AND STAFF, WHILE ON OFFICIAL BUSINESS IN DISTRICT	129.65
02-28	1078060152	GERRY E STUDIOS	12/01/77	OFFICE EXPENSES, HANOVER DISTRICT OFFICE	11.42
02-28	1078062161	GERRY E STUDIOS	02/11/78	MEALS, SELF AND STAFF, WHILE ON OFFICIAL BUSINESS IN DISTRICT HYANNIS, MA	11.87
02-28	1078062164	GERRY E STUDIOS	02/11/78	TAXI, PLYMOUTH AIRPORT TO COHASSET, SELF AND STAFF, ONLY TRANSPORTATION AVAILABLE	29.50
02-28	1078062159	GERRY E STUDIOS	02/12/78-02/13/78	MEALS AND LODGING, SELF AND STAFF IN DISTRICT ON BUSINESS, HOLIDAY INN, NEW BEDFORD	154.88
02-28	1078063052	HOUSE RECORDING STUDIO	01/20/78-01/21/78	OFFICIAL RECORDING FOR CONSTITUENT COMMUNICATIONS	13.00
02-28	1078063055	GERRY E STUDIOS	01/20/78-01/21/78	MEALS AND LODGING, SELF AND STAFF, DANIEL WEBSTER INN SANDWICH, MA	55.58
02-28	1078063055	GERRY E STUDIOS	01/13/78	MEAL FOR SELF AND STAFF - OCTAVIO'S RESTAURANT, NEW BEDFORD, MA - BUSINESS	14.00
03-09	1078067116	GERRY E STUDIOS	02/13/78	ONE YEAR SUBSCRIPTION	228.00
03-10	1078068185	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	SUBSCRIPTION TO SOUTH SHORE NEWS FOR WASH. OFFICE 04-01-78 TO 01-03-79	12.00
03-11	1078070254	FRANKLIN PUBLISHING CO.	03/01/78-01/03/79	SUBSCRIPTION TO SOUTH SHORE NEWS FOR WASH. OFFICE 04-01-78 TO 01-03-79	4.50
03-11	1078070268	CAPE COD ORACLE	03/01/78-12/31/79	SUBSCRIPTION TO CAPE COD ORACLE FOR WASHINGTON OFFICE (9 MONTHS) 03-31-78/12-31-79	4.20
03-11	1078070265	CAPE COD ORACLE	02/21/78-01/03/79	SUBSCRIPTION TO CAPE COD ORACLE FOR HYANNIS DISTRICT OFFICE	46.80
03-11	1078070260	THE PATRIOT LEDGER	03/01/78-12/31/78	SUBSCRIPTION TO THE PATRIOT LEDGER FOR WASHINGTON OFFICE 03-23-78 TO 12-31-78	5.18
03-11	1078070249	GERRY E STUDIOS	01/03/78-01/31/78	HANOVER DISTRICT OFFICE, MISC. MAINTENANCE CHARGES FOR JANUARY	17.74
03-18	1078076307	GERRY E STUDIOS	02/28/78	HANOVER DISTRICT OFFICE MAINTENANCE CHARGES FOR FEBRUARY	34.00
03-18	1078076308	GERRY E STUDIOS	03/04/78-03/06/78	BOSTON TO PROVINCETOWN TO BOSTON TO WASHINGTON FOR OFFICIAL BUSINESS	15.00
03-24	1078082351	SERVICE MASTER MAINTENANCE SOUTH	02/01/78-02/28/78	JANITORIAL SERVICE FOR DISTRICT OFFICE HANOVER, MASS FOR MONTH OF FEB.	60.20
03-24	1078082355	THE STANDARD-TIMES	02/01/78-12/31/78	SUBSCRIPTION TO THE STANDARD TIMES FOR NEW BEDFORD DISTRICT OFFICE(DAILY AND SUNDAY)	6.00
03-24	1078082356	FRANKLIN PUBLISHING CO.	03/23/78-12/31/78	SUBSCRIPTION TO ROCKLAND STANDARD FOR WASHINGTON OFFICE	4.50
03-24	1078082348	THE WEYMOUTH NEWS	03/23/78-12/31/78	SUBSCRIPTION FOR HANOVER DISTRICT OFFICE	5.35
03-30	1078088203	MARSHFIELD/NORWELL MARINER	03/29/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 04-01-78 TO 12-31-78	26.50
03-30	1078088207	HOUSE RECORDING STUDIO	02/03/78-02/21/78	OFFICIAL RECORDING	6.70
03-30	1078088209	FRANKLIN PUBLISHING CO.	03/03/78-12/31/78	SUBSCRIPTION TO HANOVER BRANCH FOR WASHINGTON OFFICE	200.00
03-30	1078088247	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	SUBSCRIPTION DSG LEGISLATIVE RESEARCH SERVICES	12.45
03-30	1078082349	THE WASHINGTON STAR	03/05/78-04/29/78	SUBSCRIPTION	25.00
03-30	1078082346	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	DUES 1978	6.70
03-30	1078088212	FRANKLIN PUBLISHING CO.	03/01/78-12/31/78	SUBSCRIPTION TO HANOVER BRANCH FOR DISTRICT OFFICE	20.00
01-13	1178013051	GSA, OAD, FINANCE DIVISION	12/01/77-12/30/77	TELEPHONE SERVICE	46.31
01-13	1178013052	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	65.48
01-21	1178019185	NEW ENGLAND TELEPHONE	12/01/77	TELEPHONE SERVICE	27.56
01-21	1178019184	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	33.82
01-24	1178023061	NEW ENGLAND TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	47.68

02-17	1178047098	NEW ENGLAND TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	27.56
02-17	1178047099	NEW ENGLAND TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	65.48
02-17	1178054070	GSA, OAD, FINANCE DIVISION	01/17/78	FTS, NEW BEDFORD, MA	20.00
02-26	1178054071	GSA, OAD, FINANCE DIVISION	01/17/78	FTS, HANOVER, MA	33.82
02-26	1178056082	NEW ENGLAND TELEPHONE	12/15/77-01/14/78	PHONE BILL FOR HANOVER DISTRICT OFFICE	48.45
02-26	1178056083	NEW ENGLAND TELEPHONE	12/25/77-01/24/78	PHONE BILL FOR HYANNIS DISTRICT OFFICE	46.31
03-09	1178067064	GSA, OAD, FINANCE DIVISION	02/17/78	FTS, NEW BEDFORD, MA	20.00
03-09	1178067065	GSA, OAD, FINANCE DIVISION	02/17/78	FTS, HANOVER, MA	33.82
03-10	1178068107	NEW ENGLAND TELEPHONE	01/08/78-02/08/78	PHONE BILL NEW BEDFORD DISTRICT OFFICE	27.86
03-10	1178068108	NEW ENGLAND TELEPHONE	01/08/78-02/08/78	PHONE BILL NEW BEDFORD DISTRICT OFFICE	65.78
03-11	1178070086	NEW ENGLAND TELEPHONE	01/15/78-02/14/78	PHONE BILL FOR MONTH ENDING 2/14/78, HANOVER DISTRICT OFFICE	47.98
03-24	1178082103	NEW ENGLAND TELEPHONE	01/25/78-02/24/78	PHONE BILL FOR MONTH ENDING MONTH 2/24/78 FOR HYANNIS, MASS DISTRICT OFFICE	46.31
03-30	1178088073	GSA, OAD, FINANCE DIVISION	03/17/78	FTS SERVICE DISTRICT OFFICE	33.82
03-30	1178088074	GSA, OAD, FINANCE DIVISION	03/17/78	FTS SERVICE DISTRICT OFFICE	20.00
03-30	1178088071	NEW ENGLAND TELEPHONE	02/09/78-03/08/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	67.82
03-30	1178088072	NEW ENGLAND TELEPHONE	02/09/78-03/08/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	27.56
01-31	2178040043	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178035043	OFFICE OF FINANCIAL SERVICES	06/18/77-09/30/77	CABLEGRAMS	10.00
01-31	2178040042	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-16	2278016217	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	208.64
01-26	2278025070	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	322.62
02-21	2278051160	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	190.64
02-26	2278056014	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	154.88
03-16	2278074195	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	288.25
03-17	2278075522	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	256.92
03-17	2278075402	C & P TELEPHONE	01/21/78-01/31/78	LOCAL TELEPHONE SERVICE	190.64
02-24	1278054166	GERRY E STUDIOS	01/21/78-01/30/78	TRAVEL TO DISTRICT, WASHINGTON TO PROVIDENCE, PROVINCETOWN TO WASHINGTON	133.00
02-28	1278063022	PROVINCETOWN-BOSTON AIRLINE, INC.	02/10/78	CHARTER AIRPLANE FLIGHT FROM HARTFORD TO PROVINCETOWN, ON OFFICIAL BUSINESS/DISTRICT	140.80
02-28	1278063023	GERRY E STUDIOS	02/10/78-02/14/78	ROUND TRIP FARE, WASHINGTON TO DISTRICT AND RETURN BY COMMERCIAL AIR	107.00
02-28	1278063021	CHRISTOPHER H SANDS	02/10/78-02/14/78	ROUND TRIP FARE, WASHINGTON TO DISTRICT AND RETURN BY COMMERCIAL AIR	107.00
03-18	1278076077	GERRY E STUDIOS	03/04/78-03/06/78	BOSTON TO PROVINCETOWN TO BOSTON TO WASHINGTON FOR OFFICIAL BUSINESS IN	59.00
03-18	1278076078	GERRY E STUDIOS	03/04/78-03/13/78	WASHINGTON TO BOSTON, PROVINCETOWN TO BOSTON TO WASHINGTON	135.00
01-11	1378011109	CHRISTOPHER H SANDS	12/09/77-12/13/77	WASHINGTON, DC TO PROVINCETOWN, MA AND RETURN	132.00
02-18	1378048018	PETER FLEISCHER	01/10/78	TRAVEL TO DISTRICT (HYANNIS, MA) FROM WASHINGTON, DC	58.00
03-09	1378067011	SAMUEL G ALLIS	02/14/78-02/16/78	WASHINGTON, DC TO DISTRICT BY COMMERCIAL AIR AND TAXI TO AND FROM AIRPORT	143.00
03-30	1378088014	JOHN R SASSO	03/16/78-03/18/78	ROUND TRIP AIR FARE BOSTON TO WASHINGTON & AUTO PARKING CHARGE	125.25
01-31	2078042185	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	212.37
01-31	2078041090	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	508.78
02-28	2078060388	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977	62.54
03-31	2078092132	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	EXPENDITURE FOR DECEMBER, 1977	233.47
TOTAL					15,029.02

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BOB STUMP						
OFFICIAL EXPENSES						
01-31	0278042067	EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	594.22	
02-28	0278061067	EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	601.00	
03-31	0278091067	EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	601.00	
01-31	0678031045	DAVID R RAMAGE	12/16/77	211,000 NEWSLETTERS	1,660.45	
03-22	0978080407	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	PHOENIX AZ	2,143.00	
01-11	1078011132	DOROTHY MUNOZ	12/01/77	HOTEL FOR DISTRICT ASSISTANT WHILE WORKING IN WASHINGTON, DC	145.80	
01-17	1078017071	BOB STUMP	11/02/77	VARIOUS NEWSPAPER SUBSCRIPTIONS	310.33	
01-21	1078019096	DOROTHY MUNOZ	11/19/77-11/21/77	DISTRICT TRAVEL	172.33	
01-31	1078031243	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR TO THE DISTRICT OFFICE	228.00	
01-31	1078031244	NAMEPLATE DISTRIBUTION	12/29/77	2 DECALS MOUNTED & LAMINATED FOR DISTRICT OFFICE AND WASHINGTON, DC OFFICE	54.00	
01-31	1078031245	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR TO THE WASHINGTON OFFICE	228.00	
02-17	1078047180	THE WASHINGTON POST	01/01/78-04/05/78	FOR TWELVE WEEK SUBSCRIPTION	10.80	
02-24	1078054357	XEROX CORPORATION	10/07/77	PURCHASE OF DEVELOPER FOR USE ON XEROX 3600	28.50	
02-24	1078054396	GSA, OAD, FINANCE DIVISION	12/16/77	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.65	
02-24	1078054397	BOB STUMP	01/28/77	REIMBURSEMENT FOR VARIOUS OFFICIAL PURCHASES MADE DURING 1977	482.75	
02-26	1078056199	OFFICIAL AIRLINE GUIDE	02/01/78	BIMONTHLY SUBSCRIPTION OF AIRLINE GUIDE STARTING 3-15-78 THRU 1-1-79	76.67	
02-28	1078063139	CHARLES P THOMPSON	12/01/77-12/31/77	REIMBURSEMENT FOR LAYOVER IN DALLAS	30.50	
03-16	1078065382	RAU ADVERTISING AND PUBLISHING	11/02/77	PRINTING FOR DISTRICT SEMINAR, CONSTITUENT INFORMATION PRINTING AND MISC. PRINTING	68.50	
03-18	1078076211	REPUBLICAN STUDY COMMITTEE	01/03/78-12/31/78	ANNUAL DUES FOR 1978	100.00	
03-18	1078076214	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	DUES AND SUBSCRIPTION FOR DCS RESEARCH SERVICES	225.00	
03-18	1078076216	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78-12/31/78	REFERENCE WORKBOOKS AND STAFF TRAINING PROGRAMS FOR 1978	175.00	
03-24	1078082051	NATIONAL OPINION POLL	01/03/78-12/31/78	SUBSCRIPTION RENEWAL NOTICE - MAGAZINE	36.00	
03-24	1078082054	EDNA MC DONALD	02/10/78-02/24/78	DISTRICT TRAVELLING EXPENSES - HOTEL AND MILEAGE	151.76	
03-24	1078082054	NATIONAL NEWSPAPER ASSOCIATION	02/23/78	TWO NNA CONGRESSIONAL DIRECTORIES PLUS POSTAGE AND HANDLING	5.70	
03-24	1078082050	CONGRESSIONAL QUARTERLY INC	03/23/78	SUBSCRIPTION RENEWAL NOTICE FOR CONGRESSIONAL INSIGHTS	28.00	
03-24	1078082053	THE CORONET HOTEL	02/15/78-03/14/78	HOTEL EXPENSES FOR DISTRICT EMPLOYEE DURING STAY IN WASHINGTON	350.00	
03-24	1078082052	GSA, OAD, FINANCE DIVISION	02/18/78	DISTRICT OFFICE SUPPLIES	63.62	
03-24	1178073062	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	270.64	
02-17	1178047102	GSA, OAD, FINANCE DIVISION	01/18/78	DISTRICT PHONE	256.00	
03-16	1178074108	GSA, OAD, FINANCE DIVISION	02/18/78	MONTHLY PHONE BILL FOR DISTRICT OFFICE	261.82	
03-24	1178082015	GSA-OAD, FINANCE DIVISION	02/28/78	FTS INTERCITY SERVICE FROM OUTSIDE THE DISTRICT AND WASHINGTON OFFICE	5.00	
03-07	217805020	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	ACADEMY NOMINATION NOTIFICATION VIA TELEGRAMS TO CITIES IN THE DISTRICT	83.70	
03-16	2178074048	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	15.32	

03-24	2178082002	WESTERN UNION TELEGRAPH COMPANY	02/28/78	MESSAGE SERVICE	10.03
01-16	2278016218	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	147.84
01-26	2278025071	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	13.16
02-21	2278051161	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	147.84
02-26	2278056015	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	16.88
03-16	2278074194	C & P TELEPHONE	01/01/78-01/31/78	MONTHLY LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE	15.10
03-17	2278075404	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	147.84
03-22	2278080100	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	19.89
01-24	1278023021	BOB STUMP	12/10/77-12/13/77	WASHINGTON, DC TO PHOENIX AZ AND RETURN	580.00
01-24	1278023020	BOB STUMP	12/16/77	WASHINGTON, DC TO PHOENIX AZ	290.00
02-26	1278056068	BOB STUMP	01/26/78-01/29/78	ROUND TRIP TO DISTRICT OFFICE- PHOENIX, AZ	468.00
02-26	1278056070	BOB STUMP	02/02/78-02/05/78	ROUND TRIP TO DISTRICT OFFICE- PHOENIX, AZ	468.00
02-26	1278056067	BOB STUMP	01/20/78-01/24/78	ROUND TRIP TO DISTRICT OFFICE- PHOENIX, AZ	580.00
03-16	1278074059	BOB STUMP	02/09/78-02/13/78	ROUND TRIP TO PHOENIX FROM D.C DURING CONGRESSIONAL RECESS	468.00
03-16	1278074060	BOB STUMP	02/16/78-02/20/78	ROUND TRIP TO PHOENIX FROM D.C. DURING CONGRESSIONAL RECESS	580.00
01-26	1378026005	CHARLES P THOMPSON	12/14/77-01/02/78	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	285.00
02-26	1378056013	CHARLES P THOMPSON	01/29/78-02/04/78	ROUND TRIP TO DISTRICT OFFICE- PHOENIX, AZ	320.00
03-16	1378074026	BOB L'ECUYER	02/15/78-03/15/78	ROUND TRIP FROM PHOENIX TO D.C. FOR DISTRICT EMPLOYEE	284.00
01-11	1478011052	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	DATA PROCESSING SERVICES	880.00
01-11	1478011114	DIGITAL MANAGEMENT CORPORATION	06/01/77-06/30/77	DATA PROCESSING SERVICES	1,150.00
01-26	1478026008	CONTINENTAL RESOURCES INC.	12/01/77-12/31/77	RENTAL OF COMPUTER EQUIPMENT	82.01
01-26	1478026007	DIGITAL MANAGEMENT CORPORATION	12/28/77	DATA PROCESSING SERVICE	1,109.79
01-31	1478030012	CONTINENTAL RESOURCES	12/01/77-12/31/77	RENTAL OF EQUIPMENT	134.00
02-17	1478047036	CONTINENTAL RESOURCES	01/01/78-01/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	228.00
02-26	1478056047	TERMINAL DATA CORPORATION	01/25/78	INSTALLATION AND COST OF COMPUTER EQUIPMENT	50.73
03-07	1478065058	TERMINAL DATA CORPORATION	02/01/78-02/28/78	LEASE COST OF COMPUTER EQUIPMENT IN WASHINGTON OFFICE	27.50
03-07	1478065059	DIGITAL MANAGEMENT CORPORATION	01/03/78	DATA PROCESSING SERVICES FOR JANUARY 1978 IN WASHINGTON	937.60
03-07	1478065061	CONTINENTAL RESOURCES	02/01/78-02/28/78	MONTHLY RENTAL OF EQUIPMENT FOR USE IN WASHINGTON OFFICE	228.00
03-24	1478082012	DIGITAL MANAGEMENT CORPORATION	03/01/78-02/28/78	DATA PROCESSING SERVICES FOR FEBRUARY PLUS ADDITIONAL HOURS OF OVERTIME SERVICE	1,080.15
03-24	1478082011	TERMINAL DATA CORPORATION	03/01/78-03/31/78	1 0377M SOUND ENCLOSURE LEASED AND 1 DIABLO WORKSTAND	27.50
01-31	2078041091	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	11.00
01-31	2078042186	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		57.25
02-28	2078060389	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		68.04
03-31	2078092133	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		201.85
				TOTAL	20,584.06

OFFICE OF HON. STEVEN D SYMMS

OFFICIAL EXPENSES

01-31	0278042068	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	748.50
02-28	0278061068	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	748.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. STEVEN D SYMS—Continued						
03-31	0278091068	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	180M REPRO RECORD REPRINTS AND 25M REPRO CARDS	748.50	
01-31	0678031016	THOMAS J LANKFORD	10/26/77-10/27/77	7500 POSTAL PATRON REGARDING TOWN MEETING IN COEUR D'ALENE, IA	1,571.40	
01-31	0678031014	THOMAS J LANKFORD	11/19/77	TYPESETTING 4 PAGES FOR POSTAL PATRON	157.50	
01-31	0678031015	NEWSLETTER SERVICES, INC.	12/29/77	REPRO RECORD REPRINT, ELLIOTT PLATES CUT, ENVELOPES RUN IN SETS.	141.00	
03-15	0678073048	THOMAS J LANKFORD	02/08/78	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	131.64	
01-31	0978037477	BANK OF IDAHO NA	01/01/78-01/30/78	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00	
02-28	0978057473	BANK OF IDAHO NA	02/01/78-02/28/78	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00	
03-22	0978080408	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	1,340.00	
03-28	0978086479	BANK OF IDAHO NA	03/01/78-03/30/78	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00	
01-13	1078013131	SPOKANE DAILY CHRONICLE	12/29/77	3 MONTH'S SUBSCRIPTION	12.00	
01-13	1078013129	HOUSE OF REPRESENTATIVES RESTAURANT	10/05/77-10/31/77	CHARGE FOR LUNCH WITH IDAHO CONSTITUENT	15.90	
01-13	1078013130	THE IDAHO STATESMAN	11/01/77-11/30/77	SUBSCRIPTION TO THE IDAHO STATESMAN	52.00	
01-19	1078018148	STEVEN D SYMS	12/04/77-12/16/77	THE IRON HORSE, INC. AND THE BOISEAN MOTEL - LODGING AND FOOD CHARGES FOR FOUR DAYS	146.97	
01-19	1078018144	THE INTERNATIONAL INSTITUTE	12/08/77	ONE YEAR SUBSCRIPTION FROM 9/77 TO 8/78	23.00	
01-19	1078018147	STEVEN D SYMS	12/16/77	LA QUINTA, DENVER, CO - LODGING.	18.81	
01-19	1078018145	ACTION PRINTERS INC	12/06/77	250 COPIES - PRINTING OF POSITION PAPER	8.35	
01-19	1078018146	IDAHO PRESS CLIPPING SERVICE	11/01/77	PRESS CLIPPING SERVICE FOR NOVEMBER	49.25	
01-31	1078029017	STEVEN D SYMS	12/07/77	SUNSHINE INN - FOOD, KELLOGG, ID	7.33	
01-31	1078029016	STEVEN D SYMS	12/05/77	MAIN STREET BISTRO - FOOD WITH CONSTITUENTS, BOISE, ID	33.84	
01-31	1078029012	STEVEN D SYMS	12/05/77	LODGING - SHERATON DOWNTOWN, BOISE, ID	20.60	
01-31	1078031259	JENSEN-GRAVES COMPANY	12/27/77	ONE PHONE BOOK COVER	4.50	
01-31	1078029013	STEVEN D SYMS	12/08/77	THE BROILER PIT - FOOD WITH CONSTITUENTS, LEWISTON, ID	105.92	
01-31	1078029018	STEVEN D SYMS	12/08/77	LODGING AND FOOD - NORTH SHORE, COEUR D'ALENE, ID	42.50	
01-31	1078029015	STEVEN D SYMS	12/05/77	THE SANDPIPER - FOOD WITH CONGRESSIONAL DELEGATION, BOISE, ID	145.15	
01-31	1078029014	STEVEN D SYMS	12/08/77	LODGING - HOLIDAY INN, BOISE, ID	22.23	
01-31	1078031260	ALANE BIEBER	01/02/78	ONE DAY'S LODGING AND RESTURANT AT THE ROYAL INN, BOISE, ID	22.82	
01-31	1078031258	THE IDAHO FREE PRESS	12/13/77	NEWSPAPER SUBSCRIPTION	23.00	
01-31	1078030099	IDAHO PRESS CLIPPING SERVICE	12/01/77	PRESS CLIPPING FOR THE MONTH OF DECEMBER	46.70	
01-31	1078031257	MESSANGER-INDEX	11/01/77-11/30/78	ONE YEAR SUBSCRIPTION	7.50	
01-31	1078030098	WASHINGTON PUBLIC INTEREST	12/15/77	ONE COPY OF REPORT ELECTRICITY	2.00	
01-31	1078029091	STEVEN D SYMS	12/04/77	LODGING AND FOOD - NORTH SHORE, COEUR D'ALENE, ID	35.29	
02-24	1078054284	CONGRESSIONAL DIGEST	12/13/77-12/31/78	ANNUAL SUBSCRIPTION	18.00	
02-24	1078054460	HERTZ SYSTEM MEMBER	01/10/78-01/13/78	THREE DAYS CAR RENTAL IN BOISE, ID	71.44	
02-24	1078054450	PENNY YOUNG	01/04/78-01/14/78	677 MILES OF TRAVEL IN THE DISTRICT	115.09	
02-24	1078054449	LEWISTON MORNING TRIBUNE	02/15/78-08/15/78	SIX MONTH NEWSPAPER SUBSCRIPTION	27.50	

02-24	1078054389	CHRIS D LAY	01/10/78-01/12/78	LODGING AT THE ROWEY INN, BOISE, ID.	106.72
02-24	1078054245	STEVEN D SYMMS	01/10/78-01/13/78	THREE NIGHTS LODGING	91.10
02-24	1078054446	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	228.00
02-24	1078054448	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	228.00
02-24	1078054477	ALANE BIEBER	01/10/78-01/13/78	CAR RENTAL FROM HERTZ (3 DAYS) IN BOISE, ID	47.56
02-24	1078054470	ALANE BIEBER	01/03/78-01/12/78	LODGING AT THE ROYAL INN, BOISE, ID (LESS ONE DAY CHARGES TO 77 ALLOWANCE)	227.28
02-24	1078054476	SANDRA GABBY	01/18/78-01/19/78	REGISTRATION FOR ATTENDANCE, 2 LUNCHEONS AND ONE BANQUET FOR FARM FORUM	32.50
02-24	1078054472	SANDRA GABBY	01/17/78-01/19/78	TRAVEL, 250 MILES FOR ATTENDANCE AT FARM FORUM	42.50
02-24	1078054479	ROBERT L SMITH	01/13/78-01/15/78	2 DAY'S CAR RENTAL PLUS MILEAGE FROM BUDGET RENT A CAR, BOISE, ID	111.28
02-24	1078054469	SANDRA GABBY	01/17/78-01/19/78	TWO NIGHT'S LODGING AT THE SHERATON-SPOKANE HOTEL, TO ATTEND FARM FORUM	48.59
02-28	1078061077	COLUMBIA JOURNALISM REVIEW	12/31/77	ONE YEAR'S SUBSCRIPTION	6.00
03-08	1078066377	STEVEN D SYMMS	02/12/78	ONE NIGHT'S LODGING AND RESTAURANT CHARGES, BOISEAN MOTEL, BOISE, IDAHO	28.84
03-08	1078066399	STEVEN D SYMMS	02/09/78-02/13/78	ROUND TRIP TRAVEL TO THE DISTRICT AND RETURN	371.00
03-08	1078066379	STEVEN D SYMMS	02/10/78	FOOD AT THE BISCUIT BASKET, MOSCOW, IDAHO	13.02
03-08	1078066397	STEVEN D SYMMS	02/12/78	TRAVEL IN DISTRICT LEWISTON TO BOISE VIA HUGHES AIRWEST	47.00
03-08	1078066394	STEVEN D SYMMS	02/11/78	ONE NIGHT'S LODGING AND TAX AT THE SACAUNWEA LODGE, LEWISTON, IDAHO	21.63
03-08	1078066392	STEVEN D SYMMS	02/10/78	ONE NIGHT'S LODGING AND FOOD AT THE MARK IV MOTOR INN, MOSCOW, IDAHO	18.71
03-08	1078066381	STEVEN D SYMMS	02/12/78	FOOD AT THE CHART HOUSE, BOISE, IDAHO	60.83
03-08	1078066382	STEVEN D SYMMS	02/09/78	ONE NIGHT'S LODGING, PHONE, AND RESTAURANT CHARGES, NORTH SHORE MOTOR HOTEL	30.67
03-08	1078066375	LEWISTON MORNING TRIBUNE	03/01/78	6 MONTH'S SUBSCRIPTION 03-29-78 TO 09-29-78	28.50
03-08	1078066372	REPUBLICAN STUDY COMMITTEE	01/03/78-12/31/78	ANNUAL DUES FOR 1978	100.00
03-08	1078066402	IDAHO PRESS CLIPPING SERVICE	01/01/78-01/31/78	PRESS CLIPPING SERVICE FOR MONTH OF JANUARY	26.45
03-08	1078066388	STEVEN D SYMMS	02/10/78	ONE NIGHT'S LODGING AT THE MARK IV MOTOR INN, MOSCOW, IDAHO	17.51
03-08	1078066401	LEWISTON MORNING TRIBUNE	02/14/78-08/14/78	SIX MONTH SUBSCRIPTION FOR THE DISTRICT OFFICE IN MOSCOW, IDAHO	27.00
03-08	1078066383	STEVEN D SYMMS	02/09/78	ONE NIGHT'S LODGING FOR BOB SMITH, STAFF MEMBER	25.75
03-15	1078073438	SANDRA GABBY	02/03/78	70 MILES TRAVEL IN THE DISTRICT	11.90
03-15	1078073426	ROBERT L SMITH	01/13/78	ONE NIGHT'S LODGING AT THE HOLLYWOOD INN, MOSCOW, IDAHO	19.06
03-15	1078073038	SANDRA GABBY	02/01/78	200 INVITATIONS AND ENVELOPES ANNOUNCING OPENING OF THE OFFICE IN MOSCOW AND POSTAGE	54.39
03-15	1078073439	SANDRA GABBY	02/14/78	2 NIGHT'S LODGING AT THE OWYHEE PLAZA, BOISE, IDAHO	38.12
03-15	1078073421	THE DAILY IDAHOANIAN	02/13/78-08/13/78	6 MONTHS SUBSCRIPTION FOR MOSCOW DISTRICT OFFICE	18.00
03-15	1078073431	ROBERT L SMITH	01/15/78	ONE NIGHT'S LODGING AT THE HOLIDAY INN, BOISE, IDAHO	24.72
03-15	1078073429	ROBERT L SMITH	01/15/78	GASOLINE CHARGES TO THE MAVERICK COUNTRY STORE, MCCALL IDAHO	6.05
03-15	1078073417	ACE TRAVEL AGENCY	02/14/78-02/14/78	TRAVEL FROM SPOKANE, WN, TO BOISE ID AND RETURN FOR SANDY TEWALT	94.00
03-15	1078073427	ROBERT L SMITH	01/15/78	FOOD CHARGES AT THE WOODSMAN CAFE, MCCALL, IDAHO	10.63
03-15	1078073437	SANDRA GABBY	01/30/78	75 MILES TRAVEL IN THE DISTRICT	12.75
03-15	1078073434	ROBERT L SMITH	02/12/78-02/16/78	FIVE DAY'S LODGING AT THE SANDS MOTEL, BOISE, IDAHO	66.95
03-16	1078074141	SANDRA GABBY	11/01/77	TRAVEL IN THE DISTRICT-140 MILES	23.80
01-11	1178011058	GENERAL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	69.53
01-13	1178013054	GENERAL TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	57.56
01-13	1178013053	PACIFIC NORTHWEST BELL	11/01/77-11/30/77	TELEPHONE SERVICE	104.97
01-17	1178011059	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	140.61
01-17	1178011060	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	37.57
01-24	1178023064	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	134.78
01-24	1178023065	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	36.90
01-24	1178023063	PACIFIC NORTHWEST BELL	12/01/77	TELEPHONE SERVICE	119.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. STEVEN D SYMMS—Continued					
03-08	1178066116	GSA OAO, FINANCE DIVISION	01/18/78	DISTRICT OFFICE TELEPHONE CHARGES	176.52
03-08	1178066119	PACIFIC NORTHWEST BELL	01/20/78-02/19/78	DISTRICT TELEPHONE CHARGES FOR COEUR D'ALENE OFFICE	103.21
03-08	1178065118	GENERAL TELEPHONE COMPANY	02/04/78-03/04/78	DISTRICT TELEPHONE CHARGES FOR COEUR D'ALENE OFFICE	53.15
03-08	1178065117	GENERAL TELEPHONE COMPANY	01/04/78-02/04/78	DISTRICT OFFICE TELEPHONE CHARGES FOR COEUR D'ALENE	63.46
01-24	2178024047	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	23.54
01-16	2278016219	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	193.56
01-26	2278025072	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	214.97
01-31	2278030025	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	286.02
02-21	2278051162	C & P TELEPHONE CO.	09/01/77-12/31/77	LOCAL TELEPHONE SERVICE	298.23
02-26	2278056016	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	285.49
03-16	2278074196	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	392.36
03-17	2278075406	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	168.56
03-17	2278075523	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	430.99
01-12	1278012019	STEVEN D SYMMS	12/12/77-12/16/77	WASHINGTON, DC TO BOISE, ID AND RETURN	606.20
01-12	1278012020	STEVEN D SYMMS	12/08/77	LEWISTON, ID TO WASHINGTON, DC	289.40
01-31	1378033018	ROBERT L SMITH	12/21/77	WASHINGTON, DC TO BOISE, ID	183.00
01-31	1378034011	ALANE BIEBER	01/02/78	WASHINGTON, DC TO BOISE, ID	183.00
01-31	1378034012	ROBERT L SMITH	01/01/78	BOISE, ID TO WASHINGTON, DC	183.00
01-31	1378033021	C GAYE BENNETT	12/02/77	WASHINGTON, DC TO BOISE, ID	183.00
01-31	1378033020	HELEN CHENOWETH	12/07/77	WASHINGTON, DC TO BOISE, ID	183.00
01-31	1378033019	PENNY YOUNG	12/21/77	WASHINGTON, DC TO BOISE, ID	183.00
02-24	1378054052	PENNY YOUNG	01/15/78	RETURN TRIP TRAVEL FROM THE DISTRICT VIA UNITED AIRLINES	183.00
02-24	1378054050	ALANE BIEBER	01/13/78	RETURN TRIP TRAVEL FROM THE DISTRICT VIA UNITED AIRLINES	183.00
02-24	1378054040	C GAYE BENNETT	01/08/78	RETURN TRIP FROM BOISE, ID VIA UNITED AIRLINES	183.00
02-24	1378054041	ROBERT L SMITH	01/08/78	ROUND TRIP AIRFARE TO THE DISTRICT	366.00
02-24	1378054051	CHRIS D LAY	01/10/78-01/16/78	PARKING FEE AT DULLES AIRPORT (TRIP TO DISTRICT, JANUARY 10-14)	9.50
02-26	1378056017	CHRIS D LAY	01/10/78-01/14/78	ROUND TRIP AIRFARE VIA UNITED AIRLINES TO THE DISTRICT AND RETURN	366.00
03-15	1378073034	ROBERT L SMITH	02/09/78-02/17/78	ROUND TRIP AIRFARE FROM WASHINGTON DC TO DISTRICT AND RETURN	371.00
01-17	1478017024	CARTERFONE	11/30/77	TERMINAL AND EQUIPMENT RENTAL	161.50
01-17	1478017129	TRENDATA	12/01/77-12/31/77	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS	192.55
01-17	1478017027	TERMINAL DATA CORPORATION	12/01/77	CRT TERMINAL, DELIVERY AND INSTALLATION	115.00
01-17	1478017025	DIALCOM, INCORPORATED	12/01/77	COMPUTER SERVICE	790.00
01-17	1478017026	CONTINENTAL RESOURCES INC	12/06/77	RENTAL OF EQUIPMENT	82.00
01-19	1478018075	C & P TELEPHONE	11/30/77	DATA LINE TO ACCESS COMPUTER	7.86
01-19	1478018074	TERMINAL DATA CORPORATION	12/01/77-12/31/77	SOUND ENCLOSURE AND WORKSTATION	24.00
01-26	1478026009	CARTERFONE	12/31/77	TERMINAL AND EQUIPMENT RENTAL	161.50

01-31	1478030013	C & P TELEPHONE	7.86
02-24	1478054048	CARTERPHONE	161.50
02-24	1478054038	TERMINAL DATA CORPORATION	53.90
02-24	1478054037	TERMINAL DATA CORPORATION	25.50
02-24	1478054035	DIALCOM, INCORPORATED	790.00
02-24	1478054036	CONTINENTAL RESOURCES INC	82.00
02-28	1478058020	DIALCOM, INCORPORATED	790.00
02-28	1478058019	CONTINENTAL RESOURCES INC	25.50
03-08	1478066059	CONTINENTAL RESOURCES INC	82.00
03-15	1478073056	C & P TELEPHONE	7.86
03-24	1478067023	CONTINENTAL PERIPHERALS	119.00
02-23	1478053044	POSTMASTER	130.00
01-31	2078041092	(STATIONERY ALLOWANCE CHARGED)	32.00
01-31	2078042187	(STATIONERY ALLOWANCE CHARGED)	229.93
02-28	2078060390	(STATIONERY ALLOWANCE CHARGED)	450.61
03-31	2078092134	(STATIONERY ALLOWANCE CHARGED)	336.42
TOTAL			21,836.31

OFFICE OF HON. GENE TAYLOR

OFFICIAL EXPENSES

01-31	0278042069	(EQUIPMENT ALLOWANCE CHARGED)	777.50
02-28	0278061069	(EQUIPMENT ALLOWANCE CHARGED)	1,027.35
03-31	0278091069	(EQUIPMENT ALLOWANCE CHARGED)	1,118.21
02-25	0678055001	NAVE TYPOGRAPHIC SERVICES, INC.	20.00
01-31	0978037479	DILLON INVESTMENT COMPANY	285.00
01-31	0978037478	FIRST NATL. BANK OF SARCOXIE MISSOURI	423.26
02-28	0978057474	FIRST NATL. BANK OF SARCOXIE MISSOURI	423.26
02-28	0978057475	DILLON INVESTMENT COMPANY	285.00
03-22	0978080409	GSA, OAD, FINANCE DIVISION	911.00
03-28	0978086481	DILLON INVESTMENT COMPANY	285.00
03-28	0978086480	FIRST NATL. BANK OF SARCOXIE MISSOURI	423.26
01-26	1078026122	UNITED VA BANKAMERICARD CENTER	174.49
01-26	1078026123	KEMPER SIGNS	16.00
01-26	1078026124	HOUSE RECORDING STUDIO	14.75
02-21	1078052009	REPUBLICAN PHOTO SERVICE	25.00
02-25	1078055012	UNITED VIRGINIA BANKCARD CENTER	76.75
03-07	1078065145	HOUSE RECORDING STUDIO	12.50
03-11	1078070290	UNITED VA BANKAMERICARD CENTER	98.64
03-14	1078072118	REPUBLICAN STUDY COMMITTEE	100.00
03-28	1078087006	CENTRAL PRINTING CO	10.25
03-28	1078087007	HOUSE RECORDING STUDIO	39.75
01-19	1178018154	GSA, OAD, FINANCE DIVISION	20.00
01/01/78-01/31/78		DATA LINE TO ACCESS COMPUTER	7.86
01/01/78-01/31/78		TERMINAL AND EQUIPMENT RENTAL	161.50
01/01/78-01/31/78		LEASE ON CRT TERMINAL FOR JAN	53.90
01/01/78-01/31/78		SOUND ENCLOSURE AND WORKSTATION	25.50
01/01/78-01/31/78		COMPUTER SERVICES	790.00
01/01/78-01/31/78		MONTHLY RENTAL OF EQUIPMENT	82.00
02/01/78-02/28/78		COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1978	790.00
02/01/78-02/28/78		SOUND ENCLOSURE & WORKSTATION LEASE FOR FEBRUARY 1978	25.50
02/01/78-02/28/78		MONTHLY RENTAL OF CRT	82.00
01/01/78-01/31/78		DATA LINE TO ACCESS COMPUTER FOR MONTH OF JANUARY, 1978	7.86
02/01/78-02/28/78		MONTHLY RENTAL OF EQUIPMENT FOR FEBRUARY, 1978	119.00
02/02/78		\$130 OF 130 STAMPS	130.00
01/01/78-01/31/78		EXPENDITURE FOR DECEMBER, 1977	32.00
01/01/78-01/31/78			229.93
02/01/78-02/28/78			450.61
03/01/78-03/31/78			336.42
TOTAL			21,836.31
01/01/78-01/31/78		TYPESETTING FOR LETTERHEAD FOR NEWSLETTER	777.50
02/01/78-02/28/78		WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	1,027.35
03/01/78-03/31/78		MOBILE OFFICE	1,118.21
01/25/78		MOBILE OFFICE	20.00
01/01/78-01/30/78		WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	285.00
02/01/78-02/28/78		MOBILE OFFICE	423.26
02/01/78-02/28/78		WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	423.26
01/01/78-03/31/78		JOPLIN MO	285.00
03/01/78-03/30/78		WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	911.00
03/01/78-03/30/78		MOBILE OFFICE	285.00
12/01/77-12/31/77		GASOLINE, MOTEL, ETC.	423.26
01/01/77-12/31/77		SIGNS FOR FEDERAL FORUM	174.49
01/01/77-11/30/77		RECORDING TAPE AND TAKE OFFS FOR DISTRICT	16.00
11/01/77		100 COPIES OF CONGRESSMAN TAYLOR'S PICTURE (GLOSSIES)	14.75
12/30/77-01/30/78		GASOLINE AND MOTEL ROOM	25.00
01/03/78-01/31/78		TAPE WEEKLY RADIO SCRIPT AND MAKE DUBS FOR LOCAL STATIONS	76.75
02/02/78-02/28/78		GASOLINE	12.50
01/03/78-12/31/78		ANNUAL MEMBERSHIP DUES	98.64
03/10/78		LETTERS FOR OPEN DOOR MEETING CHAMBER OF COMMERCE	100.00
02/02/78-02/28/78		TAPES AND DUPLICATES SENT WEEKLY TO RADIO STATIONS IN DISTRICT	10.25
12/01/77		TELEPHONE SERVICE	39.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$.) AMOUNT
OFFICE OF HON. GENE TAYLOR—Continued					
01-19	1178018153	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
01-31	1178039016	SOUTHWESTERN BELL	12/23/77-01/13/78	TELEPHONE SERVICE	18.00
01-31	1178039020	SOUTHWESTERN BELL	12/09/77-01/08/78	TELEPHONE SERVICE	75.31
01-31	1178039018	CONTINENTAL TELEPHONE SYSTEM	12/19/77-01/19/78	TELEPHONE SERVICE	155.13
02-21	1178052010	GSA, OAD, FINANCE DIVISION	01/20/78	FTS FOR DISTRICT OFFICE	20.00
02-21	1178052019	GSA, OAD, FINANCE DIVISION	01/03/78	FTS BILL FOR DISTRICT OFFICE	20.00
02-21	1178052016	SOUTHWESTERN BELL	01/09/78-02/08/78	PHONE BILL FOR DISTRICT OFFICE	72.07
02-21	1178052017	CONTINENTAL TELEPHONE SYSTEM	01/19/78-02/18/78	PHONE BILL FOR DISTRICT OFFICE	189.33
03-07	1178055034	SOUTHWESTERN BELL	01/23/78-02/22/78	TELEPHONE BILL, JOPLIN DISTRICT OFFICE	18.00
03-09	1178067061	GSA, OAD, FINANCE DIVISION	01/23/78-02/22/78	FTS, JOPLIN DISTRICT OFFICE	20.00
03-09	1178067062	GSA, OAD, FINANCE DIVISION	02/20/78	FTS SPRINGFIELD DISTRICT OFFICE	20.00
03-09	1178070090	SOUTHWESTERN BELL	02/09/78-03/08/78	PHONE SERVICE, SPRINGFIELD DISTRICT OFFICE	72.07
03-11	1178070099	CONTINENTAL TEL. CO. OF MISSOURI	02/19/78-03/18/78	TELEPHONE SERVICE IN THE DISTRICT OFFICE	138.28
03-28	1178087002	SOUTHWESTERN BELL	02/23/78-03/22/78	TELEPHONE SERVICE	20.00
03-30	1178088083	GSA, OAD, FINANCE DIVISION	03/20/78-04/20/78	FTS TELEPHONE SERVICE IN THE DISTRICT	20.00
03-30	1178088081	GSA, OAD, FINANCE DIVISION	03/20/78-04/20/78	FTS TELEPHONE SERVICE IN THE DISTRICT	20.00
03-30	1178088080	CONTINENTAL TEL. CO. OF MISSOURI	03/19/78-04/19/78	TELEPHONE SERVICE IN THE DISTRICT	209.39
03-30	1178088076	SOUTHWESTERN BELL	03/09/78-04/08/78	TELEPHONE SERVICE IN THE DISTRICT	72.07
03-14	2178072003	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEGRAPH SERVICE	13.95
01-16	2278016220	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	195.21
01-24	2278024054	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	276.04
02-21	2278051163	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	177.21
02-26	2278056017	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	348.54
03-15	2278073031	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	387.43
03-17	2278075411	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	177.21
03-22	2278080101	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	361.28
01-27	1278027050	GENE TAYLOR	12/07/77-12/13/77	WASHINGTON, DC TO JOPLIN, MO. AND RETURN	344.87
01-27	1278027049	GENE TAYLOR	12/16/77	WASHINGTON, DC TO JOPLIN, MO.	174.97
02-25	1278055085	GENE TAYLOR	01/23/78-01/21/78	WASHINGTON, DC TO JOPLIN, MO.	185.68
02-25	1278055084	GENE TAYLOR	01/23/78-01/21/78	SARCOXIE, MO TO JOPLIN, MO TO WASHINGTON, DC	177.18
02-25	1278055082	GENE TAYLOR	01/18/78-01/19/78	ST LOUIS, MO TO WASHINGTON, DC	164.70
02-25	1278055083	GENE TAYLOR	01/18/78-01/19/78	WASHINGTON, DC TO SPRINGFIELD, MO	186.02
03-11	1278070063	GENE TAYLOR	01/30/78-02/02/78	SARCOXIE TO JOPLIN MO. AND RETURN, JOPLIN TO WASH. D.C.	295.20
03-11	1278070065	GENE TAYLOR	02/06/78-02/08/78	WASH. D.C. TO SPRINGFIELD MO, SPRINGFIELD, MO. TO SARCOXIE, MO. AND RETURN	354.36
03-11	1278070067	GENE TAYLOR	02/21/78-02/27/78	JOPLIN, MO. TO WASH. D.C.	177.18
03-11	1278070073	GENE TAYLOR	02/24/78-02/27/78	WASH. D.C. TO JOPLIN, MO., JOPLIN, MO. TO SARCOXIE, MO. AND RETURN	363.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$ AMOUNT)
OFFICE OF HON. OLIN E TEAGUE—Continued					
03-15	1178073089	SOUTHWESTERN BELL	02/21/78-03/20/78	SERVICE AND EQUIPMENT	192.10
03-15	1178073090	GSA, OAD, FINANCE DIVISION	02/01/78-02/28/78	INTERCITY SERVICE FTS.	56.00
03-21	1178079048	GSA, OAD, FINANCE DIVISION	02/19/78-03/18/78	TELEPHONE LEASE	34.85
03-21	1178079047	SOUTHWESTERN BELL	03/01/78-03/31/78	TELEPHONE SERVICE	43.93
01-31	2178035044	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	10.00
03-15	2178073019	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	MESSAGE SERVICE FOR FEBRUARY 1978	13.83
03-30	2178075025	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	22.97
01-16	2278016221	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	160.70
01-24	2278024055	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	32.28
01-26	2278025073	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	178.26
02-21	2278051164	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	160.70
03-17	2278075143	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	160.70
03-17	2278075524	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	87.42
03-22	2278080102	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	165.34
03-22	2278080103	C & P TELEPHONE	11/01/77	TELEPHONE SERVICE	9.11
02-21	1278049041	OLIN E TEAGUE	01/09/78-01/16/78	ROUND TRIP AIR FARE TO 6TH DIST WASHINGTON TO DALLAS AND RETURN FROM HOUSTON.	387.00
03-08	1278066059	OLIN E TEAGUE	02/10/78-02/17/78	WASHINGTON, DC TO DALLAS, TX AND RETURN	384.00
01-13	1378013059	MARGARET BALE	12/19/77-01/02/78	WASHINGTON, DC TO DALLAS, TX AND RETURN	384.00
02-21	1378049030	MARGARET BALE	01/12/78-01/13/78	ROUND TRIP AIR FARE TO 6TH DISTRICT OF TEXAS VIA AMERICAN AL AND BRANIFF AL	384.00
02-21	1378049029	ROBIN GIOVAI	01/12/78-01/13/78	ROUND TRIP AIR FARE TO SIXTH DISTRICT VIA AMERICAN AL AND BRANIFF A/L	384.00
02-21	1378049031	COLLEEN MITCHELL	01/12/78-01/13/78	ROUND TRIP AIR FARE TO SIXTH DISTRICT OF TEXAS VIA AMERICAN AL AND BRANIFF AL	384.00
01-17	1478017028	C & P TELEPHONE	11/01/77-11/30/77	EXTRA LINE FOR COMPUTER	9.11
01-31	1478030014	C & P TELEPHONE	12/01/77-12/31/77	LOCAL SERVICE IN CONJUNCTION WITH COMPUTER	9.11
02-18	1478048004	WESTERN UNION DATA SERVICES	01/01/78-01/31/78	COMPUTER RENTAL	71.75
02-25	1478055003	WESTERN UNION DATA SERVICES	02/01/78-02/28/78	MONTHLY EQUIPMENT RENTAL	71.75
03-08	1478066038	C & P TELEPHONE	01/01/78-01/31/78	EXTRA LINE FOR COMPUTER TERMINAL	9.11
03-15	1478073044	WESTERN UNION DATA SERVICES	03/01/78-03/31/78	VIDEO LEASE FOR COMPUTER	71.75
03-21	1478079022	C & P TELEPHONE	02/01/78-02/28/78	LOCAL SERVICE FOR COMPUTER LINE	9.11
01-31	2078041094	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(56.85)
01-31	2078042189	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		210.22
02-28	2078060392	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		165.44
03-31	2078092136	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		150.84
TOTAL					9,403.49

OFFICE OF HON. FRANK THOMPSON JR

OFFICIAL EXPENSES

01-31	0278042071	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	897.00
02-28	0278051071	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	902.41
03-31	0278091071	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	897.00
01-21	0678019051	CAMPBELL/CUTTER PRINTING, INC.	12/30/77	2,107.99
01-31	0978037481	STATE STREET ASSOCIATES	01/01/78-01/30/78	300.00
01-31	0978037482	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	01/01/78-01/30/78	217.50
01-31	0978037483	3131 ASSOCIATES	01/01/78-01/30/78	687.00
02-28	0978057479	3131 ASSOCIATES	02/01/78-02/28/78	687.00
02-28	0978057478	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	02/01/78-02/28/78	217.50
02-28	0978057477	STATE STREET ASSOCIATES	02/01/78-02/28/78	300.00
03-28	0978086484	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	03/01/78-03/30/78	217.50
03-28	0978086485	3131 ASSOCIATES	03/01/78-03/30/78	687.00
03-28	0978086483	STATE STREET ASSOCIATES	03/01/78-03/30/78	300.00
01-16	078014117	ELEANOR B STONE	10/01/77-11/30/77	57.55
01-16	078014118	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	10/01/77-11/30/77	36.00
01-16	078016021	GREAT BEAR SPRING COMPANY	11/30/77	6.50
01-17	078017232	THE NEWARK STAR LEDGER	01/01/78-12/31/78	146.00
01-17	078017233	FRANK THOMPSON	12/11/77-12/14/77	15.47
01-26	078026125	DANIEL ROBERT BROWN	12/01/77-12/30/77	25.40
01-31	078031095	GREAT BEAR SPRING CO	12/31/77	6.50
01-31	078032008	FRANK THOMPSON	01/01/78-01/31/78	34.18
01-31	078032020	ELEANOR B STONE	12/01/77-12/31/77	30.33
01-31	078031014	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	12/31/77	8.00
01-31	078029048	FRANK THOMPSON	09/01/77-12/31/77	227.50
02-28	078062204	KATHLEEN SULLIVAN	02/13/78-05/13/78	16.25
02-28	078062203	FRANK THOMPSON	01/28/78	31.26
02-28	078059219	DANIEL ROBERT BROWN	01/05/78-01/31/78	26.42
03-07	078065050	GREAT BEAR SPRING COMPANY	01/01/78-01/31/78	6.50
03-09	078067128	FRANK THOMPSON	02/20/78	25.50
03-10	078068436	THE DAILY REGISTER/THE SUNDAY REGISTER	03/09/78	41.00
03-10	078068437	CONGRESSIONAL QUARTERLY INC	03/09/78	171.00
03-15	078073319	CENTER FOR MIGRATION STUDIES	03/02/78-03/03/78	61.00
03-15	078073322	DANIEL ROBERT BROWN	02/01/78-02/28/78	37.00
03-15	078073325	WATCHUNG SPRING WATER CO INC	02/28/78	4.50
03-21	078079091	NEW JERSEY MONTHLY	03/20/78	7.50
03-21	078079093	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	25.00
03-21	078079095	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	200.00
03-25	078083035	GREAT BEAR SPRING CO	02/28/78	6.50
03-25	078083037	ELEANOR B STONE	03/22/78	34.18
03-25	078083036	DISTRICT DELIVERY SERVICE	03/24/78-06/30/78	32.00
03-25	078083041	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	02/28/78	32.00
01-12	1178012045	NU BELL	12/01/77-12/31/77	54.97

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. FRANK THOMPSON JR.—Continued						
01-17	1178012201	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	56.37	
01-19	1178018157	GSA, OAO, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	56.80	
01-19	1178018158	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	93.50	
01-31	1178039019	NEW JERSEY BELL	12/11/77-01/11/78	TELEPHONE SERVICE	69.25	
02-17	1178047007	NEW JERSEY BELL	12/25/77-01/24/78	TELEPHONE SERVICE	70.45	
02-18	1178048022	NEW JERSEY BELL	01/01/78-01/31/78	TELEPHONE SERVICE	50.41	
02-21	1178052021	NEW JERSEY BELL	12/13/77-01/10/78	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	66.63	
02-23	1178053046	GSA, OAO, FINANCE DIVISION	01/11/78	FIS FOR NEW JERSEY OFFICE	55.87	
02-23	1178053047	GSA, OAO, FINANCE DIVISION	01/11/78	FIS FOR NEW JERSEY OFFICE	92.18	
02-28	1178062186	NEW JERSEY BELL	02/25/77-01/25/78	TELEPHONE SERVICE	133.18	
02-28	1178062184	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	TELEGRAM SERVICE	23.78	
03-10	1178068156	GSA, OAO, FINANCE DIVISION	02/11/78	FIS SERVICE TO TRENTON OFFICE	55.87	
03-10	1178068158	GSA, OAO, FINANCE DIVISION	02/11/78	FIS TO OLD BRIDGE, NJ OFFICE	93.50	
03-15	1178073091	NEW JERSEY BELL	01/12/78-02/10/78	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	68.44	
03-21	1178079051	NEW JERSEY BELL	03/01/78-03/31/78	TELEPHONE SERVICE FOR OLD BRIDGE, NJ FOR FEBRUARY	49.40	
03-21	1178079052	NEW JERSEY BELL	02/25/78-03/25/78	TELEPHONE SERVICE FOR TRENTON OFFICE FOR FEBRUARY	91.60	
01-31	2178035045	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	30.00	
01-31	2178040045	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00	
01-31	2178040046	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00	
01-31	2178040044	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00	
01-31	2178040047	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00	
02-26	2178050090	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	7.75	
02-26	2178056017	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	2.38	
03-15	2178073021	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAM SERVICE FOR FEBRUARY	19.48	
03-25	2178083022	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	9.91	
01-16	2278016222	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	269.85	
01-24	2278024056	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	71.06	
01-26	2278025074	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	103.77	
02-21	2278051165	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	179.85	
03-07	2278055005	C & P TELEPHONE	01/03/78-01/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JANUARY	95.04	
03-16	2278074197	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	63.19	
03-17	2278075415	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	179.85	
03-25	2278083025	C & P TELEPHONE	02/28/78	TELEPHONE SERVICE FOR MONTH OF FEBRUARY (LONG DISTANCE)	21.15	
02-26	1278053031	FRANK THOMPSON	01/31/78-02/01/78	WASHINGTON, DC TO TRENTON, NJ AND RETURN	78.00	
02-21	1378049024	WILLIAM T DEITZ	01/08/78-01/09/78	WASHINGTON, DC TO OLD BRIDGE, NJ AND RETURN	73.94	
03-15	1378073025	WILLIAM T DEITZ	03/02/78-03/03/78	WASHINGTON, DC TO TRENTON, NJ AND RETURN	67.22	

01-31	2078042190	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	65.58
01-31	2078041095	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	(101.41)
02-28	2078060393	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	130.90
03-31	2078092137	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	216.30
ADJUSTMENTS/REFUNDS				
01-31	1078110071	FRANK THOMPSON	09/01/77-12/31/77	12,586.21
OFFICE OF HON. CHARLES THONE				
OFFICIAL EXPENSES				
01-31	0278042072	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	895.00
01-31	0278041105	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	13.50
02-28	0278061072	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	895.00
03-31	0278091072	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	753.83
01-17	0678017090	THOMAS J LANKFORD	11/02/77-11/30/77	677.80
03-11	0678070032	THOMAS J LANKFORD	02/03/78-02/11/78	2,206.92
03-11	0678070031	THOMAS J LANKFORD	01/04/78-01/27/78	404.16
01-31	0978037484	VETERANS BLDG CORPORATION	01/01/78-01/30/78	750.00
02-28	0978057480	VETERANS BLDG CORPORATION	02/01/78-02/28/78	750.00
03-28	0978086486	VETERANS BLDG CORPORATION	03/01/78-03/30/78	750.00
01-11	1078011038	THOMAS J LANKFORD	04/01/77-10/01/77	2,801.20
01-11	1078011004	XEROX CORPORATION	07/31/77	35.19
01-11	1078011003	XEROX CORPORATION	05/31/77	34.03
01-11	1078011006	XEROX CORPORATION	09/30/77	2.01
01-11	1078011005	XEROX CORPORATION	08/31/77	6.09
01-19	1078018047	A. B. DICK COMPANY	12/07/77	63.90
01-19	1078018046	YANKTON DAILY PRESS & OAKOTAN	12/01/77	35.00
01-19	1078018045	MEADOW GROVE NEWS	12/01/77-12/31/78	5.00
01-19	1078018044	THE MONITOR	12/01/77-12/31/78	9.38
01-19	1078018048	NEBRASKA TYPEWRITER COMPANY	11/14/77	13.90
01-19	1078018049	JOHN HANLON	12/01/77-12/15/77	57.80
01-24	1078023199	NEBRASKA TYPEWRITER COMPANY	12/12/77	115.72
01-24	1078023200	COLFAX COUNTY PRESS	12/22/77-12/31/78	9.00
01-24	1078023201	HOUSE RECORDING STUDIO	11/03/77-11/29/77	135.15
01-24	1078023202	LATSCHS INC.	11/01/77-11/10/77	72.16
01-26	1078026126	COLUMBUS TELEGRAM	12/31/77-12/31/78	38.75
01-26	1078026127	OMAHA WORLD HERALD	12/18/77	65.00
01-31	1078034158	GRAND ISLAND DAILY INDEPENDENT	01/01/78-12/31/78	50.00
02-24	1078054035	NEBRASKA TYPEWRITER COMPANY	01/16/78	132.90
02-28	1078063044	ASHLAND GAZETTE	02/01/78-12/31/78	6.00
TOTAL				12,586.21
ADJUSTMENTS/REFUNDS				
01-31	1078110071	FRANK THOMPSON	09/01/77-12/31/77	(65.00)
OFFICE OF HON. CHARLES THONE				
OFFICIAL EXPENSES				
01-31	0278042072	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	895.00
01-31	0278041105	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	13.50
02-28	0278061072	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	895.00
03-31	0278091072	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	753.83
01-17	0678017090	THOMAS J LANKFORD	11/02/77-11/30/77	677.80
03-11	0678070032	THOMAS J LANKFORD	02/03/78-02/11/78	2,206.92
03-11	0678070031	THOMAS J LANKFORD	01/04/78-01/27/78	404.16
01-31	0978037484	VETERANS BLDG CORPORATION	01/01/78-01/30/78	750.00
02-28	0978057480	VETERANS BLDG CORPORATION	02/01/78-02/28/78	750.00
03-28	0978086486	VETERANS BLDG CORPORATION	03/01/78-03/30/78	750.00
01-11	1078011038	THOMAS J LANKFORD	04/01/77-10/01/77	2,801.20
01-11	1078011004	XEROX CORPORATION	07/31/77	35.19
01-11	1078011003	XEROX CORPORATION	05/31/77	34.03
01-11	1078011006	XEROX CORPORATION	09/30/77	2.01
01-11	1078011005	XEROX CORPORATION	08/31/77	6.09
01-19	1078018047	A. B. DICK COMPANY	12/07/77	63.90
01-19	1078018046	YANKTON DAILY PRESS & OAKOTAN	12/01/77	35.00
01-19	1078018045	MEADOW GROVE NEWS	12/01/77-12/31/78	5.00
01-19	1078018044	THE MONITOR	12/01/77-12/31/78	9.38
01-19	1078018048	NEBRASKA TYPEWRITER COMPANY	11/14/77	13.90
01-19	1078018049	JOHN HANLON	12/01/77-12/15/77	57.80
01-24	1078023199	NEBRASKA TYPEWRITER COMPANY	12/12/77	115.72
01-24	1078023200	COLFAX COUNTY PRESS	12/22/77-12/31/78	9.00
01-24	1078023201	HOUSE RECORDING STUDIO	11/03/77-11/29/77	135.15
01-24	1078023202	LATSCHS INC.	11/01/77-11/10/77	72.16
01-26	1078026126	COLUMBUS TELEGRAM	12/31/77-12/31/78	38.75
01-26	1078026127	OMAHA WORLD HERALD	12/18/77	65.00
01-31	1078034158	GRAND ISLAND DAILY INDEPENDENT	01/01/78-12/31/78	50.00
02-24	1078054035	NEBRASKA TYPEWRITER COMPANY	01/16/78	132.90
02-28	1078063044	ASHLAND GAZETTE	02/01/78-12/31/78	6.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHARLES THONE—Continued						
02-28	1078063046	HASTINGS DAILY TRIBUNE	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	19.50	
03-10	1078068080	LATSCHS INC.	11/30/77-12/28/77	OFFICE SUPPLIES	409.50	
03-10	1078068464	LATSCHS INC.	01/18/78-01/26/78	DISTRICT OFFICE SUPPLIES	71.69	
03-10	1078068463	NEBRASKA TYPEWRITER CO.	02/08/78	SUPPLIES FOR DISTRICT OFFICE	72.26	
03-10	1078068441	HEBRON JOURNAL REGISTER	11/04/77-12/31/78	NEWSPAPER SUBSCRIPTION	7.00	
03-10	1078068454	WEST POINT NEWS	01/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	10.50	
03-10	1078068076	LINCOLN OFFICE EQUIPMENT	12/08/77	OFFICE SUPPLIES	50.06	
03-10	1078068077	LINCOLN OFFICE EQUIPMENT	12/08/77	OFFICE SUPPLIES	20.61	
03-10	1078068448	THE WALL STREET JOURNAL	02/03/78-12/31/78	SUBSCRIPTION	42.25	
03-10	1078068074	JOHN HANLON	01/03/77-11/20/77	OFFICIAL TRAVEL WITHIN DISTRICT - 605 MILES	102.85	
03-10	1078068461	JOHN HANLON	01/16/78-01/26/78	STAFF TRAVEL BY AUTOMOBILE 910 MILES	154.70	
03-10	1078068462	HOUSE RECORDING STUDIO	01/05/78-01/30/78	RECORDING STUDIO SERVICES	43.75	
03-10	1078068457	OMAHA WORLD HERALD	01/01/78-12/05/78	SUBSCRIPTION	65.00	
03-10	1078068079	LINCOLN OFFICE EQUIPMENT	12/19/77	OFFICE SUPPLIES	11.65	
03-10	1078068460	SIOUX CITY NEWSPAPERS INC.	03/03/78-12/31/78	NEWSPAPER SUBSCRIPTION	66.90	
03-10	1078068456	FALLS CITY JOURNAL	01/07/78-12/31/78	NEWSPAPER SUBSCRIPTION	20.00	
03-28	1078087113	HOUSE RECORDING STUDIO	02/01/78-02/23/78	RECORDING STUDIO SERVICES	52.95	
03-28	1078087110	STANTON REGISTER	03/28/78	NEWSPAPER SUBSCRIPTION	2.85	
03-31	1078089025	CHESTER HERALD	10/01/77-10/01/78	NEWSPAPER SUBSCRIPTION	5.00	
01-17	1178017152	LINCOLN TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	65.00	
01-17	1178017150	LINCOLN TELEPHONE COMPANY	11/12/77	TELEPHONE SERVICE	66.04	
01-19	1178018217	LINCOLN TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	70.08	
01-19	1178018216	LINCOLN TELEPHONE COMPANY	07/01/77-07/31/77	TELEPHONE SERVICE	72.42	
01-19	1178018215	LINCOLN TELEPHONE COMPANY	06/01/77-06/30/77	TELEPHONE SERVICE	19.52	
01-19	1178018218	LINCOLN TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	73.08	
01-24	1178017151	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	151.32	
03-10	1178068161	WESTERN UNION TELEGRAPH COMPANY	01/20/78	DISTRICT OFFICE TELEPHONE	195.53	
03-25	2178083045	GSA, OAO, FINANCE DIVISION	12/30/77	TELEGRAPH SERVICE	3.38	
02-21	22780516223	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	191.90	
02-21	2278051166	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	448.10	
02-24	2278054070	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/77-04/30/77	TELEPHONE SERVICE	86.70	
02-24	2278054071	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/77-05/31/77	TELEPHONE SERVICE	151.03	
02-24	2278054072	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	66.69	
02-26	2278056019	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	152.06	
02-26	2278056018	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	61.72	
02-28	2278062038	C & P TELEPHONE	06/01/77-06/30/77	TELEPHONE SERVICE	3.73	

03-15	2278073058	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	95.19
03-17	2278075417	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	173.90
03-22	2278080104	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	178.17
02-24	1278034159	CHARLES THONE	12/08/77-12/16/77	WASHINGTON, DC TO LINCOLN, NB	216.00
02-24	1278054161	CHARLES THONE	12/18/77-12/20/77	WASHINGTON, DC TO LINCOLN, NB	216.00
02-25	1278055086	CHARLES THONE	01/20/78-01/22/78	REIMBURSEMENT FOR MEMBER TRAVEL WASHINGTON, DC TO LINCOLN, NB AND RETURN	220.00
02-17	1378063012	WILLIAM H PALMER	12/12/77-12/16/77	WASHINGTON, DC TO OMAHA, NB AND RETURN	232.15
02-21	1378052006	WILLIAM H PALMER	01/11/78-01/14/78	ROUND TRIP, WASHINGTON TO LINCOLN, TAXIS TO AND FROM TERMINAL	230.25
02-25	1378055036	MICHAEL J ROCK	01/13/78	ONE WAY STAFF TRAVEL, NEBRASKA TO WASHINGTON	106.00
02-28	1378059023	MICHAEL J ROCK	12/22/77	WASHINGTON, DC TO OMAHA, NB	106.00
01-21	1478019020	DIALCOM, INCORPORATED,	12/01/77-12/31/77	COMPUTER SERVICES	820.00
02-18	1478048020	ANDERSON JACOBSON, INC	01/01/78-01/31/78	COMPUTER SERVICE, TERMINAL RENTAL	164.00
02-21	1478049023	DIALCOM, INCORPORATED,	01/01/78-01/31/78	COMPUTER SERVICES-TIME SHARING	800.00
02-24	1478054015	CARTERPHONE	01/01/78-01/31/78	COMPUTER SERVICE	75.00
02-24	1478054011	ANDERSON JACOBSON, INC	01/01/78-01/31/78	COMPUTER SERVICE	164.00
02-26	1478056037	DIALCOM, INCORPORATED,	02/01/78-02/28/78	COMPUTER SERVICES	800.00
02-28	1478062054	ANDERSON JACOBSON, INC	02/01/78-02/28/78	COMPUTER SERVICES	164.00
03-10	1478068044	CARTERPHONE	02/28/78	COMPUTER SERVICES	164.00
03-28	1478087008	DIALCOM, INCORPORATED,	02/01/78-02/28/78	CRT TERMINAL	75.00
01-31	2078041096	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	COMPUTER SERVICE	800.00
01-31	2078042191	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	94.26
01-31	2078042191	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		269.10
02-28	2078060394	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		637.61
03-31	2078092138	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		424.68
TOTAL					21,953.02

(63.90)

ADJUSTMENTS/REFUNDS

12-20 1078110068 A. B. DICK COMPANY

07/06/77

REFUND DUE TO DUPLICATE PAYMENT

OFFICE OF HON. RAY THORNTON

OFFICIAL EXPENSES

01-31	0278042073	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		966.00
02-28	0278061073	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		966.00
03-31	0278091073	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		966.00
03-22	0978080411	GSA, OMD, FINANCE DIVISION	01/01/78-03/31/78	PINE BLUFF AR	1,359.00
01-13	1078013132	RAY THORNTON	12/12/77-12/31/77	ARKANSAS GAZETTE	4.30
01-17	1078017229	RAY THORNTON	09/01/77-11/30/77	MEMBER'S TRAVEL IN DISTRICT	224.24
01-31	1078029084	RAY THORNTON	12/29/77-12/30/77	STEPHENS STAR AND CAMDEN TIMES AND THE NASHVILLE NEWS	32.50
02-21	1078049093	GRETCHEN ADAMS	01/18/78	COFFEE FOR MEETING ON AGRICULTURE HEARINGS, BROADWAY GRILL RESTAURANT	4.50
02-21	1078049093	GRETCHEN ADAMS	01/17/78-01/19/78	ROUND TRIP FROM WASHINGTON TO FT. SMITH TO ATTEND AGRICULTURE HEARINGS	233.00
02-21	1078049096	GRETCHEN ADAMS	01/19/78	BUS FARE FROM DISTRICT OFFICE IN PINE BLUFF TO LITTLE ROCK	3.00
02-21	1078049098	GRETCHEN ADAMS	01/19/78	TAXI FROM TRAILWAYS TO AIRPORT IN LITTLE ROCK	2.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RAY THORNTON—Continued					
02-24	178054037	THE WALL STREET JOURNAL	02/19/78-12/31/78	SUBSCRIPTION FOR DAILY WALL STREET JOURNAL	40.18
02-24	178054040	LEGAL DIRECTORIES PUB CO.	01/04/78	FOUR 1977 ARKANSAS, LOUISIANA, AND MISSISSIPPI, LEGAL DIRECTORIES	58.29
02-25	178055017	RAY THORNTON	01/03/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	17.00
02-25	178055015	RAY THORNTON	01/03/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	7.00
02-25	178055018	RAY THORNTON	01/03/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	6.00
02-25	178055019	RAY THORNTON	01/11/78	NEWSPAPER SUBSCRIPTION	75.00
02-26	178056084	RAY THORNTON	02/02/78-02/05/78	ROUND TRIP BY PRIVATE AUTO FROM LITTLE ROCK, AR TO SHERIDAN, AR	11.90
02-28	178059030	PINE BLUFF COMMERCIAL	02/01/78-12/31/78	RENEW NEWSPAPER SUBSCRIPTION	33.00
02-28	178057003	CONGRESSIONAL QUARTERLY INC	01/03/78-12/31/78	52 WEEKLY REPORTS, INDEXES AND ALMANAC CONGRESSIONAL QUARTERLY SERVICE FOR ARKANSAS GAZETTE NEWSPAPER	228.00
02-28	178058035	RAY THORNTON	02/01/78-12/31/78	BINDERS FOR THE PUBLICATION	4.60
02-28	178057004	CONGRESSIONAL QUARTERLY INC	02/13/78	RENEW NEWSPAPER SUBSCRIPTION	20.00
02-28	178058024	THE GURDON TIMES	01/31/78-01/02/79	CO WEEKLY REPORT BINDERS	10.00
02-28	1780653047	CONGRESSIONAL QUARTERLY INC	02/14/78	SUBSCRIPTION	20.00
03-07	178065201	THE ECONOMIST NEWSPAPER LTD	01/03/78-01/02/79	FOR ARKANSAS GAZETTE FOR MONTH OF FEB. NEWSPAPER	58.00
03-09	178067078	RAY THORNTON	02/01/78-03/01/78	NEWSPAPER (MAIL CIRCULATION) AIRMAIL TO WASH.	4.00
03-11	178069243	THE ARKANSAS GAZETTE	01/17/78-02/21/78	NEWSPAPER	75.00
03-15	178073340	THE GLENWOOD HERALD	03/01/78-12/31/78	NEWSPAPER RENEWAL SUBSCRIPTION FROM 4-15-78 TO 12-31-78	4.20
03-31	178089238	BANNER NEWS PUBLISHING CO.	03/30/78	NEWSPAPER RENEWAL SUBSCRIPTION	14.88
03-31	178089235	THE ARKANSAS DEMOCRAT	03/30/78	NEWSPAPER RENEWAL SUBSCRIPTION	32.50
03-31	178089233	THE NEWS OBSERVER	03/30/78	NEWSPAPER RENEWAL SUBSCRIPTION	6.12
03-31	178089241	RAY THORNTON	03/22/78-12/31/78	RENEWAL SUBSCRIPTION TO THE TEXARKANA GAZETTE	35.80
03-31	178089240	RAY THORNTON	01/03/78-03/31/78	ARKANSAS GAZETTE NEWSPAPER	4.30
01-31	1178018177	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	20.00
02-17	1178047008	SOUTHWESTERN BELL	12/19/77-01/18/78	TELEPHONE SERVICE	98.07
02-28	1178057005	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	OFFICIAL TELEGRAMS	30.81
02-28	1178058017	SOUTHWESTERN BELL	01/19/78-02/19/78	TELEPHONE SERVICE - DISTRICT OFFICE	113.65
02-09	1178067056	GSA, OAD, FINANCE DIVISION	01/18/78-02/18/78	FTS SERVICE	20.00
03-15	1178073104	SOUTHWESTERN BELL	02/19/78-03/18/78	TELEPHONE SERVICE	134.53
03-28	1178087003	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE SERVICE	20.00
01-31	2178040048	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
03-09	2178067028	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAM SERVICE	7.51
03-15	2178073024	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAM SERVICE	7.87
01-16	2278016224	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	202.24
01-24	22780204057	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	156.88
01-26	2278025075	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	225.44
02-21	2278051167	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	184.24

03-09	2278067002	C & P TELEPHONE	01-31/78	TOLL CALLS	179.78
03-17	2278075420	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	184.24
03-22	2278080105	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	205.13
03-30	2278082009	C & P TELEPHONE	02/01/78-02/28/78	TOLL CHARGES	158.65
01-11	1278011087	RAY THORNTON	12/14/77-12/14/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	203.90
02-16	1278046006	RAY THORNTON	01/24/78-01/26/78	ROUND TRIP BY PRIVATE AUTO FROM LITTLE ROCK TO SHERIDAN, 70 MILES	11.90
02-16	1278046005	RAY THORNTON	01/24/78-01/26/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LITTLE ROCK, AR)	192.00
02-26	1278056023	RAY THORNTON	02/02/78-02/05/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO LITTLE ROCK, AR	192.00
03-07	1278065063	RAY THORNTON	02/08/78-02/15/78	LITTLE ROCK, AR TO SHERIDAN, AR - 70 MILES	11.90
03-07	1278065062	RAY THORNTON	02/08/78-02/15/78	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	192.00
03-09	1278067033	RAY THORNTON	02/16/78-02/20/78	LITTLE ROCK, AR TO SHERIDAN, AR BY PRIVATE AUTO	11.90
03-09	1278067030	RAY THORNTON	02/16/78-02/20/78	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	185.00
03-11	1278065064	RAY THORNTON	02/23/78-02/28/78	ROUND TRIP AIR FARE FROM WASHINGTON TO LITTLE ROCK VIA AMERICAN AIRLINES	192.00
03-11	1278065065	RAY THORNTON	02/23/78-02/28/78	ROUND TRIP BY PRIVATE AUTO FROM LITTLE ROCK TO SHERIDAN	11.90
03-15	1278073074	RAY THORNTON	03/01/78-03/08/78	ROUND TRIP BY PRIVATE AUTO FROM LITTLE ROCK TO SHERIDAN	11.90
03-15	1278073073	RAY THORNTON	03/01/78-03/08/78	ROUND TRIP AIR FARE FROM WASHINGTON TO LITTLE ROCK VIA AMERICAN AIRLINES	194.00
01-01	2078041097	(STATIONERY ALLOWANCE CHARGED)	01/01/78	CREDIT FOR DECEMBER, 1977	(259.12)
01-31	2078042192	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		263.54
02-28	2078060395	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		197.49
03-31	2078092139	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		149.45
TOTAL					9,247.86

OFFICE OF HON. ROBERT TRAXLER

OFFICIAL EXPENSES

01-31	0278042074	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		870.30
02-28	0278061074	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		637.32
03-31	0278091074	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		629.30
01-17	0678017091	PREP. INC.	12/23/77	TYPESETTING FOR NEWSLETTER	193.00
02-16	0678046002	DIVERSIFIED MAIL MARKETING, INC.	01/10/78	NEWSLETTER PRINTING	1,732.04
02-28	0678063008	DAVID R RAMAGE	01/20/78-02/24/78	PRINTING OF LETTERHEAD, PRINTING OF 20,000 FARM NEWSLETTERS	240.00
03-14	0678072001	DAVID R RAMAGE	03/01/78	PRINTING NEWSLETTERS	195.50
03-17	0678075008	DAVID R RAMAGE	02/27/78	AFIXING OF CHESHIRE LABELS ON ENVELOPES	66.80
03-17	0678075006	THE PUBLIC PRINTER	03/07/78	PRINTING OF PUBLIC DOCUMENT ENVELOPES	14.00
03-17	0678075007	DAVID R RAMAGE	03/03/78	PRINTING OF NEWSLETTER	172.50
03-30	0678088030	CANTRELL/CUTTER PRINTING, INC.	03/09/78	PRINTING OF 'CONSTITUENT HOURS' POSTCARDS	407.42
01-31	0978037485	COURT STREET ASSOCIATES	01/01/78-01/30/78	210 WHITE BLDG LAPEER MI 48446	145.50
02-28	0978057481	COURT STREET ASSOCIATES	02/01/78-02/28/78	210 WHITE BLDG LAPEER MI 48446	145.50
03-22	0978080413	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	SAGINAW MI	2,515.00
03-22	0978080412	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	BAY CITY MI	1,432.00
03-28	0978086487	COURT STREET ASSOCIATES	03/01/78-03/30/78	210 WHITE BLDG LAPEER MI 48446	145.50
01-19	1078018056	ODN HARE	12/10/77	ROUND TRIP - SAGINAW, MI TO ELKTON, MI TO PIGEON, MI FOR GROUND BREAKING CEREMONY	18.45
01-19	1078018051	DENNIS R SCHWARTZ	11/10/77	USE OF PERSONAL AUTO FROM SAGINAW, MI TO ALMONT, MI TO IMLAY CITY, MI AND RETURN	23.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT TRAXLER—Continued					
01-19	1078018050	THE HURON NEWS	01/01/78—01/01/79	ONE YEAR SUBSCRIPTION	9.00
01-19	1078018055	DON HARE	12/05/77	ROUND TRIP - SAGINAW, MI TO PINCKNING, MI TO STANDISH, MI FOR CONSTITUENT OFFICE HOURS	15.45
01-19	1078018053	DENNIS R SCHWARTZ	12/05/77	USE OF PERSONAL AUTO FROM SAGINAW, MI TO BAY CITY, MI AND RETURN	3.90
01-19	1078018052	DENNIS R SCHWARTZ	11/11/77	USE OF PERSONAL AUTO FROM SAGINAW, MI TO ESSEXVILLE, MI AND RETURN	5.40
01-19	1078018054	DON HARE	12/02/77	ROUND TRIP - SAGINAW, MI TO CARO, MI - 72 MILES - GROUND BREAKING CEREMONY	10.80
01-19	1078018057	DON HARE	12/15/77	ROUND TRIP - SAGINAW, MI TO BAY CITY, MI TO CARO, MI TO MEET WITH ASCS MEMBERS	14.55
01-24	1078024064	ELVA J ROSENTHAL	12/03/77—12/07/77	ENVELOPES AND OFFICE SUPPLIES	7.80
02-16	1078046026	ATLAS PHOTO COMPANY	01/10/78	PHOTO SERVICES	19.47
02-16	1078046027	BOB TRAXLER	01/16/78	REIMBURSEMENT FOR GASOLINE PURCHASED FOR OFFICIAL TRAVEL	12.00
02-28	1078060183	BOB TRAXLER	12/01/77	GASOLINE EXPENSE FOR OFFICIAL TRAVEL	55.15
02-28	1078063130	THE BAY CITY TIMES	02/21/78—01/01/79	ONE YEAR SUBSCRIPTION	62.40
02-28	1078059256	DENNIS R SCHWARTZ	12/28/77	OFFICE SUPPLIES	3.69
02-28	1078063133	MINDEN CITY HERALD	02/01/78—01/01/79	ONE YEAR SUBSCRIPTION	4.12
02-28	1078063134	DETROIT FREE PRESS	01/19/78—01/01/79	ONE YEAR SUBSCRIPTION	86.51
02-28	1078062057	JOHN T CONNOLLY	01/03/77	PHOTOSTATIC COPIES	7.95
02-28	1078063127	COMMUNICATOR	01/12/78—01/01/79	ONE YEAR SUBSCRIPTION	5.76
02-28	1078063107	HURON DAILY TRIBUNE	01/05/78—01/01/79	ONE YEAR SUBSCRIPTION TO END 01-01-79, BEGINNING 01-05-78, PRO-RATED COSTS MINUS 4 DAYS	25.72
02-28	1078063105	DENNIS R SCHWARTZ	01/02/78—01/18/78	PURCHASE OF OFFICIAL OFFICE SUPPLIES	20.37
02-28	1078063108	PROGRESS-ADVANCE	01/03/78—01/01/79	ONE YEAR'S SUBSCRIPTION TO NEWSPAPER	7.50
02-28	1078063109	DON HARE	01/04/78—01/24/78	713 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO	106.95
02-28	1078063118	THE WALL STREET JOURNAL	02/07/78—01/01/79	ONE YEAR'S SUBSCRIPTION TO END ON JANUARY 1, 1979, PRO-RATED COSTS	40.75
02-28	1078063110	BOB TRAXLER	01/29/78	EXPENSES FOR GASOLINE PURCHASES USED DURING OFFICIAL TRAVEL IN DISTRICT	10.50
02-28	1078063116	NATIONAL JOURNAL REPORTS	01/04/78	PURCHASE OF TWO BINDERS TO HOLD JOURNALS	18.00
02-28	1078063112	BOB TRAXLER	02/03/78	EXPENSES FOR GASOLINE PURCHASES USED DURING OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTO	14.00
02-28	1078063113	BOB TRAXLER	02/13/78	EXPENSES FOR GASOLINE PURCHASE USED DURING OFFICIAL TRAVEL IN THE DISTRICT BY PRIVATE AUTO	10.25
02-28	1078059257	CONGRESSIONAL QUARTERLY INC	11/23/77	OFFICIAL PUBLICATION	35.63
02-28	1078061227	THE BAY CITY TIMES	09/30/77—09/28/78	ONE YEAR SUBSCRIPTION	65.00
02-28	1078060184	DISTRICT DELIVERY SERVICE	01/01/78—03/31/78	SUBSCRIPTION FOR NEWSPAPERS	34.18
03-07	1078065137	DAVID R RAMAGE	02/09/78	PRINTING OF CARDS	17.00
03-07	1078065122	ATLAS PHOTO COMPANY	02/08/78	PHOTOGRAPHIC REPRODUCTIONS	13.71
03-08	1078066227	SANILUA COUNTY JEFFERSONIAN	01/04/78—01/01/79	ONE YEAR SUBSCRIPTION	6.00
03-08	1078066424	CONGRESSIONAL QUARTERLY INC	02/01/78—12/13/78	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL INSIGHT, 2/78 TO 12/78	44.00
03-11	1078069246	DON HARE	02/01/78—02/28/78	402 MILES - OFFICIAL IN-DISTRICT TRAVEL - PRIVATE AUTO 0.150 PER MI	60.30
03-14	1078072026	BOB TRAXLER	02/17/78	PURCHASE OF GASOLINE FOR PRIVATE AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT	11.00
03-14	1078072029	BOB TRAXLER	03/05/78	PURCHASE OF GASOLINE FOR PRIVATE AUTO FOR OFFICIAL TRAVEL WITHIN THE DISTRICT	10.00
03-17	1078075026	DEMOCRATIC STUDY GROUP	03/16/78—12/31/78	DUES FOR 1978	25.00

03-17	1078075028	DEMOCRATIC STUDY GROUP	03/16/78-12/31/78	SUBSCRIPTION	200.00
03-24	1078082186	RUBEN HEWITT	03/02/78	OFFICIAL IN DISTRICT TRAVEL, 124 MILES	18.60
03-24	1078082191	DISTRICT DELIVERY SERVICE	03/23/78	SUBSCRIPTIONS TO NEWSPAPERS IN WASHINGTON, DC FROM 4/78 TO 6/78	34.18
03-24	1078082182	DENNIS R. SCHWARTZ	03/01/78-03/10/78	OFFICIAL IN DISTRICT TRAVEL, 305 MILES	45.75
03-24	1078082175	BOB TRAXLER	01/08/78-03/19/78	GASOLINE PURCHASED FOR OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN THE DISTRICT	33.73
03-24	1078082180	DENNIS R. SCHWARTZ	01/21/78-02/28/78	OFFICE SUPPLIES	39.77
03-24	1078082178	DAVID R. RAMAGE	03/01/78	AFIXING LABELS ON ENVELOPES	59.80
03-30	1078080824	XEROX CORPORATION	01/06/78-01/25/78	XEROX COPY OVERAGE IN THE SAGINAW DISTRICT OFFICE	5.11
02-16	1178046015	GSA, OAD, FINANCE DIVISION	01/20/78	FIS LINES FOR DISTRICT OFFICE	40.00
02-16	1178046013	GSA, OAD, FINANCE DIVISION	01/20/78	FIS LINES FOR DISTRICT OFFICE	20.00
02-28	1178062087	GSA, OAD, FINANCE DIVISION	12/04/77	TELEPHONE SERVICE	20.00
02-28	1178062088	GSA, OAD, FINANCE DIVISION	12/04/77	TELEPHONE SERVICE	40.00
03-07	1178065019	MICHIGAN BELL	02/04/78-03/03/78	TELEPHONE SERVICE FOR BAY CITY DISTRICT OFFICE	74.51
03-08	11780656131	MICHIGAN BELL	02/04/78-03/03/78	FEBRUARY TELEPHONE SERVICE FOR THE SAGINAW DISTRICT OFFICE	184.28
03-11	1178066067	MICHIGAN BELL	01/16/78-02/15/78	TELEPHONE SERVICE FOR LAPEER DISTRICT OFFICE	47.65
03-11	11780659078	MICHIGAN BELL	12/05/77-02/03/78	TELEPHONE SERVICE	163.69
03-11	11780659079	MICHIGAN BELL	10/06/77-02/03/78	TELEPHONE SERVICE	266.01
03-11	11780659085	GSA, OAD, FINANCE DIVISION	02/20/78	TELEPHONE SERVICE	40.00
03-11	11780659082	GSA, OAD, FINANCE DIVISION	02/20/78	TELEPHONE SERVICE	20.00
03-24	1178082049	MICHIGAN BELL	03/04/78-04/03/78	FIS TELEPHONE SERVICE IN SAGINAW AND BAY CITY OFFICES W/ A TOTAL OF THREE LINES	67.37
03-24	1178082047	MICHIGAN BELL	03/04/78-04/03/78	MONTHLY TELEPHONE SERVICE	214.89
03-30	1178088085	GSA, OAD, FINANCE DIVISION	03/01/78-03/31/78	FIS SERVICE FOR 1 LINE IN BAY CITY DISTRICT OFFICE	20.00
03-30	1178088084	GSA, OAD, FINANCE DIVISION	03/01/78-03/31/78	FIS SERVICE FOR 2 LINES IN DISTRICT OFFICE	40.00
01-16	2278016226	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	236.27
01-19	2278018002	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/30/77	LOCAL TELEPHONE SERVICE	254.27
01-26	22780725076	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	231.64
02-21	2278051169	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	236.27
02-26	2278056020	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	235.73
03-15	2278073059	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	219.94
03-16	2278074198	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	325.10
03-17	2278075422	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	236.27
03-30	2278088023	C & P TELEPHONE	02/01/78-02/28/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	256.93
02-08	1278063026	BOB TRAXLER	12/01/77	WASHINGTON, DC TO SAGINAW, MI	102.00
02-08	1278063027	BOB TRAXLER	11/28/77	SAGINAW, MI TO WASHINGTON, DC	66.00
02-16	1278046008	BOB TRAXLER	01/16/78	ONE WAY TRAVEL TO DISTRICT	66.00
02-16	1278046010	BOB TRAXLER	01/28/78-01/23/78	ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO SAGINAW, MI	168.00
02-16	1278046009	BOB TRAXLER	01/28/78-01/30/78	ROUND-TRIP AIR TRAVEL TO DISTRICT	168.00
02-28	1278063030	BOB TRAXLER	02/02/78-02/06/78	TRAVEL TO AND FROM THE 8TH DISTRICT OF MICHIGAN	168.00
02-28	1278063029	BOB TRAXLER	02/02/78	TAXI TRAVEL TO AND FROM THE CONGRESSMAN'S HOME	7.00
03-08	1278066061	BOB TRAXLER	02/09/78-02/20/78	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	417.52
03-14	1278072010	BOB TRAXLER	03/03/78-03/06/78	ROUND TRIP AIR TRAVEL FOR OFFICIAL BUSINESS FROM WASHINGTON, DC TO DISTRICT	168.00
03-17	1278075004	BOB TRAXLER	03/03/78-03/13/78	ROUNDTRIP AIR TRAVEL TO SAGINAW, MI ON OFFICIAL BUSINESS	280.00
03-24	1278082032	BOB TRAXLER	03/11/78-03/20/78	ROUNDTRIP TRAVEL BY AIRLINE, WASHINGTON, DC TO SAGINAW, MI AND RETURN	132.00
03-24	1378082031	RUBEN HEWITT	03/03/78-03/09/78	ROUNDTRIP TRAVEL FROM FLINT, MI TO WASHINGTON, DC AND RETURN	124.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT TRAXLER—Continued					
01-21	1478019021	TRENDATA	12/01/77-12/31/77	FORMS TRACTOR RENTAL	2.43
01-21	1478019022	CONTINENTAL RESOURCES INC	12/01/77-12/31/77	RENTAL OF COMPUTER EQUIPMENT	83.00
02-28	1478063024	DIGITAL MANAGEMENT CORPORATION	01/01/78-02/01/78	DATA PROCESSING FOR JANUARY, 1978	1,106.80
02-28	1478063030	CONTINENTAL PERIPHERALS	01/01/78-01/31/78	RENTAL OF THE CRT TERMINAL FOR THE COMPUTER	1,83.00
02-28	1478059046	DIGITAL MANAGEMENT CORPORATION	12/01/77-12/31/77	COMPUTER SERVICES	1,172.82
02-28	1478059047	CONTINENTAL RESOURCES	12/31/77	COMPUTER SERVICES	83.00
02-28	1478063028	APPLIED MAGNETICS TRENDATA	02/01/78-02/28/78	FORMS TRACTOR RENTAL FOR COMPUTER TERMINAL	2.43
03-07	1478065017	CONTINENTAL RESOURCES INC	02/01/78-02/28/78	RENTAL OF CRT TERMINAL	83.00
03-07	1478065018	APPLIED MAGNETICS TRENDATA	01/01/78-01/31/78	RENTAL OF FORMS TRACTOR FOR COMPUTER TERMINAL	2.43
03-14	1478072002	DIGITAL MANAGEMENT CORPORATION	02/01/78-02/28/78	DATA PROCESSING SERVICES	1,087.18
03-17	1478075003	CONTINENTAL PERIPHERALS	03/01/78-03/31/78	RENTAL OF TERMINAL EQUIPMENT	83.00
03-17	1478075007	APPLIED MAGNETICS TRENDATA	03/01/78-03/31/78	RENTAL OF TERMINAL EQUIPMENT	2.43
01-31	2078042193	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	RENTAL OF FORMS TRACTOR	447.79
02-28	2078060336	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		101.47
03-31	2078092140	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		167.04
TOTAL					20,834.29

ADJUSTMENTS/REFUNDS

12-29	1078110064	THE LABOR NEWS	11/01/77-11/01/78	REFUND FOR SUBSCRIPTION TO THE LABOR NEWS WHICH CEASED PUBLICATION	(10.00)
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OFFICE OF HON. DAVID C. TREEN

OFFICIAL EXPENSES

01-31	0278042075	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		719.00
02-28	0278061075	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		624.74
03-31	0278091075	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		588.00
01-21	0678019040	THOMAS J LANFORD	11/02/77	REPRO NEWSLETTERS	1,540.00
03-10	0678068032	THOMAS J LANFORD	03/09/78-03/15/78	LABELS ON NEWSLETTER, REPRO LETTER	81.52
03-10	0678068030	THOMAS J LANFORD	01/16/78-01/21/78	REPRO LETTERS, NEWSLETTERS, ELLIOTT PLATES CUT, ENVELOPES RUN	2,227.40
01-31	0678037486	FRANCES M COMPTON & ROBERT MAUMUS	01/01/78-01/30/78	209 EAST STREET NEW BERIA LA 70560	105.00
01-31	0678037487	SECURITY HOMESTEAD ASSOCIATION	01/01/78-01/30/78	4900 VETERANS BLVD METAIRIE LA 70002	200.00
02-28	0678057482	FRANCES M COMPTON & ROBERT MAUMUS	02/01/78-02/28/78	209 EAST STREET NEW BERIA LA 70560	105.00
02-28	0678057483	SECURITY HOMESTEAD ASSOCIATION	02/01/78-02/28/78	4900 VETERANS BLVD METAIRIE LA 70002	200.00

03-22	0978080414	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	HOUMA LA	1,577.00
03-28	0978086488	FRANCES M COMPTON & ROBERT MAUMUS	03/01/78-03/30/78	209 EAST STREET NEW IBERIA LA 70560	105.00
03-28	0978086489	SECURITY HOMESTEAD ASSOCIATION	03/01/78-03/30/78	4900 VETERANS BLVD METAIRIE LA 70002	200.00
01-11	1078011176	KIRK CARNEY	11/30/77	TRANSPORT VIDEOTAPE FROM DISTRICT OFFICE TO AREA TV STATIONS	26.25
01-24	1078023120	HOUSE RECORDING STUDIO	11/29/77	VIDEO TAPES FOR DISTRICT DISTRIBUTION	107.00
01-26	1078026130	DAVID C TREEN	11/07/77-11/22/77	MILAGE IN DISTRICT ON OFFICIAL BUSINESS	30.60
01-26	1078026128	DAVID C TREEN	10/28/77-10/30/77	CAR RENTAL FOR DISTRICT TRIP	41.82
01-26	1078026129	DAVID C TREEN	11/27/77-12/02/77	CAR RENTAL	123.93
01-26	1078026131	DAVID C TREEN	11/11/77-11/22/77	PARKING IN DISTRICT ON OFFICIAL BUSINESS	8.50
01-26	1078026132	DAVID C TREEN	11/11/77	REIMBURSEMENT FOR ONE HALF MEAL WITH CONSTITUENT IN DIST. AT BOOGIE'S RESTAURANT	7.01
01-26	1078026133	DAVID C TREEN	12/08/77	REIMBURSEMENT FOR PARKING AUTO AT AIRPORT DURING TRIP IN DISTRICT	6.00
01-31	1078034161	DAVID C TREEN	12/27/77	MILEAGE FROM METAIRIE, LA TO HOUMA, LA AND RETURN ON OFFICIAL BUSINESS	20.40
01-31	1078034159	UNIVERSITY OF NEW ORLEANS	12/27/77	1977 STATISTICAL ABSTRACT OF LOUISIANA	5.50
01-31	1078034160	DAVID C TREEN	12/18/77	MILEAGE FROM METAIRIE, LA TO NORCO, LA AND RETURN FOR THE ST. CHARLES CHRISTMAS PARADE	8.50
01-31	1078029085	DAVID C TREEN	12/01/77	THE DAILY REVIEW	2.00
02-17	1078047154	DAILY COMET	01/03/78-01/03/78	ONE YEAR SUBSCRIPTION RENEWAL	24.00
02-17	1078047149	RIVER PARISHES GUIDE	01/03/78-01/03/78	ONE YEAR SUBSCRIPTION RENEWAL	7.50
02-17	1078047148	THE ADVERTISER	01/03/78-01/03/78	ONE YEAR SUBSCRIPTION RENEWAL	55.70
02-17	1078047155	NATIONAL JOURNAL REPORTS	01/03/78	6 MONTHS SUBSCRIPTION	135.00
02-17	1078047152	THE DAILY REVIEW	01/03/78-01/03/78	ONE YEAR SUBSCRIPTION RENEWAL	24.00
02-28	1078062146	DAVID C TREEN	02/06/78-02/08/78	CAR RENTAL DURING DISTRICT TRIP	41.36
02-28	1078062139	DAVID C TREEN	01/03/78	IN-DISTRICT TRAVEL BY COMMERCIAL AIR	37.00
02-28	1078062140	DAVID C TREEN	01/04/78	IN-DISTRICT TRAVEL EXPENSES - TAXI FARE	3.50
02-28	1078062141	DAVID C TREEN	01/05/78	IN-DISTRICT TRAVEL EXPENSES - PARKING FOR PRIVATE AUTO	3.00
02-28	1078062143	THE DAILY BERIAN	02/07/78-12/31/78	6 MONTHS SUBSCRIPTION RENEWAL	23.40
02-28	1078062144	MORNING ADVOCATE	01/03/78-12/31/78	ONE YEAR SUBSCRIPTION RENEWAL	67.80
02-28	1078058356	CONGRESSIONAL INSIGHT	01/03/78-01/03/78	ONE YEAR SUBSCRIPTION RENEWAL	48.00
02-28	1078062106	ST CHARLES HERALD	02/01/78-08/01/78	6 MONTHS SUBSCRIPTION RENEWAL	2.50
02-28	1078062145	BOB ANGERS EDITORIALS	01/19/78-08/19/78	6 MONTHS SUBSCRIPTION RENEWAL	7.50
02-28	1078062105	BANNER TRIBUNE	02/07/78-08/07/78	6 MONTHS SUBSCRIPTION RENEWAL	9.00
03-09	1078067345	CONGRESSIONAL QUARTERLY INC	12/12/77	SET OF CO BINDERS	20.74
03-09	1078067349	DAVID C TREEN	01/03/77	IN DISTRICT TRAVEL BY AIR FROM NEW ORLEANS TO LAFAYETTE AND NEW IBERIA, LA	37.00
03-09	1078067360	DAVID C TREEN	02/21/78-02/22/78	CAR RENTAL DURING DISTRICT TRIP	25.79
03-11	1078069183	REPUBLICAN STUDY COMMITTEE	03/10/78	ANNUAL DUES CONTRIBUTION TO THE COMMITTEE	100.00
03-11	1078069184	TIMES PICAYUNE PUBLISHING CO	03/10/78	6 MONTH SUBSCRIPTION RENEWAL 3-11-78 THRU 9-11-78	50.10
03-16	1078074022	THE HOUMA DAILY COURIER	02/28/78-08/28/78	6 MONTHS SUBSCRIPTION RENEWAL	18.00
03-16	1078074023	JEFFERSON PARISH TIMES INC	03/15/78	6 MONTHS SUBSCRIPTION RENEWAL STARTING 5-1-78 THRU 11-1-78	4.00
03-21	1078079054	DAVID C TREEN	03/04/78-03/05/78	AIR FARE FROM WASHINGTON DC TO ALEXANDRIA, LA TO NEW ORLEANS, LA AND RETURN	26.00
03-21	1078079053	DAVID C TREEN	02/25/78-02/28/78	CAR RENTAL DURING DISTRICT TRIP	72.07
03-21	1078087297	REPUBLICAN PHOTO SERVICE	12/30/77-01/31/78	10 COPIES OF PHOTOGRAPH TAKEN OF CONGRESSMAN	2.50
03-24	1078082192	XEROX CORPORATION	11/23/77-12/23/77	OVERAGE ON XEROX COPIES	15.28
01-12	1178012047	SOUTH CENTRAL BELL	11/25/77-12/25/77	TELEPHONE SERVICE	87.07
01-12	1178012046	SOUTH CENTRAL BELL	11/04/77-12/04/77	TELEPHONE SERVICE	101.17
01-19	1178018178	SOUTH CENTRAL BELL	12/01/77	TELEPHONE SERVICE	24.21
01-31	1178018160	GSA, OAD, FINANCE DIVISION		TELEPHONE SERVICE	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DAVID C. GREEN—Continued					
01-31	1178018159	GSA, OAD, FINANCE DIVISION.....	12/01/77	TELEPHONE SERVICE.....	35.65
02-18	1178048095	SOUTH CENTRAL BELL.....	12/04/78	NEW IBERIA DISTRICT OFFICE TELEPHONE SERVICE.....	26.60
02-18	1178048024	SOUTH CENTRAL BELL.....	12/23/77-01/23/78	HOUMA DISTRICT OFFICE TELEPHONE SERVICE.....	86.55
02-18	1178048023	ANSERPHONE JEFFERSON.....	01/01/78-01/31/78	ANSWERING SERVICE METAIRIE DISTRICT OFFICE.....	40.00
02-18	1178048026	SOUTH CENTRAL BELL.....	12/25/77-01/23/78	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE.....	101.17
02-23	1178053065	GSA, OAD, FINANCE DIVISION.....	01/18/78	TELEPHONE SERVICE.....	20.00
02-23	1178053064	GSA, OAD, FINANCE DIVISION.....	01/18/78	TELEPHONE SERVICE.....	35.65
02-28	1178062134	SOUTH CENTRAL BELL.....	01/25/78-02/25/78	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE.....	101.17
02-28	1178062135	SOUTH CENTRAL BELL.....	01/23/78-02/23/78	HOUMA DISTRICT OFFICE TELEPHONE SERVICE.....	86.77
02-28	1178062133	ANSERPHONE JEFFERSON.....	02/01/78-02/28/78	ANSWERING SERVICE FOR METAIRIE DISTRICT OFFICE.....	47.20
03-09	1178067173	GSA, OAD, FINANCE DIVISION.....	02/18/78	FIS SERVICE - METAIRIE DISTRICT OFFICE.....	35.65
03-09	1178067174	GSA, OAD, FINANCE DIVISION.....	02/18/78	FIS SERVICE - HOME DISTRICT OFFICE.....	20.00
03-09	1178067175	SOUTH CENTRAL BELL.....	01/04/78-02/04/78	NEW IBERIA DISTRICT OFFICE TELEPHONE SERVICE.....	24.28
03-16	1178074001	SOUTH CENTRAL BELL.....	02/23/78-03/23/78	HOUMA DISTRICT OFFICE TELEPHONE SERVICE.....	79.52
03-16	1178074002	ANSERPHONE JEFFERSON.....	03/01/78-03/31/78	ANSWERING SERVICE FOR METAIRIE DISTRICT OFFICE.....	40.00
03-30	1178079031	SOUTH CENTRAL BELL.....	02/25/78-03/25/78	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE.....	92.30
03-30	1178079032	SOUTH CENTRAL BELL.....	02/04/78-03/04/78	NEW IBERIA DISTRICT OFFICE TELEPHONE SERVICE.....	23.58
03-16	2178074049	WESTERN UNION TELEGRAPH COMPANY.....	12/01/77-12/30/77	TELEGRAPH SERVICE.....	47.66
01-16	2178016227	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	157.63
02-21	2278051170	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	175.63
02-26	2278056021	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	106.11
02-26	2278056022	C & P TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	85.00
03-17	2278075525	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	143.18
03-17	2278075429	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	157.63
03-22	2278080106	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	129.02
02-28	2278062042	DAVID C. GREEN.....	02/06/78-02/08/78	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN.....	332.00
02-28	2278062044	DAVID C. GREEN.....	02/08/78	TRAVEL BY PRIVATE AUTOMOBILE FROM AIRLINE TERMINAL TO OFFICE - 7 MILES.....	1.19
02-28	2278062043	DAVID C. GREEN.....	02/06/78	TRAVEL BY PRIVATE AUTOMOBILE FROM OFFICE TO AIRLINE TERMINAL - 7 MILES.....	1.19
03-09	1278067109	DAVID C. GREEN.....	02/21/78-02/22/78	AIR FARE FROM WASHINGTON, D.C. TO NEW ORLEANS, LA, AND RETURN.....	332.00
03-09	1278067110	DAVID C. GREEN.....	02/21/78	TRAVEL BY PRIVATE CAR FROM OFFICE TO AIRLINE TERMINAL.....	5.10
03-09	1278067111	DAVID C. GREEN.....	02/22/78	TRAVEL BY PRIVATE CAR FROM AIRLINE TERMINAL - DULLES - TO RESIDENCE.....	4.25
03-21	1278079008	DAVID C. GREEN.....	02/24/78	TRAVEL BY PRIVATE AUTOMOBILE FROM OFFICE TO AIRLINE TERMINAL.....	5.10
03-21	1278079007	DAVID C. GREEN.....	02/24/78-02/28/78	AIR FARE FROM WASHINGTON DC TO NEWORLEANS LA AND RETURN.....	332.00
03-21	1278079013	DAVID C. GREEN.....	03/05/78	TRAVEL BY PRIVATE AUTOMOBILE FROM AIRLINE TERMINAL- DULLES TO RESIDENCE.....	4.25
03-21	1278079010	DAVID C. GREEN.....	03/04/78-03/05/78	AIR FARE FROM WASHINGTON DC TO ALEXANDRIA LA TO NEW ORLEANS LA AND RETURN.....	345.00
03-21	1278079009	DAVID C. GREEN.....	02/28/78	TRAVEL BY PRIVATE AUTOMOBILE FROM AIRLINE TERMINAL - NATIONAL - TO OFFICE.....	1.19

03-21	1278079012	DAVID C TREEN	03/04/78	TRAVEL BY PRIVATE AUTOMOBILE FROM RESIDENCE TO AIRLINE TERMINAL - NATIONAL	2.04
02-18	1378048031	ALICE B KING	01/06/78	TOLL CHARGES ENROUTE TO WASHINGTON FROM DISTRICT (METARIE, LA) BY AUTO	2.00
02-18	1378048032	ALICE B KING	01/10/78	TRAVEL TO DISTRICT (METARIE, LA) FROM WASHINGTON BY COMMERCIAL AIR	104.00
02-18	1378048030	ALICE B KING	01/05/78-01/06/78	TRAVEL TO WASHINGTON, DC FROM DISTRICT (METARIE, LA) BY PRIVATE AUTO 1120 MILES	190.40
02-18	1378048033	ALICE B KING	01/10/78	LIMOUSINE SERVICE TO BALTIMORE INTERNATIONAL AIRPORT ENROUTE TO DISTRICT	5.00
01-11	1478011053	INNOVATIVE SYSTEMS, INC	11/01/77-11/30/77	CORRECTIONS, ADDRESSING AND MAILING OF CONGRESSIONAL MAIL	128.09
02-28	1478062027	INNOVATIVE SYSTEMS, INC	01/25/78	COMPUTER SERVICES	407.97
02-28	1478062025	INNOVATIVE SYSTEMS, INC	01/11/78	COMPUTER SERVICES	226.69
02-28	1478062026	INNOVATIVE SYSTEMS, INC	01/25/78	COMPUTER SERVICES	17.65
01-31	2078042194	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	121.33
01-31	2078041098	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		60.79
02-28	2078060397	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		263.50
03-31	2078092141	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		223.12
TOTAL					14,767.16

OFFICE OF HON. PAUL S TRIBLE JR

OFFICIAL EXPENSES

01-31	0278042076	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	REPRODUCTION WORK	1,180.80
02-28	0278061076	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	PRINTING SERVICES FOR QUESTIONNAIRE	1,180.80
03-31	0278091076	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	221 CHURCH LANE TAPPANNOCK VA 22560	1,180.80
01-24	0678023044	THOMAS J LANFORD	11/07/77-12/29/77	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	511.13
03-14	0678072013	CANTRELL/CUTTER PRINTING, INC	02/14/78	WHISPERING PINES MOTEL TASLEY VA 23441	1,794.09
01-31	0978037488	MR E A GAINES	01/01/78-01/30/78	WHISPERING PINES MOTEL TASLEY VA 23441	210.00
01-31	0978037489	EXECUTIVE TOWERS SOUTH	01/01/78-01/30/78	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	632.82
01-31	0978037490	RALPH C POWERS	01/01/78-01/30/78	221 CHURCH LANE TAPPANNOCK VA 22560	150.00
02-28	0978057486	RALPH C POWERS	02/01/78-02/28/78	221 CHURCH LANE TAPPANNOCK VA 22560	150.00
02-28	0978057485	EXECUTIVE TOWERS SOUTH	02/01/78-02/28/78	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	632.82
02-28	0978057484	MR E A GAINES	02/01/78-02/28/78	221 CHURCH LANE TAPPANNOCK VA 22560	210.00
03-28	0978086491	EXECUTIVE TOWERS SOUTH	03/01/78-03/30/78	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	632.82
03-28	0978086490	MR E A GAINES	03/01/78-03/30/78	221 CHURCH LANE TAPPANNOCK VA 22560	210.00
03-28	0978086492	RALPH C POWERS	03/01/78-03/30/78	WHISPERING PINES MOTEL TASLEY VA 23441	150.00
01-21	1078020008	D GEOFFREY RUSSELL	11/04/77	NEWPORT NEWS, VA TO WILLIAMSBURG, VA TO WEST POINT, VA - MILEAGE	15.81
01-21	1078020009	D GEOFFREY RUSSELL	11/21/77	NEWPORT NEWS, VA TO CHARLES CITY, VA TO NEW KENT CO, VA - MILEAGE	15.13
01-21	1078020011	D GEOFFREY RUSSELL	11/28/77	NEWPORT NEWS, VA TO CHARLES CITY, VA TO NEW KENT CO, VA - MILEAGE	18.19
01-24	1078023206	FREDERIC L WHITING	12/05/77	FILM DEVELOPING FOR PHOTOGRAPHS FOR NEWSLETTER	3.68
01-24	1078023203	WHISPERING PINES	11/03/77	LUNCHEON MEETING WITH MEDIA OF THE EASTERN SHORE	25.65
01-24	1078023204	HOUSE RECORDING STUDIO	11/03/77-11/30/77	RADIO CHARGES FOR THREE RADIO SHOWS	28.25
01-24	1078023205	RAPPANNOCK TIMES	11/30/77	ONE PHOTOGRAPH FOR NEWSLETTER	5.00
01-31	1078029087	XEROX CORPORATION	10/01/77	OVERAGE ON XEROX COPIER FOR MONTH OF OCTOBER	25.37
01-31	1078029086	D GEOFFREY RUSSELL	12/02/77-12/19/77	TRAVEL WITHIN THE DISTRICT BY STAFF ASSISTANT - MILEAGE	43.01
01-31	1078029089	THOMAS J LANFORD	11/04/77	REPRO CARD - 2 SIDES - STOCK	17.50
01-31	1078029088	HOUSE RECORDING STUDIO	12/02/77-12/14/77	RADIO CHARGES	31.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PAUL S TRIBLE JR—Continued					
02-24	1078054367	PAUL S TRIBLE, JR	11/07/77-11/25/77	TRAVEL WITHIN DISTRICT - MILEAGE AND TOLLS	184.72
02-28	1078062046	NEWSLETTER SERVICES, INC	01/18/78	TYPESETTING FOUR PAGES WITH AUTHOR'S ALTERATIONS	160.00
02-28	1078062044	THE WASHINGTON MONITOR INC.	02/10/78	HUDSON'S WASHINGTON NEWS MEDIA CONTACTS DIRECTORY FOR 1978	48.00
02-28	1078062050	D GEOFFREY RUSSELL	01/06/78-01/23/78	MILEAGE FOR TRAVEL WITHIN DISTRICT BY STAFF ASSISTANT DURING THE MONTH OF JANUARY	47.60
02-28	1078062048	CONGRESSIONAL QUARTERLY INC	01/03/78-12/31/78	CONGRESSIONAL QUARTERLY BINDERS	20.00
02-28	1078062045	CONGRESSIONAL QUARTERLY INC	01/03/78-12/31/78	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR	228.00
02-28	1078060198	XEROX CORPORATION	12/01/77	XEROX OVERPAGE FOR THE MONTH OF DEC.	13.05
02-28	1078060197	PAUL S TRIBLE, JR	01/01/78	NEWSPAPER SUBSCRIPTION	20.00
02-28	1078060067	RUTH P JESSIE	11/01/77-11/30/77	MILEAGE FOR DISTRICT VISITS FROM WARSAW TO KING GEORGE, FROM MONTROSS TO WARSAW	28.90
02-28	1078060068	DEHAROT PRESS	12/13/77	SUBSCRIPTION TO GLO-QUIPS TO 12/78	3.00
02-28	1078060069	XEROX CORPORATION	11/01/77-11/30/77	OVERPAGE ON XEROX COPIER	47.43
03-07	1078065126	THE WALL STREET JOURNAL	01/03/78-01/03/79	SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	45.00
03-07	1078065131	WESTMORELAND NEWS	03/01/78-01/03/79	NEWSPAPER SUBSCRIPTION TO TAPP, VA (DISTRICT OFFICE) FOR 10 MONTHS	5.65
03-07	1078065079	THE TIDEWATER REVIEW	02/01/78-01/03/79	NEWSPAPER SUBSCRIPTION TO TAPP, VA FOR 10 MONTHS	6.50
03-07	1078065074	RICHMOND TIMES DISPATCH	02/01/78-01/03/79	NEWSPAPER SUBSCRIPTION TO WASHINGTON FOR 10 MONTHS	58.85
03-07	1078065072	THE SOUTHSIDE SENTINEL	02/01/78-01/03/79	NEWSPAPER SUBSCRIPTION TO TAPP, VA FOR 10 MONTHS	5.00
03-07	1078065059	RAPPANNOCK RECORD	02/01/78-01/03/79	NEWSPAPER SUBSCRIPTION TO TAPP, VA (DISTRICT OFFICE) FOR 10 MONTHS	5.50
03-07	1078065075	THE VIRGINIA GAZETTE	02/01/78-01/03/79	NEWSPAPER SUBSCRIPTION TO WASHINGTON FOR 10 MONTHS	9.50
03-07	1078065069	THE RAPPANNOCK TIMES	02/01/78-01/03/79	NEWSPAPER SUBSCRIPTION TO WASHINGTON FOR TEN MONTHS	8.00
03-07	1078065065	RUTH P JESSIE	01/16/78	TRAVEL WITHIN DISTRICT BY STAFF MEMBER	14.45
03-07	1078065063	HOUSE RECORDING STUDIO	01/25/78	RADIO SHOW CHARGES	15.00
03-07	1078065057	THE EASTERN SHORE NEWS	02/13/78	CHARGE FOR XEROX COPIES FOR DISTRICT OFFICE	7.76
03-11	1078070305	U S GOVERNMENT PRINTING OFFICE	02/01/78-03/01/78	SUBSCRIPTION TO THE FEDERAL REGISTER FOR 11 MONTHS, FOR MAIL TO HAMPTON, VA	45.87
03-11	1078070311	U S GOVERNMENT PRINTING OFFICE	02/01/78-03/01/79	SUBSCRIPTION TO THE FEDERAL REGISTER FOR 11 MONTHS, FOR MAIL TO TAPPAHANNOCK, VA	45.87
03-11	1078070322	U S GOVERNMENT PRINTING OFFICE	01/17/78-01/03/79	SUBSCRIPTION TO THE DIGEST OF PUBLIC GENERAL BILLS, 2ND SESSION OF 95TH CONGRESS	75.00
03-14	1078072125	REPUBLICAN PHOTO SERVICE	02/28/78	75 COPIES OF PHOTOGRAPHS FOR STUDENTS	18.75
03-15	1078073363	THE FREE LANCE STAR	03/14/78-12/15/78	NEWSPAPER SUBSCRIPTION FOR NINE MONTHS	33.50
03-15	1078073345	D GEOFFREY RUSSELL	02/16/78-02/27/78	MILEAGE FOR TRAVEL WITHIN DISTRICT BY STAFF ASSISTANT	66.13
03-15	1078073346	IRENE FORDE	02/13/78-02/17/78	MILEAGE FOR TRAVEL WITHIN DISTRICT BY STAFF ASSISTANT	56.10
03-15	1078073354	VISA	01/25/78	AIRLINE TICKET FOR TRIP FROM DC TO PHILADELPHIA AND RETURN TO DC	68.00
03-15	1078073348	PAUL S TRIBLE, JR	02/25/78	MILEAGE FOR TRAVEL WITHIN DISTRICT BY MEMBER	38.99
03-15	1078073358	WILLIAM COOKE	02/18/78	FOR CUSTODIAL SERVICES RELATING TO TOWN MEETING AT MATHEWS HIGH SCHOOL	20.00
03-16	1078074024	HARRISON AND LEAR INC	01/01/78-12/31/78	PO BOX RENTAL FOR DISTRICT OFFICE	21.00
03-16	1078074025	RUTH P JESSIE	01/01/78-12/31/78	PO BOX RENTAL FOR DISTRICT OFFICE	6.00
01-17	1178017153	C & P TELEPHONE COMPANY	12/01/77	TELEPHONE SERVICE	124.21
01-17	1178017077	C & P TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	49.04
01-27	1178027012	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
01-27	1178027013	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	6.00

02-18	1178048028	THE C & P TELEPHONE CO OF VIRGINIA	12/11/77-01/10/78	TELEPHONE SERVICE	33.15
02-18	1178048027	CONTINENTAL TELEPHONE SYSTEM	01/01/78-01/31/78	TELEPHONE SERVICE	17.71
02-26	1178056063	C & P TELEPHONE COMPANY	12/20/77-01/19/78	TELEPHONE SERVICE	113.66
02-28	1178058221	GSA, OAD, FINANCE DIVISION	11/19/77	TELEPHONE SERVICE	114.95
02-28	1178058222	GSA, OAD, FINANCE DIVISION	12/19/77	TELEPHONE SERVICE	38.20
02-28	1178058224	GSA, OAD, FINANCE DIVISION	12/19/77	TELEPHONE SERVICE	43.60
03-07	1178065031	C & P TELEPHONE COMPANY	01/11/78-02/10/78	PHONE SERVICE FOR HAMPTON OFFICE	31.01
03-07	1178065020	GSA, OAD, FINANCE DIVISION	01/19/78	FTS TELEPHONE SERVICE CHARGE	38.20
03-07	1178065024	CONTINENTAL TELEPHONE SYSTEM	01/22/78-02/22/78	PHONE SERVICE FOR TAPPAHANNOCK OFFICE (DISTRICT OFFICE)	24.56
03-14	1178072048	C & P TELEPHONE COMPANY	02/20/78-03/19/78	PHONE SERVICE FOR DISTRICT OFFICE	147.24
03-14	1178072047	C & P TELEPHONE COMPANY	01/20/78-02/19/78	PHONE SERVICE FOR THE DISTRICT OFFICE	132.57
03-14	1178072050	CONTINENTAL TELEPHONE SYSTEM	02/22/78-03/22/78	PHONE SERVICE FOR DISTRICT OFFICE	50.52
03-14	1178072013	C & P TELEPHONE COMPANY	02/11/78-03/10/78	PHONE SERVICE FOR DISTRICT OFFICE	31.21
03-30	1178072011	GSA, OAD, FINANCE DIVISION	02/19/78	FTS MONTHLY SERVICE CHARGE	43.60
03-30	1178072010	GSA, OAD, FINANCE DIVISION	02/19/78	FTS MONTHLY SERVICE CHARGE FOR DISTRICT OFFICE	20.00
03-30	1178072012	GSA, OAD, FINANCE DIVISION	02/28/78	FTS INNERCITY SERVICE	19.00
03-30	1178071017	GSA, OAD, FINANCE DIVISION	01/19/78	FTS CHARGES FOR PHONE SERVICE	95.35
03-30	1178072008	GSA, OAD, FINANCE DIVISION	02/19/78-02/19/78	FTS MONTHLY SERVICE CHARGE FOR TASYE	38.20
03-30	2178075048	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	19.39
01-16	2278016228	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	193.45
01-31	2278030026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	44.03
02-21	2278051171	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	175.45
02-26	2278056023	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	56.13
02-28	2278060001	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	26.81
03-15	2278073060	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	58.33
03-16	2278074199	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	18.96
03-17	2278075431	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	175.45
01-24	1278023003	PAUL S TRIBLE, JR	11/04/77-11/29/77	WASHINGTON, DC TO NEWPORT NEWS, VA AND RETURN	45.56
01-24	1278023002	PAUL S TRIBLE, JR	12/06/77-12/07/77	NORFOLK, VA TO WASHINGTON, DC AND RETURN	66.00
01-24	1278023004	PAUL S TRIBLE, JR	12/09/77-12/11/77	WASHINGTON, DC TO NEWPORT NEWS, VA AND RETURN	46.31
02-24	1278054134	PAUL S TRIBLE, JR	12/02/77	WASHINGTON, DC TO NORFOLK, VA	33.00
03-15	1278073078	PAUL S TRIBLE, JR	02/23/78-02/24/78	MILEAGE FOR ROUND TRIP FROM DC TO KULMARNOCK, VA AND RETURN	50.15
03-15	1278073077	PAUL S TRIBLE, JR	02/26/78	MILEAGE FOR TRAVEL FROM DISTRICT, NEWPORT NEWS TO WASHINGTON, DC	30.34
01-26	1378026006	STEVEN PARKER	12/06/77-12/06/77	WASHINGTON, DC TO LANCASTER, VA AND RETURN	34.00
01-21	1478019015	MONARCH SERVICES INC.	11/30/77	LETTERHEAD PRINTED FOR COMPUTER LETTER	52.00
01-21	1478019014	PSA DATA PROCESSING	11/30/77	HAND FOLD LETTER, HAND INSERT, TIE SEAL BAG AND MAIL	64.00
01-21	1478019013	PSA DATA PROCESSING	11/30/77	CONVERT AND FOLD COMPUTER LETTERS, INSERT AND MAIL	229.70
03-11	1478070052	PSA DATA PROCESSING	01/26/78-01/27/78	COMPUTER SERVICE FOR MAILING LIST	35.12
03-11	1478070051	PSA DATA PROCESSING	01/26/78-01/27/78	COMPUTER SERVICE FOR MAILING LIST	233.75
02-23	1578053033	POSTMASTER	02/01/78	936 13-CENT STAMPS AND 936 K-CENT STAMPS	168.48
01-31	2078041099	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	337.51 (4.30)
01-31	2078042195	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		480.28
02-28	2078060398	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		1,011.73
03-31	2078092142	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		15,445.40

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PAUL E TSONGAS					
OFFICIAL EXPENSES					
01-31	0278042077	EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	822.26
02-28	0278061077	EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	887.56
03-31	0278091077	EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	931.26
01-16	0678016024	DAVID R RAMAGE	11/22/77	NEWSLETTERS	2,505.60
01-31	0678031040	JOAN ROSS DESIGN	12/01/77	NEWSLETTER DESIGN	120.50
01-31	0678031022	DAVID R RAMAGE	12/09/77-12/13/77	SCHEDULES	975.45
02-28	0678059043	DAVID R RAMAGE	11/15/77-11/18/77	PRINTING OF SCHEDULES FOR MEETINGS IN TWEKSURY, ORACUT, CHELMSFORD, AND NO. READING.	449.40
03-07	0678065007	DAVID R RAMAGE	02/02/78	8,236 SCHEDULES	75.00
03-09	0678067032	DAVID R RAMAGE	02/08/78	SCHEDULES - METHUEN	57.00
03-31	0678089032	DAVID R RAMAGE	03/08/78	111,134 SCHEDULES	650.00
03-31	0678089031	DAVID R RAMAGE	03/06/78	31,823 SCHEDULE CARDS	321.40
01-31	0978037492	BLUE RIBBON AUTOMOTIVE INC.	01/01/78-01/30/78	MOBILE OFFICE	375.00
01-31	0978037493	BAY STATE TRUST	01/01/78-01/30/78	11 LAWRENCE STREET LAWRENCE MA 01840	450.00
01-31	0978037491	EMMANUE & MARY PSALEDAKIS	01/01/78-01/30/78	D/8/A/ E&M REALTY 352 MERRIMACK LOWELL MA 01844	375.00
02-28	0978057487	EMMANUE & MARY PSALEDAKIS	02/01/78-02/28/78	D/8/A/ E&M REALTY 352 MERRIMACK LOWELL MA 01844	375.00
02-28	0978057489	BAY STATE TRUST	02/01/78-02/28/78	11 LAWRENCE STREET LAWRENCE MA 01840	450.00
02-28	0978057488	BLUE RIBBON AUTOMOTIVE INC.	02/01/78-02/28/78	MOBILE OFFICE	375.00
03-28	0978086493	EMMANUE & MARY PSALEDAKIS	03/01/78-03/30/78	D/8/A/ E&M REALTY 352 MERRIMACK LOWELL MA 01844	375.00
03-28	0978086494	BLUE RIBBON AUTOMOTIVE INC.	03/01/78-03/30/78	MOBILE OFFICE	450.00
03-28	0978086495	BAY STATE TRUST	03/01/78-03/30/78	11 LAWRENCE STREET LAWRENCE MA 01840	135.00
01-19	1078018020	D J CASEY	11/01/77	CARPENTRY	17.60
01-19	1078018023	DENNIS OFFICE SUPPLY	10/01/77	STATIONERY SUPPLIES	112.95
01-19	1078018022	DENNIS OFFICE SUPPLY	10/01/77	STATIONERY SUPPLIES	34.18
01-19	1078018021	DISTRICT DELIVERY SERVICE	11/01/77	SUBSCRIPTION	8.00
01-26	1078026134	MASSACHUSETTS FARM BUREAU	01/01/78-01/01/79	SUBSCRIPTION TO FARM BUREAU	71.50
01-27	1078027104	HOUSE RECORDING STUDIO	11/01/77	SERVICES	22.38
01-27	1078027105	OFFICE OF THE SUPERINTENDENT	11/01/77	CUSTODIAL FEES OPEN TOWN MEETING	35.30
01-31	1078034163	FIRST BANK AND TRUST	11/17/77-12/07/77	GASOLINE FOR MOBILE DISTRICT OFFICE	78.30
01-31	1078030125	WASHINGTON POST	01/01/78	SUBSCRIPTION	38.75
01-31	1078029053	FIRST BANK AND TRUST	12/01/77	GASOLINE FOR MOBILE OFFICE	34.18
01-31	1078030128	DISTRICT DELIVERY SERVICE	01/01/78	SUBSCRIPTION TO THE WASHINGTON POST	34.18

01-31	1078033023	ANGELO GUELI SPRING WATER	12/01/77	WATER COOLER WATER	7.00
01-31	1078033024	EVANS CLEANING SERVICE CO.	12/01/77	CLEANING SERVICES	80.00
01-31	1078034162	DENNIS OFFICE SUPPLY	12/23/77	OFFICE SUPPLIES	9.36
01-31	1078030127	EXXON COMPANY	12/01/77	GASOLINE FOR MOBILE DISTRICT OFFICE	7.35
01-31	1078030126	CONGRESSIONAL QUARTERLY INC	01/01/78	SUBSCRIPTION	228.00
02-18	1078048164	ANDOVER TOWNSMAN	01/03/78	ANNUAL SUBSCRIPTION TO THE LOWELL OFFICE	8.50
02-18	1078048166	MINUTEMAN PUBLICATIONS	01/03/78	ANNUAL SUBSCRIPTION TO THE LOWELL DISTRICT OFFICE	8.00
02-18	1078048155	AL CHATEAUNEUF	01/11/78	PAINTING IN CONGRESSIONAL OFFICE	32.00
02-18	1078048159	TEXTILE NEWS AGENCY	01/01/78-02/28/78	DELIVERY OF BOSTON GLOBE TO MERRIMACK STREET CONGRESSIONAL OFFICE	18.00
02-18	1078048157	EXXON COMPANY	01/13/78	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE	40.85
02-18	1078048163	LAWRENCE EAGLE TRIBUNE	01/13/78-07/13/78	6 MONTH SUBSCRIPTION TO THE DC OFFICE	33.00
02-18	1078048161	LOWELL SUN	01/03/78	ANNUAL SUBSCRIPTION TO LOWELL SUN FOR DC OFFICE	60.00
02-21	1078049030	DITTO INSTANT PRINTING CENTER, INC.	01/11/78	PRINTING BUSINESS CARDS	34.10
02-21	1078049039	TOWN OF BEDFORD	01/03/78	CUSTODIAL FEES OPEN TOWN MEETING	13.75
02-26	1078056179	FRED FAUST	01/23/78	PAYMENT OF AIRLINE SHIPPING OF DOCUMENTS TO DISTRICT OFFICE	26.57
02-28	1078060199	FIRST BANK AND TRUST	12/23/77	GASOLINE CHARGES	7.00
02-28	1078059258	ELAINE M DUBE	01/01/78	CUSTODIAL SERVICES RENDERED DURING OPEN TOWN MEETING AND OFFICE SUPPLIES	35.00
02-28	1078062040	AMERICAN INSTITUTE OF PLANNERS	01/21/78	COPIES OF PRACTICING PLANNER	26.00
02-28	1078062039	THE PUBLIC SPIRIT	01/03/78-01/03/79	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	9.50
02-28	1078062043	METHUEN NEWS	01/03/78-01/03/79	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	6.50
02-28	1078062041	BEACON PUBLICATIONS	02/28/78-01/03/79	ANNUAL SUBSCRIPTION	7.00
03-07	1078065187	R L POLK & COMPANY	01/23/78	DIRECTORY	61.00
03-09	1078067362	ANGELO GUELI SPRING WATER	01/01/78-01/31/78	WATER COOLER	12.25
03-09	1078067210	CONGRESSIONAL QUARTERLY INC	12/12/77	BINDERS	20.74
03-14	1078072147	MARSHA McMULLIN	01/09/78-03/01/78	TAXI FARES AND OFFICE SUPPLIES	31.29
03-15	1078073368	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/78-12/31/78	MEMBERSHIP DUES FOR 1978	100.00
03-16	1078074026	ANDOVER STATIONERS	01/04/78	SUPPLIES	10.50
03-28	1078087115	MARSHA McMULLIN	03/07/78	PETTY CASH EXPENDITURES, TAXI FARE, PHOTOCOPIES, PARKING AND PHOTO DEVELOPING	24.40
03-30	1078088354	DEMOCRATIC STUDY GROUP	01/03/78-01/03/79	DUES	25.00
03-30	1078088355	DEMOCRATIC STUDY GROUP	01/03/78-01/03/79	SUBSCRIPTION	200.00
01-12	1178012053	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	30.69
01-12	1178012052	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	33.64
01-12	1178012051	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	82.16
01-12	1178012054	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	155.36
01-17	1178012050	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
01-17	1178012049	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	43.04
01-17	1178012048	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	69.29
01-19	1178018181	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	69.29
01-19	1178018180	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	42.94
01-19	1178018189	NEW ENGLAND TELEPHONE	10/01/77	TELEPHONE SERVICE	160.80
01-19	1178018188	NEW ENGLAND TELEPHONE	10/01/77	TELEPHONE SERVICE	49.82
01-19	1178018183	NEW ENGLAND TELEPHONE	12/01/77	TELEPHONE SERVICE	172.11

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PAUL E TSONGAS—Continued					
01-19	1178018186	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	100.81
01-19	1178018179	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
01-19	1178018187	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	31.74
01-19	1178018185	NEW ENGLAND TELEPHONE	12/01/77	TELEPHONE SERVICE	57.98
01-19	1178018184	NEW ENGLAND TELEPHONE	12/01/77	TELEPHONE SERVICE	66.82
01-27	1178027016	NEW ENGLAND TELEPHONE	12/01/77	TELEPHONE SERVICE	37.75
01-27	1178027015	NEW ENGLAND TELEPHONE	12/01/77	TELEPHONE SERVICE	82.82
01-27	1178027017	NEW ENGLAND TELEPHONE	12/01/77	TELEPHONE SERVICE	36.28
01-27	1178027014	NEW ENGLAND TELEPHONE	12/01/77	TELEPHONE SERVICE	161.18
02-28	1178062083	NEW ENGLAND TELEPHONE	12/01/77	TELEPHONE SERVICE	178.82
02-28	1178062080	GSA, OAD, FINANCE DIVISION	12/12/77-01/12/78	TELEPHONE SERVICE	23.61
02-28	1178062081	GSA, OAD, FINANCE DIVISION	12/17/77-12/17/78	TELEPHONE SERVICE	69.29
02-28	1178062085	NEW ENGLAND TELEPHONE	12/17/77-12/17/78	TELEPHONE SERVICE	66.95
02-28	1178062086	NEW ENGLAND TELEPHONE	12/12/77-01/12/78	TELEPHONE SERVICE	62.94
03-07	1178065049	NEW ENGLAND TELEPHONE	12/12/77-01/12/78	TELEPHONE SERVICE	134.72
03-07	1178065050	GSA-OAD, FINANCE DIVISION	12/28/77-01/28/78	LOCAL SERVICE & TOLL CHARGES	8.00
03-07	1178065053	NEW ENGLAND TELEPHONE	12/31/77-01/31/78	FTS SERVICE	170.50
03-09	1178067178	NEW ENGLAND TELEPHONE	12/28/77-01/28/78	TELEPHONE SERVICE	81.49
03-09	1178067177	GSA, OAD, FINANCE DIVISION	02/11/78	TELEPHONE SERVICE	20.00
03-09	1178067176	GSA, OAD, FINANCE DIVISION	01/17/78-02/17/78	TELEPHONE SERVICE LOCATION 140343	69.29
03-11	1178069119	NEW ENGLAND TELEPHONE	01/12/78-02/12/78	TELEPHONE SERVICE	48.28
03-11	1178069116	NEW ENGLAND TELEPHONE	01/12/78-02/12/78	TELEPHONE SERVICE	169.39
03-11	1178069117	NEW ENGLAND TELEPHONE	01/12/78-02/12/78	TELEPHONE SERVICE	49.90
03-21	1178075034	NEW ENGLAND TELEPHONE	01/28/78-02/28/78	TELEPHONE SERVICE	154.01
01-31	2178040049	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
02-24	2178054048	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICES	56.39
03-25	2178083046	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	4.36
01-16	2178016229	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	184.05
02-21	2278051172	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	222.43
02-28	2278060027	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	90.92
02-28	2278060002	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	79.52
03-15	2278073061	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	154.02
03-16	2278074200	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	72.22
03-17	2278075433	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	184.55
01-11	1278011088	PAUL E TSONGAS	11/18/77-12/05/77	WASHINGTON, DC TO LOWELL, MA AND RETURN	176.32
02-18	1278048028	PAUL E TSONGAS	01/09/78	ONE WAY TRIP BY AUTO FROM LOWELL, MA TO WASHINGTON, DC	90.41

02-18	1278048026	PAUL E. TSONGAS	01/03/78-01/03/78	BOSTON, MA TO WASHINGTON, DC AND RETURN	118.00
03-09	1278067112	MEEHAN TOURS	01/11/78-01/12/78	TRAVEL TO DISTRICT AND RETURN	118.00
03-09	1278067113	MEEHAN TOURS	02/04/78-02/05/78	TRAVEL TO DISTRICT AND RETURN	94.00
03-30	1278080082	ALEX KIDALOSKI	03/10/78	TRAVEL FOR PET WASH-BOS-WASH	118.00
01-11	1378011066	ALICE BOOTH	12/01/77-12/07/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	149.50
01-11	1378011065	ALEX KIDALOSKI	11/02/77-11/04/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	114.00
01-13	1378013060	SUSAN M BROH	11/30/77-12/10/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	128.00
01-24	1378024004	DEBORAH M BEZOLD	11/30/77-12/10/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
02-17	1378063013	STEVEN JONCAS	11/11/77	WASHINGTON, DC TO LOWELL, MA	56.76
02-18	1378048034	STEVEN JONCAS	01/04/78	ONE WAY AUTO TRANSPORTATION FROM LOWELL, MA TO WASHINGTON, DC (473 MILES)	61.49
02-28	1378058023	FRED FAUST	01/25/78-01/31/78	2 STAFF TRIPS BOSTON/WASH/BOS (2 ROUND TRIPS AT \$118.00)	98.00
03-11	1378059019	MEEHAN TOURS	02/24/78-02/25/78	ROUND TRIP AIRLINE FARE TO BOSTON, MA FROM WASHINGTON, DC	235.00
03-14	1378072010	SUSAN M BROH	03/01/78	ROUND TRIP AIRLINE FARE FROM BOSTON, MA TO WASHINGTON, DC	124.00
03-14	1378072011	DENNIS R KANIN	02/24/78-02/26/78	ROUND TRIP AIRLINE FARE FROM BOSTON, MA TO WASHINGTON, DC	59.00
03-14	1378072009	STEVEN JONCAS	03/01/78-03/06/78	ROUND TRIP AIRLINE FARE TO BOSTON, MA FROM WASHINGTON, DC	118.00
03-21	1378079016	FRED FAUST	03/11/78-03/20/78	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC AND TAXI FARES	123.00
03-28	1378087006	STEVEN JONCAS	02/16/78-02/20/78	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA	118.00
03-30	1378088024	ALEX KIDALOSKI	01/01/78-01/31/78	BOSTON-D.C.-BOSTON STAFF TRAVEL	118.00
01-31	2078042196	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		492.69
02-28	2078060379	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		620.92
03-31	2078092143				(413.21)
TOTAL					20,097.48

OFFICE OF HON. JIM GUY TUCKER

OFFICIAL EXPENSES

01-31	0278042078	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		936.10
02-28	0278061078	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		936.10
03-31	0278091078	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		936.10
01-16	0678016099	DAVID R RAMAGE	12/19/77	COPIES OF MEMORANDUM PREPARED AND MAILED TO SELECTED GROUP	198.00
01-31	0678027033	DAVID R RAMAGE	12/14/77	PHOTOGRAPHY USED IN FEBRUARY NEWSLETTER	16.25
03-07	067805011	MORTON BROFFMAN PHOTOGRAPHER	02/10/78	CONSTITUENT COMMUNICATIONS- RICE LETTERS	16.00
03-15	0678073043	DAVID R RAMAGE	02/16/78	PHOTOGRAPHY USED IN FEBRUARY NEWSLETTER	30.00
03-16	0678074003	DAVID R RAMAGE	12/13/77	CONSTITUENT COMMUNICATIONS- RICE LETTERS	30.00
03-16	0678074001	DAVID R RAMAGE	12/13/77	PHOTOGRAPHY USED IN FEBRUARY NEWSLETTER	70.40
03-16	0678074002	DAVID R RAMAGE	12/21/77	PHOTOGRAPHY USED IN FEBRUARY NEWSLETTER	1,153.30
01-31	0978037494	FRED AND JACK TRAILER SALES	12/19/77	NEWSLETTERS	550.00
02-28	0978057490	FRED AND JACK TRAILER SALES	01/01/78-01/30/78	MOBILE OFFICE	473.00
03-22	0978080415	GSA, OAD, FINANCE DIVISION	02/01/78-02/28/78	MOBILE OFFICE	473.00
03-28	0978086496	FRED AND JACK TRAILER SALES	01/01/78-03/31/78	LITTLE ROCK AR	1,614.00
01-16	1078014041	WEST MEMPHIS CAMERA & PHOTO CENTER	03/01/78-03/30/78	MOBILE OFFICE	473.00
01-21	1078020015	DISTRICT DELIVERY SERVICE	11/18/77	FILM PURCHASED FOR USE DURING SPECIAL WELFARE SUBCOMMITTEE FIELD HEARINGS	35.00
01-21	1078020016	MORTON BROFFMAN PHOTOGRAPHER	01/01/78	SUBSCRIPTION TO THE WASHINGTON POST FOR JANUARY, FEBRUARY AND MARCH	52.10
			12/10/77	PHOTOGRAPHS TAKEN DURING FILMING OF DIALOGUE TELEVISION SHOW	148.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JIM GUY TUCKER—Continued						
01-21	1078020017	DAVID R RAMAGE	12/15/77	PREPARING, THOUGHT YOU WOULD BE INTERESTED IN THIS MEMORANDA	12.00	12.00
01-21	1078020014	BANKAMERICARD	11/01/77	CHARGES FOR GASOLINE IN MOBILE OFFICE	47.55	47.55
01-21	1078019134	RADIO-TV MONITORING SERVICES INC	12/21/77	RECORDING, TRANSCRIPT AND DELIVERY OF TAPES OF NIGHTLY NATIONAL NEWS PROGRAM	144.50	144.50
01-21	1078020013	ARKANSAS PRESS ASSOCIATION	11/01/77	CLIPPING SERVICE	43.10	43.10
01-21	1078020012	DAVID R RAMAGE	12/29/77	SUCHS PREPARED TO GO ALONG WITH PRESS RELEASE	17.50	17.50
01-21	1078019135	HOUSE RECORDING STUDIO	11/01/77	USE OF RECORDING STUDIO FOR MONTH OF NOVEMBER	101.53	101.53
01-31	1078034032	XEROX CORPORATION	11/01/77	EXCESS XEROXING CHARGES	30.97	30.97
01-31	1078034031	HOUSE RECORDING STUDIO	12/01/77	USE OF STUDIO	593.15	593.15
01-31	1078034030	XEROX CORPORATION	10/11/77-10/31/77	ADDITIONAL COPY CHARGE	8.53	8.53
01-31	1078034027	SOUTHERN INSTITUTE OF AVIATION INC	12/06/77	CHARTER FROM MEMPHIS, TN TO SEARCY, AR	155.40	155.40
01-31	1078034033	THE CABOT STAR-HERALD	01/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	10.00	10.00
01-31	1078034025	THE TIMES	01/01/78-01/01/79	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	12.00	12.00
01-31	1078034026	NATIONAL JOURNAL REPORTS	01/01/78-01/07/78	ONE WEEK PRO-RATED SUBSCRIPTION	5.77	5.77
01-31	1078034021	CENTRAL FLYING SERVICE	10/01/77	FLIGHT TO MOUNTAIN VIEW, AR FOR OFFICIAL SPEECH ALONG WITH ASSISTANT SECRETARY OF AGRI	96.00	96.00
01-31	1078034024	THE BENTON COURIER	01/01/78-01/01/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	37.50	37.50
01-31	1078034023	SEARCY DAILY CITIZEN	01/01/78-01/01/79	NEWSPAPER SUBSCRIPTION	24.00	24.00
01-31	1078034029	THE DORADO TELEVISION STATION	10/20/77-11/18/77	SHIPPING TELEVISION TAPE TO EL DORADO TELEVISION STATION, GAS AND HOTEL ROOM FOR 2 NIGHTS	51.07	51.07
01-31	1078034037	CENTRAL FLYING SERVICE	09/01/77	CHARTER FROM LITTLE ROCK, AR TO MEMPHIS, TN - LEGISLATIVE BUSINESS	183.40	183.40
01-31	1078034022	PETIT JEAN COUNTRY HEADLIGHT	01/01/78	ONE YEAR NEWSPAPER SUBSCRIPTION	8.50	8.50
01-31	1078034028	BANKAMERICARD	12/01/77-12/07/77	GASOLINE FOR MOBILE OFFICE - ROADWAY INC	18.50	18.50
02-23	1078053169	THE DAILY LEADER	01/04/78-01/03/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	22.00	22.00
02-23	1078053163	SOUTHERN BANKERS DIRECTORY	01/17/78	LISTING OF BANKERS IN ARKANSAS	8.00	8.00
02-23	1078053160	THE LOG CABIN	01/10/78-01/03/79	SUBSCRIPTION FOR 51 WEEKS	24.90	24.90
02-23	1078053158	NATIONAL JOURNAL REPORTS	01/08/78-12/30/78	PRO RATED PORTION OF SUBSCRIPTION FOR 51 WEEKS AND TWO BINDERS	327.23	327.23
02-23	1078053155	DEWITT ERA ENTERPRISE	01/03/78-01/03/79	ONE YEAR'S SUBSCRIPTION	7.75	7.75
02-28	1078060200	ARKANSAS PRESS ASSOCIATION	12/01/77	CLIPPING SERVICE FOR MONTH OF DECEMBER	36.50	36.50
02-28	1078060201	MEMPHIS PUBLISHING CO.	10/21/77	SUBSCRIPTION TO THE COMMERCIAL APPEAL	59.40	59.40
02-28	1078060202	THE LONOKE DEMOCRAT	01/01/78	OE YEAR SUBSCRIPTION	10.00	10.00
03-07	1078065196	THE BALD KNOB BANNER	01/04/78-01/03/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	9.17	9.17
03-07	1078065200	CARLSLUE INDEPENDENT	02/01/78-01/01/79	NEWSPAPER SUBSCRIPTION FOR 11 MONTHS	80.75	80.75
03-07	1078065198	TAX ANALYST AND ADVOCATES	02/06/78-01/03/79	SUBSCRIPTION (PRO-RATED)	44.49	44.49
03-07	1078065191	THE WALL STREET JOURNAL	01/11/78-01/03/79	PRO-RATED SUBSCRIPTION	209.00	209.00
03-07	1078065203	CONGRESSIONAL QUARTERLY INC	-12/31/78	11 MONTH MAGAZINE SUBSCRIPTION	20.74	20.74
03-07	1078065189	CONGRESSIONAL QUARTERLY INC	02/21/78	BINDERS FOR 1978 SUBSCRIPTION	5.45	5.45
03-07	1078065205	THE ARKANSAS SUN	01/12/78-12/31/78	SUBSCRIPTION FOR NEWSPAPER FOR 50 WEEKS, (PRO-RATED)	40.04	40.04
03-07	1078065194	THE ARKANSAS DEMOCRAT	02/05/78-01/03/79	PRO-RATED NEWSPAPER SUBSCRIPTION		

03-07	1078065208	THE BEEBE NEWS	01/04/78-01/03/79	ONE YEAR SUBSCRIPTION	7.00
03-15	1078073389	ARKANSAS PRESS ASSOCIATION	01/01/78-01/31/78	CLIPPING SERVICE FOR MONTH OF JANUARY	68.90
03-15	1078121008	GSA, OAO, FINANCE DIVISION	02/18/78	OFFICE SUPPLIES	22.89
03-25	1078083046	HOUSE RECORDING STUDIO	02/13/78	PHOTOGRAPHS FOR NEWS RELEASE	4.00
03-25	1078083045	DISTRICT DELIVERY SERVICE	03/24/78-06/30/78	SUBSCRIPTION TO WASHINGTON POST	52.10
01-16	1178016089	SOUTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	20.94
01-31	1178035026	GSA, OAO, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	251.75
03-07	1178065063	GSA, OAO, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE (LITTLE ROCK DISTRICT OFFICE)	247.81
03-07	1178065066	SOUTHWESTERN BELL	01/27/78-02/26/78	PHONE SERVICE IN DISTRICT PHONE SEARCY, AR	25.72
03-15	1178073108	SOUTHWESTERN BELL	12/27/77-01/26/78	PHONE SERVICE IN SEARCY DISTRICT OFFICE	23.34
03-15	1178073116	GSA, OAO, FINANCE DIVISION	02/20/78	TELEPHONE SERVICE DISTRICT OFFICE	285.83
03-15	1178073115	GSA, OAO, FINANCE DIVISION	01/20/78	PHONE BILL FOR LITTLE ROCK DISTRICT OFFICE	251.68
02-24	2178054049	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAM SERVICES	37.65
03-07	2178065010	WESTERN UNION TELEGRAPH COMPANY	01/13/78	TELEGRAM SENT	13.11
03-15	2178090001	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAMS	35.90
03-25	2178083048	WESTERN UNION TELEGRAPH COMPANY	03/05/78	TELEGRAM	22.40
01-16	2278016230	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	235.25
02-21	2278051173	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	199.25
02-28	2278062040	C & P TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	402.79
02-28	2278060003	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	117.77
02-28	2278061188	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	321.63
02-28	2278062039	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	126.11
03-17	2278075436	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	199.25
03-22	2278080107	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	146.14
01-12	2278012108	JIM GUY TUCKER	12/06/77-12/07/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	185.00
01-12	2278012109	JIM GUY TUCKER	12/10/77-12/11/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	194.00
01-12	2278012110	JIM GUY TUCKER	12/13/77-12/14/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	194.00
01-12	2278012107	JIM GUY TUCKER	11/23/77	LITTLE ROCK, AR TO WASHINGTON, DC	97.00
03-07	1278065066	POE TRAVEL	01/29/78	LITTLE ROCK, AR TO WASHINGTON, DC	97.00
03-07	1278065064	JIM GUY TUCKER	02/01/78-02/05/78	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	194.00
03-15	1278073082	JIM GUY TUCKER	02/28/78	TRAVEL FROM ARKANSAS TO WASHINGTON, DC	218.00
03-15	1278073084	POE TRAVEL	02/20/78	AIR FARE FOR CONGRESSMAN, LITTLE ROCK/WASHINGTON	97.00
03-15	1278073083	JIM GUY TUCKER	02/09/78	TRAVEL FROM DC TO LITTLE ROCK, AR	97.00
03-15	1278073096	JIM GUY TUCKER	12/27/77	WASHINGTON, DC TO LITTLE ROCK, AR	165.75
01-26	1378026007	ANALE YARBROUGH	12/01/77-12/05/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	194.00
01-31	1378037002	MARGARET SHEAN	01/04/78	AIR TRAVEL BETWEEN LITTLE ROCK, AR AND WASHINGTON, DC	97.00
01-31	1378033045	MARGARET SHEAN	01/01/78	WASHINGTON, DC TO LITTLE ROCK, AR	97.00
02-23	1378053011	ROBERT L BROWN	01/04/78-01/06/78	COMMERCIAL AIRLINE TRAVEL TO LITTLE ROCK, AR AND RETURN	215.00
03-15	1378073026	JOHN NIVEN	02/19/78-02/24/78	ROUND TRIP AIRFARE, LITTLE ROCK/WASHINGTON FOR CONGRESSIONAL BUSINESS	194.00
03-15	1378073028	JOHN NIVEN	02/19/78-02/24/78	HOTEL ROOM DURING TRIP TO WASHINGTON	121.80
03-15	1378073027	JOHN NIVEN	02/19/78-02/24/78	TAXI FROM AIRPORT TO HOTEL AND HOTEL TO AIRPORT ON ARRIVAL AND DEPARTURE IN DC	9.00
01-19	1478018186	COMPUTERIZED DATA SERVICE	12/01/77	COMPUTER SERVICE	1,000.00
02-03	1578086009	POSTMASTER	01/23/78	STAMPS FOR OFFICE USE	104.00
01-31	2078041100	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(70.19)
01-31	2078042197	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		402.94

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JIM GUY TUCKER—Continued						
02-28	2078060400	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78			595.23
03-31	2078092144	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78			445.31
					TOTAL	18,594.84
OFFICE OF HON. MORRIS K UDALL						
OFFICIAL EXPENSES						
01-31	0278042079	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78			506.00
02-28	0278061079	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78			385.50
03-31	0278091079	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78			402.49
01-12	0678012023	CANTRELL/CUTTER PRINTING, INC.	11/01/77-11/30/77	1055 LETTERS, ENCLOSURES AND POST CARDS		82.76
01-17	0678017018	CANTRELL/CUTTER PRINTING, INC.	12/01/77-12/31/77	QUESTIONNAIRE		1,909.69
01-17	0678017047	DAVID R RAMAGE	12/01/77-12/31/77	LABELS ON ENVELOPES		14.00
01-21	0678019052	CANTRELL/CUTTER PRINTING, INC.	11/01/77-11/30/77	POST CARDS TO ANNOUNCE TOWN MEETING		72.24
01-21	0678019054	CANTRELL/CUTTER PRINTING, INC.	12/01/77-12/31/77	POST CARDS TO ANNOUNCE TOWN MEETING		64.19
01-21	0678019053	CANTRELL/CUTTER PRINTING, INC.	11/01/77-11/30/77	NEWSLETTER		540.67
01-27	0678027031	CANTRELL/CUTTER PRINTING, INC.	12/01/77-12/31/77	6,740 PRINTING POST CARDS TO ANNOUNCE TOWN MEETING		69.11
02-23	0678053012	CANTRELL/CUTTER PRINTING, INC.	01/04/78	REPRINTING OF CONGRESSIONAL RECORD INSERT THE RIGHT TO WRITE		52.92
03-17	0678075012	CANTRELL/CUTTER PRINTING, INC.	02/21/78	REPRINT OF NEWSLETTER		267.25
03-17	0678075013	CANTRELL/CUTTER PRINTING, INC.	02/23/78	REPRINTING OF TOWN HALL ANNOUNCEMENT		76.08
03-17	0678075014	DAVID R RAMAGE	02/16/78	LABELS ATTACHED TO ENVELOPES		53.80
03-17	0678075015	CANTRELL/CUTTER PRINTING, INC.	02/06/78	PRINTING OF NEWSPAPER		405.25
03-22	0978080416	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	TUCSON AZ		2,698.00
01-13	1078013044	MORRIS UDALL	08/01/77-08/31/77	REIMBURSEMENT FOR PAYMENT OF RECORDING STUDIO CHARGES		90.55
01-16	1078016022	ROGER K LEWIS	12/01/77	LODGING, GAS, AUTO RENTAL AND PARKING		212.55
01-21	1078020035	MOUNTAIN OYSTER CLUB	11/01/77	RECEPTION FOR INCOMING FEDERAL COCHAMAN OF SOUTHWEST REGIONAL COMMISSION		121.65
01-24	1078023207	DAVID R RAMAGE	12/15/77	2658 LABELS ATTACHED TO ENVELOPES		20.60
01-24	1078023002	HOUSE RECORDING STUDIO	08/01/77	STUDIO CHARGES		43.25
01-26	1078026135	CANTRELL/CUTTER PRINTING, INC.	11/10/77	2500 CALENDARS		350.00
01-31	1078032021	HOUSE RECORDING STUDIO	12/01/77	STUDIO CHARGES		9.75
01-31	1078035063	DISTRICT DELIVERY SERVICE	01/01/78	SUBSCRIPTION TO NEW YORK TIMES (DAILY)		34.18
01-31	1078035064	DISTRICT DELIVERY SERVICE	01/01/78	SUBSCRIPTION TO NEW YORK TIMES (WEEKEND)		17.42
01-31	1078035065	DAILY HERALD DISPATCH	11/01/77-11/30/77	SUBSCRIPTION		33.00
02-21	1078049057	CANTRELL/CUTTER PRINTING, INC.	01/04/78	CARDS HANDED TO REQUESTING CONSTITUENTS GIVING OFFICE ADDRESSES AND PHONE NUMBERS		60.00

02-23	1078053172	THE WALL STREET JOURNAL	01/31/78-01/03/79	SUBSCRIPTION	46.15
02-23	1078053171	ARIZONA INFORMATION PRESS	01/10/78	TWO ARIZONA YEARBOOKS	10.00
02-28	1078062151	HOUSE RECORDING STUDIO	01/31/78	ADDITIONAL CHARGES - 2 EACH 30 MINUTE PLAYBACKS	12.00
03-17	1078075030	CANTRELL/CUTTER PRINTING, INC.	02/10/78	PRINTING OF MEMO PAPER	36.61
03-17	1078075031	FOREIGN AFFAIRS	03/16/78	QUARTERLY SUBSCRIPTION TO MAGAZINE	9.00
03-17	1078075037	XEROX CORPORATION	03/16/78-03/31/78	EXCESS COPY	15.58
03-17	1078075036	SELBY MOTORS	12/30/77-01/18/78	CHARGE FOR USE OF RENTAL CAR	74.33
03-21	1078075032	GSA, OAD, FINANCE DIVISION	01/31/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	79.87
03-21	1078079101	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-21	1078079099	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 DUES	25.00
03-21	1078079100	DEMOCRATIC STUDY GROUP	01/03/78-01/12/78	1978 SUBSCRIPTION	200.00
03-24	1078082203	ROGER K LEWIS	03/09/78-03/10/78	GASOLINE CHARGES FOR RENTAL CAR	10.85
03-24	1078082204	ROGER K LEWIS	03/04/78-03/10/78	FOOD AND LOGGING DURING CONGRESSIONAL TRIP	128.50
03-24	1078082200	ROGER K LEWIS	03/05/78-03/11/78	CAR RENTAL DURING CONGRESSIONAL TRIP, TUCSON TO FLAGSTAFF AND RETURN	180.80
03-25	1078083060	HOUSE RECORDING STUDIO	02/21/78	ADDITIONAL CHARGES, TRANS/CASSETTE DUPLICATION CHARGES, 150 FT ORIGINATION CHARGES	40.95
03-25	1078083058	XEROX CORPORATION	01/04/78-01/30/78	MONTHLY USE CHARGE	3.02
03-25	1078083056	DISTRICT DELIVERY SERVICE	03/24/78-06/30/78	NYT DELIVERY CHARGE WEEKDAY SERVICE 04-01-78	34.18
03-25	1078083057	DISTRICT DELIVERY SERVICE	03/24/78-06/30/78	NYT DELIVERY CHARGE WEEKEND SERVICE 04-01-78	17.42
03-28	1078087013	KENNETH J LANG	02/04/78-02/05/78	MILEAGE AND RENTAL CHARGES ON MOBILE OFFICE FOR USE IN OUTLYING COUNTIES - CONG BUS	79.20
03-28	1078087009	CHRIS HELMS	02/16/78	ROUNDTRIP TO NOGALES FOR MEETING WITH COUNTY OFFICIALS' FLOOD PLAN MAPS	19.20
03-28	1078087011	ART CHAPA	02/04/78-02/05/78	TRIP TO COCHISE COUNTY ON CONGRESSIONAL BUSINESS	39.22
03-28	1078087012	ART CHAPA	02/01/78	ROUNDTRIP TO SUNSHINE RETIREMENT COMMUNITY ON CONGRESSIONAL BUSINESS	29.55
03-28	1078087008	PRIOR PRAY	02/11/78	LUNCHEON MEETING WITH BUSINESSMEN	22.50
03-30	1078083063	DAVID R RAMAGE	03/08/78	ATTACH LABELS TO ENVELOPES FOR NEWSLETTER MAILING	33.35
01-19	1178018161	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	199.35
02-18	1178048099	MOUNTAIN BELL	12/25/77-01/24/78	TELEPHONE SERVICE	30.09
02-28	1178062142	MOUNTAIN BELL	01/25/78-02/25/78	MONTHLY CHARGE	26.39
02-28	1178062144	GSA, OAD, FINANCE DIVISION	01/18/78	MONTHLY CHARGE FOR DISTRICT OFFICE PHONES	183.39
03-17	1178075024	MOUNTAIN BELL	01/25/78-02/25/78	FEB. MONTHLY CHARGE	26.10
03-17	1178075025	GSA, OAD, FINANCE DIVISION	01/18/78	FEB. MONTHLY CHARGE	190.98
02-28	2178062002	WESTERN UNION TELEGRAPH COMPANY	01/01/78	MONTHLY CHARGE	56.40
03-17	2178075053	WESTERN UNION TELEGRAPH COMPANY	01/31/78-02/28/78	FEB. MONTHLY CHARGE	12.76
03-31	2178075049	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	58.30
01-16	2278016231	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	184.65
01-31	2278030027	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	118.91
02-21	2278051174	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	184.65
02-28	2278060004	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	155.81
02-28	2278060005	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	143.02
03-17	2278075438	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	184.65
03-21	2278079026	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	231.55
03-23	2278081023	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	329.43
03-31	2278089024	C & P TELEPHONE	02/01/78-02/28/78	FEBRUARY PHONE CHARGES	137.49
01-12	1278012162	MORRIS UDALL	12/08/77-12/19/77	WASHINGTON, DC TO TUCSON, AZ AND RETURN	578.00
01-31	1278027051	MORRIS UDALL	01/02/78	WASHINGTON, DC TO TUCSON, AZ AND RETURN	289.00
02-23	1278053037	MARRIOTT WORLD TRAVEL	01/14/78	RETURN TRIP TO WASHINGTON, DC FROM TUCSON FOR CONGRESSMAN UDALL	289.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MORRIS K UDALL—Continued						
03-24	1278082040	MORRIS UDALL	03/17/78-03/19/78	WASHINGTON, DC TO TUCSON, AZ AND RETURN	496.00	
01-13	1378013062	ROGER K LEWIS	12/05/77-12/10/77	WASHINGTON, DC TO TUCSON, AZ AND RETURN	394.00	
01-13	1378013061	KEN BURTON	11/16/77-12/09/77	TUCSON, AZ TO WASHINGTON, DC AND RETURN	354.00	
01-31	1378029032	DEE JACKSON	01/02/78	WASHINGTON, DC TO TUCSON, AZ	177.00	
02-23	1378053015	MARRIOTT WORLD TRAVEL	01/14/78	RETURN TRIP TO WASHINGTON, DC FROM TUCSON FOR DEE JACKSON	355.00	
03-24	1378082034	MARRIOTT WORLD TRAVEL	03/04/78-03/11/78	ROUND TRIP TO DISTRICT AND BACK FROM WASHINGTON FOR R. LEWIS	177.00	
01-13	1478013046	ANDERSON JACOBSON, INC.	03/04/78-03/11/78	TERMINAL LEASE	164.00	
01-13	1478013044	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER TIME	790.00	
01-13	1478013045	DIALCOM, INCORPORATED	12/01/77-12/31/77	BINDERS FOR OUTPUT DATA	10.00	
02-21	1478049018	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER TIME CHARGE	790.00	
02-21	1478049017	ANDERSON JACOBSON, INC.	01/01/78-01/31/78	TERMINAL LEASE	164.00	
02-28	1478062029	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES	790.00	
02-28	1478062028	ANDERSON JACOBSON, INC.	02/01/78-02/28/78	COMPUTER TERMINAL LEASE	164.00	
03-17	1478075011	DIALCOM, INCORPORATED	03/01/78-03/31/78	MONTHLY COMPUTER SERVICE CHARGE	790.00	
03-17	1478075010	ANDERSON JACOBSON, INC.	03/01/78-03/31/78	MONTHLY CHARGE FOR TERMINAL LEASE	164.00	
01-31	2078042198	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	283.97	
01-31	2078041101	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		46.54	
02-28	2078060401	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		395.15	
03-31	2078092145	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		447.25	
TOTAL					20,362.01	

OFFICE OF HON. AL ULLMAN

OFFICIAL EXPENSES

01-31	0278042080	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	272,000 QUESTIONNAIRES	652.07
02-28	0278061080	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	530 CENTER STREET N E SALEM OR 97301	686.00
03-31	0278091080	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	530 CENTER STREET N E SALEM OR 97301	686.00
03-28	0678087008	DAVID R RAMAGE	03/20/78	530 CENTER STREET N E SALEM OR 97301	3,514.20
01-31	0978037495	EQUITABLE CENTER	01/01/78-01/30/78	530 CENTER STREET N E SALEM OR 97301	523.60
02-28	0978057491	EQUITABLE CENTER	02/01/78-02/28/78	530 CENTER STREET N E SALEM OR 97301	523.60
03-28	0978086497	EQUITABLE CENTER	03/01/78-03/30/78	530 CENTER STREET N E SALEM OR 97301	523.60
01-13	1078013051	GAYLE GILMOUR	12/01/77-12/03/77	TRAVEL EXPENSES	113.22
01-13	1078013052	GAYLE GILMOUR	12/01/77-12/06/77	TRAVEL EXPENSES	49.98
01-13	1078013050	JODEL PHOTO CORP	12/02/77	COPIES OF AL ULLMAN'S PHOTOGRAPH TO BE USED FOR OFFICIAL BUSINESS	24.77

01-13	1078013049	THE WASHINGTON STAR.....	11/01/77	ONE YEAR'S SUBSCRIPTION TO THE WASHINGTON STAR.....	36.00
01-13	1078013046	CAPITAL PRESS.....	12/01/77	RENEWAL SUBSCRIPTION TO THE CAPITAL PRESS.....	8.00
01-13	1078013045	GAYLE GILMOUR.....	12/01/77	TRAVEL EXPENSES.....	28.00
01-13	1078013047	GREATER OREGON.....	12/01/77-12/31/77	RENEWAL SUBSCRIPTION TO THE GREATER OREGON.....	8.00
01-13	1078013048	THE DALLES CHRONICLE.....	12/01/77-12/31/77	RENEWAL SUBSCRIPTION TO THE DALLES CHRONICLE.....	45.00
01-16	1078016174	DAVID R RAMAGE.....	11/01/77	RECORD REPRINTS - WATER USE.....	12.95
01-21	1078016175	SHERATON INN-PORTLANDAIRPORT.....	12/01/77	OVERNIGHT ACCOMMODATIONS.....	25.00
01-26	1078019165	HOUSE RECORDING STUDIO.....	11/01/77	RECORDING CHARGES.....	38.70
01-26	1078025008	ED GROSSWILER.....	11/28/77	STAFF MEMBERS TRAVEL BY PRIVATE AUTOMOBILE WHILE TRAVELING THRU DISTRICT.....	34.40
01-31	1078035068	DISTRICT DELIVERY SERVICE.....	01/01/78-03/31/78	RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES.....	34.18
01-31	1078033144	THE TIMES JOURNAL.....	01/01/78-12/31/78	RENEWAL SUBSCRIPTION.....	7.00
01-31	1078029054	TAPADERA MOTOR INN.....	12/03/77	MR ULLMAN'S OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THRU DISTRICT ON BUSINESS.....	16.00
01-31	1078035066	HOUSE OF REPRESENTATIVE RESTAURANT.....	12/01/77-12/31/77	BUSINESS BREAKFAST WITH MEMBER OF THE ADMINISTRATION.....	2.60
01-31	1078033145	WALLOWA COUNTY CHIEFTAIN.....	01/01/78-12/31/78	RENEWAL SUBSCRIPTION.....	10.00
01-31	1078035067	THE BENSON.....	12/02/77	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSINESS.....	19.00
02-24	1078054041	DAVID R RAMAGE.....	01/18/78	23,700 SCHEDULE CARDS-OREGON CITY.....	189.60
02-28	1078057030	THE NEWSPAPER.....	01/15/78-12/31/78	RENEWAL SUBSCRIPTION TO THE NEWSPAPER.....	6.00
02-28	1078057031	TENSOR CORPORATION.....	02/03/78	REPAIR OF LAMP.....	3.00
03-08	1078066085	GAYLE GILMOUR.....	01/25/78	TWO STAFF MEMBERS' OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT.....	17.00
03-08	1078066081	GAYLE GILMOUR.....	01/24/78-01/26/78	STAFF MEMBERS' TRAVEL BY PRIVATE AUTO THROUGH THE DISTRICT ON OFFICIAL BUSINESS.....	189.15
03-08	1078066082	GAYLE GILMOUR.....	01/24/78	TWO STAFF MEMBERS' OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT.....	29.00
03-10	1078068465	DAVID R RAMAGE.....	02/24/78	MEMO PADS AND MEMO SHEETS.....	29.50
03-14	1078072037	RED LION MOTOR INN.....	02/18/78	CONG ULLMAN'S OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH THE DISTRICT.....	30.00
03-15	1078073393	EAST OREGONIAN.....	03/01/78-12/31/78	RENEWAL SUBSCRIPTION TO THE EAST OREGONIAN-TEN MONTHS.....	40.00
03-15	1078073395	RECORD-COURIER.....	03/01/78-12/31/78	RENEWAL SUBSCRIPTION TO THE RECORD-COURIER.....	5.00
03-15	1078073419	GAYLE GILMOUR.....	02/23/78	STAFF MEMBER'S OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH THE DISTRICT.....	13.00
03-15	1078073415	GAYLE GILMOUR.....	02/22/78	STAFF MEMBER'S OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH THE DISTRICT.....	15.00
03-15	1078073398	THE GAZETTE-TIMES.....	03/01/78-12/31/78	RENEWAL SUBSCRIPTION TO THE GAZETTE-TIMES, TEN MONTHS.....	5.50
03-15	1078073412	GAYLE GILMOUR.....	02/21/78-02/24/78	STAFF MEMBERS TRAVEL BY PRIVATE AUTOMOBILE WHILE TRAVELING THROUGH DISTRICT.....	16.83
03-15	1078073402	THE OREGON JOURNAL.....	03/01/78-12/31/78	RENEWAL SUBSCRIPTION TO THE OREGON JOURNAL.....	42.00
03-15	1078073407	OREGON NEWSPAPER PUBLISHERS ASSN. INC.....	03/01/78-12/31/78	SUBSCRIPTION TO THE OREGON PUBLISHER AND 1978 DIRECTORY OF ONPA-MEMBER NEWSPAPER.....	12.00
03-16	1078066077	HOUSE OF REPRESENTATIVE RESTAURANT.....	02/21/78	STAFF MEMBER'S OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH THE DISTRICT.....	16.00
03-16	1078066071	HOUSE OF REPRESENTATIVE RESTAURANT.....	03/26/78-12/31/78	BUSINESS LUNCHEONS WITH CONSTITUENTS.....	22.60
03-30	1078088360	OREGON STATESMAN.....	03/26/78-12/31/78	RENEWAL SUBSCRIPTION TO THE OREGON STATESMAN.....	67.50
03-30	1078088362	SPIVAY TYMOO.....	01/04/78-12/31/78	SUBSCRIPTION TO THE SPIVAY TYMOO.....	6.00
03-30	1078088363	DEMOCRATIC STUDY GROUP.....	01/03/78-12/31/78	1978 DUES, DEMOCRATIC STUDY GROUP.....	25.00
03-30	1078088359	DISTRICT DELIVERY SERVICE.....	03/29/78	RENEWAL SUBSCRIPTION TO THE N.Y. TIMES FROM 4/1/78 TO 6/30/78.....	34.18
03-30	1078088356	WILLIAM ROBERTSON.....	01/21/78	STAFF MEMBER'S OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH THE DISTRICT.....	28.00
03-30	1078088357	WILLIAM ROBERTSON.....	01/23/78	STAFF MEMBER'S OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH THE DISTRICT.....	14.50
03-30	1078088365	RECORD-COURIER.....	03/01/78-12/31/78	RENEWAL SUBSCRIPTION TO THE RECORD-COURIER 3/1/78-12/31/78.....	5.00
03-30	1078088364	DEMOCRATIC STUDY GROUP.....	01/03/78-12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES.....	200.00
01-17	1178011182	GSA, OAD, FINANCE DIVISION.....	12/18/77-12/31/77	TELEPHONE SERVICE.....	307.11
02-21	1178049081	GSA, OAD, FINANCE DIVISION.....	01/18/78	TELEPHONE SERVICE.....	391.58
03-07	1178065074	GSA, OAD, FINANCE DIVISION.....	02/18/78	DISTRICT OFFICE TELEPHONES.....	259.35
03-07	1178065077	GSA, OAD, FINANCE DIVISION.....	03/18/77	TELEPHONE SERVICE.....	186.49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. AL ULLMAN—Continued					
03-21	1178079060	GSA, OAD, FINANCE DIVISION	02/18/78—03/18/78	DISTRICT PHONES	288.38
03-09	2178067029	WESTERN UNION TELEGRAPH COMPANY	12/01/77—12/30/77	TELEGRAPH SERVICE	9.67
01-16	2278016232	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77—11/30/77	LOCAL TELEPHONE SERVICE	196.23
01-24	2278024059	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77—10/31/77	TELEPHONE SERVICE	27.63
01-24	2278024058	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77—10/31/77	TELEPHONE SERVICE	18.22
01-26	2278025077	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77—11/30/77	TELEPHONE SERVICE	21.35
02-21	2278051175	C & P TELEPHONE CO.	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE	196.23
02-28	2278060006	C & P TELEPHONE	11/01/77—11/30/77	TELEPHONE SERVICE	18.22
03-17	2278075526	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	196.23
03-17	2278081024	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	46.04
03-14	1278072013	AL ULLMAN	02/17/78—02/19/78	WASHINGTON, DC TO PORTLAND, OR AND RETURN	18.95
01-11	1378011067	ED GROSSWILER	11/17/77—12/10/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	645.00
03-30	1378088025	WILLIAM ROBERTSON	01/19/78—02/02/78	ROUND TRIP FROM WASH.D.C. TO THE DISTRICT	405.00
01-17	1478017030	XEROX CORPORATION	12/02/77	1700 COMMUNICATIONS TERMINAL WITH TRACTOR	328.00
01-17	1478017029	XEROX CORPORATION	12/02/77	1700 COMMUNICATIONS TERMINAL WITH TRACTOR	149.00
01-19	1478018076	HAZELTINE CORPORATION	12/31/77	H2000 AND COUPLER	168.00
01-26	1478026017	DIGITAL MANAGEMENT CORPORATION	12/01/77—12/31/77	DATA PROCESSING SERVICES	159.00
01-31	1478030015	C & P TELEPHONE	12/31/77	PHONES USED WITH COMPUTER	990.25
02-21	1478049019	XEROX CORPORATION	01/05/78—01/31/78	1700 COMM. TERMINAL WITH TRACTOR	18.22
02-21	1478049020	XEROX CORPORATION	01/05/78—01/31/78	1700 COMM. TERMINAL WITH TRACTOR	149.00
02-24	1478054012	HAZELTINE CORPORATION	01/01/78—01/31/78	COUPLER	168.00
02-28	1478063012	C & P TELEPHONE	01/01/78—01/31/78	PHONES FOR COMPUTER	159.00
02-28	1478062030	XEROX CORPORATION	02/01/78—02/28/78	1700 COMM TERMINAL WITH TRACTOR ACOUSTIC COUPLER	18.22
02-28	1478062031	XEROX CORPORATION	02/01/78—02/28/78	1700 COMM TERMINAL WITH TRACTOR	168.00
02-28	1478057008	DIGITAL MANAGEMENT CORPORATION	01/23/78	DATA PROCESSING SERVICES	149.00
03-07	1478065037	HAZELTINE CORPORATION	02/01/78—02/28/78	H2000 & COUPLER	992.50
03-14	1478072004	DIGITAL MANAGEMENT CORPORATION	02/01/78—02/28/78	DATA PROCESSING SERVICES	159.00
03-16	1478074002	XEROX CORPORATION	02/02/78—02/03/78	1700 COMM. TERMINAL	1,017.25
03-16	1478074003	XEROX CORPORATION	02/02/78—02/03/78	1700 COMM. TERMINAL W/ COUPLER	149.00
03-17	1478075012	HAZELTINE CORPORATION	03/01/78—03/31/78	COUPLER H2000	168.00
03-21	1478073024	C & P TELEPHONE	01/28/78—02/28/78	PHONES USED WITH COMPUTER	159.00
01-31	2078041102	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	CREDIT FOR DECEMBER, 1977	18.22
01-31	2078042199	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		(17.48)
02-28	2078060402	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		435.29
03-31	2078092147	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		128.47
TOTAL					298.95
					18,046.80

ADJUSTMENTS/REFUNDS

01-21 1078115025 HOUSE RECORDING STUDIO..... 11/01/77 REIMBURSEMENT FOR PAYMENT RECEIVED BY HRS IN ERROR..... (38.70)

OFFICE OF HON. LIONEL VAN DEERLIN

OFFICIAL EXPENSES

01-31	0278042081	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	776.74
02-28	0278061081	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	782.92
03-31	0278091081	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	782.92
03-22	0978080417	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	4,072.00
01-13	1078013059	FIRST VIRGINIA BANK VISA BANKAMERICARD	11/28/77	11.77
01-13	1078013058	WARREN C SHRECK	10/31/77	16.80
01-16	1078015095	DISTRICT DELIVERY SERVICE	11/10/77-12/31/77	20.15
01-16	1078016087	DISTRICT DELIVERY SERVICE	01/01/78-03/01/78	34.18
01-16	1078016023	POSTMASTER	12/16/77	30.00
02-17	1078047156	THE WASHINGTON POST	01/31/78-01/31/79	43.20
02-28	1078062116	DUPLICATING SPECIALISTS INC	01/05/78	14.79
02-28	1078062117	CONGRESSIONAL QUARTERLY INC	01/13/78	20.74
02-28	1078059030	FIRST VIRGINIA VISA BANKAMERICARD	01/23/78-12/31/78	110.06
03-07	1078065156	WARREN C SHRECK	11/22/77-12/14/77	68.60
03-21	1078079062	LIONEL VAN DEERLIN	03/04/78	13.30
03-21	1078079058	DISTRICT DELIVERY SERVICE	01/04/78-12/31/78	102.54
03-23	1078081191	FIRST VIRGINIA VISA BANKAMERICARD	01/29/78	11.00
01-11	178011183	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77-11/30/77	15.00
01-17	1780170338	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	117.91
01-19	178018182	PACIFIC TEL CO-POLITICAL AFFAIRS	12/01/77	103.47
03-07	178065037	PACIFIC TEL CO-POLITICAL AFFAIRS	12/22/77-01/22/78	107.74
03-07	178065036	PACIFIC TEL CO-POLITICAL AFFAIRS	12/29/77-01/29/78	15.08
03-07	178065035	GSA, OAD, FINANCE DIVISION	01/18/78	117.00
03-14	178072091	PACIFIC TEL CO-POLITICAL AFFAIRS	11/29/77-12/29/77	14.42
03-21	178079039	PACIFIC TELEPHONE	01/23/78-02/22/78	104.57
03-21	178079040	PACIFIC TELEPHONE	03/03/78-04/03/78	335.63
03-21	178079042	PACIFIC TELEPHONE	01/30/78-02/28/78	14.50
03-21	178079037	GENERAL SERVICES ADMINISTRATION	01/18/78-02/18/78	116.68
03-23	178081056	GSA, OAD, FINANCE DIVISION	02/19/78-03/18/78	116.75
02-26	2178056018	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/30/77	9.67
02-28	2178060002	WESTERN UNION TELEGRAPH COMPANY	12/02/77-12/09/77	19.09
01-16	2278016233	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	147.54
01-24	2278024060	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	364.09
01-26	2278025078	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	353.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. LIONEL VAN DEERLIN—Continued						
02-21	2278051176	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	147.54	147.54
03-17	2278075442	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	147.54	147.54
03-23	2278081025	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	476.38	476.38
01-12	1278012176	LIONEL VAN DEERLIN	12/13/77-12/13/77	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	464.14	464.14
02-26	1278036066	LIONEL VAN DEERLIN	01/21/78-01/30/78	ROUND TRIP TICKET TO SAN DIEGO, CA	409.00	409.00
03-08	1278066062	LIONEL VAN DEERLIN	02/20/78	SAN DIEGO, CA TO WASHINGTON, DC	209.00	209.00
03-10	1278068110	LIONEL VAN DEERLIN	02/23/78-02/27/78	ROUND TRIP TO SAN DIEGO, CA FROM WASHINGTON, DC AND PRIVATE AUTO FOR 60 MILES	409.00	409.00
03-21	1278079015	LIONEL VAN DEERLIN	02/16/78	REIMBURSEMENT FOR ONEWAY TRIP TO SAN DIEGO, CA VIA LOS ANGELES FROM WASHINGTON	169.00	169.00
03-21	1278079014	LIONEL VAN DEERLIN	03/09/78	REIMBURSEMENT FOR RO TRIP TICKET TO SAN DIEGO, CA	409.00	409.00
03-21	1278079016	LIONEL VAN DEERLIN	03/06/78	REIMBURSEMENT FOR ONEWAY TRIP FROM SAN DIEGO, CA VIA LOS ANGELES TO WASHINGTON	161.00	161.00
03-08	1378066053	MONA DIANE KNIGHT	02/16/78-02/21/78	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	405.00	405.00
03-09	1378067029	ALAN F CIAMPORCERO	02/16/78-02/26/78	ROUND TRIP FARE, WASHINGTON, DC TO SAN DIEGO, VIA AMERICAN AIRLINES	400.00	400.00
01-13	1478013048	WESTERN UNION DATA SERVICES	11/28/77	COMPUTER SERVICES	71.25	71.25
01-13	1478013047	WESTERN UNION DATA SERVICES	11/28/77	COMPUTER SERVICES	75.00	75.00
02-16	1478046025	WESTERN UNION DATA SERVICES	01/03/78-01/31/78	COMPUTER EQUIPMENT LEASE FOR WASHINGTON OFFICE	71.25	71.25
02-16	1478046024	WESTERN UNION DATA SERVICES	01/03/78-01/31/78	COMPUTER EQUIPMENT LEASE FOR SAN DIEGO OFFICE	75.00	75.00
02-28	1478062033	WESTERN UNION DATA SERVICES	02/01/78-02/28/78	COMPUTER EQUIPMENT LEASE FOR SAN DIEGO OFFICE	75.00	75.00
02-28	1478062032	WESTERN UNION DATA SERVICES	02/01/78-02/28/78	COMPUTER EQUIPMENT LEASE FOR WASHINGTON OFFICE	71.25	71.25
03-07	1478065039	WESTERN UNION DATA SERVICES	12/27/77-01/21/78	COMPUTER EQUIPMENT LEASE FOR SAN DIEGO OFFICE	75.00	75.00
03-07	1478065038	WESTERN UNION DATA SERVICES	12/27/77-01/21/78	COMPUTER EQUIPMENT LEASE FOR WASHINGTON OFFICE	71.25	71.25
03-21	1478079020	WESTERN UNION DATA SERVICES	03/01/78-03/31/78	COMPUTER EQUIPMENT LEASE FOR WASHINGTON OFFICE	75.00	75.00
03-21	1478079021	WESTERN UNION DATA SERVICES	03/01/78-03/31/78	COMPUTER EQUIPMENT LEASE FOR SAN DIEGO OFFICE	75.00	75.00
02-03	1578086035	POSTMASTER	01/13/78	POSTAGE STAMPS	362.50	362.50
01-31	2078041103	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(648.55)	(648.55)
01-31	2078042200	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		302.46	302.46
02-28	2078060403	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		168.63	168.63
03-31	2078092148	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		123.40	123.40
TOTAL					13,830.99	13,830.99
OFFICE OF HON. GUY VANDER JAGT						
OFFICIAL EXPENSES						
01-31	0278042082	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		531.00	531.00
02-28	0278061082	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		531.00	531.00

03-31	0278091082	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	LETTERS PREPARED TO SEND TO CONSTITUENTS.....	531.00
01-17	0678017048	THOMAS J LANKFORD.....	11/01/77-11/30/77	REPRO LETTERHEAD & NEWSLETTER EXPENSES.....	69.05
03-11	0678069039	THOMAS J LANKFORD.....	02/11/78	NEWSLETTER MAKE-UP AND REPRO ALTERATIONS.....	2,337.00
03-11	0678069040	NAYE TYPOGRAPHIC SERVICES, INC.....	02/09/78	MOBILE OFFICE.....	342.00
01-31	0978037496	ORSON E COE LEASING.....	01/01/78-01/30/78	142 EAST TWENTYSIXTH STREET HOLLAND MI 49423.....	337.00
01-31	0978037498	MARGARET STEGEMAN MAENTZ.....	01/01/78-01/30/78	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442.....	50.00
01-31	0978037497	PARK ROW DEVELOPMENT INC.....	01/01/78-01/30/78	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442.....	315.00
02-28	0978057493	PARK ROW DEVELOPMENT INC.....	02/01/78-02/28/78	142 EAST TWENTYSIXTH STREET HOLLAND MI 49423.....	315.00
02-28	0978057494	MARGARET STEGEMAN MAENTZ.....	02/01/78-02/28/78	MOBILE OFFICE.....	50.00
02-28	0978057492	ORSON E COE LEASING.....	02/01/78-02/28/78	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442.....	337.00
03-28	0978086499	PARK ROW DEVELOPMENT INC.....	03/01/78-03/30/78	MOBILE OFFICE.....	315.00
03-28	0978086498	ORSON E COE LEASING.....	03/01/78-03/30/78	142 EAST TWENTYSIXTH STREET HOLLAND MI 49423.....	337.00
03-28	0978086500	MARGARET STEGEMAN MAENTZ.....	03/01/78-03/30/78	GASOLINE AND MEALS.....	50.00
01-16	078016025	JAMES F GIBSON.....	12/01/77	ELECTRIC SERVICE FOR DISTRICT OFFICE.....	24.99
01-16	078016024	BOARD OF PUBLIC WORKS.....	11/01/77	PHOTO SERVICE.....	2.63
01-31	078032024	REPUBLICAN PHOTO SERVICE.....	12/01/77	EXPENSES INCURRED IN OPERATION OF MOBILE OFFICE.....	50.00
01-31	078032022	JAMES F GIBSON.....	12/01/77	ELECTRIC SERVICE FOR DISTRICT OFFICE.....	21.40
01-31	078032023	BOARD OF PUBLIC WORKS.....	11/26/77-12/20/77	EXCESSIVE COPIES MADE ON XEROX COPIER.....	2.92
01-31	078031096	XEROX CORPORATION.....	12/01/77	RECORDING STUDIO SERVICES.....	12.63
01-31	078032080	HOUSE RECORDING STUDIO.....	12/01/77	NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE.....	6.00
02-21	078049046	HOLLAND SENTINEL.....	01/21/78-12/21/78	PHOTO SERVICES.....	47.00
02-21	078049048	REPUBLICAN PHOTO SERVICE.....	01/03/78	PARKING FEES AT NATIONAL AIRPORT ON TRAVEL FOR OFFICIAL BUSINESS.....	10.00
02-21	078049073	JAMES M SPARLING.....	01/04/78	OFFICIAL TRAVEL TO CHICAGO ILL FROM WASHINGTON BY COMMERCIAL AIR.....	9.00
02-21	078049038	JAMES F GIBSON.....	01/01/78-01/15/78	NEWSPAPER SUBSCRIPT RENEWAL FOR WASHINGTON OFFICE 1 YR.....	65.56
02-21	078049071	JAMES M SPARLING.....	01/04/78	NEWSPAPER SUBSCRIPT RENEWAL FOR WASHINGTON OFFICE.....	236.00
02-24	078054083	THE UNION ENTERPRISE.....	01/03/78	NEWSPAPER SUBSCRIPT RENEWAL FOR WASHINGTON OFFICE.....	5.00
02-24	078054086	THE MANISTEE COUNTY PIONEER PRESS.....	01/26/78-12/31/78	NEWSPAPER SUBSCRIPT RENEWAL FOR WASHINGTON OFFICE.....	5.00
02-24	078054080	THE WAYLAND GLOBE.....	01/03/78-12/31/78	SUBSCRIPT RENEWAL FOR CONGRESSIONAL INSIGHT.....	26.85
02-24	078054088	MANISTEE NEWS ADVOCATE.....	01/26/78-12/31/78	NEWSPAPER SUBSCRIPT RENEWAL FOR DISTRICT OFC 950 WEST NORTON AVE MUSKEGON, MI 49441.....	44.00
02-24	078054087	CONGRESSIONAL QUARTERLY SERVICE.....	02/01/78-12/31/78	NEWSPAPER SUBSCRIPT RENEWAL FOR DISTRICT OFC 950 WEST NORTON AVE MUSKEGON, MI.....	7.00
02-24	078054093	BENZIE COUNTY RECORD-PATRIOT.....	01/21/78-12/31/78	ELECTRIC SERVICE FOR DISTRICT OFFICE.....	2.63
02-24	078054090	THE OCEANA HERALD.....	01/29/78-12/31/78	BINDERS FOR 1978 CONGRESSIONAL QUARTERLIES.....	20.00
02-28	078054095	BOARD OF PUBLIC WORKS.....	01/03/78	NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE.....	4.50
02-28	078057007	CONGRESSIONAL QUARTERLY INC.....	01/10/78	DISTRICT OFFICE EXPENSES AND EXPENSES INCURRED IN OPERATION OF MOBILE OFFICE.....	85.17
02-28	078057006	THE WAYLAND GLOBE.....	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE.....	5.50
02-28	078057005	ZEELAND RECORD.....	01/31/78	RECORDING SERVICES.....	38.00
03-11	078069256	JAMES F GIBSON.....	01/15/78-01/31/78	EXPENSES INCURRED IN OPERATION OF MOBILE OFFICE.....	23.25
03-11	078069262	THE COMMERCIAL RECORD.....	01/21/78	ANNUAL DUES.....	100.00
03-11	078069253	HOUSE RECORDING STUDIO.....	02/01/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	5.50
03-11	078069250	JAMES F GIBSON.....	02/01/78-02/28/78	NEWSPAPER SUBSCRIPTION.....	8.00
03-11	078069251	REPUBLICAN STUDY COMMITTEE.....	02/12/78-02/20/78	EXPENSES IN CONNECTION WITH OFFICIAL TRIP TO NINTH DISTRICT OF MI.....	65.83
03-17	078075048	THE OCEANA HERALD.....	03/05/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	20.80
03-17	078075047	ALLEGAN COUNTY NEWS AND GAZETTE.....			
03-17	078075051	MICHAEL R. RIKSEN.....			
03-17	078075044	LUDINGTON DAILY NEWS.....			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. GUY VANDER JAGT—Continued						
03-17	178075046	THE WHITE LAKE OBSERVER.....	01/03/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	8.50	
03-17	178075045	LEADINGTON DAILY NEWS.....	01/03/78-12/31/78	NEWSPAPER SUBSCRIPTION.....	25.00	
03-17	178075088	BOARD OF PUBLIC WORKS.....	01/19/78-02/27/78	ELECTRIC SERVICE FOR DISTRICT OFFICE.....	2.54	
03-17	178075093	GUY VANDER JAGT.....	02/16/78-02/18/78	RENTAL OF AUTO FOR OFFICIAL USE IN CONNECTION WITH OFFICIAL ACTIVITIES IN DIST.....	72.82	
01-12	178012202	MICHIGAN BELL.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	39.84	
01-17	178017039	GENERAL TELEPHONE CO MICHIGAN.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	142.40	
02-21	178049024	MICHIGAN BELL.....	12/28/77-01/27/78	DISTRICT OFFICE TELEPHONE SERVICE.....	40.52	
02-21	178049023	GENERAL TELEPHONE CO MICHIGAN.....	01/19/77-02/19/78	DISTRICT OFFICE TELEPHONE SERVICE.....	113.18	
02-28	178057006	MICHIGAN BELL.....	01/28/78-02/27/78	DISTRICT OFFICE TELEPHONE SERVICE.....	40.90	
03-11	178069133	GENERAL TELEPHONE CO MICHIGAN.....	02/19/78-03/19/78	DISTRICT OFFICE TELEPHONE SERVICE.....	128.08	
03-17	178075048	MICHIGAN BELL.....	02/28/78-03/27/78	DISTRICT OFFICE TELEPHONE SERVICE.....	40.80	
01-31	2178035061	DEPARTMENT OF STATE CASHIER.....	12/01/77-12/31/77	OFFICIAL TELEGRAM OUTSIDE THE UNITED STATES.....	30.00	
03-09	2178067030	WESTERN UNION TELEGRAPH COMPANY.....	12/01/77-12/31/77	TELEGRAPH SERVICE.....	133.58	
01-16	2278016234	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	182.27	
01-24	2278024061	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	151.88	
01-26	2278025079	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	115.99	
02-21	2278051177	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	217.27	
03-15	2278073062	C & P TELEPHONE.....	01/31/78	TELEPHONE SERVICE.....	119.74	
03-16	2278074201	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	80.26	
03-17	2278075443	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	200.27	
03-17	1378075001	MICHAEL R. RIKSEN.....	02/14/78	OFFICIAL TRAVEL TO GRAND RAPIDS, MI. FROM WASHINGTON BY COMMERCIAL AIR.....	69.00	
03-17	1378075004	MICHAEL R. RIKSEN.....	02/20/78	FEES FOR TOLLS IN CONNECTION WITH TRAVEL FROM DISTRICT.....	5.75	
03-17	1378075002	MICHAEL R. RIKSEN.....	02/20/78	TRAVEL TO WASHINGTON FROM DISTRICT (MUSKEGON, MI) BY PRIVATE AUTO 0.17 PER MILE.....	121.04	
01-19	1478018077	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	11.01	
01-21	1478019023	3M BPS.....	12/01/77-12/31/77	COMPUTER SUPPLIES.....	72.75	
01-21	1478019043	BENCHMARK SYSTEMS.....	12/22/77	COMPUTER SUPPLIES, DELIVERY AND HANDLING.....	71.00	
01-31	1478034019	PSA DATA PROCESSING.....	12/30/77	ANNUAL QUESTIONNAIRE ANALYSIS.....	897.39	
01-31	1478030016	C & P TELEPHONE.....	12/01/77	TELEPHONE SERVICE FOR COMPUTER SERVICES.....	11.01	
02-21	1478051041	3M BUSINESS PRODUCTS SALES INC.....	12/01/77	COMPUTER SERVICES SUPPLIES.....	203.75	
02-21	1478051042	INTERNATIONAL BUSINESS MACHINES CORP.....	12/23/77-12/31/77	INSTALLATION AND MONTHLY RENTAL OF IBM 6/440 INFORMATION PROCESSOR.....	392.00	
02-24	1478054022	3M BUSINESS PRODUCTS SALES INC.....	01/03/78	COMPUTER SERVICE SUPPLIES.....	203.75	
02-28	1478057001	INTERNATIONAL BUSINESS MACHINES CORP.....	01/01/78-01/31/78	MONTHLY RENTAL OF IBM OS 6/440.....	800.00	
03-11	14780659058	C & P TELEPHONE.....	01/01/78-01/31/78	TELEPHONE SERVICE FOR COMPUTER ROOM.....	11.01	
03-11	14780659058	3M BUSINESS PRODUCTS SALES INC.....	02/01/78	COMPUTER SUPPLIES.....	203.75	
03-17	1478075024	IBM.....	02/01/78-02/28/78	MONTHLY RENTAL OF IBM OS 6/440.....	800.00	
02-23	1578053001	POSTMASTER.....	02/13/78	1,000 13-CENT STAMPS AND 100 31-CENT STAMPS FOR OVERSEAS.....	161.00	

01-31	2078041104	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	150.62
01-31	2078042201	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		116.49
02-28	2078060404	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		177.08
03-31	2078092149	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		367.69
TOTAL					14,150.74

OFFICE OF HON. CHARLES A. VANIK
OFFICIAL EXPENSES

01-31	0278042083	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		601.50
02-28	0278061083	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		601.50
03-31	0278091083	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		601.50
03-08	0678066037	DAVID R RAMAGE	02/15/78	169 500 NEWSLETTERS	1,327.70
01-31	0978037499	HILLTOP MANAGEMENT CO AGENT	01/01/78-01/30/78	P O BOX 6884 NORTH CLEVELAND OH 44101	230.00
02-28	0978057495	HILLTOP MANAGEMENT CO AGENT	02/01/78-02/28/78	P O BOX 6884 NORTH CLEVELAND OH 44101	230.00
03-22	0978080418	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	CLEVELAND OH	2,926.00
03-28	0978086501	HILLTOP MANAGEMENT CO AGENT	03/01/78-03/30/78	P O BOX 6884 NORTH CLEVELAND OH 44101	230.00
03-30	078088375	SUN NEWSPAPERS	03/29/78	SUBSCRIPTION TO BE DELIVERED TO CONG. VANIK FROM 5/25/78 TO 12/31/78	6.40
03-30	078088373	SOLOIN HERALD	03/29/78	SUBSCRIPTION TO BE DELIVERED TO CONG. VANIK FORM 5/25/78 TO 12/28/78	6.40
03-30	078088372	CATHOLIC UNIVERSE BULLETIN	03/20/78-12/31/78	SUBSCRIPTION TO BE DELIVERED TO CONG. VANIK	6.00
03-30	078088371	BULLETIN		SUBSCRIPTION TO BE DELIVERED TO CONG. VANIK	3.80
03-30	078088376	THE NEWS HERALD	03/29/78	SUBSCRIPTION TO BE DELIVERED TO CONG. VANIK FROM 5/01/78 TO 11/31/78	40.46
03-30	078088380	TAX ANALYST AND ADVOCATES	01/05/78-12/31/78	SUBSCRIPTION TO BE DELIVERED TO RAYBURN HOB	53.55
03-30	078088378	THE CLEVELAND JEWISH NEWS	03/01/78-01/01/79	SUBSCRIPTION TO BE DELIVERED TO CONG. VANIK	6.25
03-30	078088369	RICHMOND HEIGHTS JOURNAL	03/29/78	SUBSCRIPTION TO BE DELIVERED TO CONG. VANIK FROM 5/12/78 TO 12/31/78	6.44
03-30	078088370	EUCUID NEWS JOURNAL	03/29/78	SUBSCRIPTION TO BE DELIVERED TO CONG. VANIK FROM 5/12/78 TO 12/31/78	6.44
03-30	078088377	THE CHAGRIN VALLEY TIMES	03/29/78	SUBSCRIPTION TO BE DELIVERED TO CONG. VANIK FROM 5/1/78 TO 12/1/78	5.60
03-30	078088379	THE PLAIN DEALER	03/29/78	SUBSCRIPTION TO BE DELIVERED TO CONG. VANIK FROM 4/3/78 TO 12/31/78	53.20
03-30	078088368	LEADER JOURNAL	03/29/78	SUBSCRIPTION TO BE DELIVERED TO CONG. VANIK FROM 5/12/78 TO 12/31/78	6.44
03-31	078088374	CHAGRIN HERALD	03/29/78	SUBSCRIPTION TO BE DELIVERED TO CONG. VANIK FROM 5/25/78 TO 12/28/78	6.40
01-17	1178017096	OHIO BELL	11/01/77-11/30/77	TELEPHONE SERVICE	18.79
01-24	1178017094	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	39.50
01-24	1178017095	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE E	133.90
02-21	1178052011	GSA, OAD, FINANCE DIVISION	01/20/78	PHONE SERVICE	39.50
02-21	1178052009	GSA, OAD, FINANCE DIVISION	01/20/78	PHONE SERVICE	130.15
02-21	1178052007	OHIO BELL	01/10/78-02/09/78	DISTRICT PHONE SERVICE	23.11
03-09	1178067072	OHIO BELL	02/10/78-03/09/78	PHONE BILL-DISTRICT OFFICE	24.52
03-09	1178067073	GSA, OAD, FINANCE DIVISION	01/21/78-02/20/78	PHONE BILL-DISTRICT OFFICE	143.22
03-09	1178067074	GSA, OAD, FINANCE DIVISION	01/21/78-02/20/78	PHONE BILL-DISTRICT OFFICE	40.34
01-16	2278016235	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	137.83
01-24	2278024062	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	297.65
01-26	2278025080	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	319.22
02-21	2278051178	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	137.83

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CHARLES A VANIK—Continued					
03-09	2278067005	C & P TELEPHONE	01/01/78—01/31/78	PHONE BILL-WASHINGTON OFFICE, TOLL CHARGES	536.48
03-16	2278074202	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	406.56
03-17	2278075444	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	137.83
01-12	1278012154	CHARLES A VANIK	12/12/77—12/13/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	92.00
01-12	1278012165	CHARLES A VANIK	12/15/77—12/16/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	111.00
01-17	1278017013	CHARLES A VANIK	01/01/78	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	111.00
03-08	1278066015	CHARLES A VANIK	02/02/78—02/05/78	ROUND TRIP TRANSPORTATION TO AND FROM CLEVELAND, OH	96.00
03-08	1278066017	CHARLES A VANIK	02/02/78—02/05/78	TRANSPORTATION TO AND FROM AIR TERMINALS IN CONJUNCTION WITH DISTRICT TRIP	15.00
03-08	1278066063	CHARLES A VANIK	02/10/78	TRAVEL TO CLEVELAND, OH LEFT FROM DISTRICT FOR COMMITTEE BUSINESS	48.00
03-08	1278066065	CHARLES A VANIK	02/10/78	TRANSPORTATION FROM AIRPORT IN CONJUNCTION WITH DISTRICT TRIP	7.50
03-09	1278067018	CHARLES A VANIK	02/11/78	TRAVEL TO 22ND DISTRICT AND RETURN TO DC BY AIR	96.00
03-09	1278067118	CHARLES A VANIK	02/25/78—02/25/78	SURFACE TRAVEL TO AND FROM AIRPORTS IN CONNECTION BY TAXI	15.00
03-09	1278067019	CHARLES A VANIK	02/11/78—02/17/78	TAXI FARE TO AND FROM NATIONAL AIRPORT, AND, TO AND FROM CLEVELAND HOPKINS AIRPORT	15.00
03-09	1278067117	CHARLES A VANIK	02/25/78—02/27/78	ROUND TRIP AIR FARE TO 22ND DISTRICT OF OHIO	120.00
03-17	1278075006	CHARLES A VANIK	03/10/78—03/11/78	FOR TRANSPORTATION TO AND FROM CLEVELAND OHIO FROM WASHINGTON D.C.	96.00
03-17	1278075007	CHARLES A VANIK	03/10/78—03/11/78	TAXI TO AND FROM AIRPORT IN CLEVELAND, OHIO	15.00
03-30	1378088029	SUN NEWSPAPERS	03/29/78	SUBSCRIPTION TO BE DELIVERED TO CONG. VANIK FROM 5/25/78 TO 12/28/78	6.40
03-23	1578081016	POSTMASTER	02/16/78	300 130 STAMPS	39.00
01-31	2078042202	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		258.03
02-28	2078060431	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		223.48
03-31	2078092150	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		140.17
TOTAL					11,026.59

OFFICE OF HON. BRUCE F VENTO

OFFICIAL EXPENSES

01-31	0278042084	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78		607.77
02-28	0278061084	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		566.70
03-31	0278091084	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		566.70
01-17	0678017092	CANTRELL/CUTTER PRINTING, INC.	12/21/77	171,000 NEWSLETTERS	2,747.02
03-08	0678066038	CANTRELL/CUTTER PRINTING, INC.	02/03/78	171,000 NEWSLETTERS	2,804.77
03-28	0678087009	THE PUBLIC PRINTER	03/22/78	PRINTING ENVELOPES	14.00
03-22	0978080419	GSA, OAO, FINANCE DIVISION	01/01/78—03/31/78	ST PAUL MN	3,779.00
01-13	1078013055	CONGRESSIONAL QUARTERLY INC.	11/21/77	SUBSCRIPTION TO QUARTERLY	228.00

01-16	1078014119	EAST SIDE FLORAL SHOP	11/28/77-11/30/77	FLOWERS	14.00
01-21	1078020037	AMERICAN JEWISH WORLD	12/22/77	ANNUAL SUBSCRIPTION	9.00
01-21	1078020036	WHITE BEAR PRESS	12/23/77	ANNUAL SUBSCRIPTION	12.00
01-26	1078026136	MINNEAPOLIS STAR & TRIBUNE COMPANY	12/23/77	13 WEEK SUBSCRIPTION	13.00
01-31	1078029055	XEROX CORPORATION	11/30/77	USAGE CHARGE	32.40
01-31	1078038012	SUN NEWSPAPERS	01/03/78-01/02/79	ONE YEAR SUBSCRIPTION	32.00
01-31	1078038011	THE WALL STREET JOURNAL	01/04/78	ONE YEAR SUBSCRIPTION	40.91
01-31	1078033146	XEROX CORPORATION	10/28/77-11/29/77	EXCESS COPY CHARGE	52.47
02-21	1078032006	3M BPSI	01/11/78	TYPE 650 TONER 8,802 BTL	9.41
02-28	1078063015	CONGRESSIONAL MANAGEMENT ASSOCIATION	02/13/78	REFERENCE WORKBOOKS & STAFF TRAINING PROGRAMS	175.00
03-08	1078066427	DAVID R RAMAGE	02/01/78	MAKE UP OF SCRATCH PAUS	12.00
03-28	107807166	R L POLK AND CO	03/08/78	1977 ST. PAUL NORTH SUBURBAN MN DIRECTORY	67.00
03-30	1078082208	DEMOCRATIC STUDY GROUP	01/03/78-01/03/79	1978 SUBSCRIPTION TO LEGISLATIVE RESEARCH SERVICES	200.00
03-30	1078082207	DEMOCRATIC STUDY GROUP	01/03/78-01/03/79	1978 DUES	25.00
01-24	1178017097	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	160.65
02-21	1178052013	GSA, OAD, FINANCE DIVISION	01/20/78	DISTRICT PHONE BILL	151.26
02-28	1178063009	NORTHWESTERN BELL	02/01/78	REVERSE DIRECTORY	93.60
03-11	1178070121	GSA, OAD, FINANCE DIVISION	02/20/78	TELEPHONE BILL FOR DISTRICT OFFICE	240.07
03-24	1178082069	GSA, OAD, FINANCE DIVISION	03/20/78	DISTRICT OFFICE TELEPHONE BILL	192.32
03-24	1178082067	NORTHWESTERN BELL	03/11/78	REVERSE DIRECTORY	93.60
01-16	2278016236	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	163.43
01-24	2278024063	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	14.11
01-26	2278025081	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	51.18
02-21	2278051179	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	163.43
03-15	2278073063	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	12.77
03-16	2278074203	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	35.13
03-17	2278075445	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	163.43
01-11	1278011133	BRUCE F VENTO	12/17/77-12/20/77	WASHINGTON, DC TO ST PAUL, MN AND RETURN	200.00
02-18	1278048029	BANKAMERICARD	01/06/78	ADDITIONAL FARE FOR AIRLINE ROUTING TO ST PAUL, MN FROM LA TO WASHINGTON, DC	17.00
02-23	1278053038	BRUCE F VENTO	01/27/78-01/29/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ST PAUL, MN AND RETURN	200.00
02-28	1278063009	BRUCE F VENTO	02/12/78-02/14/78	ROUNDTRIP TO ST PAUL, MN AND RETURN	200.00
03-09	1278067023	BRUCE F VENTO	02/25/78-02/26/78	ROUNDTRIP DC TO ST PAUL, MINN COACH NWA	200.00
03-17	1278075009	BRUCE F VENTO	03/10/78-03/12/78	COACH AIR ROUNDTRIP D.C. TO ST PAUL & RETURN NWA	200.00
03-24	1278082036	BRUCE F VENTO	03/17/78-03/18/78	ROUNDTRIP AIR COACH, WASHINGTON, DC TO ST PAUL, MN AND RETURN	200.00
02-21	1378052002	STEVE JUDGE	01/05/78	ST PAUL, MN TO WASHINGTON, DC MILEAGE AND TOLLS	210.31
03-11	1378070045	MARY SCHERTLER	03/03/78	TAXI FARE FORM DULLES AIRPORT TO BETHESDA, MD	20.00
03-11	1378070043	MARY SCHERTLER	03/03/78	AIRFARE FROM ST. PAUL MINN. TO WASHINGTON, D.C.	100.00
03-24	1378082036	MARY SCHERTLER	03/14/78	ONE WAY AIR COACH, WASHINGTON, DC TO ST. PAUL, MN.	100.00
01-31	2078042203	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	181.99
01-31	2078041105	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		150.00
02-28	2078060406	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		108.81
03-31	2078092151	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		78.81
TOTAL					15,710.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HAROLD L VOLKMER					
OFFICIAL EXPENSES					
01-31	0278042085	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	756.00
02-28	0278061085	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	772.99
03-31	0278091085	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	764.17
01-16	0678016025	CANTRELL/CUTTER PRINTING, INC.	11/30/77	PRINTING OF POSTAL PATRON LETTER ANNOUNCING DISTRICT TOUR AND MEETING	364.39
01-16	0678016056	DAVID R RAMAGE	12/15/77	195,000 NEWSLETTERS	2,348.10
01-17	0678017019	HOUSE RECORDING STUDIO	11/01/77	PRINTS FOR NEWSLETTER	4.50
01-31	0678031041	HOUSE RECORDING STUDIO	12/30/77	OFFICIAL PHOTOS FOR OFFICE USE AND FOR CONSTITUENTS	227.53
02-28	0678062010	CANTRELL/CUTTER PRINTING, INC.	02/03/78	31,000 MEETING NOTICES FOR DISTRICT MEETING	219.86
03-08	0678066039	DAVID R RAMAGE	02/01/78	45,000 SCHEDULES ANNOUNCING VISIT OF CONGRESSMAN	135.00
03-09	0678067005	DAVID R RAMAGE	02/22/78	193,000 QUESTIONNAIRES	1,767.00
03-11	0678069035	DAVID R RAMAGE	02/21/78	20,000 LETTERHEADS	155.00
03-17	0678075021	DAVID R RAMAGE	03/13/78	62,500 AGRICULTURE WORKSHOP	388.30
03-21	0678079011	DAVID R RAMAGE	03/08/78	20,000 TOUR ANNOUNCEMENT SCHEDULES	152.00
03-28	0678087010	EDUARDO E LATOUR & ASSOCIATES	03/16/78	PREPARATION AND PRODUCTION OF QUESTIONNAIRE	500.00
03-28	0678087011	EDUARDO E LATOUR & ASSOCIATES	03/16/78	PREPARATION AND PRODUCTION OF CONGRESSIONAL NEWSLETTER	300.00
01-31	0978037503	TONY PODORSKI REAL ESTATE COMPANY	01/01/78-01/30/78	535 RUE ST FRANCOIS FLOISSANT MO	190.00
01-31	0978037502	BRUCE WELLS	01/01/78-01/09/78	MOBILE OFFICE	60.00
01-31	0978037501	MARGARET A PHILLIPS	01/01/78-01/30/78	122 BOURKE MACON MO 63552	125.00
01-31	0978037500	HANNEGAN AND KNIGHT	01/01/78-01/30/78	200 NORTH SECOND STREET ST CHARLES MO 63301	1.00
02-28	0978057496	MARGARET A PHILLIPS	02/01/78-02/28/78	122 BOURKE MACON MO 63552	125.00
02-28	0978057497	TONY PODORSKI REAL ESTATE COMPANY	02/01/78-02/28/78	535 RUE ST FRANCOIS FLOISSANT MO	190.00
03-22	0978080420	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	HANNIBAL MO	1,315.00
03-28	0978086504	TONY PODORSKI REAL ESTATE COMPANY	03/01/78-03/30/78	535 RUE ST FRANCOIS FLOISSANT MO	190.00
03-28	0978095001	KIDD INSURANCE AGENCY	03/01/78-03/31/78	211 WEST REED MOBERLY MO 65270	60.00
03-28	0978086503	MARGARET A PHILLIPS	03/01/78-03/30/78	122 BOURKE MACON MO 63552	125.00
01-16	1078016177	HAROLD L VOLKMER	12/09/77-12/14/77	ROUNDTrip FLIGHT TO NEW YORK, NY, CAB FARE AND COFFEE	96.18
01-16	1078016176	BETTY PFAFF	12/14/77	FILM AND FLASHCUBES FOR ACADEMY NOMINATIONS/MEETING	17.55
01-17	1078017234	LEE VIOLE	10/25/77-12/09/77	GASOLINE IN DISTRICT	81.13
01-21	1078020038	HAROLD L VOLKMER	12/09/77-12/10/77	MOTEL ROOM, LUNCH, COFFEE AND BAKERY GOODS FOR ACADEMY BOARD NOMINATION MEETINGS	103.68
01-24	1078025009	HAROLD L VOLKMER	12/16/77	DOLLAR RENT A CAR FOR TRANSPORTATION OF MEMBER IN DISTRICT	21.99
01-26	1078022422	MINDY GERWITZ	12/08/77	3 NIGHTS AT NOAH'S ARK IN ST CHARLES, MO IN CONJUNCTION WITH ACADEMY NOMINATIONS	68.10
01-31	1078032025	HAROLD L VOLKMER	12/04/77-12/10/77	PARKING WHILE ON OFFICIAL TRIP IN DISTRICT AND FILM FOR ACADEMY BOARD MEETING	14.60

01-31	1078033054	RUSSELL EPPERSON.....	12/09/77	LUNCHEON AT EPPERSON'S FARM HONORING SECRETARY BERGLAND.....	148.17
01-31	1078033053	KEN SCHLOWAN.....	12/06/77	COFFEE AND DONUTS FOR MEETING WITH AREA FARMERS AND SECRETARY BERGLAND.....	14.55
02-18	1078048051	HAROLD L VOLKMER.....	01/11/78	PARKING CHARGE FOR MEMBER.....	1.50
02-18	1078048054	HAROLD L VOLKMER.....	01/11/78	GASOLINE FOR MEMBER FOR OFFICIAL TRANSPORTATION IN DISTRICT.....	12.00
02-18	1078048056	HAROLD L VOLKMER.....	01/11/78-01/12/78	ROOM FOR TWO NIGHTS AT NOAH'S ARK IN ST CHARLES FOR OFFICIAL TRIP FOR MEMBER.....	44.72
02-18	1078048053	HAROLD L VOLKMER.....	01/12/78	GASOLINE FOR MEMBER FOR OFFICIAL TRANSPORTATION IN DISTRICT.....	12.50
02-21	1078051044	HAROLD L VOLKMER.....	10/31/77	REPLACEMENT OF FLORESCENT BULB IN FLORISSANT DISTRICT OFFICE.....	15.20
02-23	1078053129	INTERNATIONAL BUSINESS MACHINES INC.	01/12/78	IBM SUPPLIES FOR DISTRICT OFFICE.....	16.20
02-26	1078056108	HAROLD L VOLKMER.....	02/04/78-02/05/78	ROOM AT ST LOUIS MARRIOTT AND TIP FOR DOORMAN.....	22.45
02-26	1078056109	HAROLD L VOLKMER.....	02/03/78-02/05/78	AVIS RENTAL CAR AND GAS.....	66.43
02-26	1078056106	HAROLD L VOLKMER.....	01/21/78-01/28/78	AVIS RENTAL CAR AND GAS.....	46.67
02-28	1078062152	HAROLD L VOLKMER.....	02/13/78	ROOM AT ST LOUIS AIRPORT RAMADA INN.....	18.69
02-28	1078062154	HAROLD L VOLKMER.....	02/11/78	GASOLINE FOR TOUR OF FLORISSANT AND DISTRICT.....	11.40
02-28	1078062155	HAROLD L VOLKMER.....	02/11/78	GASOLINE FOR TRAVEL BACK TO ST LOUIS FROM DISTRICT.....	14.40
02-28	1078058242	CAROL PHILLIPS.....	01/22/78-01/27/78	GASOLINE FOR TOUR OF FLORISSANT AND DISTRICT.....	14.50
02-28	1078058244	SUSIE DELAPORTE.....	01/22/78-01/29/78	ROOM AT SKYLINE INN FOR CAROL PHILLIPS & SUSIE DELAPORTE FOR TRAINING IN DC OFFICE.....	208.29
02-28	1078058247	HAROLD L VOLKMER.....	01/13/78	PARKING AT LAMBERT FIELD FOR THE WEEK OF TRAINING AT DC.....	22.00
03-08	1078066233	HAROLD L VOLKMER.....	02/18/78	TIP FOR CARRYING SUITCASES TO CAR ON OFFICIAL TRIP RETURNING FROM DISTRICT.....	2.50
03-08	1078066235	HAROLD L VOLKMER.....	02/11/78	GASOLINE FOR OFFICIAL TRANSPORTATION.....	12.50
03-08	1078066238	HAROLD L VOLKMER.....	02/17/78	GASOLINE FOR OFFICIAL TRANSPORTATION.....	14.00
03-08	1078066239	HAROLD L VOLKMER.....	02/18/78	ONE NIGHT LODGING.....	20.45
03-08	1078066233	HAROLD L VOLKMER.....	02/16/78-02/19/78	TRAVEL.....	51.00
03-09	1078067368	HAROLD L VOLKMER.....	02/26/78	ONE NIGHT AT LAMBER MARRIOTT ON RETURN.....	51.00
03-09	1078067370	HAROLD L VOLKMER.....	02/25/78	GASOLINE FOR OFFICIAL TRANSPORTATION.....	20.45
03-09	1078067369	HAROLD L VOLKMER.....	02/26/78	GASOLINE FOR OFFICIAL TRANSPORTATION OF THE MEMBER.....	10.00
03-21	1078079063	HAROLD L VOLKMER.....	03/04/78	7 DOZEN DONUTS AT UPTOWN CAFE ON TOUR OF MONTGOMERY COUNTY.....	5.00
03-21	1078079064	DAVID R RAMAGE.....	03/03/78	450 ACADEMY POSTERS.....	6.00
03-21	1078079067	DEMOCRATIC STUDY GROUP.....	01/03/78-12/31/78	1978 SUBSCRIPTION TO DSG LEGIS SERVICE.....	75.00
03-21	1078079066	DEMOCRATIC STUDY GROUP.....	01/03/78-12/31/78	MEMBERSHIP DUES.....	200.00
03-24	1078082218	HAROLD L VOLKMER.....	03/01/78-12/31/78	10 MONTHS PAYMENT TO THE MOBERLY MONITOR INDEX.....	25.00
03-24	1078082222	HAROLD L VOLKMER.....	02/01/78-12/31/78	11 MONTHS PAYMENT TO THE RANDOLPH COUNTY TIMES HERALD, HIGBEE NEWS AND RUSTLER.....	13.10
03-24	1078082230	HAROLD L VOLKMER.....	03/01/78-12/31/78	10 MONTHS SUBSCRIPTION TO THE TROY FREE PRESS SUBSCRIPTION.....	3.85
03-24	1078082235	HAROLD L VOLKMER.....	01/03/78-12/31/78	10 MONTHS SUBSCRIPTION TO GLOBE DEMOCRAT TO MICHAEL F. SHEEHAN DAILY.....	5.00
03-24	1078082229	HAROLD L VOLKMER.....	03/01/78-12/31/78	10 MONTHS PAYMENT TO MEXICO LEDGER SUBSCRIPTION.....	40.80
03-24	1078082244	LEE VIOREL.....	01/03/78	GASOLINE FOR OFFICIAL TRANSPORTATION WITHIN THE DISTRICT.....	21.70
03-24	1078082225	HAROLD L VOLKMER.....	01/04/78-03/04/78	ST LOUIS POST DISPATCH DAILY AND SUNDAY.....	10.50
03-24	1078082224	HAROLD L VOLKMER.....	02/01/78-12/31/78	11 MONTHS PAYMENT TO THE HANNIBAL COURIER POST.....	19.50
03-24	1078082231	HAROLD L VOLKMER.....	03/01/78-12/31/78	10 MONTHS PAYMENT TO THE BOWLING GREEN TIMES.....	22.98
03-24	1078082242	HAROLD L VOLKMER.....	03/01/78-12/31/78	10 MONTHS PAYMENT FOR EDINA SENTINEL.....	7.50
03-24	1078082233	HAROLD L VOLKMER.....	02/26/78	RENTAL OF FLORISSANT CITY THEATRE FOR TOWN HALL MEETING.....	8.40
03-24	1078082253	LEE VIOREL.....	02/16/78	GASOLINE FOR OFFICIAL TRANSPORTATION WITHIN THE DISTRICT.....	75.00
03-24	1078082254	LEE VIOREL.....	02/10/78	GASOLINE FOR OFFICIAL TRANSPORTATION WITHIN THE DISTRICT.....	5.00
					13.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$.) AMOUNT
OFFICE OF HON. HAROLD L VOLKMER—Continued					
03-24	1078082257	LEE VIOREL	02/24/78	GASOLINE FOR OFFICIAL TRANSPORTATION WITHIN THE DISTRICT	13.00
03-24	1078082238	HAROLD L VOLKMER	03/01/78-12/31/78	QUINCY HERALD WHIG, 10 MONTHS SUBSCRIPTION TO MR. LLOYD HEMME	36.80
03-24	1078082241	HAROLD L VOLKMER	03/01/78-12/31/78	10 MONTHS SUBSCRIPTION TO THE LA PRESS JOURNAL	5.80
03-24	1078082247	LEE VIOREL	01/10/78	GASOLINE FOR OFFICIAL TRANSPORTATION WITHIN THE DISTRICT	7.25
03-24	1078082227	HAROLD L VOLKMER	03/01/78-12/31/78	10 MONTHS PAYMENT TO WARRENTON BANNER	4.20
03-25	1078083008	HAROLD L VOLKMER	01/03/77-12/31/77	POST DISPATCH FOR ONE YEAR AND POST DISPATCH SUNDAYS	55.25
03-28	1078087124	IBM	03/07/78	IBM SUPPLIES FOR HANNIBAL DISTRICT OFFICE	27.00
03-28	1078087127	HAROLD L VOLKMER	03/20/78	FARE FOR PRIVATE PLANE TO TRANSPORT CONGRESSMAN FROM KIRKSVILLE TO ST. LOUIS	235.00
01-13	1178013055	SOUTHWESTERN BELL ATTN. MANAGER	12/01/77-12/31/77	TELEPHONE SERVICE	397.58
01-17	1178017154	SOUTHWESTERN BELL	12/01/77	TELEPHONE SERVICE	104.95
01-27	1178027018	SOUTHWESTERN BELL	12/01/77	TELEPHONE SERVICE	71.92
02-18	1178048100	SOUTHWESTERN BELL ATTN. MANAGER	01/01/78-01/31/78	TELEPHONE SERVICE	432.20
02-23	1178053038	SOUTHWESTERN BELL	12/11/77-01/10/78	LOCAL SERVICE AND LONG DISTANCE CALLS	60.64
02-23	1178053037	GENERAL TELEPHONE CO OF THE MIDWEST	01/04/78-02/04/78	LOCAL SERVICE AND LONG DISTANCE CALLS	45.85
02-28	1178062167	GENERAL TELEPHONE CO OF THE MIDWEST	02/04/78-03/04/78	LOCAL SERVICE AND LONG DISTANCE FOR MACON DISTRICT OFFICE	32.17
02-28	1178062155	SOUTHWESTERN BELL	12/23/77-01/22/78	LOCAL SERVICE AND LONG DISTANCE FOR ST CHARLES OFFICE	66.19
02-28	1178062157	SOUTHWESTERN BELL ATTN. MANAGER	02/01/78-02/28/78	LOCAL SERVICE AND LONG DISTANCE FOR HANNIBAL OFFICE	335.75
03-09	1178067189	SOUTHWESTERN BELL	01/11/78-02/10/78	TELEPHONE SERVICE	93.49
03-21	1178079061	GENERAL TELEPHONE CO OF THE MIDWEST	03/04/78-04/04/78	TELEPHONE SERVICE FOR MACON DISTRICT OFFICE	34.47
03-21	1178079062	SOUTHWESTERN BELL	01/23/78-02/22/78	TELEPHONE SERVICE FOR ST. CHARLES DISTRICT OFFICE	165.45
03-21	1178079063	SOUTHWESTERN BELL ATTN. MANAGER	03/01/78-03/31/78	TELEPHONE SERVICE FOR HANNIBAL DISTRICT OFFICE	271.97
01-16	2278016237	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	180.55
02-21	2278051180	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	180.55
02-28	2278060007	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	45.51
02-28	2278060008	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	136.23
03-16	2278074204	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	111.28
03-17	2278075447	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	180.55
03-17	2278075527	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/78-01/31/78	TELEPHONE SERVICE	19.92
01-12	1278012166	HAROLD L VOLKMER	12/16/77-12/16/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00
02-18	1278048014	HAROLD L VOLKMER	01/16/78-01/13/78	PLANE TRIP VIA TWA, ROUND TRIP FROM WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00
02-26	1278056032	HAROLD L VOLKMER	01/21/78-01/29/78	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00
02-26	1278056033	HAROLD L VOLKMER	02/03/78-02/05/78	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	214.00
02-28	1278062045	HAROLD L VOLKMER	02/09/78-02/14/78	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00
03-08	1278066067	HAROLD L VOLKMER	02/16/78-02/19/78	ROUNDTRIP WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00
03-09	1278067119	HAROLD L VOLKMER	02/16/78-02/17/78	WASHINGTON TO ST. LOUIS AND RETURN	168.00
03-14	1278072026	HAROLD L VOLKMER	03/03/78-03/04/78	ROUNDTRIP FLIGHT FROM WASHINGTON, DC TO ST. LOUIS, MO	168.00

03-23	1278081023	HAROLD L VOLKMER	03/10/78	ONE WAY FARE FROM WASHINGTON, D.C. TO ST. LOUIS, MO.	84.00
03-28	1278087015	HAROLD L VOLKMER	03/20/78-03/21/78	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO ST LOUIS, AND RETURN	168.00
01-11	1378011068	BRAO EPPERSON	12/01/77-12/11/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00
01-13	1378013063	LEE VIOREL	12/13/77-12/16/77	QUINCY, MO TO ST LOUIS, MO TO WASHINGTON, DC AND RETURN	168.00
01-31	1378033031	MINDY A GERWITZ	12/08/77-12/18/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	179.65
02-28	1378058039	KEN SCHLOMAN	01/01/78	SHELBYNA, MISSOURI TO WASHINGTON, D.C.	152.32
02-28	1378058026	SUSIE DELAPORTE	01/22/78-01/29/78	ROUND TRIP FLIGHT FROM ST. LOUIS TO DC & RETURN FOR TRAINING IN WASH. OFFICE	168.00
03-08	1378066018	CAROL PHILLIPS	01/22/78-01/29/78	ST LOUIS, MO TO WASHINGTON, DC AND RETURN	168.00
01-19	1478018078	EXECUTIVE SYSTEMS, INC	11/04/77	COMPUTER SERVICE	343.30
01-31	2078041106	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(6.90)
01-31	2078042204	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		256.96
02-28	2078060407	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		314.30
03-31	2078092152	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		193.37
				TOTAL	20,100.69

OFFICE OF HON. JOE D WAGGONER JR

OFFICIAL EXPENSES

01-31	0278042086	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	SHREVEPORT LA	861.00
02-28	0278061086	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		861.00
03-31	0278091086	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		685.36
03-22	0978080421	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	300 BLACK AND WHITE GLOSSY PHOTOGRAPHS	2,568.00
01-13	0780013036	MOSSCOLOR	12/06/77-12/31/77	PANEL CARDS AND ENVELOPES	128.90
02-24	0780954036	DAVID R RAMAGE	01/19/78	EXPRESS MAIL SERVICE TO CONGRESSMAN IN DISTRICT AND 800 SUBWAY FARES TO AND FROM	178.00
02-24	0780954028	DOUG BULCAO	01/01/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH REPORTS	6.40
02-28	0780957032	DEMOCRATIC RESEARCH ORGANIZATION	01/01/78-12/31/78	SUPPLIES AND SERVICES RENDERED IN CONJUNCTION WITH INSTALLATI INSTALLATION OF TELESCOPIER	100.00
02-28	0780957033	XEROX CORP	01/24/78	REIMBURSEMENT FOR NEWSPAPERS	15.50
03-08	0780966432	CLAIRE RAMER	02/16/78	MILEAGE EXPENSES	4.40
03-09	0780967211	JOE D WAGGONER, JR	10/01/77-12/31/77	MILEAGE EXPENSES	750.89
03-09	0780967213	JOE D WAGGONER, JR	09/01/77-09/30/77	MILEAGE EXPENSES	133.05
03-31	1178018190	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	209.50
02-24	1178054003	GSA, OAO, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	209.50
03-08	1178066136	GSA, OAO, FINANCE DIVISION	02/18/78	DISTRICT TELEPHONE BILL FOR SHREVEPORT OFFICE	209.50
03-21	1178079043	GENERAL SERVICES ADMINISTRATION	03/18/78	DISTRICT TELEPHONE BILL FOR SHREVEPORT OFFICE	200.84
02-28	2178062001	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	JANUARY TELEGRAPH BILL	14.43
03-24	2178082013	WESTERN UNION TELEGRAPH CO	02/28/78	FEBRUARY TELEGRAPH BILL	26.06
01-16	2278016238	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	254.24
01-24	2278024064	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	202.52
01-26	2278025082	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	258.40
02-21	2278051181	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	182.61
03-08	2278066024	C & P TELEPHONE	01/01/78-01/31/78	PHONE BILL TOLL CHARGES	258.35
03-17	2278075448	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	182.61
03-23	2278081026	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	216.98

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOE D WAGGONNER JR—Continued					
03-30	2278082016	C & P TELEPHONE	02/01/78-02/28/78	FEBRUARY TELEPHONE BILL, TOLL CHARGES.	159.13
01-17	1278017014	JOE D WAGGONNER, JR	12/16/77	WASHINGTON, DC TO SHREVEPORT, LA.	183.25
01-17	1278017015	JOE D WAGGONNER, JR	12/20/77-12/21/77	WASHINGTON, DC TO SHREVEPORT, LA AND RETURN	368.90
02-10	1278063060	JOE D WAGGONNER, JR	01/26/78-01/29/78	TRAVEL TO AND FROM AIRPORTS.	10.90
02-10	1278063058	JOE D WAGGONNER, JR	01/26/78-01/29/78	WASHINGTON, DC TO SHREVEPORT, LA.	358.00
02-24	1278054007	JOE D WAGGONNER, JR	01/15/78	TRAVEL TO AND FROM AIRPORTS.	5.45
02-24	1278054006	JOE D WAGGONNER, JR	01/15/78	TRAVEL TO WASHINGTON FROM DISTRICT (SHREVEPORT, LA)	179.00
02-28	1278063011	JOE D WAGGONNER, JR	02/02/78-02/05/78	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND DISTRICT	358.00
02-28	1278063012	JOE D WAGGONNER, JR	02/02/78-02/05/78	TRAVEL TO AND FROM DISTRICT	10.90
03-08	1278066130	JOE D WAGGONNER, JR	02/09/78	TRAVEL TO AND FROM AIRPORTS.	5.45
03-08	1278066129	JOE D WAGGONNER, JR	02/09/78	TRAVEL TO DISTRICT (SHREVEPORT, LA) FROM WASHINGTON	179.00
03-09	1278067036	JOE D WAGGONNER, JR	02/16/78-02/20/78	TRAVEL TO AND FROM AIRPORTS.	10.90
03-09	1278067035	JOE D WAGGONNER, JR	02/16/78-02/20/78	WASHINGTON, DC TO SHREVEPORT, LA AND RETURN	403.00
03-11	1278069067	JOE D WAGGONNER, JR	02/24/78-02/26/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND SHREVEPORT, LA.	358.00
03-11	1278069068	JOE D WAGGONNER, JR	02/24/78-02/26/78	TRAVEL TO AND FROM AIRPORTS	10.90
03-28	1278087016	JOE D WAGGONNER, JR	03/17/78-03/19/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND DISTRICT (SHREVEPORT, LA)	358.00
03-28	1278087017	JOE D WAGGONNER, JR	03/17/78-03/19/78	CAB FARE TO AND FROM AIRPORTS.	10.90
01-11	1378011002	HENRY JOYNER	12/26/77-12/31/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN.	224.00
01-13	1378013064	ETHEL F GIBSON	12/20/77	WASHINGTON, DC TO SHREVEPORT, LA.	225.42
01-17	1378017014	BILLIE LABABERA	12/28/77-12/30/77	SHREVEPORT, LA TO WASHINGTON, DC AND RETURN	224.00
01-19	1378018012	DAVID BATT	01/02/78	WASHINGTON, DC TO SHREVEPORT, LA.	127.60
02-10	1378133004	DAVID BATT	01/13/78	CAB FARES, SHREVEPORT, LA OFFICE TO AIRPORT, WASHINGTON AIRPORT TO HOME	15.60
02-10	1378133003	DAVID BATT	01/13/78	ONE WAY DELTA AIR LINES TICKET-SHREVEPORT, LA TO WASHINGTON, DC	112.00
02-17	1378133005	ETHEL F GIBSON	01/11/78	TRAVEL TO WASHINGTON FROM DISTRICT (SHREVEPORT, LA) BY COMMERCIAL AIR	112.00
02-17	1378047009	DAVID BATT	01/09/78	TRAVEL TO AND FROM AIRPORTS.	7.80
02-17	1378047007	ETHEL F GIBSON	01/09/78	TRAVEL TO AND FROM AIRPORTS.	7.80
02-17	1378047008	DAVID BATT	01/09/78	ONE WAY TRIP TO DISTRICT - SHREVEPORT, LA	112.00
03-15	1378070006	ETHEL F GIBSON	01/09/78	ONE WAY TRIP TO DISTRICT - SHREVEPORT, LA	112.00
03-15	1378073023	DAVID KENT	01/15/78-01/22/78	AIR TRAVEL BETWEEN DISTRICT (SHREVEPORT, LA) AND WASHINGTON	212.00
01-13	1478013043	C & P TELEPHONE	11/30/77	COMPUTER EQUIPMENT DATA SET	34.11
01-21	1478019044	IBM	11/01/77-11/30/77	SPLIT BILLING FOR COMMUNICATING MAG CARD	60.00
01-31	1478034011	C & P TELEPHONE	12/31/77	COMPUTER EQUIPMENT DATA SET	34.11
01-31	1478034012	IBM	12/01/77-12/30/77	SPLIT BILLING FOR COMMUNICATING MAG CARD	60.00
02-28	1478063017	C & P TELEPHONE	01/01/78-01/31/78	COMPUTER EQUIPMENT DATA SET	34.11
02-28	1478063013	IBM	01/01/78-01/31/78	BILLING FOR COMMUNICATION MAG CARD FEATURE ON MAG CARD SELECTRIC TYPEWRITER	60.00
03-17	1478075026	IBM	02/01/78-02/28/78	SPLIT BILLING FOR COMMUNICATING MAG CARD FEATURE ON MAG CARD SEL TYPEWRITER	60.00

COMPUTER DATA EQUIPMENT SET. 34.11
 CREDIT FOR DECEMBER, 1977. 182.50
 (24.25)
 159.28
 117.21
 TOTAL 13,991.12

02/01/78-02/28/78
 01/01/78-01/31/78
 01/01/78-01/31/78
 02/01/78-02/28/78
 03/01/78-03/31/78

03-21 1478079031 C & P TELEPHONE
 01-31 2078042205 (STATIONERY ALLOWANCE CHARGED)
 01-31 2078041107 (STATIONERY ALLOWANCE CHARGED)
 02-28 2078060408 (STATIONERY ALLOWANCE CHARGED)
 03-31 2078092153 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. DOUGLAS WALGREN

OFFICIAL EXPENSES

01-31	0278042087	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	967.42
02-28	0278061087	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	981.69
03-31	0278091087	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	1,014.02
01-16	0678016057	CANTRELL/CUTTER PRINTING, INC.	12/09/77	76.53
01-16	0678016026	CANTRELL/CUTTER PRINTING, INC.	11/17/77	2,506.01
01-17	0678017076	CANTRELL/CUTTER PRINTING, INC.	12/22/77	1,113.00
01-17	0678017074	CANTRELL/CUTTER PRINTING, INC.	12/21/77	1,490.78
01-17	0678017075	CANTRELL/CUTTER PRINTING, INC.	12/22/77	152.66
01-17	0678017073	CANTRELL/CUTTER PRINTING, INC.	12/09/77	530.81
03-07	0678065021	CANTRELL/CUTTER PRINTING, INC.	02/09/78	418.40
03-11	0678065042	CANTRELL/CUTTER PRINTING, INC.	02/11/78	1,580.40
03-30	0678088031	CANTRELL/CUTTER PRINTING, INC.	03/08/78	2,502.33
01-31	0978037504	POWER CITY LEASING INC.	01/01/78-01/30/78	455.00
02-28	0978054958	POWER CITY LEASING INC.	02/01/78-02/28/78	455.00
03-22	0978080422	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	3915.00
03-28	0978086505	POWER CITY LEASING INC.	12/06/77	455.00
01-11	1078011333	SUBURBAN CONGRESSIONAL CAUCUS	12/01/77	25.00
01-13	1078013133	DOUG WALGREN	12/01/77	12.00
01-13	1078013134	SUNSHINE PRESS	12/20/77	7.50
01-16	1078015096	DISTRICT DELIVERY SERVICE	12/17/77	136.72
01-16	1078016088	UNIVERSITY OF PITTSBURGH	12/16/77	100.00
01-17	1078017235	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	12/16/77	28.00
01-26	1078026137	XEROX CORPORATION	11/30/77	12.51
01-26	1078025010	ART MORRISON	12/13/77	50.55
01-31	1078031105	ART MORRISON	12/11/77	36.61
01-31	1078031097	THE JEWISH CHRONICLE	12/08/77	60.00
03-08	1078066091	THE PITTSBURGH PRESS	02/15/78-12/15/78	68.25
03-08	1078066087	TIME	01/01/78-12/01/78	20.00
03-08	1078066092	PITTSBURGH POST GAZETTE	03/06/78-09/02/78	23.40
03-08	1078066093	PITTSBURGH POST GAZETTE	02/15/78-12/15/78	23.50
03-08	1078066095	GSA, OAD, FINANCE DIVISION	01/22/78	35.61
03-11	1078070333	DAVID R RAMAGE	02/28/78	19.50
03-11	1078070339	ART MORRISON	02/13/78	92.98

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DOUGLAS WALGREN—Continued					
03-11	1078069191	BRIDGEVILLE AREA NEWS.....	01/03/78-01/01/79	SUBSCRIPTION FOR DISTRICT OFFICE.....	7.00
03-11	1078069192	TOWN OF MCCANDLESS.....	02/16/78	JANITORIAL SERVICES FOR TOWN HALL BUILDING FOR USE ON MARCH 18.....	13.57
03-15	1078073307	NEWS RECORD.....	03/01/78-09/01/78	SUBSCRIPTION TO THE NEWS RECORD FOR THE DISTRICT OFFICE.....	10.50
03-15	1078073309	CONGRESSIONAL STEEL CAUCUS.....	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES.....	100.00
03-15	1078073304	THE SEMI-WEEKLY HERALD.....	01/05/78-12/31/78	SUBSCRIPTION TO THE SEMI-WEEKLY HERALD FOR THE DISTRICT OFFICE.....	10.00
03-15	1078073301	SUBURBAN LIFE.....	03/14/78	SUBSCRIPTION TO THE SUBURBAN GAZETTE FOR THE DISTRICT OFFICE.....	9.00
03-15	1078073299	SUBURBAN GAZETTE.....	03/01/78-01/01/79	SUBSCRIPTION TO THE SUBURBAN GAZETTE FOR THE DISTRICT OFFICE.....	10.00
03-15	1078073295	THE HERALD.....	02/15/78-12/31/78	SUBSCRIPTION TO THE HERALD FOR DISTRICT OFFICE.....	9.25
03-21	1078079070	HOUSE OF REPRESENTATIVE RESTAURANT.....	01/17/78	CATER SERVICE/LONGWORTH FOR MEETING WITH ENVIRONMENTAL PROTECTION AGENCY.....	16.02
03-21	1078079069	ART MORRISON.....	03/06/78-03/06/78	TRAVEL FROM DISTRICT 18TH, PA TO HARRISBURG BY COMMERCIAL TRANSPORTATION.....	97.01
03-23	1078081197	DEMOCRATIC STUDY GROUP.....	01/03/78-12/31/78	DSG LEGISLATIVE RESEARCH SERVICES SUBSCRIPTION FOR CONGRESSMAN WALGREN.....	200.00
03-23	1078081201	PITTSBURGH CATHOLIC.....	01/06/78-12/31/78	SUBSCRIPTION FOR THE DISTRICT OFFICE 1000 LIBERTY AVENUE.....	7.00
03-23	1078081192	GSA-OAD FINANCE DIVISION.....	02/28/78	STATIONARY SUPPLIES FOR THE DISTRICT OFFICE 1000 LIBERTY AVENUE.....	6.00
03-23	1078081195	DEMOCRATIC STUDY GROUP.....	01/03/78-12/31/78	DSG DUES OF 1978 FOR CONGRESSMAN WALGREN.....	25.00
01-19	1178018164	BELL OF PENNSYLVANIA.....	12/19/77	TELEPHONE SERVICE.....	110.82
01-19	1178018163	GSA, OAD, FINANCE DIVISION.....	12/19/77	TELEPHONE SERVICE.....	279.12
02-28	1178057007	ABLE-1 ANSWERING SERVICE.....	01/01/78-01/31/78	ANSWERING SERVICE FOR DISTRICT OFFICE.....	18.60
02-28	1178057009	BELL OF PENNSYLVANIA.....	01/19/78-02/19/78	TELEPHONE BILL FOR THE DISTRICT OFFICE.....	112.66
02-28	1178057010	GSA, OAD, FINANCE DIVISION.....	01/19/78	GSA TELEPHONE BILL FOR FTS LINES IN DISTRICT OFFICE.....	215.52
02-28	1178057008	ABLE-1 ANSWERING SERVICE.....	02/01/78-02/28/78	ANSWERING SERVICE FOR DISTRICT OFFICE.....	25.20
03-08	1178066025	GSA, OAD, FINANCE DIVISION.....	02/19/78	TELEPHONE SERVICE.....	268.10
03-16	1178074005	BELL OF PENNSYLVANIA.....	02/19/78	TELEPHONE SERVICE.....	113.50
03-23	1178081060	ABLE-1 ANSWERING SERVICE.....	03/01/78-03/31/78	ANSWERING SERVICE FOR THE DISTRICT OFFICE 1000 LIBERTY AVENUE.....	20.60
01-16	2278016239	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	347.70
01-24	2278024065	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	5.82
01-26	2278025083	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	24.22
02-21	2278051182	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	219.70
03-07	2278065038	C & P TELEPHONE.....	01/01/78-01/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE 1008 LONGWORTH.....	21.39
03-16	2278074205	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	31.77
03-17	2278075451	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	219.70
03-23	2278081060	C & P TELEPHONE.....	02/01/78-02/28/78	SERVICE FOR WASHINGTON OFFICE, 1008 LONGWORTH WASHINGTON TOLL CHARGES.....	7.89
01-11	1278011134	DOUG WALGREN.....	12/16/77-12/18/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN.....	82.00
02-28	1278058067	DOUG WALGREN.....	01/11/78-01/11/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC AND RETURN.....	76.00
02-28	1278058071	DOUG WALGREN.....	02/03/78-02/05/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC AND RETURN.....	76.00
02-28	1278058065	DOUG WALGREN.....	01/03/78-01/08/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC BY COMMERCIAL AIR AND RETURN.....	76.00
02-28	1278058070	DOUG WALGREN.....	01/28/78-01/30/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC AND RETURN.....	76.00

02-28	1278058068	DOUG WALGREN.....	01/30/78-01/30/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC AND RETURN.....	76.00	
03-07	1278065067	DOUG WALGREN.....	02/11/78-02/19/78	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN.....	76.00	
03-08	1278066072	DOUG WALGREN.....	02/11/78-02/15/78	TRAVEL BY PRIVATE CAR TO DISTRICT AND RETURN.....	80.84	
03-16	1278074002	DOUG WALGREN.....	03/03/78-03/05/78	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN - 442 MILES.....	80.84	
03-16	1278074003	DOUG WALGREN.....	03/10/78-03/12/78	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN - 442 MILES.....	80.84	
03-23	1278081026	DOUG WALGREN.....	03/16/78-03/20/78	TRAVEL TO DISTRICT BY COMMERCIAL AIRLINE.....	76.00	
03-31	1278089049	DOUG WALGREN.....	03/21/78	TRAVEL TO DISTRICT BY COMMERCIAL TRANSPORTATION, MEETING WITH KOKA-TAY.....	76.00	
01-13	1378013008	JONATHAN W DELANO.....	12/15/77-12/18/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN.....	76.00	
02-28	1378058030	SISTER ROSEMARY DONLEY.....	01/14/78	TRAVEL FROM PITTSBURGH, PA TO WASH. BY PRVT TRPT.....	42.72	
02-28	1378058028	JONATHAN W DELANO.....	02/02/78-02/05/78	TRAVEL TO PITTSBURGH/PA FROM WASH. BY COMMERCIAL AIR & RTRN (ADMIN DUTIES & TOWN MTNG).....	76.00	
02-28	1378058029	SISTER ROSEMARY DONLEY.....	01/10/78	TRAVEL TO PITTSBURGH/PA FROM WASH. BY COMMERCIAL AIR-ONE WAY.....	38.00	
02-28	1378058031	GLENN MILLER.....	02/02/78	TRAVEL FROM WASHINGTON TO HARRISBURG FOR OFFCL BUSINESS RE FED HIGHWAY ADMIN.....	133.68	
03-07	1378065010	FLORENCE EUBANKS.....	02/16/78-02/16/78	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN.....	76.00	
03-09	1378067006	JONATHAN W DELANO.....	02/23/78-02/26/78	CAB FARE/TRAVEL TO 18TH DISTRICT PITTSBURGH, PA AND RETURN.....	76.00	
03-09	1378067007	JONATHAN W DELANO.....	02/23/78-02/26/78	TRAVEL TO WASHINGTON OFFICE FROM DISTRICT/PRESS SECRETARY.....	14.00	
03-11	1378069020	GLUCKMAN SANDI L.....	01/16/78-01/18/78	TRAVEL TO WASHINGTON OFFICE FROM 18TH DISTRICT/PRESS SECRETARY.....	76.00	
03-11	1378069021	GLUCKMAN SANDI L.....	02/01/78-02/09/78	TRAVEL TO WASHINGTON OFFICE FROM 18TH DISTRICT/PRESS SECRETARY.....	76.00	
01-31	1478034013	IBM.....	12/12/77	IBM OS/6/450 INFORMATION PROCESSOR 6441.....	971.00	
02-28	1478057002	IBM.....	01/01/78-01/31/78	COMPUTER/IBM OS 6/450 INFORMATION PROCESSOR.....	910.00	
03-16	1478074004	INTERNATIONAL BUSINESS MACHINES CORP.....	02/01/78-02/28/78	IBM OS 6/450 INFORMATION PROCESSOR COMPUTER.....	910.00	
01-31	2078042206	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	74.99	
01-31	2078041108	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	766.35	
02-28	2078060409	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	EXPENDITURE FOR DECEMBER, 1977.....	265.36	
03-31	2078092154	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	EXPENDITURE FOR DECEMBER, 1977.....	99.14	
					TOTAL	27,542.60

OFFICE OF HON. ROBERT S WALKER

OFFICIAL EXPENSES

01-31	0278042088	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	TYPESETTING MOBILE OFFICE SCHEDULE.....	336.00
02-28	0278061088	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	POSTAL PATRON LINE ON 50,000 ENVELOPES.....	356.08
03-31	0278091088	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	180M REPRODUCED SERVICE BULLETIN.....	503.17
01-27	0678027032	NAVE TYPOGRAPHIC SERVICES, INC.....	12/27/77	REPRO LETTER AND QUESTIONNAIRE PAPER.....	87.00
01-27	0678027034	THE PUBLIC PRINTER.....	12/29/77	MOBILE OFFICE.....	10.00
01-31	0678031042	THOMAS J LANKFORD.....	12/29/77	PARK CITY CENTER.....	1,280.53
03-14	0678072002	THOMAS J LANKFORD.....	01/11/78-01/26/78	MOBILE OFFICE.....	1,586.25
01-31	0978037505	TOWN AND COUNTRY INC.....	01/01/78-01/30/78	PARK CITY CENTER.....	360.00
01-31	0978037506	COUNTY OF LANCASTER.....	01/01/78-01/30/78	PARK CITY CENTER.....	458.00
02-28	0978057500	COUNTY OF LANCASTER.....	02/01/78-02/28/78	MOBILE OFFICE.....	458.00
02-28	0978057499	TOWN AND COUNTRY INC.....	02/01/78-02/28/78	MOBILE OFFICE.....	360.00
03-22	0978080423	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	COATESVILLE PA.....	228.00
03-28	0978086507	COUNTY OF LANCASTER.....	03/01/78-03/30/78	PARK CITY CENTER.....	458.00
03-28	0978086506	TOWN AND COUNTRY INC.....	03/01/78-03/30/78	MOBILE OFFICE.....	360.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT S WALKER—Continued						
01-16	1078014042	EPHRATA DIAMOND SPRING WATER CO.	11/01/77-11/30/77	WATER COOLER AND DRINKING WATER	7	60
01-24	1078023123	THE COLUMBIA NEWS	12/22/77	SUBSCRIPTION TO THE COLUMBIA NEWS	27	00
01-24	1078023124	THE LITITZ RECORD EXPRESS	12/01/77	RENEWAL OF THE LITITZ RECORD EXPRESS	5	00
01-24	1078023125	HOUSE RECORDING STUDIO	11/01/77	RADIO RECORDINGS	35	00
01-24	1078023208	SUNMARK INDUSTRIES	11/01/77-11/30/77	GASOLINE FOR MOBILE OFFICE	46	58
01-31	1078034155	SUNMARK INDUSTRIES	12/01/77-12/31/77	GASOLINE FOR MOBILE OFFICE	50	40
01-31	1078032027	THE PARKESBURG POST	12/30/77	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	6	00
01-31	1078035069	PROVIDENT BOOKSTORE	12/01/77-12/31/77	SUPPLIES FOR DISTRICT OFFICE	4	90
01-31	1078035070	PROVIDENT BOOKSTORE	12/01/77-12/31/77	SUPPLIES FOR DISTRICT OFFICE	17	94
01-31	1078031270	EPHRATA REVIEW	12/01/77	RENEWAL OF NEWSPAPER	9	50
01-31	1078034180	CONGRESSIONAL QUARTERLY INC	12/01/77-12/31/77	C.O. BINDERS PLUS POSTAGE AND HANDLING	20	74
01-31	1078032026	HOUSE RECORDING STUDIO	12/01/77	RADIO RECORDINGS	30	00
02-24	1078054044	MARC T PHILLIPS	01/18/78-01/20/78	CONSUMER ASSEMBLY '78, AS SPECIAL ASSISTANT TO CONGRESSMAN WALKER	60	00
02-28	1078053072	HOUSE RECORDING STUDIO	01/03/78-01/31/78	SERVICES RENDERED	37	50
03-09	1078067138	SUNMARK INDUSTRIES	01/01/78-01/31/78	GASOLINE FOR MOBILE OFFICE	53	53
03-09	1078067351	ROBERT S WALKER	03/01/77-12/31/77	REIMBURSEMENT FOR PARKING MOBILE OFFICE	184	00
03-11	1078069186	ASTRACOLOR VIDEO	02/28/78	EDITING VIDEO TAPE	35	00
03-14	1078072041	THOMAS J LANFORD	02/15/78-02/17/78	REPRO TWO LETTERS - PAPER- REORDER	70	48
03-14	1078072153	THE COATESVILLE RECORD	01/01/78-12/31/78	YEARLY SUBSCRIPTION TO DAILY PAPER	52	20
03-16	1078074027	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100	00
03-24	1078082272	R. L. POLK & COMPANY	02/27/78	1978 LANCASTER SUBURBAN PA DIRECTORY	72	00
01-31	1178031015	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	21	25
02-18	1178048101	BELL OF PENNSYLVANIA	12/10/77-01/09/78	TELEPHONE SERVICE	256	85
02-18	1178048102	BELL TELEPHONE COMPANY OF PA	12/24/77-01/23/78	TELEPHONE SERVICE	16	61
02-23	1178053066	BELL OF PENNSYLVANIA	01/10/78-02/09/78	TELEPHONE SERVICE	249	25
02-28	1178062159	GSA-OAD FINANCE DIVISION	01/01/78-01/31/78	FTS EQUIPMENT AND SERVICE FOR DISTRICT OFFICE	42	41
02-28	1178062160	GSA-OAD FINANCE DIVISION	01/01/78-01/31/78	FTS EQUIPMENT AND SERVICE FOR DISTRICT OFFICE	21	25
02-28	1178062161	BELL TELEPHONE COMPANY OF PA	01/24/78-02/23/78	TELEPHONE SERVICE AND EQUIPMENT	20	79
02-28	1178065705	BELL OF PENNSYLVANIA	02/10/78-03/09/78	DISTRICT TELEPHONE SERVICE	284	01
03-09	1178072017	GSA-OAD FINANCE DIVISION	02/01/78-02/28/78	DISTRICT FTS SERVICE	32	46
03-14	1178074007	BELL TELEPHONE COMPANY OF PA	02/24/78-03/23/78	TELEPHONE SERVICE	29	91
03-09	2178067031	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	10	64
01-16	2278016240	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	219	78
01-24	2278024066	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	141	02
02-21	2278051183	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	201	78
02-28	2278060009	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	138	83

03-15	2278073064	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	172.38
03-17	2278075453	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	201.78
03-23	2278081027	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	91.28
01-24	1278023005	ROBERT S WALKER	12/22/77-12/22/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
03-08	1278066024	ROBERT S WALKER	01/23/78-01/21/78	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN - 242 MILES	41.14
03-08	1278066022	ROBERT S WALKER	01/19/78-01/20/78	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
03-08	1278066025	ROBERT S WALKER	01/30/78-01/31/78	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN - 242 MILES	41.14
03-11	1278070091	ROBERT S WALKER	02/01/78-02/03/78	TRAVEL BY AUTO FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. AND RETURN	41.14
03-11	1278070093	ROBERT S WALKER	02/06/78-02/09/78	TRAVEL BY AUTO FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. AND RETURN	41.14
03-11	1278070095	ROBERT S WALKER	02/21/78-02/23/78	TRAVEL BY AUTO FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. AND RETURN	41.14
03-11	1278070096	ROBERT S WALKER	02/27/78-03/03/78	TRAVEL BY AUTO FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. AND RETURN	41.14
03-11	1278070094	ROBERT S WALKER	02/14/78	TRAVEL BY AUTO FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. AND RETURN	41.14
03-11	1378070049	GEORGE W JACKSON	03/06/78	TRAVEL BY AUTO FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. AND RETURN	41.14
03-11	1378070048	GEORGE W JACKSON	03/02/78	TRAVEL BY AUTO FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. AND RETURN	41.14
03-16	1378074001	MARC PHILLIPS	03/07/78	TRAVEL BY AUTO FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. AND RETURN	41.14
03-24	1378082039	GEORGE W JACKSON	03/10/78	242 MILES - EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
01-11	1478011018	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICE	790.00
01-21	1478019024	TRENDATA	12/22/77	COMPUTER SERVICES	168.30
02-23	1478053019	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES FOR MONTH OF JANUARY	786.05
02-23	1478053018	TRENDATA	01/01/78-01/31/78	COMPUTER SERVICES	168.30
02-28	1478062037	TRENDATA	02/01/78-02/28/78	TRENDATA MODEL 4000 ACOUSTIC COUPLER, FORMS STACKER	168.30
02-28	1478062038	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES	786.05
03-16	1478074006	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES	786.05
03-16	1478074007	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES	59.70
03-24	1478082032	TRENDATA	03/01/78-03/31/78	COMPUTER SERVICES	168.30
01-01	2078041110	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(32.49)
01-31	2078042207	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		294.80
02-28	2078060410	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		190.26
03-31	2078092155	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		135.84
TOTAL					14,935.96

01-16	1078110069	EPHRATA DIAMOND SPRING WATER CO.	11/01/77-11/30/77	REFUND DUE TO ACCOUNT PAID IN FULL	(7.60)
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OFFICE OF HON. WILLIAM F WALSH

OFFICIAL EXPENSES

01-31	0278041106	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	5.50
01-31	0278042089	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		781.20
02-28	0278061089	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		781.20
03-31	0278091089	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		781.20
02-28	0678051031	THOMAS I LANKFORD	12/20/77-12/30/77	40M REPRO LETTERHEAD AND 125M REPRO LETTERHEAD	2,167.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WILLIAM F WALSH—Continued						
03-16	0678074028	THOMAS J LANKFORD.....	12/30/77	REPRO TWO COLOR LETTERHEAD, QUESTIONAIRE	1,293.01	
01-31	0978037507	ROMENA M WHITE.....	01/01/78-01/30/78	484 SOUTH MAIN STREET GENEVA NY 14456	280.00	
02-28	0978057501	ROMENA M WHITE.....	02/01/78-02/28/78	484 SOUTH MAIN STREET GENEVA NY 14456	280.00	
03-22	0978080424	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	SYRACUSE NY	3,060.00	
03-22	0978080425	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	AUBURN NY	939.00	
03-22	0978086508	ROMENA M WHITE.....	03/01/78-03/31/78	484 SOUTH MAIN STREET GENEVA NY 14456	280.00	
01-17	1078017236	HOUSE OF REPRESENTATIVE RESTAURANT.....	11/01/77	LUNCHEON	6.25	
01-21	1078020039	PERRY OFFICE SUPPLY INC.....	11/30/77	RUBBER CEMENT	5.25	
01-26	1078025018	AUBURN OFFICE SUPPLY AND EQUIP CO INC.....	12/21/77-12/23/77	ONE QUART AND 12- 8OZ BOTTLES OF CARTERS RUBBER CEMENT	24.25	
01-26	1078025011	SUPERINTENDENT OF DOCUMENTS.....	12/09/77	CRIME PREVENTION HANDBOOK FOR SENIOR CITIZENS	157.50	
01-31	1078034166	LASTING IMPRESSIONS.....	12/30/77	30 SILK SCREENED ALUMINUM SERVICE US ACADEMY BOARD AWARDS ON PLAQUES.	375.00	
02-24	1078054045	THE WASHINGTON POST.....	01/15/78-04/08/78	NEWSPAPER SUBSCRIPTION FOR THREE MONTHS	16.80	
02-28	1078060186	THE CATHOLIC SUN.....	01/02/78-12/31/78	ONE YEAR'S SUBSCRIPTION	6.00	
02-28	1078060191	THE ADVOCATE.....	01/02/78	ONE YEAR'S SUBSCRIPTION	7.00	
02-28	1078060185	INDEPENDENT NEWSPAPERS.....	01/02/78-12/31/78	ONE YEAR'S SUBSCRIPTION	7.00	
02-28	1078060188	OSWEGO VALLEY NEWS.....	01/02/78	ONE YEAR'S SUBSCRIPTION	7.00	
02-28	1078060189	THE WATKINS REVIEW.....	01/02/78	ONE YEAR'S SUBSCRIPTION	7.50	
02-28	1078060187	THE ITHACA JOURNAL.....	01/02/78	ONE YEAR'S SUBSCRIPTION	69.00	
02-28	1078060190	REVELLE PUBLISHING COMPANY.....	01/02/78	ONE YEAR'S SUBSCRIPTION	12.00	
02-28	1078060203	ROBERT MILLER.....	01/02/78	RUBBER CEMENT & THINNER	200.50	
03-08	1078065096	KLOPFERS BOOKS AND STATIONERY.....	02/15/78	SUBSCRIPTIONS	10.40	
03-10	1078068091	THE MESSENGER.....	01/02/78-01/02/79	ONE YEAR NEWSPAPER SUBSCRIPTION	10.00	
03-10	1078068092	OSWEGO COUNTY WEEKLIES.....	01/02/78-01/02/79	ONE YEAR NEWSPAPER SUBSCRIPTION	6.50	
03-10	1078068099	SKANEATELES PRESS.....	01/02/78-01/02/79	ONE YEAR SUBSCRIPTION	12.00	
03-10	1078068102	GREENHOW NEWSPAPERS INC.....	01/02/78-01/02/79	ONE YEAR SUBSCRIPTION	8.00	
03-10	1078068105	TAUGHANNOCK PUBLICATIONS INC.....	01/02/78-01/02/79	ONE YEAR NEWSPAPER SUBSCRIPTION	7.00	
03-10	1078068104	WUYGA COMMUNITY NEWSPAPERS INC.....	01/02/78-01/02/79	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00	
03-10	1078068103	GREENHOW NEWSPAPERS INC.....	01/02/78-01/02/79	ONE YEAR SUBSCRIPTION	8.00	
03-10	1078068096	INTER-COUNTY PUBLISHERS INC.....	01/02/78-01/02/79	ONE YEAR NEWSPAPER SUBSCRIPTION	6.00	
03-10	1078068106	THE CITIZEN.....	01/01/78-01/01/79	ONE YEAR NEWSPAPER SUBSCRIPTION	56.00	
03-10	1078068471	WILLIAM F WALSH.....	02/15/78-02/28/78	CAR RENTAL USED ON OFFICIAL BUSINESS	80.11	
03-11	1078070366	R. L. POLK & COMPANY.....	02/08/78	OFFICIAL DIRECTORY FOR CITY OF SYRACUSE—OFFICIAL EXPENSE	87.00	
03-15	1078073317	WILLIAM F WALSH.....	03/08/78	NORTHWEST ORIENT AIRLINES. OFFICIAL BUSINESS TRIP TO PITTSBURGH AND RETURN	76.00	
03-15	1078073312	NEW YORK CONGRESSIONAL DELEGATION.....	01/03/78-01/03/79	NY STATE CONGRESSIONAL DELEGATION MEMBERSHIP DUES FOR 1978	65.00	
03-15	1078073320	WILLIAM F WALSH.....	03/08/78	ROUND TRIP CAR FARE TO AND FROM MEETING IN PITTSBURGH	19.00	
03-17	1078075104	CONGRESSIONAL STEEL CAUCUS.....	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00	
03-17	1078075105	WILLIAM F WALSH.....	03/01/78-03/31/78	CAR RENTAL FOR OFFICIAL BUSINESS	160.21	

03-23	1078081008	WILLIAM F WALSH	11/29/77-12/15/77	TRANSPORTATION FOR OFFICIAL BUSINESS - TAMPA - DC - WEST PALM BEACH AND RETURN	567.00
03-24	1078082274	HOUSE OF REPRESENTATIVE RESTAURANT	02/01/78	LUNCHEON WITH CONSTITUENTS TO DISCUSS LEGISLATION IN GENERAL OFFICIAL BUSINESS	21.50
03-24	1078082275	HOUSE OF REPRESENTATIVE RESTAURANT	02/28/78	LUNCHEON WITH CONSTITUENTS TO DISCUSS BILLS PENDING OR SOON TO BE CONSIDERED	9.35
01-21	1178019101	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	20.00
01-21	1178019102	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	214.20
02-17	1178047009	NEW YORK TELEPHONE	12/25/77-01/24/78	TELEPHONE SERVICE	31.86
02-21	1178049025	ANSER-MATIC	01/03/78-01/31/78	RECORD-O-FONE RENTAL ART SUTTON & DICK HORSTMANN	60.00
02-24	1178054016	GSA, OAO, FINANCE DIVISION	01/01/78-01/31/78	FIS SERVICE IN SYRACUSE DISTRICT OFFICE (NEW YORK)	214.20
02-24	1178054011	ANSER-MATIC	02/01/78-02/28/78	RECORD-O-FONE RENTAL ARTHUR LUTTON	30.00
02-24	1178054015	GSA, OAO, FINANCE DIVISION	01/01/78-01/31/78	FIS SERVICE IN ALBURN DISTRICT OFFICE (NEW YORK)	20.00
02-24	1178054013	ANSER-MATIC	02/01/78-02/28/78	RECORD-O-FONE RENTAL (RICHARD HORSTMANN)	30.00
02-26	1178056065	NEW YORK TELEPHONE	01/25/78-02/25/78	PHONE BILL FOR THE DISTRICT OFFICE	31.17
03-11	1178070132	GSA, OAO, FINANCE DIVISION	02/01/78-02/28/78	FIS SERVICE IN SYRACUSE DISTRICT OFFICE	215.20
03-11	1178070129	GSA, OAO, FINANCE DIVISION	02/01/78-02/28/78	FIS SERVICE IN ALBURN DISTRICT OFFICE	20.00
03-15	1178073088	NEW YORK TELEPHONE	02/25/78-03/25/78	TELEPHONE BILL FOR ALBURN OFFICE	23.44
03-21	1178079044	ANSER-MATIC	03/01/78-03/31/78	RECORD-O-FONE RENTAL	30.00
03-21	1178079045	ANSER-MATIC	03/01/78-03/31/78	RECORD-O-FONE RENTAL	30.00
01-16	2278016241	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	307.44
01-24	2278024067	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	149.35
01-26	2278025084	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	200.24
02-21	2278051184	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	184.44
03-17	2278075528	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/78-01/31/78	TELEPHONE SERVICE	288.28
03-17	2278075455	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	184.44
03-23	2278081028	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	290.06
03-30	2278082017	C & P TELEPHONE	01/28/78-02/28/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	124.80
03-07	1278065069	WILLIAM F WALSH	02/15/78-02/21/78	TRAVEL TO AND FROM DISTRICT - ALLEGHENY AIRLINES	96.00
03-11	1278069086	WILLIAM F WALSH	03/03/78-03/06/78	AIRLINE TICKETS - ALLEGHENY AIRLINES TRANSPORTATION TO AND FROM DISTRICT	96.00
03-17	1278075021	WILLIAM F WALSH	03/10/78-03/13/78	AIRLINE TICKET - ALLEGHENY AIRLINES - TRANSPORTATION TO AND FROM DISTRICT	96.00
03-24	1278082041	WILLIAM F WALSH	03/16/78-03/20/78	WASHINGTON, DC TO SYRACUSE, NY AND RETURN BY AIR	96.00
01-21	1478019025	ALANTHUS DATA COMMUNICATIONS	12/31/77	V-203 COMPUTER TERMINAL	55.00
02-24	1478054013	ALANTHUS DATA COMMUNICATIONS	01/01/78-01/31/78	RENTAL ON V-203 COMPUTER TERMINAL AND COUPLER FOR TERMINAL	55.00
03-11	1478070058	ALANTHUS DATA COMMUNICATIONS	02/01/78-02/28/78	RENTAL ON V-203 COMPUTER TERMINAL AND COUPLER FOR TERMINAL	55.00
01-31	2078042208	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	39.27
01-31	2078044111	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(107.26)
02-28	2078060411	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		97.09
03-31	2078092156	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		177.81
TOTAL					16,321.41

OFFICE OF HON. WILLIAM C WAMPLER

OFFICIAL EXPENSES

01-31	0278042090	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	412.00
02-28	0278061090	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	412.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
03-31	0278091090	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	412.00	
03-15	0678073034	THOMAS J LANKFORD	01/12/78-01/24/78	NEGATIVES AND PLATES, TYPESET	248.25	
01-31	0978037509	WILLIAM J TILLEY JR	01/01/78-01/30/78	CUMBERLAND ST BRISTOL VA 24201	300.00	
01-31	0978037508	M EUGENE STUART	01/01/78-01/30/78	STUART BLDG PULASKI VA 24301	350.00	
01-31	0978057503	WILLIAM J TILLEY JR	02/01/78-02/28/78	CUMBERLAND ST BRISTOL VA 24201	300.00	
02-28	0978057502	M EUGENE STUART	02/01/78-02/28/78	STUART BLDG PULASKI VA 24301	350.00	
03-22	0978080426	GSA, OAO, FINANCE DIVISION	01/01/78-03/31/78	BIG STONE GAP VA	471.00	
03-22	0978080509	M EUGENE STUART	03/01/78-03/30/78	STUART BLDG PULASKI VA 24301	350.00	
03-28	0978086510	WILLIAM J TILLEY JR	03/01/78-03/30/78	CUMBERLAND ST BRISTOL VA 24201	350.00	
01-16	1078016089	HOUSE RECORDING STUDIO	12/01/77	RADIO AND TV RECORDING SERVICES	64.95	
01-21	1078020040	NEWS JOURNAL	12/30/77	NEWSPAPER SUBSCRIPTION	17.00	
01-31	1078034167	THOMAS J LANKFORD	12/31/77	PRINTING SERVICES	270.00	
02-28	1078062157	HOUSE RECORDING STUDIO	01/01/78-01/31/78	RECORDING SERVICES FOR THE MONTH OF JANUARY	6.00	
02-28	1078060192	WASHINGTON COUNTY NEWS INC	01/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	6.50	
03-15	1078073329	THOMAS J LANKFORD	02/02/78-02/09/78	MC SEAL CARDS PLAIN, 168 ENVELOPES, NEGATIVES AND PLATE	56.35	
03-17	1078075111	WILLIAM C WAMPLER	03/06/78	REIMBURSEMENT FOR TRAVEL WITHIN VIRGINIA FOR SPEAKING ENGAGEMENT	24.31	
03-30	1078089002	WILLIAM C WAMPLER	02/14/78-02/11/78	REIMBURSEMENT FOR PARKING IN CONNECTION WITH TRAVEL IN THE DISTRICT	4.29	
03-30	1078088276	REPUBLICAN PHOTO SERVICE	03/20/78	PHOTO SERVICE IN MARCH	8.50	
03-31	1078089244	HOUSE RECORDING STUDIO	02/01/78-02/22/78	RADIO AND TV RECORDING SERVICE FOR THE MONTH OF FEBRUARY	295.85	
01-11	1178011184	UNITED TELEPHONE SYSTEM	12/01/77-12/31/77	TELEPHONE SERVICE	123.85	
02-18	1178048029	C & P TELEPHONE COMPANY	12/04/77-01/13/78	TELEPHONE SERVICE	63.60	
02-21	1178052022	UNITED TELEPHONE SYSTEM	01/11/78-01/30/78	TELEPHONE BILL FOR BRISTOL DISTRICT OFFICE	121.70	
02-21	1178052023	C & P TELEPHONE COMPANY	12/26/77-01/25/78	TELEPHONE BILL FOR PULASKI DISTRICT OFFICE	99.46	
02-24	1178054020	C & P TELEPHONE COMPANY	01/14/78-02/13/78	TELEPHONE SERVICE IN THE BIG STONE GAP OFFICE	63.60	
02-26	1178056032	C & P TELEPHONE COMPANY	01/26/78-02/25/78	TELEPHONE SERVICE	99.42	
03-15	1178073098	C & P TELEPHONE COMPANY	02/14/78-03/13/78	TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE, & EQUIPMENT MOVE CHARGE	233.87	
03-21	1178079064	UNITED TELEPHONE SYSTEM	02/11/78-03/11/78	TELEPHONE SERVICE FOR BRISTOL DISTRICT OFFICE	126.00	
03-23	1178081057	C & P TELEPHONE COMPANY	02/26/78-03/25/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	98.69	
03-28	1178087026	BUSINESS OFFICE	03/11/78-03/30/78	TELEPHONE SERVICE FOR BRISTOL DISTRICT OFFICE	125.92	
02-26	2178056019	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/30/77	TELEGRAPH SERVICE	7.99	
03-30	2178088009	WESTERN UNION	02/01/78-02/28/78	TELEGRAPH SERVICE FOR FEB	9.79	
01-16	2278016242	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	173.96	
01-24	2278024068	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	190.51	
01-26	2278025085	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	262.08	
02-21	2278051185	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	173.96	
03-15	2278073065	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	327.35	

OFFICE OF HON. WILLIAM C WAMPLER—Continued

03-16	2278074206	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	239.66
03-17	2278075457	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	263.96
03-30	2278080026	C & P TELEPHONE	02/01/78-02/28/78	LONG DISTANCE TELEPHONE SERVICE FOR FEB.	304.86
01-11	1278011089	WILLIAM C WAMPLER	12/06/77-12/08/77	BRISTOL, VA TO WASHINGTON, DC AND RETURN	122.00
01-11	1278011135	WILLIAM C WAMPLER	12/12/77-12/16/77	BRISTOL, VA TO WASHINGTON, DC AND RETURN	136.85
01-12	1278012157	WILLIAM C WAMPLER	12/18/77-12/22/77	BRISTOL, VA TO WASHINGTON, DC AND RETURN	136.85
02-24	1278054010	WILLIAM C WAMPLER	01/26/78	REIMBURSEMENT FOR TRAVEL TO THE DISTRICT	43.00
02-24	1278054011	WILLIAM C WAMPLER	01/19/78-01/20/78	REIMBURSEMENT FOR TRAVEL TO DISTRICT	122.00
02-24	1278054012	WILLIAM C WAMPLER	01/19/78	REIMBURSEMENT FOR PARKING IN CONNECTION WITH TRAVEL IN THE DISTRICT	2.86
02-24	1278054013	WILLIAM C WAMPLER	01/20/78	REIMBURSEMENT FOR CAB FARE IN CONNECTION WITH TRAVEL TO THE DISTRICT	5.00
02-26	1278056024	WILLIAM C WAMPLER	02/06/78	TRAVEL FROM DISTRICT TO WASHINGTON, DC	61.00
02-28	1278062048	WILLIAM C WAMPLER	02/09/78	TRAVEL TO THE DISTRICT	61.00
02-28	1278062049	WILLIAM C WAMPLER	01/23/78-01/26/78	BRISTOL, VA TO WASHINGTON, DC AND RETURN	122.00
03-17	1278075022	WILLIAM C WAMPLER	02/24/78-02/27/78	REIMBURSEMENT FOR TRAVEL TO THE DISTRICT WASH. DC TO BRISTOL, VA AND RETURN	122.00
03-17	1278075029	WILLIAM C WAMPLER	03/03/78-03/06/78	REIMBURSEMENT FOR TRAVEL TO 9TH DISTRICT WASH. DC/BRISTOL, VA/ROANOKE, VA/WASH. D.C.	104.00
03-17	1278075035	WILLIAM C WAMPLER	02/03/78-02/05/78	REIMBURSEMENT FOR TRAVEL TO 9TH DISTRICT BY AUTO - WASH., DC TO BRISTOL, VA & RETURN	136.85
03-21	1278079018	WILLIAM C WAMPLER	02/11/78-02/21/78	WASHINGTON, DC TO BRISTOL, VA AND RETURN	122.00
03-24	1278082042	WILLIAM C WAMPLER	03/10/78	WASHINGTON, DC TO BRISTOL, VA	61.00
03-24	1278082043	WILLIAM C WAMPLER	03/11/78	BRISTOL, VA TO WASHINGTON, DC BY PRIVATE AUTO 402 MILES	68.34
03-28	1278087018	WILLIAM C WAMPLER	03/12/78	TRAVEL TO THE 9TH DISTRICT, WASHINGTON, DC TO BRISTOL, VA AND RETURN	122.00
02-28	1378062020	DAVID L WRIGHT	03/17/78-03/20/78	TRAVEL TO THE DISTRICT - DC/TRI CITY/DC	122.00
02-28	1378062021	DAVID L WRIGHT	02/13/78-02/14/78	REIMBURSEMENT FOR TRAVEL PARKING	4.80
03-17	1378075012	TEDDY KILBORNE	02/24/78-02/27/78	REIMBURSEMENT FOR TRAVEL TO 9TH DISTRICT WASHINGTON, D.C. TO BRISTOL, VA & RETURN	122.00
03-28	1378087007	DAVID L WRIGHT	03/17/78-03/20/78	TRAVEL TO THE 9TH DISTRICT, WASHINGTON, DC TO BRISTOL, VA AND RETURN	122.00
02-21	1478052003	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER TIME FOR JANUARY	790.00
02-21	1478052002	ANDERSON JACOBSON, INC	01/01/78-01/31/78	COMPUTER TERMINAL LEASE	162.00
02-25	1478055005	ANDERSON JACOBSON, INC	02/01/78-02/28/78	COMPUTER SERVICES	162.00
02-25	1478055004	DIALCOM, INCORPORATED	02/01/77-02/28/78	COMPUTER SERVICES FOR THE MONTH	790.00
02-28	1478062046	ANDERSON JACOBSON, INC	01/03/78-03/31/78	COMPUTER TERMINAL RENTAL FOR THE MONTH OF MARCH	162.00
03-11	1478069019	APPLIED MAGNETICS TRENDA	02/14/77	PURCHASE OF PRINT WHEEL FOR COMPUTER TERMINAL	16.20
03-15	1478073049	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH	790.00
01-31	2078042209	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		324.03
01-31	2078041112	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		1,551.25
02-28	2078060412	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		512.18
03-31	2078092157	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		352.11
TOTAL					15,350.55

01-31	0278042091	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		1,168.49
02-28	0278061091	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		1,169.17

OFFICE OF HON. WES WATKINS

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WES WATKINS—Continued					
03-31	0278091091	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	205,000 NEWSLETTERS	1,169.17
01-17	0678017020	DAVID R RAMAGE	12/16/77	MCALESTER OK	2,627.50
03-22	0978080429	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	ADA OK	668.00
03-22	0978080427	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	DUNCAN OK	792.00
03-22	0978080428	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	ADA OK	506.00
03-23	0978080917	GSA, OAD, FINANCE DIVISION	12/15/77	AIRFARE TO ATLANTIC CITY, NJ TO SPEAK TO VO-AG TEACHERS	142.00
01-17	1078017237	WES WATKINS	12/06/77	3' X 5' DOUBLE FACE SIGN	80.00
01-26	1078026138	H. STEWART SIGN PRINTING	12/10/77	500 CALLING CARDS FOR JOHN COLLINS, LYNN HART, LESLIE THOMPSON AND STEVE LALLI	42.50
01-31	1078030129	DAVID R RAMAGE	12/28/77	EXCESS METER USAGE FOR NOVEMBER	80.00
01-31	1078031098	XEROX CORPORATION	11/01/77	MONTHLY RENTAL CHARGE	17.14
01-31	1078032009	XEROX CORP	12/01/77	GASOLINE, FOOD AND LINCOLN PLAZA INN, LINCOLN PLAZA WEST AND HILTON INN WEST	50.50
01-31	1078031099	BUD HATHCOTE	12/01/77-12/29/77	FOOD - J.D.'S CAFE, ADA OK	285.57
02-21	1078049108	LEROY W JACKSON	01/14/78	CAR RENTAL FOR OFFICIAL TRAVEL IN OKLAHOMA 3RD DISTRICT	3.69
02-21	1078049050	LEROY W JACKSON	01/12/78-01/18/78	ROOM AT LINCOLN PLAZA INN IN OKLA CITY	246.87
02-21	1078049049	LEROY W JACKSON	01/09/78-01/10/78	TOLL CHARGES FOR H E BAILEY TURNPIKE IN OKLAHOMA	25.44
02-21	1078049052	LEROY W JACKSON	01/09/78	FOOD-POLO'S MEXICAN REST ADA, OKLAHOMA	3.30
02-21	1078049053	LEROY W JACKSON	01/11/78	FOOD-BOB'S BAR-B-Q OF ADA, OK	8.60
02-21	1078049069	LEROY W JACKSON	01/13/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH	7.33
02-28	1078063078	DEMOCRATIC RESEARCH ORGANIZATION	01/15/78-12/31/78	3100 DEVELOPER	100.00
02-28	1078063079	XEROX CORPORATION	01/31/78	GASOLINE	32.01
02-28	1078063024	BUD HATHCOTE	01/14/78	GASOLINE	13.15
02-28	1078063021	BUD HATHCOTE	01/10/78-01/21/78	GASOLINE	37.11
02-28	1078063023	BUD HATHCOTE	01/13/78	GASOLINE	8.96
02-28	1078063019	BUD HATHCOTE	01/07/78-01/31/78	GASOLINE	87.41
02-28	1078063018	BUD HATHCOTE	01/09/78	LOGGING	25.44
02-28	1078063077	CONGRESSIONAL QUARTERLY INC.	01/03/78-12/31/78	CONGRESSIONAL QUARTERLY SERVICE FOR NINE MONTHS	190.00
03-11	1078069228	DAVID R RAMAGE	02/15/78	REPRO	60.00
03-11	1078069226	THE HERTZ CORP	01/27/78	RENTAL CAR FOR USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	171.52
03-16	1078074020	XEROX CORPORATION	11/30/77-12/23/77	EXCESS METER USAGE FOR LAST MONTH OF 1977	2.85
03-23	1078081193	DAVID R RAMAGE	03/01/78	CALLING CARDS - MARILYN STORM 01612 250 QUANTITY	12.00
03-28	1078087022	BUD HATHCOTE	02/06/78	GASOLINE	13.80
03-28	1078087023	BUD HATHCOTE	02/13/78	GASOLINE	10.50
03-28	1078087018	BUD HATHCOTE	02/24/78	LODGING AT THE HOLIDAY INN FOR ONE NIGHT	21.16
03-28	1078087014	BUD HATHCOTE	02/15/78	GASOLINE	7.20
03-28	1078087017	BUD HATHCOTE	02/04/78	FOOD AT THE HOLIDAY INN	7.07
03-28	1078087019	BUD HATHCOTE	02/02/78-02/28/78	GASOLINE	124.71

03-28	1078087021	BUD HATHCOTE	02/25/78	GASOLINE	20.08
03-28	1078087020	BUD HATHCOTE	02/12/78-02/17/78	GASOLINE	34.30
03-28	1078087015	BUD HATHCOTE	02/24/78	GASOLINE	12.75
03-28	1078087016	BUD HATHCOTE	02/25/78	GASOLINE	11.05
01-13	1178013057	SOUTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	45.79
01-13	1178013056	SOUTHWESTERN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	50.34
01-17	1178017098	SOUTHWESTERN BELL	12/01/77	TELEPHONE SERVICE	104.99
01-27	1178027019	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	33.43
01-31	1178018191	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	35.16
02-18	1178048039	SOUTHWESTERN BELL	12/29/77-01/28/78	TELEPHONE SERVICE	48.39
02-18	1178048040	SOUTHWESTERN BELL	01/03/78-02/02/78	TELEPHONE SERVICE	47.60
02-18	1178048103	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	34.95
02-18	1178048104	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	128.57
02-21	1178052034	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	28.40
02-21	1178052033	SOUTHWESTERN BELL	01/09/78-02/08/78	TELEPHONE SERVICE AND EQUIPMENT LONG DISTANCE, DIRECTORY EQUIPMENT	77.23
02-28	1178063042	SOUTHWESTERN BELL	02/03/78-03/02/78	SERVICE AND EQUIPMENT	47.60
02-28	1178063039	SOUTHWESTERN BELL	01/29/78-02/28/78	SERVICE AND EQUIPMENT	43.75
03-11	1178069122	GSA, OAD, FINANCE DIVISION	02/18/78	TOTAL MAIN STATIONS, TOTAL EXTENSIONS COMMUNICATIONS DISTRIBUTABLE CHARGE	35.85
03-11	1178069125	GSA, OAD, FINANCE DIVISION	02/18/78	TOTAL MAIN STATIONS, OTHER EXCLUSIVE EQUIPMENT FOR DISTRICT OFFICE IN MCALISTER	33.05
03-11	1178069127	GSA, OAD, FINANCE DIVISION	02/18/78	TOTAL MAIN STATIONS, COMM DISTRIBUTABLE, OTHER EXCLUSIVE EQUIPMENT FOR DUNCAN OFFICE	34.15
03-11	1178069128	SOUTHWESTERN BELL	02/09/78-03/08/78	SERVICE AND EQUIPMENT-LONG DISTANCE	89.56
03-23	1178081059	GSA, OAD, FINANCE DIVISION	03/18/78	FIS SERVICE 736-7120	33.05
03-23	1178081061	GSA, OAD, FINANCE DIVISION	03/18/78	FIS SERVICE 736-5157	35.85
03-23	1178081062	SOUTHWESTERN BELL	03/03/78-04/02/78	SERVICE AND EQUIPMENT FOR DUNCAN OFFICE	46.88
03-23	1178081058	GSA, OAD, FINANCE DIVISION	03/18/78	FIS SERVICE 736-4601	34.15
03-23	1178081063	SOUTHWESTERN BELL	03/01/78-03/28/78	SERVICE AND EQUIPMENT FOR MCALISTER OFFICE	42.70
01-16	2278016243	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	224.43
01-24	2278024069	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	17.71
01-26	2278025086	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	74.45
02-21	2278051186	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	187.43
03-15	2278073066	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	76.77
03-17	2278075459	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	169.43
01-11	1278011136	WES WATKINS	11/28/77-12/02/77	OKLAHOMA CITY, OK TO WASHINGTON, DC	236.00
02-21	1278049012	WES WATKINS	01/17/78	AIR FARE FROM OKLAHOMA CITY, OK TO WASHINGTON, DC VIA ST LOUIS	118.00
01-11	1378011069	TED COOMBS	12/08/77-12/27/77	WASHINGTON, DC TO OKLAHOMA CITY, OK	214.00
01-13	1378013065	LEROY W JACKSON	12/17/77-12/30/77	WASHINGTON, DC TO DUNCAN, OK AND RETURN	429.00
02-21	1378049010	LEROY W JACKSON	01/08/78-01/16/78	AIR FARE FROM WASHINGTON, DC TO OKLAHOMA CITY TO WASHINGTON, DC	227.00
01-17	1478017157	IBM	11/01/77-11/30/77	AVAILABILITY CHARGE	910.00
01-17	1478023001	HAZELTINE CORPORATION	12/01/77-12/31/77	RENTAL CONTRACT COUPLER	85.00
02-21	1478049021	HAZELTINE CORPORATION	01/01/78-01/31/78	MONTHLY RENTAL CONTRACT	85.00
02-26	1478056025	IBM	01/01/78-01/31/78	MONTHLY AVAILABILITY CHARGE FOR IBM OS 6/450 INFORMATION PROCESSOR	910.00
02-26	1478056026	HAZELTINE CORPORATION	02/01/78-02/28/78	MONTHLY CONTRACT ON COUPLER AND H 1200	85.00
02-28	1478059048	INTERNATIONAL BUSINESS MACHINES CORP.	12/01/77-12/31/77	MONTHLY AVAILABILITY CHARGE FOR DECEMBER	910.00
03-21	1478079030	IBM	02/01/78-02/28/78	MONTHLY AVAILABILITY CHARGE FOR IBM OS 6/450 INFORMATION PROCESSOR 6441-0301240	910.00
01-31	2078041113	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(74.32)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WES WATKINS—Continued						
01-31	2078042210	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	.....	376.09	
02-28	2078060413	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78	.....	146.83	
03-31	2078092158	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78	.....	482.53	
TOTAL					18,008.13	
OFFICE OF HON. HENRY A WAXMAN						
OFFICIAL EXPENSES						
01-31	0278042119	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78	.....	781.97	
02-28	0278061092	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78	.....	781.97	
03-31	0278091092	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78	.....	781.97	
01-19	0678018010	BELOW, TOBE, AND ASSOCIATES, INC.	10/25/77—12/05/77	CHESHIRE LABELS	78.66	
01-19	0678018011	BELOW, TOBE, AND ASSOCIATES, INC.	12/05/77	EVERY LABELS	110.00	
01-21	0678019057	BELOW, TOBE & ASSOC.	10/17/77	COMPUTER WORK	797.61	
01-21	0678019056	BELOW, TOBE & ASSOC.	10/17/77	PRODUCING PHOTOGRAPHIC WORK FOR NEWSLETTER	74.00	
01-21	0678019055	BELOW, TOBE & ASSOC.	10/13/77	PRINTING OF NEWSLETTER	318.00	
03-28	067807002	DAVID R RAMAGE	03/07/78	LABELS ON ENVELOPES FOR NEWSLETTER	459.65	
03-28	067807001	DAVID R RAMAGE	02/09/78	LABELS ON CONSUMER BULLETINS	529.80	
01-31	0978037510	L B L DEVELOPMENT COMPANY	01/01/78—01/30/78	8425 WEST THIRD STREET 0201 LOS ANGELES CA 90048	870.00	
02-28	0978057504	L B L DEVELOPMENT COMPANY	02/01/78—02/28/78	8425 WEST THIRD STREET 0201 LOS ANGELES CA 90048	1,360.00	
03-28	0978086511	L B L DEVELOPMENT COMPANY	03/01/78—03/30/78	8425 WEST THIRD STREET 0201 LOS ANGELES CA 90048	895.00	
01-21	1078020041	PARAGON STUDIO LAB	12/07/77	DEVELOPING OF FILM	6.55	
01-21	1078020043	HARMAN PRESS	11/02/77	REPRINT CONGRESSIONAL RECORD	95.00	
01-21	1078020042	PARAGON STUDIO LAB	12/09/77	REPRODUCE PICTURES	14.25	
01-26	1078026041	US CAPITOL HISTORICAL SOCIETY	12/16/77	500 CALENDARS/ENVELOPES AND STIF	220.00	
01-26	1078026043	BROADCASTING	12/01/77	ONE YEAR SUBSCRIPTION	30.00	
01-26	1078026039	NATIONAL ALARM CORPORATION	01/01/78	MONTHLY SERVICE	17.50	
01-26	1078026044	DAVID R RAMAGE	12/21/77	LARGE MEMBER SEAL-FOLD CARD	330.00	
01-26	1078026040	DAVID R RAMAGE	12/29/77	2000 LABELS - COMPLIMENTS OF	21.00	
01-26	1078026042	HOUSE RECORDING STUDIO	11/02/77—11/28/77	FILM DEVELOPING	22.50	
01-31	1078033148	CONGRESSIONAL QUARTERLY INC	12/12/77	CO BINDERS	20.00	
01-31	1078029056	MARGE COLLOFF	12/25/77—12/30/77	CAR RENTAL - HOTEL, PARKING AND SPECIAL DELIVERY POSTAGE	158.03	
01-31	1078031271	HOUSE RECORDING STUDIO	12/01/77	60 MINUTES OF PLAYBACK	6.00	
01-31	1078033147	ISRAEL TODAY	12/01/77	SUBSCRIPTION TO PAPER	15.00	

02-21	1078052023	SAM'S CAMERA	01/12/78	FILM SUPPLIES	11.25
02-24	1078054358	HENRY A WAXMAN	12/16/77-01/02/78	GAS FOR RENTAL CAR AND TAXI FARE FROM WASHINGTON RESIDENCE TO DULLES AIRPORT AND RETURN	477.25
02-25	1078055354	HENRY A WAXMAN	01/11/78-01/16/78	REIMBURSEMENT FOR CAR RENTAL	114.71
02-25	1078055353	BRUCE WOLPE	01/15/78-01/17/78	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT	45.52
02-26	1078056143	ATLAS PHOTO COMPANY	01/26/78	200 COPIES	38.14
02-28	1078058038	NATIONAL ALARM CORPORATION	02/01/78-02/28/78	ALARM SERVICE BILL	17.50
02-28	1078058039	SAM'S CAMERA	01/12/78	PHOTO PROCESSING AND PURCHASE OF BATTERIES	11.25
02-28	1078058051	HARMAN PRESS	02/02/78	REPRINT CONGRESSIONAL RECORD INSERTS	45.00
02-28	1078058046	PARAGON STUDIO LAB	01/12/78-01/19/78	PHOTO PROCESSING	6.40
03-09	1078067374	NATIONAL JOURNAL REPORTS	02/20/78	ONE YEAR SUBSCRIPTION	300.00
03-09	1078067372	DAVID R RAMAGE	02/13/78	CALLING CARDS FOR VIRGINIA BUNIN	12.00
03-10	1078068256	WEBRAFT PACKAGING	12/28/77	PRINTING OF CONSUMER INFORMATION PAMPHLETS	697.50
03-14	1078072049	NATIONAL ALARM CORPORATION	03/01/78-03/31/78	ALARM MONTHLY BILL	17.50
03-14	1078072048	HARMAN PRESS	02/21/78-02/21/78	REPRODUCE CONGRESSIONAL RECORD INSERTS	33.50
03-14	1078072051	DAVID R RAMAGE	03/01/78	PRESS RELEASE LETTER HEAD	53.25
03-15	1078073338	HENRY A WAXMAN	02/16/78-02/20/78	CAR RENTAL	138.42
03-28	1078087026	DSC DEMOCRATIC STUDY GROUP	03/21/78	1978 SUBSCRIPTION	200.00
03-28	1078087030	HARMAN PRESS	03/13/78	REPRINT CONGRESSIONAL RECORD INSERT	45.00
03-28	1078087025	DSC DEMOCRATIC STUDY GROUP	03/21/78	1978 DUES	25.00
03-28	1078087028	GSA, OAD, FINANCE DIVISION	02/13/78	PURCHASES IN SELF-SERVICE STORE	135.68
03-30	1078088381	HOUSE RECORDING STUDIO	02/14/78-02/28/78	DUB-IN-EDITS AND PIX	14.00
01-17	1178017099	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	28.60
01-21	1178019103	PACIFIC TEL CO-POLITICAL AFFAIRS	12/01/77	TELEPHONE SERVICE	76.85
01-21	1178019105	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77	TELEPHONE SERVICE	176.49
01-21	1178019104	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77	TELEPHONE SERVICE	73.45
01-31	1178033029	PACIFIC TEL CO-POLITICAL AFFAIRS	12/01/77-12/31/77	TELEPHONE SERVICE	157.00
02-21	1178052036	ANNS ANSWER ALL	01/03/78	ANSWERING SERVICE	30.15
02-21	1178052035	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	28.60
02-26	1178056066	GSA, OAD, FINANCE DIVISION	01/31/78	FTS INTERCITY SERVICE	7.00
02-28	1178058024	ANNS ANSWER ALL	02/01/78-02/28/78	ANSWERING SERVICE BILL	31.40
02-28	1178058025	PACIFIC TEL CO-POLITICAL AFFAIRS	12/15/77-01/14/78	PHONE BILL	171.75
02-28	1178058027	PACIFIC TEL CO-POLITICAL AFFAIRS	12/17/77-01/16/78	PHONE BILL	66.41
02-28	1178058156	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	28.60
03-08	1178066137	GSA, OAD, FINANCE DIVISION	02/01/78-02/28/78	FTS LEASE LINE	28.60
03-14	1178072019	PACIFIC TEL CO-POLITICAL AFFAIRS	01/16/78-02/16/78	MONTHLY TELEPHONE SERVICE	86.94
03-14	1178072018	ANNS ANSWER ALL	03/01/78-03/31/78	MONTHLY BILL	30.00
03-14	1178072020	PACIFIC TEL CO-POLITICAL AFFAIRS	01/14/78-02/14/78	MONTHLY TELEPHONE SERVICE	177.64
03-28	1178087004	GSA-OAD FINANCE DIVISION	03/20/78	FTS INTERCITY FTS SERVICE	25.00
03-25	2178083023	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	29.03
01-16	2278016244	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	207.92
01-24	2278024070	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	415.12
02-21	2278051187	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	207.92
02-28	2278060010	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	267.47
03-15	2278073067	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	582.61
03-17	2278075461	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	207.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HENRY A WAXMAN—Continued					
03-23	2278081029	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	534.86
03-30	2278088036	C & P TELEPHONE	02/28/78	TOTAL TOLL CHARGES FOR WASH. OFFICE	410.48
03-24	1278023006	HENRY A WAXMAN	12/15/77—01/02/78	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	402.00
02-25	1278055087	HENRY A WAXMAN	01/11/78—01/16/78	REIMBURSEMENT FOR CAB-ROUND TRIP TO DULLES AIRPORT	24.70
02-25	1278055088	HENRY A WAXMAN	01/11/78—01/16/78	REIMBURSEMENT FOR ROUND TRIP AIR FARE	362.00
03-08	1278066132	HENRY A WAXMAN	02/16/78—02/20/78	ROUND TRIP AIR FARE TO LOS ANGELES	402.00
03-08	1278066133	HENRY A WAXMAN	02/16/78—02/20/78	ROUND TIP TAXI FROM BETHESDA TO DULLES AIRPORT	34.00
01-13	1378013009	BURT MARCOLIN	11/01/77—11/10/77	WASHINGTON, DC TO LOS ANGELES, CA TO	460.70
01-13	1378013010	NORAH P LUCY	12/09/77—12/17/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	402.00
01-26	1378026010	MARGE COLLOFF	12/15/77—12/29/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	402.00
02-21	1378052005	BRUCE WOLPE	01/15/78—01/17/78	PARKING AT DULLES AIRPORT	5.50
02-21	1378052004	BRUCE WOLPE	01/15/78—01/17/78	ROUND TRIP AIRFARE 24TH DISTRICT CALIFORNIA	402.00
02-21	1478051045	BELOW, TOBE & ASSOC.	12/19/77	DEVELOP, REVISE AND PRODUCE LABELS	3,627.55
01-31	2078042211	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	.....	220.39
01-31	2078041114	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	.....	9.62
02-28	2078060414	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78	.....	134.33
03-31	2078092159	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78	.....	160.68
TOTAL					22,351.37

OFFICE OF HON. JAMES WEAVER

OFFICIAL EXPENSES					
01-31	0278042120	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78	.....	442.85
02-28	0278061093	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78	.....	442.85
03-31	0278091093	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78	.....	442.85
01-12	0678012024	DAVID R RAMAGE	10/18/77	240,000 NEWSLETTERS	1,679.80
02-25	0678055038	DAVID R RAMAGE	01/25/78	PRINTING OF 240,000 NEWSLETTERS	1,690.50
03-14	0678072005	PETER SAGE	02/09/78	GUARD PUBLISHING COMPANY PHOTO FOR NEWSLETTER	7.50
03-15	0678073044	OREGON DAILY EMERALD	01/01/78	JOB WORK/NEWSLETTER/MIDDLE INCOME TYPESETTING, LAYOUT	47.52
03-15	0678073039	WILLAMETTE VALLEY OBSERVER	02/23/78	JOB WORK/NEWSLETTER, TYPESETTING, CAMERAWORK, AND PASTE-UP	74.50
03-17	0678075022	DAVID R RAMAGE	01/01/78	PRINTING OF 25,000 NEWSLETTERS	268.70
03-23	0678081012	DAVID R RAMAGE	03/01/78	188,500 NEWSLETTERS 69,500 REPORTS	2,119.95
03-28	0678087003	WILLAMETTE VALLEY OBSERVER	03/15/78	NEWSLETTER/TYPESETTING, PASTE-UP AND CAMERA WORK	142.26
01-31	0978037511	EUGENE BEE HIVE AUTO LEASE COMPANY	01/01/78—01/30/78	MOBILE OFFICE	86.00

02-28	0978057505	EUGENE BEE HIVE AUTO LEASE COMPANY.....	02/01/78-02/28/78	MOBILE OFFICE.....	86.00
03-22	0978080431	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	MEDFORD OR.....	475.00
03-22	0978080430	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	EUGENE OR.....	2,891.00
03-23	0978087052	GSA, OAD, FINANCE DIVISION.....	02/15/77	COOS BAY OR.....	(820.00)
03-28	0978086512	EUGENE BEE HIVE AUTO LEASE COMPANY.....	03/01/78-03/30/78	MOBILE OFFICE.....	86.00
01-11	1078011182	THE NEW ERA.....	11/22/77	SUBSCRIPTION FOR ONE YEAR.....	9.00
01-11	1078011181	THE DRAIN ENTERPRISE.....	12/14/77	ONE YEAR SUBSCRIPTION.....	5.00
01-11	1078011180	WESTERN WORLD.....	11/18/77	ONE YEAR SUBSCRIPTION.....	8.50
01-11	1078011179	CONGRESSIONAL QUARTERLY SERVICE.....	10/15/77	ONE YEAR SUBSCRIPTION.....	228.00
01-11	1078011177	COQUILLE VALLEY SENTINEL.....	11/28/77	ONE YEAR SUBSCRIPTION.....	9.00
01-11	1078011178	WILLAMETTE VALLEY OBSERVER.....	12/01/77-12/01/78	ONE YEAR SUBSCRIPTION.....	10.00
01-16	1078015097	THE CHRONICLE.....	12/20/77	ONE YEAR SUBSCRIPTION.....	4.00
01-16	1078015098	COOPERATIVE PRINTING.....	12/13/77	PRINTING, COALATING, AND STAPLING OF 2000 REPORTS.....	765.88
01-31	1078032030	WASHINGTON PUBLIC INTEREST.....	12/15/77	ELECTRICITY FULL REPORT AND SUMMARY.....	12.00
01-31	1078034172	JAMES WEAVER.....	11/15/77	CONGRESSIONAL BUSINESS IN COOS BAY, OR WITH ROOMS AND MEALS.....	44.85
01-31	1078034171	PETER SAGE.....	11/27/77-12/04/77	MILEAGE, GASOLINE, MEALS AND LODGING IN THE DISTRICT.....	102.88
01-31	1078034171	JIM WEAVER (DISTRICT OFFICE ACCT).....	11/22/77	TRAVEL FOR TRAVEL IN DISTRICT.....	4.15
01-31	1078033025	DAVID R RAMAGE.....	12/20/77	2 COLOR LETTERHEADS - NEWS REPORT.....	267.00
01-31	1078034176	PETER SAGE.....	12/06/77-12/13/77	LOGGING AND MEALS IN DISTRICT, MILEAGE AND GASOLINE IN THE DISTRICT, COFFEE FOR MEETING.....	100.60
01-31	1078034173	JAMES WEAVER.....	11/17/77	CONGRESSIONAL BUSINESS IN COTTAGE GROVE, OR WITH MEAL.....	22.00
01-31	1078034170	JIM WEAVER (DISTRICT OFFICE ACCT).....	11/18/77	MOBILE GASOLINE FOR TRAVEL IN DISTRICT.....	7.90
01-31	1078034169	JIM WEAVER (DISTRICT OFFICE ACCT).....	11/02/77	VALLEY STATIONERY FOR XEROX PAPER FOR DISTRICT OFFICE.....	4.50
01-31	1078033149	JAMES WEAVER.....	12/21/77-01/01/78	TRAVEL THROUGHOUT DISTRICT OF OREGON - 102 MILES.....	17.34
01-31	1078034168	JIM WEAVER (DISTRICT OFFICE ACCT).....	11/17/77	ROUND TRIP FROM EUGENE, OR TO SEATTLE, WA FOR CONFERENCE ON REGIONAL ENERGY BILLS.....	82.00
01-31	1078034174	HOUSE RECORDING STUDIO.....	11/04/77	VIDEO WORK.....	105.00
01-31	1078034175	XEROX CORPORATION.....	12/31/77	NET BILLABLE COPIES, 3666 0 31 AND 1039 0 15.....	129.24
01-31	1078032033	PETER SAGE.....	12/23/77	TERRY WIGZEL SHELL/CRESWELL, OR/MOBILE OFFICE.....	14.75
01-31	1078031177	BROOKS OFFICE EQUIPMENT.....	12/13/77	6 EACH LIFT OFF TAPES FOR ROYAL 5000 CD TYPEWRITER.....	12.50
01-31	1078032032	PETER SAGE.....	12/22/77	EJ WISE ARCO/BUILD/GRANTS PASS, OR/MOBILE OFFICE.....	.70
01-31	1078031178	JUNCTION CITY TIMES.....	12/01/77-12/31/78	SUBSCRIPTION.....	6.00
01-31	1078031179	JIM WEAVER DISTRICT OFFICE ACCOUNT.....	12/01/77	HARLAN BARNES UNION - GASOLINE FOR TRAVEL ON CONGRESSIONAL BUSINESS.....	17.11
01-31	1078032037	EVERGREEN FILM SERVICE INC.....	12/14/77	10 SETS OF SLIDES AND 10 SETS OF ENVELOPES.....	31.50
01-31	1078031181	JIM WEAVER DISTRICT OFFICE ACCOUNT.....	12/05/77	EVERGREEN FILM SERVICE.....	5.00
01-31	1078032036	PETER SAGE.....	12/28/77	MILEAGE/MEDFORD-EUGENE, OR AND RETURN - 360 MILES.....	36.00
01-31	1078032031	PETER SAGE.....	12/20/77	JAMES NEWKIRK/SHELL/SUTHERLIN, OR/MOBILE OFFICE.....	14.00
01-31	1078032034	PETER SAGE.....	12/21/77	LYNN W ULAM SHELL/CANYONVILLE, OR/MOBILE OFFICE.....	10.60
01-31	1078032035	PETER SAGE.....	12/16/77-12/18/77	MILEAGE/MEDFORD-EUGENE, OR AND RETURN - 360 MILES.....	36.00
01-31	1078031180	JIM WEAVER DISTRICT OFFICE ACCOUNT.....	12/08/77	NEWBURN MOBILE - SPRINGFIELD, OR - CONGRESSIONAL BUSINESS.....	11.00
01-31	1078031182	JIM WEAVER DISTRICT OFFICE ACCOUNT.....	12/12/77	WILLAMETTE STATIONERS CO - OFFICE SUPPLIES.....	1.15
02-21	1078049004	PETER DEFAZO.....	01/04/78-01/01/78	LODGING WHILE WORKING IN THE WASHINGTON, DC OFFICE, TARBORO INN.....	59.07
02-21	1078049001	PETER SAGE.....	01/06/78	SHIPPING CHARGES FOR OFFICIAL INFORMATION AND GAS FOR MOBILE VAN.....	16.25
02-21	1078049015	JIM RUSSELL.....	01/13/78	MET AT VA REGIONAL OFFICE TO DISCUSS METHODS OF SERVICES TO YETS-240 MILES 0 15 CENTS.....	36.00
02-23	1078053177	JAMES WEAVER.....	01/16/78	RETURN TRIP FROM MPLS TO FOURTH DISTRICT, OR.....	304.00
02-23	1078053178	THE WALL STREET JOURNAL.....	01/17/78-12/31/78	SUBSCRIPTION.....	44.21
02-24	1078054071	PETER SAGE.....	01/19/78-01/20/78	TRAVEL EXPENSES.....	123.30

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES WEAVER—Continued						
02-24	1078054075	JAMES WEAVER	01/19/78	LOGGING	17.50	
02-25	1078055356	NANCY SHOWALTER	01/03/78-01/10/78	TWO BUS TRIP FROM PORTLAND TO EUGENE	13.90	
02-25	1078055358	JIM RUSSELL	01/24/78	MILEAGE INCURRED BY STAFF MEMBER TO AND FROM PORTLAND	37.40	
02-25	1078055361	LAW LIBRARY	01/18/78	BOOK ENTITLED "IS A PREFERENCE AMONG DISTRIBUTORS OF FEDERAL POWER JUSTIFIED"	7.50	
02-25	1078055360	THE COURIER	01/31/78-12/31/78	SUBSCRIPTION	6.50	
02-26	1078056113	JIM RUSSELL	01/29/78	MILEAGE TO AND FROM ROSEBURG, OR	27.20	
02-26	1078056111	FRIENDS OF THE EARTH	01/23/78	2 SETS OF LOVIN'S BOOKS	35.00	
02-26	1078056114	JAMES WEAVER	01/16/78-01/24/78	GASOLINE EXPENSES IN DISTRICT	19.35	
02-28	1078060193	ROYAL O EYMAN	11/15/77-12/08/77	MILEAGE WHILE ON OFFICIAL BUSINESS AND LODGING	245.88	
02-28	1078062068	ROYAL BUSINESS MACHINES	12/08/77	2 RSC I/V PHOTOCONDUCTOR	51.30	
02-28	1078062067	PETER SAGE	12/17/77	GASOLINE FOR MOBILE OFFICE	10.15	
02-28	1078062071	PEGGY RYAN	12/07/77	MILEAGE FOR ROUND TRIP TO GRANTS PASS	6.00	
03-09	1078067390	RICHARD O EYMAN	01/27/78-01/30/78	MEALS INCURRED WHILE ATTENDING LEAGUE OF IDAHO CITIES ENERGY CONFERENCE IN BOISE	27.78	
03-09	1078067380	PEGGY RYAN	01/03/78-02/08/78	135 MILES OF DISTRICT TRAVEL	22.95	
03-09	1078067386	RICHARD O EYMAN	01/19/78	THE ROYAL RESTAURANT, BOISE, ID MEAL WHILE ATTENDING PNW ENERGY TASK MEETING	10.06	
03-09	1078067381	RICHARD O EYMAN	01/09/78	MILEAGE TO AND FROM PORTLAND, 240 MILES, MEETING WITH MUNRO, FOLEEN, AND SHOWALTER	40.80	
03-09	1078067389	RICHARD O EYMAN	01/30/78	SAFARI MOTOR INN, BOISE, ID LODGING WHILE ATTENDING ENERGY WORKSHOP	66.60	
03-09	1078067379	JIM RUSSELL	01/06/78	COFFEE AND DONUTS PROVIDED WHILE INTERVIEWING 40 CANDIDATES FOR ACADEMIES	12.75	
03-09	1078067388	RICHARD O EYMAN	01/26/78-01/30/78	UNITED AIRLINE FLIGHT TO BOISE, ID ATTENDED LEAGUE OF IDAHO CITIES ENERGY WORKSHOP	126.00	
03-09	1078067387	RICHARD O EYMAN	01/18/78	RAMADA INN, PORTLAND, OR, LODGING WHILE ATTENDING PNW ENERGY TASK FORCE	29.14	
03-09	1078067377	GUARD PUBLISHING CO.	02/09/78-12/31/78	SUBSCRIPTION TO EUGENE DISTRICT OFFICE	48.00	
03-09	1078067384	RICHARD O EYMAN	01/18/78-01/19/78	FLIGHT TO BOISE, ID TO ATTEND PNW ENERGY TASK FORCE WITH LOCAL OFFICIALS	126.00	
03-09	1078067385	RICHARD O EYMAN	01/20/78	SAFARI MOTOR INN, LODGING IN BOISE, ID FOR PNW ENERGY TASK FORCE	17.77	
03-09	1078067382	RICHARD O EYMAN	01/12/78	LOGGING AND MEALS, RED LION MOTOR INN, BRIEFING MEETINGS ON WEAVER BILL	49.80	
03-09	1078067383	RICHARD O EYMAN	01/18/78-01/30/78	MILEAGE TO AND FROM AIRPORTS TRAVELING TO AND FROM FOURTH DISTRICT, ENERGY MEETINGS	27.03	
03-14	1078072057	PETER SAGE	02/08/78	OYSTER BAR, EUGENE LUNCH FOR LABOR REPRESENTATIVES	10.65	
03-14	1078072068	DAVID R RAME	02/01/78	MIMEO WORK - OLDER, DISABLED VETS LETTER RE, PENSION REFORM	30.15	
03-14	1078072071	VALLEY STATIONERY CO	02/08/78	ONE 24 INCH PREMIERE PAPER CUTTER	52.65	
03-14	1078072065	DEAD MOUNTAIN ECHO	01/11/78-12/31/78	SUBSCRIPTION TO DISTRICT OFFICE	10.00	
03-14	1078072054	PETER SAGE	01/21/78	GREYHOUND/TRANSPORTATION BETWEEN ROSEBURG AND MEDFORD	6.30	
03-14	1078072055	PETER SAGE	01/21/78	JESSE HOLTZ TEXACO GAS FOR MOBILE OFFICE	16.60	
03-14	1078072062	PETER SAGE	02/11/78	ROSEBURG CHEVRON - GAS	11.65	
03-15	1078073350	THE NEWS-REVIEW	03/14/78	6 MONTH SUBSCRIPTION TO EUGENE DISTRICT OFFICE FROM 03-16-78 TO 09-16-78	25.50	
03-15	1078073361	PETER SAGE	02/11/78	DONUT HAUSEN/REFRESHMENTS FOR CONSTITUENTS AT MEDFORD OFFICE	3.45	
03-15	1078073380	MILLER FREEMAN PUBLICATIONS	01/03/78-12/31/78	ONE YEAR SUBSCRIPTION FOR 1978 TO WORLD WOOD	30.00	
03-15	1078073364	PETER SAGE	02/14/78	USA PETROLEUM CORPORATION GAS FOR MOBILE OFFICE, 11 GALLONS	7.00	

03-17	1078075124	EUGENE REGISTER-GUARD	03/01/78--09/25/78	6 MONTH SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE 3/25/78 TO 9/25/78	40.50
03-17	1078075119	CONGRESSIONAL STEEL CAUCUS	01/03/78--12/31/78	ANNUAL MEMBERSHIP DUES	100.00
03-21	1078079107	DON MEYERS	02/11/78	MOBIL GAS FOR MOBILE OFFICE TO VISIT LABOR TEMPLE IN ROSEBURG AND VA HOSPITAL	14.00
03-21	1078079108	JIM RUSSELL	02/28/78	MILEAGE (280 MILES) IN THE DISTRICT ON OFFICIAL BUSINESS	42.00
03-21	1078079109	JIM RUSSELL	03/09/78	MILEAGE (138 MILES) IN THE DISTRICT ON OFFICIAL BUSINESS	20.70
03-21	1078079110	PETER DEFAZIO	03/09/78	MILEAGE (268 MILES) IN THE DISTRICT ON OFFICIAL BUSINESS	40.20
03-23	1078081211	DEMOCRATIC STUDY GROUP	01/03/78--12/31/78	1978 SUBSCRIPTION DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-23	1078081208	DEMOCRATIC STUDY GROUP	01/03/78--12/31/78	1978 DUES, DEMOCRATIC STUDY GROUP	25.00
03-28	1078087033	JAMES WEAVER	01/17/78--01/18/78	MILEAGE WHILE TRAVELLING IN DISTRICT - 37 MILES	5.55
03-28	1078087031	JAMES WEAVER	03/13/78	LOGGING AT THE BENSON IN PORTLAND, OR WHILE ATTENDING IWA CONVENTION	45.15
01-17	1178011186	GSA, OAO, FINANCE DIVISION	12/01/77--12/31/77	TELEPHONE SERVICE	418.65
01-17	1178011185	GSA, OAO, FINANCE DIVISION	12/01/77--12/31/77	TELEPHONE SERVICE	137.74
01-19	1178018192	PACIFIC NORTHWEST BELL	12/01/77	TELEPHONE SERVICE	29.00
01-31	1178033030	PACIFIC NORTHWEST BELL	12/30/77	TELEPHONE SERVICE	72.00
02-21	1178049006	GSA, OAO, FINANCE DIVISION	01/18/78	FIS SERVICE 9 LINES	459.68
02-24	1178054025	PACIFIC NORTHWEST BELL	01/08/78	TELEPHONE SERVICE	29.00
03-14	1178072090	GSA, OAO, FINANCE DIVISION	12/28/77	TELEPHONE SERVICE	926.00
03-14	1178072028	PACIFIC NORTHWEST BELL	02/08/78	LOCAL SERVICE - IN ARREARS CODAPHONE	29.00
03-15	1178073103	GSA, OAO, FINANCE DIVISION	02/18/78	11 FTS LINES/EUGENE OFFICE	728.47
03-15	1178073102	GSA, OAO, FINANCE DIVISION	02/18/78	2 FTS LINES/MEDFORD OFFICE	102.06
01-24	2178024048	WESTERN UNION TELEGRAPH COMPANY	11/01/77--11/30/77	TELEGRAPH SERVICE	12.35
02-26	2178056020	WESTERN UNION TELEGRAPH COMPANY	10/01/77--10/30/77	TELEGRAMS TO PORTLAND, OR	55.55
03-15	2178073028	WESTERN UNION TELEGRAPH CO	01/31/78	OFFICIAL TELEGRAMS TO CONSTITUENTS IN REEDSPORT, NORTH BEND/BROWNSVILLE, OR	45.72
03-17	2178075056	WESTERN UNION TELEGRAPH COMPANY	02/11/78	TELEGRAPH SERVICE	41.82
03-25	2178083047	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAPH SERVICE	8.79
01-16	2278016245	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77--11/30/77	LOCAL TELEPHONE SERVICE	243.88
01-31	2278030028	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77--09/30/77	TELEPHONE SERVICE	83.62
02-21	2278051188	C & P TELEPHONE CO.	12/01/77--12/31/77	LOCAL TELEPHONE SERVICE	173.52
03-17	2278075463	C & P TELEPHONE	01/01/78--01/31/78	LOCAL TELEPHONE SERVICE	173.52
03-23	2278081030	C & P TELEPHONE	10/01/77--10/31/77	TELEPHONE SERVICE	54.98
03-23	2278081031	C & P TELEPHONE	11/01/77--11/30/77	TELEPHONE SERVICE	124.08
03-23	2278081032	C & P TELEPHONE	12/01/77--12/31/77	TELEPHONE SERVICE	170.95
01-11	1278011090	JAMES WEAVER	12/01/77--12/14/77	EUGENE, OR TO WASHINGTON, DC AND RETURN	715.70
01-31	1278030021	JAMES WEAVER	12/21/77	WASHINGTON, DC TO EUGENE, OR	352.00
02-23	1278053039	JAMES WEAVER	01/22/78	RETURN TRIP FROM FOURTH DISTRICT OR TO WASHINGTON, DC	357.00
03-09	1278067120	JAMES WEAVER	02/09/78--02/13/78	TRAVEL TO DISTRICT DURING RECESS, DULLES TO BALTIMORE, AND TAXIS IN THE DISTRICT	723.54
03-28	1278087003	J MONIQUE TRAINOR	03/11/78--03/14/78	DULLES AIRPORT TO EUGENE, OR AND RETURN PLUS TAXI FARE	711.50
01-31	1378029033	ROBERT ISAAC ZAGORIN	12/14/77--12/21/77	EUGENE, OR TO WASHINGTON, DC AND RETURN	426.00
02-23	1378053016	PETER DEFAZIO	01/08/78	TRAVEL COSTS FROM EUGENE, OR TO WASHINGTON, DC	217.25
02-23	1378053017	PETER DEFAZIO	01/07/78	TRANSPORTATION COSTS FROM DC TO EUGENE, OR	219.50
02-25	1378055037	NANCY SHOWALTER	01/11/78	PLANE FARE FROM EUGENE TO DULLES	213.00
02-28	1378062011	NANCY SHOWALTER	12/23/77	ONE WAY TRIP TO EUGENE, OR	205.00
01-17	1478017032	TRENDATA	12/01/77	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR S/N J613	168.30
02-21	1478049002	TRENDATA	01/01/78--01/31/78	TRENDATA MODEL 4000 ACOUSTIC COUPLER, FORMS STACKER HEAVY DUTY FORMS TRACTOR S/N J613	168.30
02-24	1478054017	DIALCOM, INCORPORATED	01/03/78	COMPUTER SERVICES	790.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES WEAVER — Continued					
02-26	1478056027	TRENDATA	02/01/78-02/28/78	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR, S/N 1613.	168.30
02-26	1478056028	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES	786.05
03-09	1478067044	CARTERPHONE	01/01/78-01/31/78	INSTALLATION CHARGES AND EQUIPMENT RENTAL	120.00
03-14	1478072065	CARTERPHONE	12/06/77-12/31/77	EQUIPMENT RENTAL, TERMINAL DATA SET, ACCESSORY	65.00
03-14	1478072008	CARTERPHONE	02/01/78-02/28/78	EQUIPMENT RENTAL, TERMINAL DATA SET ACCESSORY	75.00
03-15	1478073050	EUGENE PRINT SHOP	01/16/78	PRINT 1000 T SETS 3PT. NCR COMPUTER WORKSHEET	88.55
03-17	1478075028	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1978	790.00
03-23	1478081022	TRENDATA	03/01/78	TRENDATA MODEL 4000 ACOUSTIC COUPLER, FORMS STACKER HEAVY DUTY FORMS TRACTOR	168.30
01-31	20780402212	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		66.49
02-28	2078060415	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		155.20
03-31	2078092160	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		181.01
TOTAL					26,751.94

OFFICE OF HON. THEODORE S WEISS

OFFICIAL EXPENSES

01-31	0278042121	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		741.10
02-28	0278061094	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		741.10
03-31	0278091094	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		735.18
01-19	0678018012	CANTRELL/CUTTER PRINTING, INC.	12/29/77	160M NEWSLETTERS	2,299.97
02-23	0678053008	DAVID R RAMAGE	01/05/78	CHESHIRE LABELS ON NEWSLETTER	470.87
02-23	0678053009	CANTRELL/CUTTER PRINTING, INC.	01/25/78	ADDITIONAL NEWSLETTERS	211.20
02-28	0678061016	RALPH ANDREW	05/05/77	TOWN HALL MEETING ANNOUNCEMENT - PRINTING	7.50
02-28	0678063007	DAVID R RAMAGE	02/08/78	1,000 RECORD REPRINTS	37.25
02-28	0678056017	DAVID R RAMAGE	01/21/78	LABELS ON NEWSLETTERS	56.35
03-10	0678068033	DAVID R RAMAGE	02/24/78	RECORD REPRINTS	47.25
03-16	0678074007	ENTERPRISE PRESS INC.	02/27/78	COMMUNITY CONFERENCE INVITATIONS	3,604.00
03-30	0678088032	RIVERDALE PRESS	03/20/78	CONSTITUTION MEETING ANNOUNCEMENT	21.58
03-30	0678089033	WEBGRAPH PACKAGING	03/20/78	PRINTING OF 40,000 COVERS OF CONSUMER INFO. CATALOG	200.00
01-31	0978037513	REGENT ASSOCIATES	01/01/78-01/30/78	725 WEST 181ST STREET NEW YORK NY 10033	308.90
01-31	0978037514	WEST SIDE LEGISLATIVE SERVICE CENTER	01/01/78-01/30/78	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
01-31	0978037515	MATERN REALTY COMPANY	01/01/78-01/30/78	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
01-31	0978037512	JEFF-LEW PROPERTIES INC.	01/01/78-01/30/78	490 WEST 238TH ST BRONX NY 10463	375.00
02-17	0978108011	REGENT ASSOCIATES	09/01/77-12/31/77		617.80

02-28	0978057506	JEFF LEW PROPERTIES INC	02/01/78-02/28/78	490 WEST 238TH ST BRONX NY 10463	375.00
02-28	0978057508	WEST SIDE LEGISLATIVE SERVICE CENTER	02/01/78-02/28/78	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
02-28	0978057509	NATBEN REALTY COMPANY	02/01/78-02/28/78	37 WEST SIXTH ST NEW YORK NY 10023	1,000.00
02-28	0978057507	REGENT ASSOCIATES	02/01/78-02/28/78	725 WEST 181ST STREET NEW YORK NY 10033	308.90
03-28	0978086516	NATBEN REALTY COMPANY	03/01/78-03/30/78	37 WEST SIXTH ST NEW YORK NY 10023	1,000.00
03-28	0978086515	WEST SIDE LEGISLATIVE SERVICE CENTER	03/01/78-03/30/78	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
03-28	0978086514	REGENT ASSOCIATES	03/01/78-03/30/78	725 WEST 181ST STREET NEW YORK NY 10033	308.90
03-28	0978086513	JEFF LEW PROPERTIES INC	03/01/78-03/30/78	490 WEST 238TH ST BRONX NY 10463	375.00
01-12	1078012127	HEAT MASTER LTD	11/25/77	GAS BURNER SERVICE	18.50
01-13	1078013135	TED WEISS	01/01/78	DISTRICT DELIVERY SERVICE	68.36
01-16	1078016090	EMPIRE MESSENGER SERVICE	11/25/77	MESSENGER SERVICE	142.70
01-16	1078016091	ASSOCIATED MESSENGER SERVICE	11/25/77	MESSENGER SERVICE	35.00
01-17	1078017230	HOUSE OF REPRESENTATIVE RESTAURANT	11/11/77	CAPITOL CATERERS CHARGE FOR COFFEE FOR LEGISLATIVE MEETING	19.05
01-17	1078017231	CON EDISON	10/15/77-12/06/77	ELECTRIC BILL	38.19
01-24	1078022209	OSCAR BARTELSTONE GLAZING CORP.	12/21/77	SLIDING BOTTOM FRONT FOR DISTRICT OFFICE	73.57
01-26	1078025012	CON EDISON	11/17/77-12/16/77	CON EDISON FOR 725 W 181 ST OFFICE PLUS LATE CHARGE	12.32
01-26	1078025013	CON EDISON	11/18/77-12/19/77	CON EDISON FOR 37 W 65TH ST OFFICE PLUS LATE CHARGE	86.10
01-26	1078025014	ROBERT F FARABAUGH C/O NATBEN	11/01/77	TRASH COLLECTION	10.00
01-26	1078026045	BART GONZALEZ	11/01/77	OFFICE CLEANING	10.00
01-27	1078027106	CHELSEA CLINTON NEWS	01/01/78	NEWSPAPER DELIVERY	5.00
01-27	1078027107	PAULA K WEISS	10/12/77	TRANSPORTATION BY SUBWAY AND BUS FOR OFFICIAL BUSINESS	24.00
01-27	1078027108	HOUSE RECORDING STUDIO	12/20/77	LANGUAGE TAPES	25.50
01-27	1078027109	WILLIE RUSH	12/15/77	TRASH COLLECTION	40.00
01-31	1078031101	FILTERED WATER SERVICE CORP	12/14/77	5 BOTTLES OF WATER	20.75
01-31	1078032010	EMPIRE MESSENGER SERVICE	12/30/77	MESSENGER SERVICE	49.50
01-31	1078033093	CONGRESSIONAL QUARTERLY INC	12/01/77-11/30/78	SUBSCRIPTION FOR DISTRICT OFFICE	215.00
01-31	1078038013	FILTERED WATER SERVICE CORP	01/03/78	WATER COOLER RENTAL	18.00
01-31	1078047162	CON EDISON	12/06/77-12/06/78	UTILITY BILLING FOR 490 W 238TH STREET DISTRICT OFFICE	93.47
02-17	1078047159	CONGRESSIONAL QUARTERLY INC	02/01/78-12/31/78	SUBSCRIPTION TO CQ FOR WASHINGTON, DC OFFICE	209.00
02-23	1078053130	EMPIRE CYBERNETIC ASSOCIATES INC	01/31/78	TAPE TO TAPE COPY	32.33
02-23	1078053131	MONROE BRENNER NEWSPAPERS	01/01/78-02/23/78	NEWSPAPER SERVICE FOR DISTRICT OFFICE	32.40
02-23	1078053136	NEW YORK POST	02/10/78-12/10/78	TEN MONTHS DELIVERY OF NEWSPAPER, N Y POST	58.25
02-23	1078053134	COMMITTEE FOR BETTER TRANSIT, INC	01/01/78-01/31/78	SUBSCRIPTION FOR DISTRICT OFFICE	7.50
02-24	1078054050	CON EDISON	12/19/77-01/19/78	FOR SERVICE AT DISTRICT OFFICE	88.11
02-24	1078054055	EMPIRE MESSENGER SERVICE	01/13/78	MESSENGER SERVICE	51.80
02-24	1078054049	CON EDISON	12/16/77-01/18/78	FOR SERVICE AT DISTRICT OFFICE	13.55
02-26	1078056193	PAULA K WEISS	01/05/78-01/13/78	CLEANING SUPPLIES FOR DISTRICT OFFICE	8.66
02-26	1078056190	PAULA K WEISS	01/01/78-01/31/78	TRANSPORTATION EXPENSES TO AND FROM DISTRICT OFFICE	13.00
02-26	1078056188	CHARLES SIGN AND DISPLAY SERVICE	01/11/78-01/13/78	EXPENSES FOR DISTRICT OFFICE MEETINGS	13.44
02-26	1078056186	HEIGHTS-INWOOD	01/31/78	INSTALLATION/HANGING OF DISTRICT OFFICE SIGN	174.00
02-26	1078056184	RIVERDALE PRESS	01/03/78-12/31/78	SUBSCRIPTIONS	7.00
02-26	1078056181	THE WEISIDOR	01/03/78-12/31/78	ONE YEAR SUBSCRIPTION	12.00
02-28	1078057034	CON EDISON	12/06/77-01/06/78	ONE YEAR SUBSCRIPTION	6.00
02-28	1078060194	RALPH ANDREW	04/09/77-10/13/77	SERVICE FOR DISTRICT OFFICE AT 490 WEST 238TH STREET, NY, NY TRAVEL EXPENSES AND KEY MADE FOR DISTRICT OFFICE	92.85 68.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. THEODORE S WEISS—Continued					
02-28	1078060204	RALPH ANDREW	06/07/77	REPAIRS ON THE MOBILE VAN OFFICE	98.95
02-28	1078062055	RALPH ANDREW	09/17/77	IN DISTRICT TRAVEL	24.20
02-28	1078063081	CONGRESSIONAL MANAGEMENT FOUNDATION	02/15/78	TRAINING PROGRAMS FOR STAFF	175.00
03-07	1078065132	CHARLES SIGN AND DISPLAY SERVICE	02/13/78	METAL PLATE, ANGLED AND PAINTED ON DISTRICT OFFICE SIGN	135.00
03-08	1078066100	XEROX CORPORATION	01/01/78-01/31/78	XEROX C 800 S151 BASIC USE CHARGE FOR JAN	87.30
03-09	1078067391	FILTERED WATER SERVICE CORP	01/27/78	5 BOTTLES OF WATER	20.75
03-09	1078067219	RALPH ANDREW	07/08/77	BATHAS AND CARR, INC-STAS FOR REPRINT	4.10
03-09	1078067222	RALPH ANDREW	11/17/77	MUSH-PENDEXFLEX TABS	7.72
03-09	1078067220	RALPH ANDREW	10/18/77	M & S HARDWARE - HARDWARE FOR FLAG REPAIR	1.62
03-09	1078067226	RALPH ANDREW	10/20/77	KEYS FOR RIVERDALE OFFICE	1.39
03-09	1078067231	RALPH ANDREW	12/02/77	A & P PAPER TOWELS	24.30
03-09	1078067234	RALPH ANDREW	12/17/77	EARL'S TRAILER RENTAL- FURNITURE MOVE	5.15
03-09	1078067235	RALPH ANDREW	12/23/77	GARTNER'S HARDWARE, INC. - VARNISH FOR OFFICE	8.63
03-09	1078067215	RALPH ANDREW	12/23/77	BUSH STATIONERY-STAPLER	392.00
03-09	1078067218	RALPH ANDREW	04/12/77	INSURANCE FOR THE MOBILE VAN	2.48
03-09	1078067221	RALPH ANDREW	07/05/77	REGISTERED LETTER TO ZURICH INS CO	4.80
03-09	1078067217	RALPH ANDREW	11/14/77	CAB TO BREAKFAST MEETING	5.00
03-09	1078067230	RALPH ANDREW	10/31/77	GAS FOR MOBILE VAN OFFICE	6.48
03-09	1078067227	RALPH ANDREW	12/16/77	PEOPLE'S COPY CENTER- REPRINTS	6.48
03-09	1078067232	RALPH ANDREW	12/02/77	PEOPLE'S COPY - 100 REPRINTS	2.99
03-09	1078067228	RALPH ANDREW	12/23/77	RED APPLE - REFRESHMENTS FOR OFFICE MEETING	2.98
03-09	1078067392	TED WEISS	12/03/77	M & S HARDWARE, INC. DOWELS	865.05
03-10	1078068427	CON EDISON	02/20/78	MAILING OF 164,291 PIECES OF MAIL	12.31
03-10	1078068428	CON EDISON	01/18/78-02/11/78	SERVICE FOR 725 W 181ST ST. OFFICE	147.33
03-11	1078069187	EMPIRE MESSENGER SERVICE	01/06/78-02/11/78	SERVICE FOR 490 WEST 238TH STREET OFFICE	6.75
03-11	1078069189	MONROE BRENNER NEWSPAPERS	02/10/78	MESSENGER SERVICE FOR FEBRUARY	16.20
03-11	1078069188	CON EDISON	02/23/78-03/23/78	NEWSPAPER SERVICE FOR 37 W 65TH ST OFFICE	95.12
03-15	1078073446	ELLEN WALLACH	01/19/78-02/21/78	SERVICE FOR 37 WEST 65TH ST OFFICE	6.81
03-15	1078073384	NEW YORK CONGRESSIONAL DELEGATION	01/04/78	1978 CALENDAR AND STAMPS FOR OFFICE USE	90.00
03-16	1078074047	TED WEISS	01/03/78-01/01/79	NY STATE DELEGATION DUES	18.68
03-16	1078074048	RALPH ANDREW	01/23/78-03/15/78	REFRESHMENTS FOR COMMUNITY CONFERENCE	68.47
03-16	1078074044	PAULA K WEISS	02/22/78	REFRESHMENTS FOR COMMUNITY CONFERENCE	7.00
03-16	1078074046	PAULA K WEISS	02/01/78-02/28/78	TRANSPORTATION	8.35
03-16	1078074045	PAULA K WEISS	03/06/78-03/06/78	RUBBER STAMP MADE	12.27
03-21	1078079003	DEMOCRATIC STUDY GROUP	02/28/78-03/02/78	REFRESHMENTS FOR OFFICE	200.00
			01/04/78-12/31/78	1978 SUBSCRIPTION	

03-21	1078079002	DEMOCRATIC STUDY GROUP	01/04/78-12/31/78	1978 STUDY, DEMOCRATIC STUDY GROUP	25.00
03-21	1078079001	CONG. CLEARINGHOUSE ON THE FUTURE	01/04/78-12/31/78	MEMBERSHIP DUES	100.00
03-21	1078079113	RALPH ANDREW	02/25/78	RENTAL OF SCHOOL ROOMS FOR COMMUNITY CONFERENCE	368.90
03-21	1078079114	RALPH ANDREW	02/26/78	COMMUNITY CONFERENCE TOUR WITH FEDERAL OFFICIALS OF THE 20TH DISTRICT	30.00
03-25	1078083079	JOYCE NAGAN	01/06/78-02/25/78	CLEANING OF WASHINGTON HEIGHTS	24.00
03-25	1078083078	JOYCE NAGAN	01/03/78-02/28/78	STAFF AUTOMOBILE USE ON OFFICIAL BUSINESS	24.14
03-25	1078083085	CHARLES SIGN AND DISPLAY SERVICE	03/09/78	MAKE AND HANG SIGN PANEL	35.00
03-30	1078088236	EMPIRE MESSENGER SERVICE	03/03/78	MESSENGER SERVICE FOR DISTRICT	133.00
03-30	1078088233	CALS WELFARE COORDINATOR COMMUNITY	03/16/78	1 COPY OF MANUAL FOR WELFARE ADVOCATES IN NEW YORK CITY	2.50
03-30	1078088240	ALLEN KROWITZ	03/14/78	2 PRINTS OF CONGRESSIONAL CONFERENCE ON MENTAL HEALTH	30.00
03-30	1078088245	CON EDISON	02/06/78-03/09/78	UTILITY BILL DEDUCTION FOR A DUPLICATE DEC/JAN PAYMENT SHOWN	23.86
01-13	1178013002	NEW YORK TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	404.29
01-21	1178019106	NEW YORK TELEPHONE	10/01/77	TELEPHONE SERVICE	126.46
01-21	1178019107	NEW YORK TELEPHONE	11/01/77	TELEPHONE SERVICE	99.85
01-21	1178019108	NEW YORK TELEPHONE	12/01/77	TELEPHONE SERVICE	99.95
01-21	1178019109	NEW YORK TELEPHONE	12/01/77	TELEPHONE SERVICE	308.15
01-21	1178019110	GSA, OAD, FINANCE DIVISION	11/18/77	TELEPHONE SERVICE	46.59
01-21	1178019111	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE E	40.38
02-23	1178053041	NEW YORK TELEPHONE	01/07/78	SERVICE FOR DISTRICT OFFICE	385.66
02-23	1178053040	NEW YORK TELEPHONE	01/10/78	SERVICE FOR DISTRICT OFFICE	55.89
02-23	1178053067	NEW YORK TELEPHONE	01/13/78	TELEPHONE SERVICE FOR DISTRICT OFFICE AT 37 WEST 65TH ST., NY	86.39
03-08	1178066031	NEW YORK TELEPHONE	02/07/78-03/07/78	TELEPHONE SERVICE	422.63
03-10	1178068152	NEW YORK TELEPHONE	02/10/78-03/10/78	SERVICE FOR RIVERDALE OFFICE	68.58
03-10	1178068153	NEW YORK TELEPHONE	02/13/78-03/13/78	SERVICE FOR 65TH STREET OFFICE	87.48
03-15	1178073126	GSA, OAD, FINANCE DIVISION	02/28/78	FTS INTERCITY SERVICE	36.50
03-30	1178088091	NEW YORK TELEPHONE	03/10/78-04/10/78	TELEPHONE SERVICE FOR 238TH STREET OFFICE	74.20
03-30	1178088090	NEW YORK TELEPHONE	03/07/78-04/07/78	TELEPHONE SERVICE FOR 65TH STREET OFFICE	394.41
03-31	1178089082	NEW YORK TELEPHONE	03/13/78-04/13/78	SERVICE FOR 65TH STREET OFFICE, 212-927-7726	88.87
03-09	2178067032	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	4.00
01-16	2278016246	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	199.11
01-26	2278025087	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	21.61
02-21	2278051189	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	181.11
02-28	2278060011	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	28
03-15	2278073068	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	3.90
03-17	2278075464	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	181.11
03-30	2278088024	C & P TELEPHONE	02/28/78	LONG DISTANCE TELEPHONE SERVICE	38.69
01-11	1278011044	TED WEISS	12/08/77-12/13/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	100.00
01-12	1278012158	TED WEISS	12/16/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	50.00
02-21	1278049036	TED WEISS	01/15/78	NEW YORK TO WASHINGTON VIA EASTERN PLUS TAXI FARES	50.00
02-26	1278056034	TED WEISS	01/26/78-01/30/78	TRAVEL TO DISTRICT AND RETURN PLUS TAXI FARES	100.00
02-28	1278063013	TED WEISS	02/07/78-02/13/78	TRAVEL FROM DISTRICT VIA AMTRAK AND RETURN BY PLANE PLUS TAXI FARES	80.50
03-09	1278067037	TED WEISS	02/11/78-02/21/78	TRAVEL TO DISTRICT AND RETURN	100.00
03-14	1278072029	TED WEISS	03/02/78-03/06/78	TRAVEL TO AND FROM DISTRICT	85.50
03-14	1278072028	TED WEISS	02/24/78-02/27/78	TRAVEL TO AND FROM DISTRICT	100.00
03-21	1278079001	TED WEISS	03/10/78-03/13/78	ROUND TRIP DISTRICT TRAVEL	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. THEODORE S WEISS—Continued					
01-11	1378011070	RALPH ANDREW	12/07/77-12/08/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	93.00
02-25	1378055038	RALPH ANDREW	01/16/78-01/19/78	NEW YORK TO WASHINGTON, DC AND RETURN	85.50
02-28	1378063008	RALPH ANDREW	02/06/78-02/09/78	TRAVEL TO AND FROM DISTRICT	77.00
03-11	1378070051	KEVIN KELLEY	02/03/78-02/16/78	ROUND TRIP TRAVEL TO AND FROM DISTRICT BY AMTRAK, EASTERN AIRLINES AND TAXI FARE	75.50
03-28	1378087002	KEVIN KELLEY	03/07/78	ONE WAY STAFF TRAVEL - NY TO DC VIA AMTRAK PLUS TAXI FARE	30.50
01-17	1478017033	ANDERSON JACOBSON, INC.	01/01/78	ACOUSTIC COUPLER	16.00
01-31	1478033019	XEROX CORPORATION	11/01/77-12/30/77	COMPUTER SERVICES	174.60
02-24	1478054018	ANDERSON JACOBSON, INC.	02/01/78	ACOUSTIC COUPLER	16.00
02-26	1478056031	EDITYPER LEASING CORPORATION	01/01/78-02/28/78	RENTAL OF EDITERM SYSTEM FOR 2 MONTHS	527.00
02-26	1478058029	EMPIRE CYBERNETIC ASSOCIATES INC	01/31/78	FOR LABELS	518.39
03-09	1478067045	ANDERSON JACOBSON, INC.	03/01/78-03/31/78	242 ACOUSTIC COUPLER	16.00
03-16	1478074008	EDITYPER LEASING CORPORATION	03/01/78-03/31/78	EDITERM SYSTEM	263.50
03-25	1478083010	EMPIRE CYBERNETIC ASSOCIATES INC	02/28/78	50.316 RECORD COPIED TAPE TO TAPE	108.63
03-28	1478087001	XEROX CORPORATION	01/06/78-02/15/78	XEROX 3100 LDC SERVICE	53.59
03-28	1478087002	XEROX CORPORATION	02/01/78-02/28/78	XEROX 800 FOR FEBRUARY	87.30
01-31	2078042213	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		351.20
01-31	2078041115	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(593.17)
02-28	2078060416	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		200.75
03-31	2078092177	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		283.21
TOTAL					27,168.39
ADJUSTMENTS/REFUNDS					
11-30	0978110001	BLUE RIBBON AUTOMOTIVE INC	11/01/77-11/30/77	MOBILE OFFICE	(140.00)
OFFICE OF HON. CHARLES W WHALEN JR					
OFFICIAL EXPENSES					
01-31	0278042092	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		883.70
02-28	0278061095	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		883.70
03-31	0278091095	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	REPRO NEWSLETTER AND QUESTIONNAIRE PAPER	887.56
03-08	0678066041	THOMAS J LANKFORD	01/10/78-01/26/78	DAYTON OH	2,483.68
03-22	0978080432	GSA OAD, FINANCE DIVISION	01/01/78-03/31/78	MEALS FOR STAFF MEMBER IN WASHINGTON ON OFFICIAL BUSINESS	2,897.00
01-12	1078012128	BEVERLY A MILES	12/08/77		5.90

01-13	1078013037	WANDA WIEDMAN	12/05/77-12/31/77	TRAVEL EXPENSES	99.48
01-16	1078014120	THE WASHINGTON MONTHLY	12/12/77	ONE YEAR EXTENSION OF SUBSCRIPTION	12.50
01-16	1078016026	XEROX CORPORATION	12/12/77	XEROX MACHINE RENTAL FOR DISTRICT OFFICE	70.00
01-19	1078018058	CAMILLE JOHNSON	12/14/77	MISCELLANEOUS MEALS OF A STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	28.88
01-21	1078019133	WANDA WIEDMAN	01/01/78-06/01/78	POST OFFICE BOX RENTAL FOR DISTRICT OFFICE	17.50
01-26	1078026046	TIMES PUBLICATIONS	12/28/77	ONE YEAR EXTENSION OF SUBSCRIPTION TO THE TIMES PUBLICATIONS	16.25
01-31	1078032083	XEROX CORPORATION	11/30/77	XEROX MACHINE RENTAL FOR DISTRICT OFFICE USE	70.00
01-31	1078032081	CATHOLIC TELEGRAPH	01/01/78-01/01/79	SUBSCRIPTION RENEWAL	9.00
01-31	1078038014	WILLIAM P. STEPONKUS	01/05/78	EXPENSES INCURRED BY STAFF MEMBER WHILE IN DAYTON, OH - 73 MILES	12.41
01-31	1078032082	FOUNDATION NEWS	12/30/77-12/30/78	RENEWAL OF SUBSCRIPTION	20.00
02-21	1078049054	CHARLES W. WHALEN, JR.	01/22/78	SUBSCRIPTION RENEWAL FROM 03/03/78 TO 09/01/78	29.60
02-28	1078063086	DAYTON NEWSPAPERS INC.	02/15/78	HOTEL COSTS DURING OFFICIAL BUSINESS TO DISTRICT	19.12
02-25	1078063082	CHARLES W. WHALEN, JR.	01/20/78-01/22/78	MISCELLANEOUS MEALS	29.86
02-28	1078063084	CHARLES W. WHALEN, JR.	01/20/78	MISCELLANEOUS MEALS	4.06
02-28	1078063088	THE ECONOMIST NEWSPAPER, LTD	02/15/78	SUBSCRIPTION RENEWAL	45.00
02-28	1078064187	FEDERAL EMPLOYEES ALMANAC	01/19/78	REFERENCE BOOK FOR EMPLOYEES	2.25
03-08	1078065444	XEROX CORPORATION	12/30/77-01/31/78	XEROX MACHINE RENTAL	70.00
03-08	1078072156	GEOFFREY A. FEISS	03/07/78	MISC TAXI FARES	17.00
03-14	1078072155	GEOFFREY A. FEISS	03/07/78	OFFICIAL BUSINESS TRAVEL	49.00
03-14	1078072161	GEOFFREY A. FEISS	03/07/78	MISC. MEALS	4.00
03-14	1078072168	CHARLES W. WHALEN, JR.	02/11/78	HOTEL ACCOMMODATIONS IN CONNECTION WITH OFFICIAL BUSINESS IN DISTRICT	27.45
03-14	1078072164	CHARLES W. WHALEN, JR.	03/04/78	HOTEL ACCOMMODATIONS IN CONNECTION WITH OFFICIAL BUSINESS	47.30
03-16	1078066117	HOUSE OF REPRESENTATIVE RESTAURANT	01/21/78	HOSTING OF A LUNCHEON FOR CONGRESSIONAL INTERNS	15.45
03-16	1078066116	HOUSE OF REPRESENTATIVE RESTAURANT	01/24/78	HOSTING OF A LUNCHEON FOR MEMBERS OF PRESIDENTIAL CLASSROOM	8.30
03-21	1078079115	THE ALMANAC OF AMERICAN POLITICS	03/15/78	2 EDITIONS OF THE ALMANAC OF AMERICAN POLITICS	19.40
03-23	1078081199	CHRONICLE	03/22/78	SIX MONTH SUBSCRIPTION RENEWAL 04-06-78 THRU 10-06-78	5.00
03-28	1078087134	CHARLES W. WHALEN, JR.	02/11/78-03/19/78	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	77.40
03-28	1078087135	CHARLES W. WHALEN, JR.	02/12/78-02/13/78	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN NEW YORK CITY	39.88
03-28	1078087136	XEROX CORPORATION	01/31/78-02/28/78	XEROX MACHINE RENTAL SERIAL 0283-769376 FOR DISTRICT OFFICE IN DAYTON, OH	70.00
03-30	1078088382	CHARLES W. WHALEN, JR.	03/23/78	HOTEL ACCOMMODATIONS IN CONNECTION WITH OFFICIAL BUSINESS IN DISTRICT	37.63
02-21	1178032040	GSA, OAD, FINANCE DIVISION	01/20/78	TELEPHONE USE	246.15
03-09	1178067059	GSA, OAD, FINANCE DIVISION	02/20/78	DISTRICT OFFICE	247.21
03-14	1178072082	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	251.75
03-28	1178087029	GSA, OAD, FINANCE DIVISION	03/20/78	DISTRICT OFFICE FTS TELEPHONE SERVICE	246.60
03-17	2178075057	WESTERN UNION TELEGRAPH COMPANY	02/28/78	BILLING THIS PERIOD	105.47
01-16	2278016247	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	191.85
01-26	2278025088	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	51.40
02-21	2278051190	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	173.85
02-28	2278061189	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	220.75
02-28	2278060012	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	220.75
03-15	2278073069	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	2.20
03-17	2278075466	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	173.85
03-17	2278075529	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	220.75
03-23	2278081033	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	44.10
03-30	2278088037	C & P TELEPHONE	02/28/78	TELEPHONE SERVICES RENDERED	20.24

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CHARLES W WHALEN JR—Continued					
02-23	1278053040	CHARLES W WHALEN, JR.	01/20/78-01/22/78	MEMBER TRAVEL TO DISTRICT	112.00
03-11	1278069075	CHARLES W WHALEN, JR.	02/17/78-02/18/78	MEMBER TRAVEL TO DISTRICT, DC TO DAYTON AND RETURN	112.00
03-17	1278075041	CHARLES W WHALEN, JR.	03/04/78-03/05/78	MEMBER TRAVEL TO DISTRICT VIA TWA ROUND TRIP WASHINGTON TO DAYTON	112.00
03-28	1278087020	CHARLES W WHALEN, JR.	03/17/78-03/19/78	WASHINGTON, DC TO DAYTON, OH AND RETURN VIA TWA	128.00
03-30	1278088085	CHARLES W WHALEN, JR.	03/21/78	MEMBER TRAVEL	112.00
03-30	1278088086	CHARLES W WHALEN, JR.	03/23/78-03/24/78	MEMBER TRAVEL TO DISTRICT ROUND TRIP WASH. TO DAYTON	112.00
01-11	1378011071	CAMILLE JOHNSON	12/08/77-12/10/77	DAYTON, OH TO WASHINGTON, DC AND RETURN	90.00
01-17	1378017015	JANIS MOYER	12/23/77-12/30/77	WASHINGTON, DC AND DAYTON, OH AND RETURN	122.00
02-18	1378048012	WILLIAM P STEPONKUS	01/05/78-01/05/78	WASHINGTON, DC TO DAYTON, OH AND RETURN	220.75
03-31	1478089031	C & P TELEPHONE	02/28/78	TELEPHONE SERVICES RENDERED (DATA SERVICES)	130.00
02-03	1578086029	POSTMASTER	01/16/78	130 STAMPS	130.00
03-23	1578081006	POSTMASTER	01/23/78	130 STAMPS	158.60
01-31	2078042214	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		746.72
01-31	2078041116	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		284.52
02-28	2078060417	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		239.23
03-31	2078092162	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		
TOTAL					14,354.00

OFFICE OF HON. RICHARD C WHITE

OFFICIAL EXPENSES

01-31	0278042093	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		405.84
02-28	0278061096	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		405.84
03-31	0278091096	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		405.84
01-16	0678016028	DAVID R RAMAGE	11/29/77	173,000 NEWSLETTERS	2,416.10
01-16	0678016027	DAVID R RAMAGE	11/01/77-11/30/77	2200 LETTERS FOR PRC CONFERENCE	52.00
03-11	0678070041	DAVID R RAMAGE	02/03/78	170,000 NEWSLETTERS	1,896.00
01-31	0978037516	DOVECOTE INC.	01/01/78-01/30/78	213 EAST EIGHTH STREET ODESSA TX.	315.00
02-28	0978057510	DOVECOTE INC.	02/01/78-02/28/78	213 EAST EIGHTH STREET ODESSA TX.	315.00
03-22	0978080433	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	EL PASO TX.	1,937.00
03-28	0978086517	DOVECOTE INC.	03/01/78-03/30/78	213 EAST EIGHTH STREET ODESSA TX.	315.00
01-12	1078012129	RICHARD C WHITE	11/26/77-12/01/77	DISTRICT TRAVEL AND ROOM AND BOARD IN DISTRICT.	60.32
01-12	1078012130	AVIS RENT-A-CAR SYSTEM	10/29/77	CAR RENTAL, ODESSA, TX.	20.57
01-12	1078012133	AVIS RENT-A-CAR SYSTEM	12/02/77	CAR RENTAL, MIDLAND, TX.	60.23

01-12	1078012132	AVIS RENT-A-CAR SYSTEM	12/01/77	CAR RENTAL, EL PASO, TX	145.19
01-12	1078012131	AVIS RENT-A-CAR SYSTEM	11/10/77	CAR RENTAL, EL PASO, TX	39.25
01-12	1078012134	AVIS RENT-A-CAR SYSTEM	12/04/77	CAR RENTAL, EL PASO, TX	42.28
01-17	1078017238	RICHARD C WHITE	10/24/77	TRAVEL IN DISTRICT	25.00
01-31	1078040010	RICHARD C WHITE	08/30/77	TEXACO BILL, SIERRA BLANCA, TX	15.00
01-31	1078040011	RICHARD C WHITE	12/31/77	TEXACO BILL, SUN CITY, TX	11.00
02-16	1078046029	AVIS RENT-A-CAR	01/05/78	AUTOMOBILE TRANSPORTATION WHILE IN DISTRICT	228.33
02-21	1078043055	KIMBERLY ASHLEY	01/05/78	TOWNHOUSE MOTEL, LITTLE ROCK, AR, CHARGE WAS FOR DOUBLE, CLAIMING SINGLE OCCUPANCY	16.64
02-21	1078049084	RICHARD C WHITE	01/05/78	TEXACO EL PASO, TX	2.65
02-21	1078049083	RICHARD C WHITE	01/12/78	ROOM AT HOLIDAY INN ODESSA, TX	25.68
02-21	1078049086	RICHARD C WHITE	01/18/78	TEXACO EL PASO, TX	3.20
02-21	1078049085	RICHARD C WHITE	01/10/78	TEXACO VAN HORN, TX	7.25
02-21	1078052029	RICHARD C WHITE	01/12/78	TRAVEL EXPENSE	3.40
02-21	1078049087	RICHARD C WHITE	01/11/78	EXXON PRESIDIO, TX	5.00
02-21	1078049078	RICHARD C WHITE	01/11/78	EXXON PECOS, TX	8.40
02-21	1078049079	RICHARD C WHITE	01/18/78	FLIGHT MIDLAND, TX TO EL PASO, TX	27.00
02-21	1078049135	CONGRESSIONAL QUARTERLY INC	02/01/78-12/31/78	CONGRESSIONAL QUARTERLY SERVICE	209.00
02-21	1078049059	KIMBERLY ASHLEY	01/06/78	RAMADA INN, ROANOKE, VA, CHARGE WAS FOR DOUBLE, CLAIMING SINGLE OCCUPANCY	17.00
02-21	1078049081	RICHARD C WHITE	01/11/78	ROOM & FOOD-HOLIDAY INN PECOS, TX	17.85
02-24	1078054233	DEMOCRATIC RESEARCH ORGANIZATION	12/30/77-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH REPORTS	100.00
02-24	1078054108	RICHARD C WHITE	12/30/77-01/02/78	TRAVEL EXPENSES, ROOM AND BOARD AT GRANADA ROYALE HOMETEL (EL PASO)	131.10
03-07	1078065220	AVIS RENT-A-CAR SYSTEM	02/11/78-02/20/78	CAR RENTAL WHILE IN DISTRICT FEB. 17-20, 1978	61.55
03-07	1078065217	AVIS RENT-A-CAR SYSTEM	02/09/78-02/13/78	CAR RENTAL WHILE IN DISTRICT FEB. 9-13, 1978	78.92
03-09	1078067237	AVIS RENT-A-CAR SYSTEM	09/20/77	AUTO RENTAL WHILE IN EL PASO	10.56
03-09	1078067239	AVIS RENT-A-CAR SYSTEM	12/18/77	TRAVEL EXPENSES IN EL PASO	21.45
03-09	1078067241	DICTAPHONE CORPORATION	12/14/77	SERVICE INVOICE	38.76
03-11	1078069205	HAWLEY RICHESON	02/23/78	GASOLINE FOR RENT A CAR	9.00
03-11	1078069204	HAWLEY RICHESON	02/19/78-02/24/78	CAR RENTAL FROM BUDGET RENT A CAR, EL PASO, TX	59.38
03-11	1078069203	HAWLEY RICHESON	02/19/78-02/23/78	LODGING AND MEALS AT EL PASO CENTRAL TRAVELLODGE	174.99
03-28	1078087140	DSG DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	DUES FOR 1978	25.00
03-28	1078087141	HOME LIBRARY SERVICE, INC	03/01/78	VIEWING OF DISTRICT NEWS	14.30
03-28	1078087139	HOUSE RECORDING STUDIO	01/03/78	1978 SUBSCRIPTION LEGISLATIVE RESEARCH SERVICE	6.00
03-30	1078088247	DSG DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	OFFICIAL TRAVEL EXPENSES	200.00
03-30	1078088383	AVIS RENT-A-CAR SYSTEM	03/17/78-03/19/78	TRAVEL EXPENSES IN THE DISTRICT, RENTAL	67.09
03-31	1078087164	AVIS RENT-A-CAR SYSTEM	03/08/78-03/10/78	TELEPHONE SERVICE	56.03
01-11	1178011187	MOUNTAIN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	22.91
01-12	1178012055	SOUTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	60.78
02-21	1178052037	GSA, OAO, FINANCE DIVISION	12/13/77-01/18/78	DISTRICT OFFICE TELEPHONE SERVICE	20.00
02-21	1178049026	MOUNTAIN BELL	01/03/78-01/31/78	TELEPHONE SERVICE	22.91
02-21	1178052038	GSA, OAO, FINANCE DIVISION	12/18/77-01/18/78	DISTRICT OFFICE TELEPHONE SERVICE	239.37
02-28	1178058029	CONTACT OF WASHINGTON, INC	01/01/78-02/01/78	RDO PAGING	21.50
02-28	1178058030	SOUTHWESTERN BELL	12/23/77-01/22/78	DISTRICT OFFICE TELEPHONE	58.50
02-28	1178058158	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	20.00
02-28	1178058159	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	207.85
02-28	1178058160	CONTACT OF WASHINGTON, INC	12/01/77-12/31/77	TELEPHONE SERVICE	21.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RICHARD C WHITE—Continued						
02-28	1178058161	SOUTHWESTERN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	58.50	
03-11	1178069097	MOUNTAIN BELL	02/01/78-02/28/78	TELEPHONE SERVICE	22.91	
03-11	1178069096	GSA, OAD, FINANCE DIVISION	01/18/78-02/18/78	TELEPHONE SERVICE	207.87	
03-11	1178069095	GSA, OAD, FINANCE DIVISION	01/18/78-02/18/78	TELEPHONE SERVICE	20.00	
03-21	1178079001	SOUTHWESTERN BELL	01/23/78-02/22/78	DISTRICT OFFICE TELEPHONE SERVICE	58.50	
03-23	1178081064	GSA, OAD, FINANCE DIVISION	02/18/78-03/18/78	TELEPHONE SERVICE	203.89	
03-23	1178081065	GSA, OAD, FINANCE DIVISION	02/18/78-03/18/78	TELEPHONE SERVICE	20.00	
01-31	2178035046	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	30.00	
03-09	2178067033	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAMS	818.82	
03-11	2178069000	WESTERN UNION TELEGRAPH COMPANY	12/31/77-01/31/78	TELEGRAMS	42.81	
03-21	2178079001	WESTERN UNION TELEGRAPH COMPANY	01/31/78-02/28/78	OFFICIAL TELEGRAMS	64.56	
01-16	2278016248	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	252.73	
02-21	2278051191	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	204.73	
02-28	2278060026	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	115.44	
02-28	2278062041	C & P TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	164.84	
02-28	2278061190	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	140.72	
03-17	2278075468	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	222.73	
03-21	2278079001	C & P TELEPHONE	01/01/78-01/31/78	WASHINGTON, DC OFFICE TELEPHONE SERVICE	197.53	
03-23	2278081034	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	137.42	
03-28	2278087011	C & P TELEPHONE	01/31/78-02/28/78	TELEPHONE SERVICE IN WASHINGTON, DC OFFICE, TOLL CHARGES	95.55	
01-11	1278011137	RICHARD C WHITE	12/17/77-12/18/77	WASHINGTON, DC TO EL PASO, TX AND RETURN	416.00	
01-31	1278040004	RICHARD C WHITE	12/22/77	WASHINGTON, DC TO NEW ORLEANS, LA	202.47	
01-31	1278040005	RICHARD C WHITE	01/07/78	NEW ORLEANS, LA TO EL PASO, TX FOR HEARINGS	104.00	
02-16	1278045012	RICHARD C WHITE	01/07/78	AIR TRANSPORTATION - EL PASO, TX TO NEW ORLEANS, LA	104.00	
02-16	1278045014	RICHARD C WHITE	01/07/78	AUTOMOBILE TRANSPORTATION FROM NEW ORLEANS, LA TO WASHINGTON, DC	202.47	
02-21	1278045015	RICHARD C WHITE	01/09/78-01/18/78	TRAVEL TO DISTRICT AND RETURN	336.00	
03-30	1278088055	AMERICAN AIRLINES	03/10/78-03/12/78	ROUND AIR TRAVEL TO DISTRICT WASHINGTON, D.C. TO EL PASO, TX	416.00	
03-30	1278088087	AMERICAN AIRLINES	03/16/78-03/19/78	ROUND TRIP FROM WASHINGTON TO EL PASO, TEXAS	320.00	
03-30	1278088053	AMERICAN AIRLINES	02/09/78-02/13/78	ROUND TRIP AIR TRAVEL TO DISTRICT, WASHINGTON, D.C. TO EL PASO, TX	320.00	
03-30	1278088054	AMERICAN AIRLINES	02/17/78-02/20/78	ROUND TRIP AIR TRAVEL TO DISTRICT, WASHINGTON, D.C. TO EL PASO, TX	320.00	
02-21	1378045011	KIMBERLY ASHLEY	01/05/78-01/07/78	MILEAGE FROM PECOS, TX TO WASHINGTON, DC, ONE WAY 1742 MILES @ 170	296.14	
03-11	1378065009	TERRY ACOSTA	02/06/78-02/16/78	EL PASO, TX TO WASHINGTON, DC AND RETURN	320.00	
03-11	1378065010	HAWLEY RICHESON	02/19/78-02/24/78	WASHINGTON, DC TO EL PASO, TX AND RETURN	320.00	
01-17	1478017034	TERMINAL DATA CORPORATION	12/01/77-12/31/77	SOUND ENCLOSURE FOR DIALO-WORKSTATION, CASTERS	26.00	
01-21	1478019093	CARTERPHONE	12/31/77	EQUIPMENT RENTAL	161.50	
01-31	1478037003	DIALCOM, INCORPORATED	01/03/78-01/31/78	COMPUTER SERVICES FOR JANUARY, 1978	786.05	

02-16	1478046013	DIALCOM, INCORPORATED	02/01/78-02/28/78	COMPUTER SERVICES	790.00
02-16	1478046026	TERMINAL DATA CORPORATION	01/03/78-01/31/78	SOUND ENCLOSURE AND WORK STATION AND CASTERS FOR THE WORKSTATION	27.50
02-25	1478055055	CARTERPHONE	01/03/78	TERMINAL DATA SET AND ACCESSORIES FOR JANUARY, 1978	161.50
02-28	1478062056	TERMINAL DATA CORPORATION	02/02/78	SOUND ENCLOSURE AND WORK STATION WITH CASTERS	27.50
02-28	1478062055	DIALCOM, INCORPORATED	01/23/78-01/31/78	1/2 MONTH COMPUTER SERVICE	395.00
03-11	1478069035	CARTERPHONE	02/01/78-02/28/78	TERMINAL DATA SET AND ACCESSORIES FOR FEBRUARY 1978	161.50
03-28	1478087011	TERMINAL DATA CORPORATION	02/03/78	SOUND ENCLOSURE AND WORKSTATION WITH CASTERS	27.50
03-31	1478087009	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES	790.00
01-31	2078042215	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	325.49
01-31	2078041117	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		(258.78)
02-28	2078060418	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		199.41
03-31	2078092163	(STATIONERY ALLOWANCE CHARGED)		TOTAL	263.12
					21,843.23
11-23	1078110065	RICHARD C WHITE	09/01/77	REFUND FROM CONG. WHITE FOR ROOM AND FOOD AT IN OF THE GOLDEN WEST, 9-16-77	(39.54)

ADJUSTMENTS/REFUNDS

OFFICE OF HON. G WILLIAM WHITEHURST

OFFICIAL EXPENSES

01-31	0278042094	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	37,500 REPRO NEWSLETTERS AND 37,222 LABELS ON NEWSLETTER	761.47
02-28	0278061097	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	781.55
03-31	0278091097	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-03/31/78	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	782.31
01-17	0678017093	THOMAS J LANKEFORD	11/18/77-11/30/77	NORFOLK VA	771.55
01-31	0978037517	PEMBROKE ASSOCIATES	01/01/78-01/30/78	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
02-28	0978057511	PEMBROKE ASSOCIATES	02/01/78-02/28/78	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
03-22	0978080434	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	RADIO TAPE	1,187.00
03-28	0978088518	PEMBROKE ASSOCIATES	03/01/78-03/30/78	ONE YEAR SUBSCRIPTION	490.00
01-24	1078024065	HOUSE RECORDING STUDIO	11/30/77	MILEAGE, TOLLS AND PARKING	2.75
01-26	1078026047	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	SUBSCRIPTION	228.00
01-31	1078029057	G WILLIAM WHITEHURST	12/03/77-12/31/77	OFFICIAL TRAVEL IN DISTRICT	194.57
02-21	1078049137	LEDGER STAR	01/11/78-12/31/78	TYPEWRITER REPAIR	79.95
02-26	1078056201	G WILLIAM WHITEHURST	01/11/78-01/28/78	PHOTOGRAPHS WITH CONSTITUENTS	133.62
02-28	1078059259	G WILLIAM WHITEHURST	01/02/78	PHOTOGRAPHS TAKEN WITH CONSTITUENTS	3.00
02-28	1078057035	SCW CORPORATION	01/27/78	CHARGE FOR MEAL WITH MILITARY AFFAIRS REPORTER, JOHN STEVENSON	10.00
02-28	1078057036	NATIONAL REPUBLICAN CONG. COMMITTEE	01/27/78	RADIO TAPES	26.99
03-09	1078067012	G WILLIAM WHITEHURST	02/04/78-02/25/78	OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	19.25
03-09	1078067141	HOUSE RECORDING STUDIO	01/25/78		62.80
03-09	1078067141	REPUBLICAN PHOTO SERVICE	02/18/78		
03-25	1078083103	JAMES E OYER, JR	02/16/78		
03-25	1078083096	HOUSE RECORDING STUDIO	02/01/78-02/21/78		
03-25	1078083095	G WILLIAM WHITEHURST	03/03/78-03/18/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. G WILLIAM WHITEHURST—Continued					
01-17	1178017157	C & P TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	77.84
01-17	1178017155	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	92.95
01-17	1178017156	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	79.95
02-21	1178052039	C & P TELEPHONE COMPANY	12/05/77-01/04/78	TELEPHONE BILL, VIRGINIA BEACH, VA, DISTRICT OFFICE	77.10
03-09	1178067179	GSA, OAD, FINANCE DIVISION	12/19/77-01/19/78	TELEPHONE SERVICE	235.12
03-09	1178067180	GSA, OAD, FINANCE DIVISION	12/19/77-01/19/78	TELEPHONE SERVICE	44.95
03-09	1178067181	GSA, OAD, FINANCE DIVISION	01/19/78-02/19/78	TELEPHONE SERVICE	154.70
03-09	1178067183	C & P TELEPHONE COMPANY	01/05/78-02/04/78	TELEPHONE SERVICE	77.10
03-09	1178067182	GSA, OAD, FINANCE DIVISION	01/19/78-02/19/78	TELEPHONE SERVICE	79.95
03-25	1178083025	GSA, OAD, FINANCE DIVISION	01/19/78-02/19/78	TELEPHONE SERVICE-NORFOLK OFFICE	152.15
03-25	1178083026	GSA, OAD, FINANCE DIVISION	01/19/78-02/19/78	TELEPHONE SERVICE-VIRGINIA BEACH OFFICE	44.95
01-31	2178040050	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
01-31	2178035047	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	30.00
03-09	2178067011	WESTERN UNION TELEGRAPH COMPANY	12/31/77-01/31/78	TELEGRAPH SERVICE	77.30
03-16	2178074023	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	62.69
03-25	2178083050	WESTERN UNION TELEGRAPH COMPANY	01/31/78-02/28/78	TELEGRAPH SERVICE	19.94
01-16	2278016249	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	182.01
01-24	2278024071	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	19.80
02-21	2278051192	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	182.01
02-28	2278060013	C & P TELEPHONE	10/01/77-11/30/77	TELEPHONE SERVICE	6.75
03-09	2278067013	C & P TELEPHONE	12/31/77-01/31/78	LONG DISTANCE CALLS ON WASHINGTON OFFICE TELEPHONE	2.72
03-17	2278075470	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	182.01
03-23	2278081035	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	8.15
03-25	2278083030	C & P TELEPHONE	01/31/78-02/28/78	LONG DISTANCE CALLS	2.04
01-12	1278012171	G WILLIAM WHITEHURST	12/02/77-12/05/77	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN	75.55
01-12	1278012170	G WILLIAM WHITEHURST	12/15/77	WASHINGTON, DC TO VIRGINIA BEACH, VA	37.65
01-12	1278012168	G WILLIAM WHITEHURST	12/08/77-12/10/77	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN	75.55
01-12	1278012169	G WILLIAM WHITEHURST	12/13/77-12/14/77	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN	75.55
02-21	1278052013	G WILLIAM WHITEHURST	01/24/78-01/24/78	FLIGHT TO NORFOLK, VA	66.00
02-26	1278056069	G WILLIAM WHITEHURST	01/18/78-01/29/78	TRAVEL BETWEEN WASHINGTON, DC TO DISTRICT	189.20
03-09	1278067028	G WILLIAM WHITEHURST	02/03/78-02/26/78	TRAVEL BETWEEN DISTRICT AND DC 1760 MILES @ 1.70 PER MILE \$3.50 IN TOLLS	302.70
03-25	1278083012	G WILLIAM WHITEHURST	03/03/78-03/05/78	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN	75.55
03-25	1278083013	G WILLIAM WHITEHURST	03/10/78-03/12/78	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN	75.80
03-25	1278083014	G WILLIAM WHITEHURST	03/16/78-03/19/78	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN	75.55
01-13	1378013066	JAMES E DYER, JR	12/15/77-12/16/77	WASHINGTON, DC TO NORFOLK, VA AND RETURN	83.00
02-23	1578053021	POSTMASTER	02/08/78	POSTAGE STAMPS	223.00

299.71
115.04
192.82
486.51

10,912.61

TOTAL

01-31 2078042216 (STATIONERY ALLOWANCE CHARGED) 01/01/78-01/31/78
01-31 2078041118 (STATIONERY ALLOWANCE CHARGED) 01/01/78-01/31/78
02-28 2078050419 (STATIONERY ALLOWANCE CHARGED) 02/01/78-02/28/78
03-31 2078092164 (STATIONERY ALLOWANCE CHARGED) 03/01/78-03/31/78

OFFICE OF HON. CHARLES WHITLEY

OFFICIAL EXPENSES

01-31	0278042095	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	291.00
02-28	0278061098	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	291.00
03-31	0278091098	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	291.00
01-24	0678023045	DAVID R RAMAGE	12/09/77	97.00
02-25	0678055029	DAVID R RAMAGE	01/30/78	109.00
03-07	0678065012	DAVID R RAMAGE	02/03/78	109.00
03-08	0678066042	DAVID R RAMAGE	02/17/78	111.80
03-10	0678068034	DAVID R RAMAGE	02/23/78	104.00
01-31	0978037518	MARINE CHEVROLET COMPANY	01/01/78-01/30/78	373.27
02-28	0978037512	MARINE CHEVROLET COMPANY	02/01/78-02/28/78	373.27
03-22	0978080435	GSA OAD, FINANCE DIVISION	01/01/78-03/31/78	858.00
03-28	0978086519	MARINE CHEVROLET COMPANY	03/01/78-03/30/78	373.27
01-16	1078014121	DAVID R RAMAGE	12/12/77	43.75
01-16	1078016092	EXXON CO USA	11/01/77	205.90
01-16	1078016093	KRAFT'S STUDIO	12/16/77	201.50
01-26	1078025015	RODNEY KNOWLES	11/01/77	14.53
01-26	1078025016	FLYING SERVICES INC	12/06/77	286.00
01-31	1078029067	CHARLES O WHITLEY	12/13/77	5.61
01-31	1078029068	CHARLES O WHITLEY	12/12/77	5.61
01-31	1078029069	LEWIS RENN	12/02/77	9.52
01-31	1078029090	BETSY WHARTON	12/27/77-12/29/77	16.83
01-31	1078029094	CHARLES O WHITLEY	12/28/77	5.61
01-31	1078029093	CHARLES O WHITLEY	12/23/77	5.61
01-31	1078029068	CHARLES O WHITLEY	12/09/77	88.12
01-31	1078029071	LEWIS RENN	12/01/77	27.71
01-31	1078029058	CHARLES O WHITLEY	12/02/77	18.70
01-31	1078029070	LEWIS RENN	12/06/77	38.08
01-31	1078029076	LEWIS RENN	12/28/77	24.65
01-31	1078029065	CHARLES O WHITLEY	12/09/77	10.88
01-31	1078029099	JEROME SHIPMAN	12/12/77	16.83
01-31	1078029064	CHARLES O WHITLEY	12/10/77	12.24
01-31	1078029098	JEROME SHIPMAN	12/09/77	13.26
01-31	1078029091	CHARLES O WHITLEY	12/17/77	5.61
01-31	1078029092	CHARLES O WHITLEY	12/19/77	23.12
EXPENDITURE FOR DECEMBER, 1977				299.71
TOTAL				10,912.61
NEWSLETTERS				291.00
11,600 NEWSLETTERS				291.00
11,400 NEWSLETTERS DATED 2-6-78				97.00
11,400 NEWSLETTERS				109.00
11,900 NEWSLETTERS				111.80
MOBILE OFFICE				104.00
MOBILE OFFICE				373.27
GOLDSBORO NC				373.27
MOBILE OFFICE				858.00
2,500 LABELS				373.27
GASOLINE AND SERVICE ON MOBILE OFFICE UNIT				43.75
3X5 GLOSSY PHOTOGRAPHS				205.90
EMPTYING, REPAIR AND DEODORIZE HOLDING TANK ON MOBILE OFFICE				201.50
TRAVEL FROM MT OLIVE, NC TO GREENSBORO, NC TO WASHINGTON, DC				14.53
MT OLIVE, NC TO GOLDSBORO, NC AND RETURN - 33 MILES				286.00
MT OLIVE, NC TO GOLDSBORO, NC AND RETURN - 33 MILES				5.61
JACKSONVILLE, NC TO SWANSBORO, NC AND RETURN - 56 MILES				5.61
THREE TRIPS - GOLDSBORO, NC TO MT OLIVE, NC AND RETURN				9.52
MT OLIVE, NC TO GOLDSBORO, NC AND RETURN - 33 MILES				16.83
MT OLIVE, NC TO GOLDSBORO, NC AND RETURN - 33 MILES				5.61
DINNER MEETING WITH THE MINORITY COUNCIL ADVISORY COMMITTEE				5.61
JACKSONVILLE, NC TO CLINTON, NC AND RETURN - 163 MILES				88.12
MT OLIVE, NC TO RICHLANDS, NC AND RETURN - 110 MILES				27.71
JACKSONVILLE, NC TO PENDER COUNTY, NC AND RETURN - 224 MILES				18.70
JACKSONVILLE, NC TO MT OLIVE, NC AND RETURN - 145 MILES				38.08
MT OLIVE, NC TO ROSE HILL, NC AND RETURN - 64 MILES				24.65
GOLDSBORO, NC TO DUNN, NC TO FOUR OAKS, NC AND RETURN - 99 MILES				10.88
MT OLIVE, NC TO ERUEKA, NC AND RETURN - 72 MILES				16.83
GOLDSBORO, NC TO ROSE HILL, NC AND RETURN - 78 MILES				12.24
MT OLIVE, NC TO GOLDSBORO, NC AND RETURN - 33 MILES				13.26
MT OLIVE, NC TO BURGAW, NC AND RETURN - 136 MILES				5.61
TOTAL				23.12

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
01-31	1078029072	LEWIS RENN.....	12/08/77	JACKSONVILLE, NC TO MT OLIVE, NC TO DUNN, NC AND RETURN - 209 MILES	35.53
01-31	1078029073	LEWIS RENN.....	12/12/77	JACKSONVILLE, NC TO GOLDSBORO, NC TO WARSAW, NC AND RETURN - 181 MILES	30.77
01-31	1078029063	CHARLES O WHITLEY.....	12/10/77	MT OLIVE, NC TO ANGIER, NC AND RETURN - 185 MILES	31.45
01-31	1078029062	CHARLES O WHITLEY.....	12/08/77	MT OLIVE, NC TO KENLY, NC AND RETURN - 81 MILES	13.77
01-31	1078029059	CHARLES O WHITLEY.....	12/03/77	MT OLIVE, NC TO LILLINGTON, NC AND RETURN - 107 MILES	18.19
01-31	1078029097	JEROME SHIPMAN.....	12/08/77	GOLDSBORO, NC TO FASON, NC TO MT OLIVE, NC AND RETURN - 53 MILES	9.01
01-31	1078034178	EXXON COMPANY USA.....	12/01/77-12/31/77	MONTHLY GASOLINE BILL FOR MOBILE OFFICE UNIT	25.67
01-31	1078029060	CHARLES O WHITLEY.....	12/05/77	MT OLIVE, NC TO DUNN, NC AND RETURN - 72 MILES	12.24
01-31	1078029096	JEROME SHIPMAN.....	12/06/77	GOLDSBORO, NC TO DUNN, NC AND RETURN - 103 MILES	17.51
01-31	1078029095	JEROME SHIPMAN.....	12/01/77	GOLDSBORO, NC TO SELMA, NC AND RETURN - 33 MILES	9.86
01-31	1078029061	CHARLES O WHITLEY.....	12/09/77	MT OLIVE, NC TO WARSAW, NC AND RETURN - 144 MILES	5.61
01-31	1078029075	LEWIS RENN.....	12/16/77	JACKSONVILLE, NC TO GOLDSBORO, NC AND RETURN - 144 MILES	24.48
01-31	1078029100	JEROME SHIPMAN.....	12/13/77	GOLDSBORO, NC TO MT OLIVE, NC TO JACKSONVILLE, NC TO MT OLIVE, NC AND RETURN	26.01
01-31	1078029101	JEROME SHIPMAN.....	12/29/77	GOLDSBORO, NC TO ELIZABETHTOWN, NC TO EAST ARCADIA, NC AND RETURN	33.32
01-31	1078029074	LEWIS RENN.....	12/15/77	JACKSONVILLE, NC TO SANFORD, NC AND RETURN - 297 MILES	50.49
02-21	1078051046	KATHRYN BOWEN.....	12/05/77-12/15/77	9 TRIPS FROM WARSAW, NC TO MT. OLIVE, NC AND RETURN BY STAFF MEMBER	53.55
02-21	1078051045	JEROME SHIPMAN.....	12/08/77	GREYHOUND BUS CO. STORAGE ON SHIPPING	6.50
02-25	1078055282	JEROME SHIPMAN.....	01/05/78	GOLDSBORO TO ROSE HILL TO JACKSONVILLE TO MT. OLIVE AND RETURN	30.09
02-25	1078055281	JEROME SHIPMAN.....	01/03/78	DISTRICT TRAVEL, GOLDSBORO, TO MT OLIVE TO ROSE HILL TO GREENEVERS AND RETURN	16.83
02-25	1078055327	BETSY WHARTON.....	01/04/78	GOLDSBORO TO MT. OLIVE AND RETURN (33 MILES)	5.61
02-25	1078055239	WARREN HEPLER.....	01/31/78	METRO SYSTEM TO STATE DEPARTMENT PASSPORT OFFICE	1.00
02-25	1078055237	JEROME SHIPMAN.....	01/21/78	GOLDSBORO TO GREENEVERS TO JACKSONVILLE AND RETURN	24.82
02-25	1078055325	BETSY WHARTON.....	01/03/78	GOLDSBORO TO MT. OLIVE AND RETURN	5.61
02-25	1078055317	BETSY WHARTON.....	01/10/78	GOLDSBORO TO MT. OLIVE AND RETURN	5.61
02-25	1078055235	JEROME SHIPMAN.....	01/23/78	GOLDSBORO TO DUNN TO LILLINGTON AND RETURN	21.59
02-25	1078055233	RODNEY KNOWLES.....	01/21/78	TRAVEL WITHIN CONGRESSIONAL DISTRICT, MT OLIVE TO KINSTON AIRPORT AND RETURN	13.26
02-25	1078055337	BETSY WHARTON.....	01/05/78	GOLDSBORO TO MT. OLIVE AND RETURN (33 MILES)	5.61
02-25	1078055236	JEROME SHIPMAN.....	01/26/78	GOLDSBORO TO ELIZABETHTOWN TO EAST ARCADIA TO GOLDSBORO	33.66
02-25	1078055344	CHARLES O WHITLEY.....	01/05/78	MT. OLIVE TO GOLDSBORO AND RETURN (33 MILES)	5.61
02-25	1078055310	CHARLES O WHITLEY.....	01/17/78	MT. OLIVE TO RALEIGH AND RETURN (110 MILES)	18.70
02-25	1078055348	CHARLES O WHITLEY.....	01/07/78	MT. OLIVE TO GOLDSBORO AND RETURN	5.61
02-25	1078055339	BETSY WHARTON.....	01/06/78	GOLDSBORO TO MT. OLIVE AND RETURN (33 MILES)	5.61
02-25	1078055315	CHARLES O WHITLEY.....	01/09/78-01/18/78	THE SKILLET, RALEIGH AND KINGS RESTAURANT, KINSTON, NC, MEALS IN DISTRICT	10.51
02-25	1078055304	CHARLES O WHITLEY.....	01/14/78	MT. OLIVE TO ANGIER AND RETURN, (185 MILES)	31.45
02-25	1078055341	BETSY WHARTON.....	01/09/78	GOLDSBORO TO MT. OLIVE AND RETURN (33 MILES)	5.61
02-25	1078055346	CHARLES O WHITLEY.....	01/07/78	RALEIGH TO MT. OLIVE (55 MILES)	9.35

OFFICE OF HON. CHARLES WHITLEY—Continued

02-25	1078055318	BETSY WHARTON	01/11/78	GOLDSBORO TO MT. OLIVE AND RETURN	5.61
02-25	1078055294	RODNEY KNOWLES	01/18/78	MT. OLIVE TO NEW BERN AND RETURN	22.27
02-25	1078055292	RODNEY KNOWLES	01/11/78	TRAVEL WITHIN DISTRICT, MT. OLIVE TO RALEIGH AND RETURN	24.14
02-25	1078055293	RODNEY KNOWLES	01/16/78	CLIFTON TIRE SERVICE, MT. OLIVE, CHANGING TIRE ON MOBILE OFFICE	2.00
02-25	1078055319	BETSY WHARTON	01/12/78	GOLDSBORO TO MT. OLIVE AND RETURN	5.61
02-25	1078055291	RODNEY KNOWLES	01/07/78	CAMPERMART, INC., GOLDSBORO, MAINTENANCE & SERVICE ON MOBILE OFFICE	32.60
02-25	1078055285	JEROME SHIPMAN	01/10/78	GOLDSBORO TO JACKSONVILLE TO GOLDSBORO	25.16
02-25	1078055287	JEROME SHIPMAN	01/11/78	GOLDSBORO TO CLINTON TO GOLDSBORO	13.77
02-25	1078055349	CHARLES O WHITLEY	01/10/78	MT. OLIVE TO JACKSONVILLE, (132 MILES)	22.44
02-25	1078055321	BETSY WHARTON	01/13/78	GOLDSBORO TO MT. OLIVE AND RETURN	5.61
02-25	1078055232	RODNEY KNOWLES	01/22/78	TRAVEL WITHIN CONGRESSIONAL DISTRICT, MT. OLIVE TO KINSTON AND RETURN	12.92
02-25	1078055299	CHARLES O WHITLEY	01/11/78	MT. OLIVE TO GOLDSBORO & RETURN (33 MILES)	5.61
02-25	1078055283	JEROME SHIPMAN	01/09/78	GOLDSBORO TO SMITHFIELD TO GOLDSBORO	8.67
02-25	1078055297	RODNEY KNOWLES	01/19/78	RED BARN RESTAURANT, SMITHFIELD MEAL AND MILEAGE, MT. OLIVE - RALEIGH & RETURN	36.88
02-25	1078055323	BETSY WHARTON	01/16/78	GOLDSBORO TO MT. OLIVE AND RETURN	5.61
02-25	1078055345	CHARLES O WHITLEY	01/06/78	MT. OLIVE TO RALEIGH (55 MILES)	9.35
02-25	1078055231	DEMOCRATIC RESEARCH ORGANIZATION	01/01/78-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH REPORTS	100.00
02-25	1078055302	CHARLES O WHITLEY	01/14/78	MT. OLIVE TO SNEADS FERRY AND RETURN (167 MILES)	28.39
02-26	1078056203	CHARLES O WHITLEY	01/06/78	LODGING	23.92
02-26	1078056197	THE NEWS AND OBSERVER	01/27/78-12/31/78	ONE YEAR SUBSCRIPTION	58.20
02-26	1078056196	CONGRESSIONAL QUARTERLY INC	01/03/78-12/31/78	ONE YEAR SUBSCRIPTION	210.74
02-26	1078056202	DAILY NEWS	02/24/78-12/14/78	TRAVEL WITHIN THE DISTRICT	40.50
02-26	1078056195	BETSY WHARTON	01/17/78	GASOLINE FOR MOBILE OFFICE	5.61
02-28	1078063089	EXXON CO USA	01/06/78	DEVELOPE FILM, PRINT GRAPHICS	8.79
03-07	1078065216	HOUSE RECORDING STUDIO	01/20/78-01/24/78	MT OLIVE TO GOLDSBORO AND RETURN	73.50
03-07	1078065084	RODNEY KNOWLES	02/08/78	MT OLIVE TO FAYETTEVILLE TO FT BRAGG AND RETURN	5.10
03-07	1078065083	RODNEY KNOWLES	02/07/78	NEWSPAPER SUBSCRIPTION - 3-17-78 THRU 12-31-78	23.12
03-07	1078065215	DUPLIN TIMES-PROGRESS SENTINEL	03/01/78	MT OLIVE TO GOLDSBORO AND RETURN	4.50
03-07	1078065087	CHARLES O WHITLEY	02/11/78	PURCHASE OF HEATER FOR MOBILE OFFICE	5.10
03-07	1078065081	RODNEY KNOWLES	02/04/78	MT OLIVE TO GOLDSBORO AND RETURN	19.64
03-07	1078065082	RODNEY KNOWLES	02/06/78	MT OLIVE TO GOLDSBORO AND RETURN	5.10
03-07	1078065085	RODNEY KNOWLES	02/09/78	MT OLIVE TO KENANSVILLE AND RETURN	5.10
03-07	1078065086	CHARLES O WHITLEY	02/11/78	LODGING	9.35
03-08	1078066245	CHARLES O WHITLEY	02/20/78	PRIVATE AUTO PROVIDED FOR CONGRESSMAN ON OFFICIAL DIST TRIP	20.80
03-08	1078066249	JOHN SHAW	02/21/78	OFFICIAL DISTRICT TRAVEL FROM MT OLIVE	19.38
03-08	1078066244	CHARLES O WHITLEY	02/21/78	OFFICIAL TRAVEL WITHIN DISTRICT MT. OLIVE TO JACKSONVILLE & RETURN	12.24
03-10	1078068442	RODNEY KNOWLES	02/21/78	OFFICIAL TRAVEL WITHIN DISTRICT MT. OLIVE TO ELIZABETHTOWN & RETURN	22.95
03-10	1078068440	RODNEY KNOWLES	02/20/78	GOLDEN EXPRESS RESTAURANT, JACKSONVILLE, N.C. LUNCH	20.23
03-10	1078068444	RODNEY KNOWLES	02/21/78	OFFICIAL TRAVEL FOR WITHIN DISTRICT MOUNT OLIVE TO BLADENSBORO & RETURN	3.11
03-10	1078068435	RODNEY KNOWLES	02/17/78	SUBSCRIPTION FOR 10 MONTHS	24.99
03-10	1078068431	HARNETT COUNTY NEWS	01/01/78-12/31/78	OFFICIAL TRAVEL WITHIN DISTRICT MT OLIVE TO GOLDSBORO & RETURN	6.93
03-10	1078068446	RODNEY KNOWLES	02/22/78	OFFICIAL TRAVEL WITHIN DISTRICT MT. OLIVE TO SANFORD, N.C. & RETURN	5.10
03-10	1078068438	CHARLES O WHITLEY	02/25/78	OFFICIAL TRAVEL WITHIN DISTRICT MT. OLIVE TO ATKINSON & RETURN	28.05
03-10	1078068439	CHARLES O WHITLEY	02/27/78	100 8 X 10 GLOSSY PHOTOS	24.65
03-10	1078068433	ATLAS PHOTO COMPANY	02/28/78		19.47

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHARLES WHITLEY—Continued						
03-10	1078069434	RODNEY KNOWLES	02/14/78	OFFICIAL TRAVEL FOR WITHIN DISTRICT MT. OLIVE TO GOLDSBORO & RETURN.	5.10	5.10
03-14	1078072173	WAYNE WILSON WEEKLY NEWS	03/13/78—12/31/78	WEEKLY NEWSPAPER SUBSCRIPTION	6.00	6.00
03-14	1078072178	THE SAMPSON INDEPENDENT	03/13/78—12/31/78	NEWSPAPER DAILY SUBSCRIPTION	19.35	19.35
03-14	1078072182	GOLDSBORO NEWS-ARGUS	03/13/78—12/31/78	DAILY NEWSPAPER SUBSCRIPTION	23.41	23.41
03-14	1078072175	THE BLADEN JOURNAL	03/13/78—12/31/78	WEEKLY NEWSPAPER SUBSCRIPTION	3.90	3.90
03-14	1078072190	WARREN HEPLER	02/05/78—02/06/78	METRO SUBWAY EXPENSE FOR OFFICIAL BUSINESS	1.60	1.60
03-15	1078073400	W. H. LONG MARKETING INC.	03/01/78—12/31/78	10 MONTH SUBSCRIPTION TO NEWS REPORT	45.00	45.00
03-15	1078073416	SAINFORD DAILY HERALD	03/14/78	9 MONTHS, 2 WEEKS SUBSCRIPTION STARTING 03/17/78	22.68	22.68
03-16	1078074049	THE SMITHFIELD HERALD	03/15/78—12/31/78	NEWSPAPER SUBSCRIPTION FOR 9 MONTHS	10.62	10.62
03-16	1078074050	DAILY NEWS	03/14/78—12/31/78	8 MONTHS AND 2 WEEKS SUBSCRIPTION	38.25	38.25
03-16	1078074051	KENLY NEWS	03/15/78	9 MONTH SUBSCRIPTION STARTING 4-1-78 THRU 12-31-78	6.00	6.00
03-21	1078079007	DEMOCRATIC STUDY GROUP	03/14/78	DUES, DEMOCRATIC STUDY GROUP	25.00	25.00
03-21	1078079006	GEROME SHIPMAN	02/21/78	OFFICIAL TRAVEL IN DISTRICT	15.13	15.13
03-21	1078079005	BENSON REVIEW	03/20/78—12/31/78	NEWSPAPER SUBSCRIPTION	4.68	4.68
03-21	1078079004	CHARLES O WHITLEY	03/11/78	OFFICIAL TRAVEL WITHIN DISTRICT	5.10	5.10
03-21	1078079008	DEMOCRATIC STUDY GROUP	03/14/78	SUBSCRIPTION	200.00	200.00
03-24	1078082279	LEWIS REIN	03/14/78	MAGNETIC SIGNS FOR MOBILE OFFICE UNIT	63.45	63.45
03-24	1078082277	EXXON COMPANY	03/02/78	GASOLINE FOR MOBILE OFFICE UNIT	8.92	8.92
03-25	1078083069	HOUSE RECORDING STUDIO	02/01/78—02/16/78	FILM DEVELOPMENT AND PRINTING SERVICE	24.00	24.00
03-28	1078087148	PENDER POST	03/28/78	9 MONTHS NEWSPAPER SUBSCRIPTION FROM 4/01/78 TO 12/31/78	3.75	3.75
03-28	1078087145	RODNEY KNOWLES	03/16/78	HOLIDAY INN, WINSTON-SALEM, ONE NIGHT AND THE SOUTHERN SQUIRE RESTAURANT	29.48	29.48
03-28	1078087144	RODNEY KNOWLES	03/16/78	STAFF TRAVEL BY PRIVATE AUTO, MT. OLIVE TO WINSTON-SALEM AND VICINITY (178 MILES)	30.26	30.26
03-28	1078087146	RODNEY KNOWLES	03/17/78	SOUTHERN SQUIRE RESTAURANT, BREAKFAST AND LUNCH	8.78	8.78
03-28	1078087147	RODNEY KNOWLES	03/17/78	STAFF TRAVEL BY PRIVATE AUTO, WINSTON-SALEM TO MT. OLIVE (180 MILES)	30.60	30.60
03-30	1078088384	CHARLES O WHITLEY	03/22/78	LETTERHEADS	53.25	53.25
03-30	1078088258	THE CLAYTON NEWS	03/29/78	9 MONTHS SUBSCRIPTION 04-01-78 THRU 12-31-78	4.50	4.50
03-31	1078089254	THE WALLACE ENTERPRISE	03/30/78	9 MONTHS SUBSCRIPTION	9.36	9.36
01-12	1178012057	SOUTHERN BELL	11/02/77—11/30/77	TELEPHONE SERVICE	73.18	73.18
01-31	1178012056	SOUTHERN BELL	11/02/77—11/30/77	TELEPHONE SERVICE	38.61	38.61
01-31	1178033040	SOUTHERN BELL	12/01/77—12/31/77	TELEPHONE SERVICE	69.13	69.13
01-31	1178033032	SOUTHERN BELL	12/01/77—12/31/77	TELEPHONE SERVICE	73.18	73.18
02-28	1178058111	SOUTHERN BELL	01/02/78—01/19/78	FINAL BILLING FOR TEMPORARY DISTRICT OFFICE TELEPHONE	11.23	11.23
02-28	1178063045	SOUTHERN BELL	01/04/78—02/04/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	73.18	73.18
03-24	1178082087	SOUTHERN BELL	02/04/78—03/04/78	TELEPHONE BILL IN DISTRICT OFFICE FOR FEBRUARY	73.18	73.18

01-16	2278016250	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	184.72
01-24	2278024072	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	17.91
01-26	2278025089	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	83.59
02-21	2278051193	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	166.72
02-28	2278063001	C & P TELEPHONE	01/01/77-01/31/78	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	138.00
03-17	2278075472	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	166.72
03-23	2278081036	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	157.17
03-25	2278083027	C & P TELEPHONE	02/28/78	WASHINGTON DC OFFICE TELEPHONE LONG DISTANCE SERVICE	28.68
01-24	1278023009	CHARLES O WHITLEY	12/16/77	WASHINGTON, DC TO KINSTON, NC	53.86
01-24	1278023007	CHARLES O WHITLEY	12/07/77	WASHINGTON, DC TO KINSTON, NC	66.90
01-24	1278023008	CHARLES O WHITLEY	12/14/77	KINSTON, NC TO WASHINGTON, DC	53.87
02-25	1278055064	CHARLES O WHITLEY	01/29/78	AIR TRAVEL KINSTON, NC TO WASHINGTON, DC	59.73
02-25	1278055061	CHARLES O WHITLEY	01/19/78	AIR TRAVEL RALEIGH, NC TO WASHINGTON, DC	46.00
02-25	1278055062	CHARLES O WHITLEY	01/22/78	AIR TRAVEL KINSTON, NC TO WASHINGTON, DC	48.00
02-25	1278055063	CHARLES O WHITLEY	01/21/78	AIR TRAVEL WASHINGTON, DC TO KINSTON, NC	53.00
02-28	1278058073	CHARLES O WHITLEY	02/03/78	KINSTON, NC TO WASHINGTON, DC	58.86
02-28	1278058072	CHARLES O WHITLEY	02/02/78	WASHINGTON, DC TO KINSTON, NC	59.73
03-07	1278065074	CHARLES O WHITLEY	02/14/78	PIEDMONT - KINSTON, NC TO WASHINGTON, DC AND AUTO FROM KINSTON TO MT OLIVE, NC	58.86
03-07	1278065072	CHARLES O WHITLEY	02/09/78	PIEDMONT - WASHINGTON, DC TO KINSTON, NC AND PRIVATE AUTO FROM KINSTON TO MT OLIVE, NC	53.86
03-08	1278066073	CHARLES O WHITLEY	02/16/78	WASHINGTON, DC TO KINSTON, NC	58.86
03-08	1278066074	CHARLES O WHITLEY	02/21/78	FAYETTEVILLE, NC TO WASHINGTON, DC	65.00
03-10	1278068100	CHARLES O WHITLEY	02/24/78	PIEDMONT 0905 WASH.D.C. TO KINSTON PRIVATE AUTO FROM MT. OLIVE TO KINSTON & RETURN	59.73
03-10	1278068103	CHARLES O WHITLEY	02/21/78	AIR FARE KINSTON, N.C. TO WASH. D.C. PRIVATE AUTO MT. OLIVE TO KINSTON TAXI NAT'L AIRPORT	58.86
03-15	1278073087	CHARLES O WHITLEY	03/03/78	WASHINGTON, DC TO KINSTON, NC BY PIEDMONT AIR AND PRIVATE AUTO KINSTON TO MT. OLIVE	59.73
03-15	1278073088	CHARLES O WHITLEY	03/05/78	KINSTON, NC TO WASHINGTON, DC AND PRIVATE AUTO MT OLIVE TO KINSTON AND CAB FROM AIRPORT	58.86
03-21	1278079002	CHARLES O WHITLEY	03/10/78	WASHINGTON, DC TO KINSTON, NC	53.87
03-21	1278079003	CHARLES O WHITLEY	03/12/78	KINSTON, NC TO WASHINGTON, DC	64.05
01-31	1278033007	LEWIS RENN	12/01/77	WASHINGTON, DC TO JACKSONVILLE, NC	57.51
02-25	1378055027	LEWIS RENN	01/29/78	JACKSONVILLE, NC TO WASHINGTON, DC	57.51
02-25	1378055026	LEWIS RENN	01/21/78	WASHINGTON, DC TO JACKSONVILLE, NC	57.51
02-25	1378055025	LEWIS RENN	01/21/78	JACKSONVILLE, NC TO WASHINGTON	57.51
02-25	1378055024	JEROME SHIPMAN	01/20/78	TRAVEL FROM WASHINGTON, DC TO GOLDSBORO, CONGRESSMAN AND PASSENGER	49.64
03-10	1378068035	LEWIS RENN	02/09/78-02/13/78	OFFICIAL TRAVEL TO DISTRICT PRIVATE AUTO FROM WASHINGTON TO JACKSONVILLE AND RETURN	115.02
03-10	1378068036	LEWIS RENN	02/16/78-02/19/78	OFFICIAL TRAVEL TO DISTRICT PRIVATE AUTO FROM WASHINGTON TO JACKSONVILLE AND RETURN	115.02
03-10	1378068036	LEWIS RENN	03/10/78-03/12/78	OFFICIAL TRAVEL TO DISTRICT	115.02
03-21	1378079001	LEWIS RENN	03/11/78-03/19/78	PRIVATE AUTO FROM WASHINGTON, DC TO JACKSONVILLE, NC (666 MILES)	115.02
03-24	1378082040	LEWIS RENN	01/01/78-01/31/78	.....	87.59
01-31	2078042217	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(224.75)
01-31	2078041119	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	109.95
02-28	2078050420	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	489.14
03-31	2078052165	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78	TOTAL	10,540.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMIE L WHITTEN						
OFFICIAL EXPENSES						
01-31	0278042096	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	676.00	
02-28	0278061099	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	665.00	
03-31	0278091099	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	676.00	
03-14	0678072017	DAVID R RAMAGE	02/28/78	170,000 RECORD REPRINTS.....	1,031.00	
03-22	0978080437	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	OXFORD MS.....	1,464.00	
03-22	0978080436	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	CHARLESTON MS.....	369.00	
03-22	0978080438	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	TUPELO MS.....	1,175.00	
01-24	1078024066	JAMIE L WHITTEN	12/22/77	POST OFFICE BOX RENTAL FOR TUPELO, MS DISTRICT OFFICE.....	8.00	
02-21	1078049141	JAMIE L WHITTEN	01/05/78-01/13/78	TRAVEL AROUND THE DISTRICT.....	133.62	
02-21	1078049143	JAMIE L WHITTEN	01/03/78-01/04/78	RAMADA INN ACCOMMODATIONS, IN JACKSON, MS FOR MARKETING COUNCIL MEETING.....	20.48	
02-28	1078059260	DEMOCRATIC RESEARCH ORGANIZATION	01/01/78-12/31/78	SUBSCRIPTION.....	100.00	
03-08	1078066253	JAMIE L WHITTEN	02/17/78-02/20/78	CAR TRAVEL AROUND IN DISTRICT.....	25.50	
03-23	1078081213	HOUSE RECORDING STUDIO	02/21/78	.....	43.00	
03-28	1078087149	XEROX CORPORATION	01/01/78-01/31/78	OVER-MINIMUM CHARGES.....	50.34	
03-31	1078089258	XEROX CORPORATION	02/01/78-02/28/78	SUPPLIES FOR XEROX COPIER.....	32.01	
01-11	1178011063	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE.....	52.50	
01-11	1178011064	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE.....	603.00	
01-12	1178012203	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE.....	68.93	
01-21	1178019112	SOUTH CENTRAL BELL	12/01/77	TELEPHONE SERVICE.....	52.94	
01-27	1178027020	SOUTH CENTRAL BELL	12/01/77	TELEPHONE SERVICE.....	54.91	
02-18	1178048105	SOUTH CENTRAL BELL	01/03/78	TELEPHONE SERVICE.....	68.93	
02-21	1178049087	SOUTH CENTRAL BELL	01/01/78-01/31/78	WATS LINE SERVICE.....	360.00	
02-26	1178050687	SOUTH CENTRAL BELL	12/20/77-01/19/78	TELEPHONE BILL FOR THE DISTRICT OFFICE.....	52.94	
02-26	1178052166	SOUTH CENTRAL BELL	01/02/78-02/02/78	DISTRICT OFFICE TELEPHONE FOR TUPELO, MS OFFICE.....	68.93	
02-28	1178062163	SOUTH CENTRAL BELL	01/01/78-01/29/78	DISTRICT OFFICE TELEPHONE FOR OXFORD, MS.....	52.50	
02-28	1178063046	SOUTH CENTRAL BELL	01/01/78-02/01/78	WATS LINE, CHARLESTON DISTRICT OFFICE.....	360.00	
03-14	1178072062	SOUTH CENTRAL BELL	01/19/78-02/19/78	DISTRICT OFFICE TELEPHONE.....	52.94	
03-21	1178079002	SOUTH CENTRAL BELL	02/01/78-02/28/78	DISTRICT TELEPHONE SERVICE.....	52.50	
03-23	1178010566	SOUTH CENTRAL BELL	02/01/78-02/28/78	WATS LINE, CHARLESTON DISTRICT OFFICE.....	360.00	
03-28	1178087044	SOUTH CENTRAL BELL	02/02/78-03/02/78	TUPELO DISTRICT OFFICE TELEPHONE.....	68.93	
02-26	2178056021	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE.....	11.83	
03-21	2178079002	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	TELEGRAMS TO JACKSON AND GREENWOOD MISSISSIPPI.....	25.02	

03-30	2178075026	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	11.91
01-16	2278016251	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	120.13
01-26	2278025090	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	187.59
02-21	2278051194	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	120.13
02-28	2278060014	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	104.11
02-28	2278063002	C & P TELEPHONE	01/01/78-01/31/78	WASHINGTON OFFICE TELEPHONE, LONG DISTANCE CALLS	124.32
03-17	2278075474	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	120.13
03-23	2278081037	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	141.35
03-31	2278089027	C & P TELEPHONE	02/01/78-02/28/78	WASHINGTON OFFICE TELEPHONE, LONG DISTANCE CALLS	148.23
01-24	1278023010	JAMIE L WHITTEN	12/17/77	WASHINGTON, DC TO CHARLESTON, MS AND RETURN	177.48
02-21	1278049037	JAMIE L WHITTEN	01/14/78-01/16/78	TRAVEL FROM CHARLESTON, MS TO WASHINGTON, DC	177.48
03-08	1278066078	JAMIE L WHITTEN	02/16/78-02/20/78	CAR TRAVEL FROM AIRPORT IN MEMPHIS, TN TO CHARLESTON, MS AND RETURN	30.60
03-08	1278066077	JAMIE L WHITTEN	02/16/78-02/20/78	AMERICAN AIRLINES FLIGHT WASHINGTON, DC TO MEMPHIS, TN AND RETURN	176.00
03-11	1278069054	JAMIE L WHITTEN	02/24/78-02/25/78	2 ROUND TRIPS BY AUTOMOBILE BETWEEN MEMPHIS, TN AND TUPELO, MS - 400 MILES	68.00
03-11	1278069052	JAMIE L WHITTEN	02/24/78-02/25/78	AMERICAN AIRLINES FLIGHT TO MEMPHIS, TN AND RETURN	176.00
02-21	1378049028	MARION F BISHOP	01/03/78-01/04/78	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO CHARLESTON, MS AND RETURN	354.96
03-11	1378069011	MARION F BISHOP	02/16/78	WASHINGTON, DC TO MEMPHIS, TN	88.00
03-11	1378069013	MARION F BISHOP	02/25/78	MEMPHIS, TN TO CHARLESTON, MS AND RETURN BY PRIVATE AUTO - 180 MILES	30.60
03-11	1378069012	MARION F BISHOP	02/25/78	MEMPHIS, TN TO WASHINGTON, DC	88.00
02-23	1578053013	POSTMASTER	02/09/78	10,000 13-CENT STAMPS	1,300.00
01-31	2078042218	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	51.89
01-31	2078041120	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(1.98)
02-28	2078060421	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		86.80
03-31	2078092166	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		293.19
TOTAL					13,010.67

OFFICE OF HON. CHARLES E WIGGINS

OFFICIAL EXPENSES

01-31	0278042097	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		1,064.36
02-28	0278061100	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		1,064.36
03-31	0278091100	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		1,064.36
01-31	0978037519	BRASHEARS CENTER	01/01/78-01/30/78	1400 NORTH HARBOR BLVD FULLERTON CA 92632	950.00
02-28	0978057513	BRASHEARS CENTER	02/01/78-02/28/78	1400 NORTH HARBOR BLVD FULLERTON CA 92632	950.00
03-28	0978086520	BRASHEARS CENTER	03/01/78-03/30/78	1400 NORTH HARBOR BLVD FULLERTON CA 92632	950.00
01-16	1078014043	MICHAEL W BLOOMER	11/10/77	DINKER-OFFICIAL BUSINESS	27.85
01-24	1078024071	CHARLES E WIGGINS	12/21/77	M ROY KNAUFF, JR.	67.08
01-24	1078024070	CHARLES E WIGGINS	12/21/77	JANE B DRESSEN	6.00
01-24	1078024067	CHARLES E WIGGINS	12/21/77	ALLEN'S PRESS CLIPPING BUREAU	18.00
01-24	1078024068	CHARLES E WIGGINS	12/21/77	DISTRICT DELIVERY SERVICE	34.18
01-24	1078024069	CHARLES E WIGGINS	12/21/77	GIFFORD'S STATIONERY	6.94

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CHARLES E WIGGINS—Continued					
01-31	1078033026	CHARLES E WIGGINS	11/30/77	FOOD DURING TRAVEL	14.44
01-31	1078033150	CHARLES E WIGGINS	12/14/77	TRANSPORTATION EXPENSE	15.00
01-31	1078030130	DAVID SHURTZ	11/30/77-12/08/77	HOLIDAY INN - LODGING, MEALS, GAS, PARKING, CAB FARE AND BUDGET RENT-A-CAR	435.26
02-21	1078049106	COFFEE-MAN INC	01/19/78	COFFEE FOR VISITORS AND CONSTITUENTS (MINUS 48.00 FOR PERSONAL USE.)	62.90
02-28	1078063050	CHARLES E WIGGINS	01/13/78	FOOD IN DISTRICT	21.00
02-28	1078062160	COLONIAL WILLIAMSBURG	01/17/78	LODGING	90.60
02-28	1078062162	CHARLES E WIGGINS	01/27/78-01/29/78	WASHINGTON, DC TO WILLIAMSBURG, VA AND RETURN	81.35
02-28	1078060070	CHARLES E WIGGINS	12/02/77	GASOLINE FOR IN-DISTRICT TRAVEL	12.10
03-08	1078065120	REPUBLICAN STUDY COMMITTEE	01/01/78-12/31/78	ANNUAL DUES TO LEGISLATIVE SUPPORT ORGANIZATION	100.00
03-09	1078067145	COLONIAL WILLIAMSBURG	01/27/78-01/29/78	LODGING, ATTENDED SEMINAR ON ADMINISTRATION OF JUSTICE	90.60
03-09	1078067149	CHARLES E WIGGINS	01/27/78-01/29/78	TRAVEL BY CAR FROM DC TO WILLIAMSBURG, VA VIA RICHMOND FOR SEMINAR	81.25
03-09	1078067242	CHARLES E WIGGINS	12/12/77	FOOD IN DISTRICT	38.34
03-10	1078068450	CAPITOL HILL CLUB	01/30/78	FOOD AND BEVERAGE FOR MEETING WITH REPRESENTATIVES OF CALIFORNIA HOSP ASSOC	19.49
03-10	1078068451	CAPITOL HILL CLUB	01/30/78	FOOD AND BEVERAGE FOR MEETING WITH REPRESENTATIVES OF CAL. HOSPITAL ASSOC.	11.39
03-10	1078068453	THOMAS J LANKFORD	02/17/78	REPRO 2 MICRO SLIPS - PAPER - RECORDER	24.80
03-10	1078068452	CAPITOL HILL CLUB	02/06/78	FOOD AND BEVERAGE OF MEETING WITH REPRESENTATIVES OF BECKMAN INSTRUMENTS	24.27
03-11	1078069273	ROY M KNAUF, JR.	01/06/78-01/13/78	DISTRICT TRAVEL	32.48
03-11	1078069265	BASTANCHURY WATER CO.	01/10/78	BOTTLED WATER AND COOLER RENTAL - DISTRICT OFFICE	16.55
03-11	1078069267	ALLENS PRESS CLIPPING BUREAU	01/01/78-01/31/78	NEWSPAPER CLIPPING SERVICE - JANUARY	18.00
03-11	1078069269	BASTANCHURY WATER CO.	01/10/78-02/07/78	BOTTLED WATER AND COOLER RENTAL - DISTRICT OFFICE	16.55
03-15	1078073034	ROY M KNAUF, JR.	12/06/77-12/21/77	GASOLING FOR DISTRICT TRAVEL	50.96
03-15	1078073039	BASTANCHURY WATER CO.	12/28/77	BOTTLED WATER AND COOLER RENTAL FOR DISTRICT OFFICE	14.00
03-15	1078073037	ALLENS PRESS CLIPPING BUREAU	12/01/77-12/31/77	NEWSPAPER CLIPPINGS FOR DECEMBER	18.00
03-15	1078073036	LOS ANGELES TIMES	12/26/77-03/20/78	NEWSPAPER SUBSCRIPTION FOR 3 MONTHS FOR DISTRICT OFFICE	17.20
03-16	1078074145	CHARLES E WIGGINS	12/13/77-12/15/77	DAMAGE TO GARAGE DOOR INCURRED DURING DISTRICT TRAVEL	19.50
03-17	1078075133	ALLENS PRESS CLIPPING BUREAU	01/31/78-02/28/78	NEWSPAPER CLIPPINGS - FEB.	18.00
03-17	1078075132	ROY M KNAUF, JR.	01/13/78-02/28/78	TRAVEL IN DISTRICT - GAS	76.12
03-17	1078075128	MASTER CHARGE	02/19/78	FOOD IN DISTRICT	46.29
01-17	1178017040	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77-11/30/77	TELEPHONE SERVICE	106.92
01-17	1178017041	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	55.30
01-31	1178031016	PACIFIC TEL CO-POLITICAL AFFAIRS	12/01/77	TELEPHONE SERVICE	11.41
01-31	1178031017	PACIFIC TEL CO-POLITICAL AFFAIRS	12/01/77	TELEPHONE SERVICE	111.32
02-28	1178063030	PACIFIC TEL CO-POLITICAL AFFAIRS	12/14/77-01/14/78	TELEPHONE SERVICE	9.31
02-28	1178063012	C & P TELEPHONE	01/31/78	PHONE BILL	61.62
02-28	1178063029	GSA, OAD, FINANCE DIVISION	12/18/77-01/18/78	FIS TELEPHONE LINES	55.30
03-11	1178069139	PACIFIC TELEPHONE	12/23/77-01/23/78	DISTRICT OFFICE TELEPHONE CHARGES-3 LINES	96.08

03-11	1178070135	GSA, OAD, FINANCE DIVISION	01/18/78-02/17/78	TELEPHONE CHARGE FOR DISTRICT OFFICE 2 FTS LINES	55.30
03-11	1178070136	PACIFIC TELEPHONE	01/14/78-02/14/78	TELEPHONE CHARGE FOR DISTRICT OFFICE 1 LINE	7.98
03-17	1178075059	PACIFIC TELEPHONE	01/23/78-02/23/78	DISTRICT OFFICE TELEPHONE CHARGES 3 LINES	100.97
03-28	1178087045	GSA, OAD, FINANCE DIVISION	02/01/78-03/18/78	TELEPHONE SERVICE, 2 FTS LINES FOR THE DISTRICT OFFICE	55.30
03-23	2178081011	C & P TELEPHONE	02/01/78-02/28/78	WASHINGTON TELEPHONE CHARGES	75.51
01-16	2278016252	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	178.33
01-24	2278024073	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	158.22
01-26	2278025091	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	282.54
02-21	2278051195	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	160.33
03-17	2278075476	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	160.33
03-23	2278081038	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	109.26
01-11	1278011138	CHARLES E WIGGINS	12/12/77-12/16/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	678.50
02-18	1278048034	CHARLES E WIGGINS	01/01/78-01/15/78	ROUND TRIP AIR FARE FROM WASH. TO DISTRICT BY COMMERCIAL AIR	556.00
02-18	1278048035	CHARLES E WIGGINS	01/01/78-01/15/78	TRAVEL BY CAR TO AND FROM AIR TERMINALS IN CONNECTION WITH ABOVE DISTRICT TRAVEL	25.50
03-24	1278082044	AMERICAN EXPRESS CO.	02/15/78-02/19/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO LOS ANGELES, CA	656.00
03-24	1278082045	CHARLES E WIGGINS	02/15/78-02/19/78	TRAVEL BY CAR TO AND FROM AIR TERMINALS IN CONNECTION WITH DISTRICT TRAVEL	25.50
01-17	1378017016	DAVID SHURTZ	11/30/77-01/03/78	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	529.00
01-21	1478020036	HAZELTINE CORPORATION	12/01/77-12/31/77	COMPUTER RENTAL	213.00
02-24	1478054019	HAZELTINE CORPORATION	01/01/78-01/31/78	MONTHLY COMPUTER RENTAL CONTRACT	213.00
03-08	1478066064	HAZELTINE CORPORATION	02/01/78-02/28/78	MONTHLY COMPUTER RENTAL	213.00
03-21	1478079002	HAZELTINE CORPORATION	03/01/78-03/31/78	MONTHLY COMPUTER RENTAL CONTRACT	213.00
01-31	2078042219	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	94.70
01-31	2078041121	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		14.81
02-28	2078050422	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		60.80
03-31	2078052167	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		44.35
TOTAL					13,158.06

ADJUSTMENTS/REFUNDS

02-28	1078115085	CHARLES E WIGGINS	01/27/78-01/29/78	REFUND	(81.35)
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OFFICE OF HON. BOB WILSON

OFFICIAL EXPENSES

01-31	0278042098	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		835.36
02-28	0278061101	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		835.36
03-31	0278091101	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		838.86
01-17	0678017049	BOB WILSON	12/01/77-12/31/77	NAVE TYPOGRAPHIC SERVICE	189.00
02-28	0678051028	THOMAS J LANFORD	12/29/77	214M REPRO NEWSLETTER	2,354.00
03-22	0978080439	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	SAN DIEGO CA	2,978.00
03-23	0978087053	GSA, OAD, FINANCE DIVISION	12/15/77	SAN DIEGO CA	(5.00)
01-12	1078012135	GSA, OAD, FINANCE DIVISION	11/02/77	2 BOXES OF RED AND BLACK FELT PENS	1.90
01-24	1078024072	BOB WILSON	12/01/77	COFFEE SYSTEM OF WASHINGTON, DC	61.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BOB WILSON—Continued					
01-24	1078024073	BOB WILSON	12/01/77	REUBEN H. DONNELLEY CORP.	63.12
01-24	1078024077	BOB WILSON	12/01/77	CENTER CITY FORD RENT-A-CAR CO.	201.44
01-24	1078024076	BOB WILSON	11/01/77	HOUSE OF REPRESENTATIVES RESTAURANT	49.35
01-24	1078024075	BOB WILSON	12/01/77	THE STAR-NEWS	18.00
01-24	1078024074	BOB WILSON	12/01/77	INTERIOR PLANT SERVICE	20.00
01-26	1078026048	BOB WILSON	12/01/77	XEROX CORPORATION	50.33
01-31	1078030035	GSA, OAD, FINANCE DIVISION	12/01/77	SERVICE	6.18
01-31	1078030036	BOB WILSON	11/01/77	KNOXAGE CUYAMACA WATER CO.	7.20
01-31	1078030037	BOB WILSON	12/01/77	SAN DIEGO OFFICE SUPPLY	8.69
01-31	1078030038	BOB WILSON	12/01/77	TOMMY LARK PHOTOGRAPHER	16.34
01-31	1078032011	BOB WILSON	01/01/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	54.00
01-31	1078032012	BOB WILSON	01/01/78-12/31/78	ANNUAL NEWSPAPER SUBSCRIPTION	15.00
01-31	1078050025	JEROME D. WILBURN	01/11/78-01/13/78	EXPENSES INCURRED ON OFFICIAL TRIP	128.61
02-28	1078057037	BOB WILSON	01/23/78	SERVICE TO IBM TYPEWRITER, SAN DIEGO OFFICE	89.04
02-28	1078057038	BOB WILSON	01/05/78	PLANT SERVICE, SAN DIEGO OFFICE	10.00
02-28	1078057039	BOB WILSON	01/03/78-02/03/78	WASTER COOLER RENT, SAN DIEGO OFFICE	12.95
02-28	1078057040	BOB WILSON	01/19/78	CAR RENTAL IN DISTRICT	178.52
02-28	1078057042	BOB WILSON	01/23/78	COFFEE FOR WASHINGTON OFFICE	30.60
02-28	1078057041	BOB WILSON	01/31/78	CAR RENTAL IN DISTRICT	66.35
02-28	1078057043	BOB WILSON	01/03/78-01/03/79	NEWSPAPER SUBSCRIPTION, LA JOLLA LIGHT	11.50
03-08	1078066449	GSA, OAD, FINANCE DIVISION	01/31/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.84
03-11	1078069241	BOB WILSON	02/07/78	CENTER CITY FORD, CAR RENTAL IN DISTRICT	114.57
03-11	1078069232	BOB WILSON	01/04/78-12/31/78	SUBSCRIPTION-WALL STREET JOURNAL	33.75
03-11	1078069245	BOB WILSON	01/04/78-12/31/78	THE SENTINEL NEWSPAPER SUBSCRIPTION	16.50
03-11	1078069242	BOB WILSON	01/21/78	CENTER CITY FORD-CAR RENTAL IN DISTRICT	45.55
03-11	1078069234	BOB WILSON	02/10/78	COFFEE SYSTEM OF WASHINGTON, DC	30.60
03-11	1078069239	BOB WILSON	02/03/78-03/03/78	WATER FOR DISTRICT OFFICE	5.75
03-23	1078081202	GSA, OAD, FINANCE DIVISION	02/02/78	OFFICE SUPPLIES	7.24
03-24	1078082284	BOB WILSON	02/25/78	STATIONERY SUPPLIES AT CORNWELLS, 647 E STREET, CHULA VISTA, CA 92010	7.91
03-24	1078082285	BOB WILSON	02/25/78	CAR RENTAL IN DISTRICT, CENTER CITY FORD, 7303 CLAIREMONT MESA BLVD., SAN DIEGO, CA	42.90
03-24	1078082286	BOB WILSON	02/01/78-02/28/78	PLANT SERVICE FOR DISTRICT OFFICE	10.00
03-24	1078082287	BOB WILSON	02/24/78-03/13/78	COFFEE SERVICE	61.20
03-24	1078068455	GSA, OAD, FINANCE DIVISION	02/18/78	OFFICE SUPPLIES	3.77
01-17	1178017100	PACIFIC TEL CO-POLITICAL AFFAIRS	12/01/77	TELEPHONE SERVICE	87.87
01-17	1178017101	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	114.30
02-21	1178049057	PACIFIC TELEPHONE	01/08/78	TELEPHONE SERVICE	83.60

02-21	1178049056	GSA, OAD, FINANCE DIVISION	01/18/78	FIS TELEPHONE SERVICE	114.30
03-07	1178055076	GSA, OAD, FINANCE DIVISION	02/18/78	FIS LINES FOR DISTRICT OFFICE	114.30
03-10	1178068162	PACIFIC TELEPHONE	02/01/78	TELEPHONE BILL FOR 714- 231-0957-0958-0959	101.56
03-24	1178082088	GSA, OAD, FINANCE DIVISION	03/18/78	FIS TELEPHONE LINES	113.50
03-31	1178089084	PACIFIC TELEPHONE	03/08/78	TELEPHONE SERVICE IN THE DISTRICT OFFICE	86.28
01-31	2178035048	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	10.00
03-16	2178074024	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	34.09
01-16	2278016253	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	211.06
01-26	2278025092	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	247.73
02-21	2278065196	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	193.06
02-28	22780660015	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	427.18
03-15	2278073072	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	332.14
03-17	2278075478	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	228.73
03-23	2278081039	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	191.77
01-11	1278011139	BOB WILSON	12/04/77-12/17/77	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	400.00
01-31	1278030022	BOB WILSON	12/30/77	WASHINGTON, DC TO SAN DIEGO, CA	200.00
02-18	1278048017	BOB WILSON	01/16/78	RETURNED FROM SAN DIEGO, CA VIA NEW ORLEANS, LA TO WASHINGTON, DC	200.00
02-21	1278049040	BOB WILSON	01/20/78-01/22/78	ROUND TRIP TO SAN DIEGO, CA AND RETURN VIA AMERICAN AIRLINES FROM WASHINGTON, DC	526.00
02-24	1278054014	BOB WILSON	01/25/78-01/29/78	ROUND TRIP TO SAN DIEGO, CA AND RETURN TO WASHINGTON, DC VIA UNITED & AMERICAN AIR	652.00
02-26	1278056035	BOB WILSON	02/01/78-02/06/78	ROUND TRIP FROM SAN DIEGO, CA TO WASHINGTON, DC	652.00
03-07	1278065076	BOB WILSON	02/08/78-02/20/78	ROUND TRIP FIRST CLASS TO SAN DIEGO, CA AND RETURN	526.00
03-14	1278072033	BOB WILSON	03/04/78-03/07/78	ROUND TRIP FROM WASHINGTON, DC TO SAN DIEGO, CA	526.00
02-26	1378056014	O K TRAVEL SERVICE	01/11/78-01/13/78	AMERICAN AIRLINES, WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	400.00
01-31	2078042220	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	573.18
01-31	2078041122	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(137.99)
02-28	2078060423	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		267.18
03-31	2078092168	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		(145.84)
TOTAL					16,972.48

OFFICE OF HON. CHARLES WILSON

OFFICIAL EXPENSES

01-31	0278042099	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	PRINTING OF 'POSTAL PATRON' LINE ON PUBLIC DOCUMENT	356.50
02-28	0278061102	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	200,000 NEWSLETTERS	371.58
03-31	0278091102	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	300 WEST DAVIS STREET CONROE TX 77301	421.58
03-15	0678073049	THE PUBLIC PRINTER	03/02/78	ATTN: R A SIMMONS 300 WEST DAVIS STREET CONROE TX 77301	14.00
03-15	0678073050	DAVID R RAMAGE	03/05/78	LURKIN TX	2,668.00
01-31	0978037520	FIRST NATIONAL BANK IN CONROE	01/01/78-01/30/78	300 WEST DAVIS STREET CONROE TX 77301	262.98
02-28	0978057514	FIRST NATIONAL BANK IN CONROE	02/01/78-02/28/78	300 WEST DAVIS STREET CONROE TX 77301	262.98
03-22	0978080441	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	GASOLINE FOR TRAVEL WITHIN DISTRICT	569.00
03-28	0978086521	FIRST NATIONAL BANK IN CONROE	03/01/78-03/30/78	CAB FARE, MEAL AND HOTEL	10.06
01-12	1078012136	P L MURPHY	12/11/77		340.16
01-19	1078018059	CHARLES WILSON	11/03/77-11/06/77		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHARLES WILSON—Continued						
01-19	1078018088	CHARLES WILSON	09/09/77	HOTEL ACCOMMODATIONS - WOODLANDS INN	141.11	
01-19	1078018083	CHARLES WILSON	11/10/77	ACCOMMODATIONS AT THE HOUSTON OAKS HOTEL FOR THE REGIONAL CONFERENCE ON ENERGY	46.87	
01-19	1078018082	CHARLES WILSON	10/15/77	CONGRESSIONAL QUARTERLY SERVICE FROM 1/78 TO 12/78	228.00	
01-19	1078018060	CHARLES WILSON	10/06/77-10/11/77	CAB FARE, PARKING, GASOLINE, MEALS AND HOTEL	428.54	
01-19	1078018084	HOUSE RECORDING STUDIO	11/07/77	RADIO TAPES	12.00	
01-19	1078018087	CONGRESSIONAL QUARTERLY INC	09/29/77	WASHINGTON INFORMATION DIRECTORY 1977-78	18.00	
01-24	1078024006	CHARLES WILSON	01/15/77-10/01/77	CAB FARE AND GASOLINE	91.00	
01-26	1078026049	CHARLES WILSON	11/10/77	DALLAS, TX TO WASHINGTON, DC	192.00	
01-26	1078025019	DE MATHE WALKER INC	12/12/77	OFFICE SUPPLIES - CALENDAR REFILLS	15.90	
01-31	1078032038	CHARLES WILSON	11/21/77	HOTEL ACCOMMODATIONS	194.95	
01-31	1078032039	CHARLES WILSON	11/11/77	HOUSTON, TX TO DALLAS, TX FOR ENERGY CONFERENCE PLUS CAB FARE	52.00	
02-17	1078047001	CONROE ANSWERING SERVICE	12/28/77-01/28/78	TELEPHONE SERVICE	30.00	
02-17	1078047002	BUSINESSMAN'S ANSWERING SERVICE	01/03/78-02/01/78	ANSWERING SERVICE FOR DISTRICT OFFICE	155.58	
02-28	1078060051	CHARLES WILSON	09/17/77-12/26/77	CAB FARE, MEAL, CAB FARE, CAR RENTAL FOR TRAVEL WITHIN DISTRICT	16.50	
03-07	1078065222	TEXAS ALMANAC DIVISION	01/20/78	COPIES OF TEXAS ALMANAC	213.53	
03-07	1078065226	DAVID R RAMAGE	02/02/78	CALLING CARDS - DISTRICT ASSISTANT	243.25	
03-07	1078065231	CHARLES SIMPSON	02/05/78-02/10/78	LODGING AT THE HOLIDAY INN IN LUFKIN, TX	5.73	
03-07	1078065232	CHARLES SIMPSON	02/05/78-02/10/78	CAR RENTAL	6.00	
03-07	1078065088	CHARLES SIMPSON	02/07/78	MEAL-RED BARN STEAK AND SHRIMP MACOGOOCHES, TX	6.90	
03-07	1078065236	CHARLES WILSON	02/04/78	CAB FARE	6.90	
03-07	1078065090	CHARLES SIMPSON	02/09/78	MEAL-HOLIDAY INN MACOGOOCHES, TX	6.90	
03-07	1078065089	CHARLES SIMPSON	02/08/78	MEAL	8.50	
03-07	1078065233	CHARLES SIMPSON	02/06/78	GASOLINE	11.44	
03-07	1078065234	CHARLES SIMPSON	02/06/78	MEAL AT EL CHICO RESTAURANTS	25.00	
03-07	1078065235	CHARLES WILSON	01/22/78	CAB FARE	30.00	
03-09	1078067152	PALESTINE HERALD-PRESS COMPANY	03/01/78-12/31/78	SUBSCRIPTION	30.00	
03-09	1078067154	THE HERALD PUBLISHING COMPANY	03/01/78-12/31/78	SUBSCRIPTION	30.00	
03-09	1078067157	DAVID R RAMAGE	02/10/78	DEAR COLLEAGUE LETTERS	14.25	
03-11	1078065209	CHARLES WILSON	02/02/78-02/04/78	HOTEL ACCOMMODATIONS	17.00	
03-11	1078069215	JERUSALEM POST	03/01/78-09/30/78	SUBSCRIPTION - 6 MONTHS (04-01-78 TO 09-30-78)	229.76	
03-14	1078072154	CHARLES WILSON	12/16/77-12/18/77	HOTEL ACCOMMODATIONS	13.20	
03-15	1078073423	TEXAS GOVERNMENT NEWSLETTER	03/01/78-12/31/78	SUBSCRIPTION	26.50	
03-15	1078073436	THE HUNTSVILLE ITEM	03/01/78-12/31/78	10 MONTHS SUBSCRIPTION	48.00	
03-21	1078079009	THE DALLAS TIMES REVIEW	03/20/78-12/31/78	SUBSCRIPTION	200.00	
03-21	1078079011	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION	25.00	
03-21	1078079010	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 DUES	74.65	
01-12	1178012058	LUFKIN TELEPHONE EXCHANGE, INC	12/01/77-12/31/77	TELEPHONE SERVICE	161.65	
01-21	1178019113	CONROE TELEPHONE CO	11/01/77-12/31/77	TELEPHONE SERVICE		

02-18	1178048107	CONROE ANSWERING SERVICE	01/28/78-02/28/78	ANSWERING SERVICE FOR THE DISTRICT OFFICE	30.00
02-18	1178048106	CONROE TELEPHONE EXCHANGE, INC.	12/06/77-01/06/78	TELEPHONE SERVICE	60.90
03-07	1178065081	CONROE TELEPHONE CO.	02/01/78-02/21/78	ANSWERING SERVICE IN DISTRICT OFFICE	115.54
03-07	1178065080	BUSINESSMAN'S ANSWERING SERVICE	02/01/78-03/01/78	ANSWERING SERVICE IN DISTRICT OFFICE	30.00
03-07	1178065083	CONROE ANSWERING SERVICE	02/28/78-03/28/78	ANSWERING SERVICE IN DISTRICT OFFICE	30.00
03-07	1178065078	LUFKIN TELEPHONE EXCHANGE, INC.	02/06/78-03/06/78	TELEPHONE SERVICE-DISTRICT OFFICE	60.06
03-09	1178067080	CONROE TELEPHONE CO.		TELEPHONE SERVICE-DISTRICT OFFICE	92.30
03-09	1178067084	GSA, OAD, FINANCE DIVISION	02/18/78	FIS SERVICE-DISTRICT OFFICE	161.27
03-15	1178073131	BUSINESSMAN'S ANSWERING SERVICE	03/01/78-04/01/78	ANSWERING SERVICE FOR THE DISTRICT OFFICE	30.00
03-15	1178073130	LUFKIN TELEPHONE EXCHANGE, INC.	03/06/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	92.50
03-21	1178079003	GSA, OAD, FINANCE DIVISION	03/18/78	TELEPHONE SERVICE	34.80
03-30	1178082089	CONROE ANSWERING SERVICE	03/23/78	ANSWERING SERVICE FOR DISTRICT OFFICE FOR APRIL	30.00
01-24	1178024025	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	13.60
02-26	2178056022	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	63.63
02-26	2178056091	WESTERN UNION TELEGRAPH COMPANY	03/01/77-03/31/77	TELEGRAPH SERVICE	10.87
01-16	2278016254	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	209.72
01-26	2278025093	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	191.89
02-21	2278051197	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	209.72
03-15	2278073070	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	161.40
03-17	2278075479	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	227.72
03-23	2278081040	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	135.40
03-25	2278083022	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	292.37
03-30	2278082018	C & P TELEPHONE	02/28/78	TELEPHONE SERVICE, TOLL CHARGES	342.03
01-12	1278012173	CHARLES WILSON	10/21/77	WASHINGTON, DC TO HOUSTON, TX	189.00
01-12	1278012172	CHARLES WILSON	11/03/77-11/06/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	388.00
02-28	1278060007	CHARLES WILSON	12/23/77-12/26/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	384.00
03-07	1278065079	CHARLES WILSON	02/02/78-02/05/78	WASHINGTON, DC TO HOUSTON, TX AND RETURN	390.00
03-21	1278079004	CHARLES WILSON	03/11/78-03/12/78	ROUND TRIP AIR FARE	390.00
01-11	1378011110	P L MURPHY	12/02/77-12/11/77	WASHINGTON, DC TO LUFKIN, TX AND RETURN	274.00
03-07	1378065013	CHARLES SIMPSON	02/05/78-02/10/78	WASHINGTON, DC TO DALLAS, TX AND RETURN	242.00
03-15	1378073033	CHARLES SIMPSON	02/25/78-02/28/78	ROUND TRIP AIR FARE, WASHINGTON/DALLAS	240.00
01-17	1478017159	CONTINENTAL RESOURCES INC.	12/01/77-12/01/77	RENTAL OF EQUIPMENT	184.00
01-17	1478017158	DIALCOM, INCORPORATED	12/01/77-12/30/77	COMPUTER SERVICES	790.00
02-16	1478046027	DIALCOM, INCORPORATED	01/03/78-01/31/78	COMPUTER SERVICES FOR JANUARY	790.00
02-18	1478048021	CONTINENTAL PERIPHERALS	01/01/78-01/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	184.00
03-07	1478065042	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	184.00
03-07	1478065041	DIALCOM, INCORPORATED	02/01/78-02/28/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	184.00
03-15	1478073055	DIALCOM, INCORPORATED	03/01/78-03/31/78	COMPUTER SERVICES	790.00
03-21	1478079001	CONTINENTAL PERIPHERALS	03/01/78-03/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	184.00
01-31	2078041123	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	1,116.85
01-31	2078042221	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		235.65
02-28	2078060430	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		196.13
03-31	2078092169	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		185.06
TOTAL					19,443.16

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CHARLES H WILSON					
OFFICIAL EXPENSES					
01-31	0278042100	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	.....	1,109.52
02-28	0278061103	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	.....	813.52
03-31	0278091103	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	.....	864.02
02-26	0678056013	CANTRELL/CUTTER PRINTING, INC.	01/12/78	NEWSLETTER	1,482.91
03-15	0678073012	BELL DIRECT MAIL INC.	12/16/77	LABEL, SACK & TIE PICK UPS & DELIVER	319.82
03-28	0678087004	CANTRELL/CUTTER PRINTING, INC.	02/23/78	QUESTIONNAIRE	949.36
03-22	0978080440	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	HAWTHORNE CA	3,225.00
03-22	0978080442	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	PARAMOUNT CA	586.00
03-23	0978089018	GSA, OAD, FINANCE DIVISION	12/15/77	HAWTHORNE CA	2.00
01-13	1078013056	SHACHIHATA, INC.	12/05/77	CUSTOM STAMPS FOR DISTRICT OFFICE	18.45
01-21	1078019132	CANTRELL/CUTTER PRINTING, INC.	12/02/77	ADDITIONAL LETTERHEADS	169.76
01-24	1078023126	CONGRESSIONAL MANAGEMENT FOUNDATION	12/02/77	CONGRESSIONAL OFFICE STAFF TRAINING MATERIALS AND SEMINARS FOR 1978	175.00
01-24	1078023127	COCKATOO INN	12/12/77	REFRESHMENTS SERVED AT PRESS CONFERENCE	38.97
01-25	1078044002	BANKAMERICARD	01/06/78-01/11/78	MEALS IN DISTRICT	237.81
01-26	1078025020	LYNNWOOD PRESS AND TRIBUNE	12/02/77	CHRISTMAS EDITION AD	36.00
01-27	1078027110	BANKAMERICARD	12/10/77	COCKATOO INN - MEALS IN DISTRICT	9.35
01-31	1078034130	BANKAMERICARD	12/14/77	CAR RENTAL IN DISTRICT	162.68
01-31	1078034128	BANKAMERICARD	12/22/77	COCKATOO INN - STAFF LUNCHEON IN DISTRICT	133.35
01-31	1078034129	BANKAMERICARD	11/22/77	CAR RENTAL IN DISTRICT	173.55
01-31	1078034131	BANKAMERICARD	12/09/77	COCKATOO INN - MEALS IN DISTRICT	15.50
01-31	1078034132	BANKAMERICARD	12/09/77	COCKATOO INN - MEALS IN DISTRICT	39.13
03-07	1078065094	THE WASHINGTON POST	01/13/78-04/06/78	DELIVERY OF POST FOR 12 WEEKS	10.80
03-07	1078065093	CONGRESSIONAL PHOTO SHOPPE	01/10/78	PROCESSING	6.75
03-07	1078065092	DAVID R RAMAGE	01/26/78	STATIONERY	30.00
03-07	1078065091	PAT HAMMER AGENCY	02/03/78	PHOTOS, PROCESSING, FRAMES FOR CERTIFICATE	25.50
03-09	1078067079	CANTRELL/CUTTER PRINTING, INC.	01/27/78	REPRINTS	16.02
03-09	1078067086	CANTRELL/CUTTER PRINTING, INC.	02/14/78	REPRINTS	106.23
03-09	1078067084	CANTRELL/CUTTER PRINTING, INC.	02/03/78	LETTER	17.04
03-09	1078067081	CANTRELL/CUTTER PRINTING, INC.	02/01/78	REVISED REPRINT	12.52
03-09	1078067356	ACE OFFICE SUPPLY AND EQUIPMENT CO.	12/19/77	OFFICE CALENDAR	3.38
03-23	1078081205	PUBLIC OPINION RESEARCH	02/22/78	SCIENTIFIC TABULATION OF POSTAL PATRON QUESTIONNAIRE	150.00
03-23	1078081207	BANKAMERICARD	02/28/78	MEALS IN DISTRICT	21.20

03-23	1078081209	BANKAMERICARD.....	02/24/78-03/14/78	MEALS AND LODGING IN DISTRICT FOR STAFF MEMBER.....	599.06
03-23	1078081206	AMERICAN PLAQUE CO INC.....	02/18/78	PLAQUE OF CONG. RECORD INSERT.....	16.55
03-24	1078082166	BANKAMERICARD.....	02/12/78	MEALS IN DISTRICT.....	36.00
03-24	1078082185	ROBERT O FORDJANI.....	02/08/78	2 TYPEWRITER RIBBONS.....	5.60
03-24	1078082183	PARAMOUNT JOURNAL.....	01/01/78-12/31/78	SUBSCRIPTION.....	5.00
03-24	1078082164	BANKAMERICARD.....	01/30/78	MEALS IN DISTRICT.....	19.95
03-24	1078082169	BANKAMERICARD.....	01/05/78-01/16/78	MEALS IN DISTRICT.....	227.55
03-24	1078082168	BANKAMERICARD.....	02/13/78	MEALS IN DISTRICT.....	37.20
03-24	1078082171	BANKAMERICARD.....	02/09/78-02/14/78	MEALS IN DISTRICT.....	139.14
03-24	1078082181	BELL DIRECT MAIL INC.....	02/07/78	LABEL SELFMAILERS, PICKUP & DELIVERIES.....	309.56
03-25	1078083107	CANTRELL/CUTLER PRINTING, INC.....	03/01/78	REPRINT.....	15.69
03-25	1078083111	ACE OFFICE SUPPLY AND EQUIPMENT CO.....	02/23/78	REPAIR ON STAMP AND NAME TAGS.....	12.40
03-28	1078087034	SPARKLETT'S DRINKING WATER CORP.....	01/09/78-02/21/78	DRINKING WATER FOR DISTRICT OFFICE.....	8.55
03-28	1078087035	HAMM PUBLICATIONS INC.....	02/16/78	1/4 PAGE AD IN METROPOLITAN GAZETTE.....	100.00
03-28	1078087037	HOUSE RECORDING STUDIO.....	02/22/78	CASSETTE AND RECORDING.....	23.00
03-28	1078087038	BANKAMERICARD.....	02/24/78-03/14/78	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS.....	431.79
03-30	1078082296	BANKAMERICARD.....	02/24/78-02/21/78	CAR RENTAL IN DISTRICT.....	72.82
03-30	1078082295	DEMOCRATIC STUDY GROUP.....	01/03/78-12/31/78	1978 SUBSCRIPTION TO DSC LEGSLATIVE RESEARCH SERVICES.....	200.00
03-30	1078082294	DEMOCRATIC STUDY GROUP.....	01/03/78-12/31/78	1978 DUES, DSG.....	25.00
01-11	1178011189	PACIFIC TEL CO-POLITICAL AFFAIRS.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	58.34
01-17	1178011188	GSA OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	213.32
03-07	1178065026	PACIFIC TELEPHONE.....	01/05/78	TELEPHONE SERVICE.....	62.77
03-07	1178065025	GSA, OAD, FINANCE DIVISION.....	01/18/78	TELEPHONE SERVICE.....	220.42
03-09	1178067185	PACIFIC TELEPHONE.....	02/07/78	TELEPHONE SERVICE.....	60.53
03-09	1178067184	GSA, OAD, FINANCE DIVISION.....	02/18/78	FTS SERVICE.....	227.46
03-15	1178073139	GSA OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	223.60
03-15	1178073140	PACIFIC TEL CO-POLITICAL AFFAIRS.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	52.22
01-16	2278016255	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	609.88
02-28	2278063019	C & P TELEPHONE.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	207.68
03-15	2278073071	C & P TELEPHONE.....	01/31/78	TELEPHONE SERVICE.....	220.79
03-17	2278075485	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	207.68
03-23	2278081041	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	237.63
01-25	1278044001	CHARLES H WILSON.....	01/05/78-01/16/78	TRAVEL TO DISTRICT VIA TWA AND TRAVEL TO AIRPORT 0 170 (40 MILES).....	535.80
03-09	1278067034	BANKAMERICARD.....	02/09/78-02/14/78	AIR TRAVEL IN DISTRICT AMERICAN AIRLINES.....	696.00
03-25	1278083015	BANKAMERICARD.....	03/10/78-03/14/78	TRAVEL TO DISTRICT, ROUND TRIP WASHINGTON, DC TO LOS ANGELES, CA.....	656.00
01-24	1378024026	RUDY DELEON.....	12/03/77-12/11/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....	402.00
03-24	1378082041	BANKAMERICARD.....	02/24/78-03/14/78	TO UPDATE NEWSLETTER LIST IN DISTRICT.....	656.00
03-23	1478081023	MARKETING ASSOCIATES.....	02/28/78	INFORMATION PROCESSOR.....	5,000.00
03-24	1478082017	IBM.....	01/01/78-01/30/78	SHIPPING CHARGES FOR SYSTEM 6.....	819.01
03-24	1478082018	IBM.....	01/07/78	COMMUNICATION DEVICE FOR MAG CARD.....	152.00
03-25	1478083015	IBM.....	01/26/78-01/31/78	COMMUNICATION DEVICE FOR MAG CARD.....	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CHARLES H WILSON—Continued					
03-25	1478083014	IBM.....	01/26/78	COMMUNICATION DEVICE FOR MAG CARD.....	10.00
03-28	1478087003	IBM.....	02/01/78-02/28/78	RENTAL FOR SYSTEM 6.....	910.00
01-31	2078042222	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	281.71
01-31	2078041124	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	850.45
02-28	2078060424	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	1,089.15
03-31	2078092171	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	691.68
TOTAL					28,668.12

OFFICE OF HON. LARRY WINN JR

OFFICIAL EXPENSES

01-31	0278042101	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	821.00
02-28	0278061104	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	821.00
03-31	0278091104	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	821.00
01-21	0678019058	THOMAS J LANFORD.....	12/19/77	170 500 REPRO NEWSLETTER.....	1,875.50
01-21	0678019059	NAVE TYPOGRAPHIC SERVICES, INC.....	12/01/77-12/31/77	TYPESETTING FOR NEWSLETTER.....	230.00
03-31	0678089035	NAVE TYPOGRAPHIC SERVICES, INC.....	03/24/78	TYPESETTING FOR QUESTIONNAIRE.....	78.00
03-22	0978080443	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	KANSAS CITY KS.....	790.00
01-16	1078015099	TELEGRAPHICS, INC.....	12/01/77-12/01/78	ONE YEAR SUBSCRIPTION.....	10.00
01-16	1078015100	HOUSE RECORDING STUDIO.....	11/01/77-11/30/77	RADIO AND TV BROADCAST TAPING.....	23.00
01-26	1078026050	THE KANSAN.....	12/01/77	ONE YEAR SUBSCRIPTION.....	36.00
01-31	1078031272	HOUSE RECORDING STUDIO.....	12/07/77-12/23/77	RADIO AND TELEVISION BROADCAST TAPING.....	146.00
02-18	1078048168	THE KANSAN.....	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION.....	36.00
02-26	1078062025	KANSAS CITY LABOR BEACON.....	01/14/78-12/31/78	ONE YEAR SUBSCRIPTION TO PAPER.....	7.20
02-28	1078063092	HOUSE RECORDING STUDIO.....	01/09/78-01/30/78	RADIO AND TELEVISION BROADCAST.....	24.75
03-07	1078065095	REPUBLICAN STUDY COMMITTEE.....	03/03/78	ANNUAL DUES.....	100.00
03-11	1078069211	CONGRESSIONAL QUARTERLY INC.....	03/10/78	9 MONTHS SUBSCRIPTION STARTING 4-1-78 THRU 12-31-78.....	171.00
03-11	1078070382	KANSAS JEWISH CHRONICLE.....	03/01/78-12/31/78	10 MONTH SUBSCRIPTION.....	7.45
03-11	1078070389	THE KANSAS CITY CALL.....	01/04/78-12/31/78	1 YEAR SUBSCRIPTION.....	11.00
03-24	1078082306	HOUSE RECORDING STUDIO.....	02/06/78-02/27/78	RADIO AND TELEVISION TAPING.....	24.25
03-31	1078089261	TELEGRAPHICS, INC.....	03/30/78	6 MONTHS SUBSCRIPTION TO THE BALDWIN CITY LEDGER FROM 4/24/78 TO 10/24/78.....	5.75
03-31	1078089268	THE WORLD COMPANY.....	03/29/78-09/29/78	6 MONTHS SUBSCRIPTION TO THE LAWRENCE JOURNAL WORLD.....	18.00
01-21	1178019114	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	20.00
02-17	1178047010	SOUTHWESTERN BELL.....	12/09/77-01/08/78	TELEPHONE SERVICE.....	71.76

02-21	1178052042	SOUTHWESTERN BELL	01/09/78-02/08/78	DISTRICT OFFICE TELEPHONE SERVICE	80.41
02-21	1178052041	GSA, OAO, FINANCE DIVISION	01/20/78	FIS TELEPHONE SERVICE	20.00
03-07	1178052084	SOUTHWESTERN BELL	02/09/78-03/08/78	DISTRICT OFFICE TELEPHONE BILL	62.24
03-10	1178058165	GSA, OAO, FINANCE DIVISION	02/20/78	FIS TELEPHONE SERVICE (DISTRICT OFFICE)	20.00
03-24	1178082091	GSA, OAO, FINANCE DIVISION	02/20/78-03/20/78	FIS SERVICE FOR THE DISTRICT OFFICE	20.00
03-24	1178082097	SOUTHWESTERN BELL	03/09/78-04/09/78	DISTRICT OFFICE TELEPHONE BILL	74.05
03-14	2178072006	WESTERN UNION TELEGRAPH COMPANY	01/31/78-02/28/78	TELEGRAPH SERVICE	26.82
01-16	2278016256	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	157.59
01-24	2278024074	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	41.66
01-26	2278025094	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	5.20
02-21	2278051198	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	157.59
03-15	2278073073	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	7.48
03-17	2278075487	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	175.59
03-23	2278081042	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	17.22
03-31	2278089029	C & P TELEPHONE	01/31/78-02/28/78	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	13.74
01-17	1278017016	LARRY WINN, JR	12/11/77-12/28/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	216.58
02-26	1278055077	LARRY WINN, JR	01/21/78-01/29/78	TRAVEL BY PRIVATE CAR FROM KCI TO OVERLAND PARK, KS AND RETURN	12.58
02-26	1278056071	LARRY WINN, JR	01/21/78-01/29/78	ROUND TRIP FORM WASHINGTON, DC TO KANSAS CITY, KS AND RETURN	326.00
03-07	1278065080	LARRY WINN, JR	02/11/78-02/18/78	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	326.00
03-07	1278065081	LARRY WINN, JR	02/11/78-02/18/78	TRAVEL BY PRIVATE AUTOMOBILE FROM KCI TO OVERLAND PARK, KS AND RETURN - 74 MILES	12.58
03-25	1278083005	LARRY WINN, JR	03/16/78-03/18/78	REIMBURSEMENT 1 RD TRIP AIR LINE TICKET FIRST CLASS FROM WASH TO KANSAS & RETURN	326.00
03-25	1278083006	LARRY WINN, JR	03/16/78-03/18/78	TRAVEL BY PRIVATE AUTO FROM KCI TO OVERLAND PARK KANSAS AND RETURN 74 MILES	12.58
01-31	2078042223	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		101.17
01-31	2078041125	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	139.52
02-28	2078060425	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		210.07
03-31	2078092172	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		137.45
TOTAL					8,848.78

OFFICE OF HON. TIMOTHY E WIRTH

OFFICIAL EXPENSES

01-31	0278042102	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		752.35
02-28	0278061105	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		752.35
03-31	0278091105	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		846.96
01-12	0678012021	NEGA TYPE CORPORATION	11/08/77	CONGRESSIONAL RECORD REPRINT PLATE	8.10
01-12	0678012022	CANTRELL/CUTTER PRINTING, INC	11/11/77-11/16/77	L/R PLATE, 1 REGULAR PINBAR PLATE, 1 H/T 06 ADDITIONAL L/R PLATE	27.00
01-17	0678017021	CANTRELL/CUTTER PRINTING, INC	12/22/77	80,000 NEWSLETTERS	672.09
01-17	0678017022	CANTRELL/CUTTER PRINTING, INC	11/30/77	PLATE AND THREE NEGATIVES	14.00
03-21	0678079001	DAVID R RAMAGE	01/17/78-09/01/78	89,581 CHESHIRE LABELS ON ENVELOPES	363.30
03-23	0678081016	CANTRELL/CUTTER PRINTING, INC	01/16/78	ONE REGULAR PLATE	11.03
03-23	0678081018	KEN SHARP COMPANY	02/23/78	FEE FOR PRINTING NEWSLETTER	70.00
03-23	0678081019	INDIAN HEAD PRINTING CO	02/21/78	700 NEWSLETTERS	19.85
03-23	0678081013	CANTRELL/CUTTER PRINTING, INC	01/11/78	226,000 QUESTIONNAIRES PRINTED AND FOLDED	2,815.82

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. TIMOTHY E WIRTH—Continued						
03-23	0678081014	DIAMOND PAPER COMPANY	01/23/78	2000 SHEETS OF VELLUM WHITE PAPER	37.50	
03-23	0678081017	CANTRELL/CUTTER PRINTING, INC.	02/03/78	PRINTING OF 114,000 SERI TOWN MEETING CARDS	1,468.34	
03-23	0678081020	INDIAN HEAD PRINTING CO.	02/21/78	9,000 NEWSLETTERS 1,000 TWO SIDED NEWSLETTER	170.15	
03-23	0678081015	DIAMOND PAPER COMPANY	01/05/78	3 CRTS. CASCADE BOND AND 2 CRTS. CASCADE BOND	119.50	
03-30	0678079002	THE PUBLIC PRINTER	01/09/78	35,000 POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES	10.00	
01-31	0978037521	SHEELY MOTORS INC.	01/01/78-01/30/78	MOBILE OFFICE	210.00	
01-31	0978037522	'9485 VENTURE'	01/01/78-01/30/78	C/O MRS HERBERT H MARUYAMA 3 RANGEVIEW CIRCLE LAKEWOOD CO 80215	650.00	
02-28	0978057516	'9485 VENTURE'	02/01/78-02/28/78	C/O MRS HERBERT H MARUYAMA 3 RANGEVIEW CIRCLE LAKEWOOD CO 80215	650.00	
02-28	0978075515	SHEELY MOTORS INC.	02/01/78-02/28/78	MOBILE OFFICE	210.00	
03-28	0978086523	'9485 VENTURE'	03/01/78-03/30/78	C/O MRS HERBERT H MARUYAMA 3 RANGEVIEW CIRCLE LAKEWOOD CO 80215	650.00	
03-28	0978086522	SHEELY MOTORS INC.	03/01/78-03/30/78	MOBILE OFFICE	210.00	
01-13	078013057	ROBERT WAGNER DRAKE	11/07/77	MICROPHONE AND TAPES USED FOR RADIO FEEDS	9.68	
01-16	078014045	XEROX CORPORATION	06/30/77	THE REMAINDER OF THE LEASING FEE FOR THE MONTH OF JUNE, 77	20.88	
01-16	078014044	GSA, OAD, FINANCE DIVISION	10/11/77-10/31/77	DISTRICT OFFICE OFFICE SUPPLIES	129.40	
01-24	078023210	THE WASHINGTON STAR	12/01/77	ONE YEAR SUBSCRIPTION	39.00	
01-24	078024112	KEVIN CURTIS	11/15/77-11/16/77	GAS FOR THE MOBILE CONGRESSIONAL OFFICE	10.00	
01-24	078024111	KEVIN CURTIS	11/15/77	REIMBURSEMENT FOR BOOKSHELF FOR THE MOBILE CONGRESSIONAL OFFICE	26.51	
02-21	078051050	SAVIN BUSINESS MACHINES CORP.	11/29/77	METER USAGE CHARGE	.72	
02-21	078051047	DUPPLICATOR SUPPLY CO.	12/19/77	SERVICE ON THE GESTETNER MIMED MACHINE	32.00	
02-21	078051052	AMOCO OIL CO.	11/29/77	24.4 GALLONS OF GAS FOR MOBILE CONGRESSIONAL OFFICE	16.35	
02-21	078051048	COMPUTERWORLD MAGAZINE	12/20/77	SUBSCRIPTION TO COMPUTERWORLD MAGAZINE	18.00	
02-21	078051053	XEROX CORPORATION	10/30/77	INSTALLATION CHARGE FOR XEROX 800-C	117.30	
02-21	078051049	GSA, OAD, FINANCE DIVISION	12/31/77	DISTRICT OFFICE SUPPLIES	76.18	
02-21	078051051	GSA, OAD, FINANCE DIVISION	12/19/77	DISTRICT OFFICE SUPPLIES	33.63	
02-28	078060205	KEVIN CURTIS	11/21/77	PURCHASE OF HEAVY EXTENSION CORD	20.72	
02-28	078061230	HOUSE OF REPRESENTATIVE RESTAURANT	11/17/77-11/23/77	COFFEE FOR CONFERENCE & LUNCH WITH DR HAMBURG, MR JAYNE, MR LABOVITZ AND MR LIBASSI	63.75	
03-10	078068081	PHILLIPS PETROLEUM CO.	12/13/77	GAS, OIL AND WINDSHIELD SOLUTION FOR THE MOBILE OFFICE	17.90	
03-10	078068188	TIMOTHY WIRTH	10/01/77-12/31/77	MILEAGE DURING DISTRICT TRAVEL - 1280 MILES	217.60	
03-10	078068189	TIMOTHY WIRTH	01/03/77-10/01/77	MILEAGE DURING DISTRICT TRAVEL - 2890 MILES	433.50	
03-21	078079012	CANTRELL/CUTTER PRINTING, INC.	01/26/78	TWO REGULAR PLATES	28.00	
03-21	078079015	DIAMOND PAPER COMPANY	01/11/78	5 CRTS. 81/SX11 YELLOW OFFSET PAPER	123.00	
03-21	078079016	CANTRELL/CUTTER PRINTING, INC.	01/09/78	2 PLATES	20.00	
03-21	078079013	GSA, OAD, FINANCE DIVISION	01/03/78	DISTRICT OFFICE SUPPLIES	31.91	
03-23	078081227	DUPPLICATOR SUPPLY CO.	02/08/78	2 TUBES BLACK INK AND 2 BOXES OF BLUE STENCILS	42.20	
03-23	078081236	HOUSE RECORDING STUDIO	01/20/78	PROCESSING AND PRINTING OF A 20 EXPOSURE FILM WITH OFFICIAL PICTURES ON IT	9.50	
03-23	078081235	DEMOCRATIC STUDY GROUP	01/03/78-01/03/79	1978 DUES, 1978 SUBSCRIPTION, USG LEGISLATIVE RESEARCH SERVICES	225.00	

03-23	1078081233	A. B. DICK COMPANY	02/02/78	PRINTING SUPPLIES: 1 PKG. NEG. PAPERS, 1 PKG. AL. PLATES, 2 GAL. BLANKET WASH, 1 CLEAN UP MATS	211.07
03-23	1078081219	MULE HIGH UNITED WAY, INC.	02/01/78	PURCHASE OF 1 METRO RESOURCE DIRECTORY OF THE SOCIAL SERVICES GROUPS	10.00
03-23	1078081215	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78-12/31/78	CONGRESSIONAL OFFICE STAFF TRAINING MATERIALS AND SEMINARS FOR 1978	175.00
03-23	1078081228	DAVID R RAMAGE	02/04/78	CUTTING CHARGE	37.50
03-23	1078081231	ROCKY MOUNTAIN NEWS	01/04/78-01/10/78	6 MONTH SUBSCRIPTION TO THE ROCKY MOUNTAIN NEWS	18.00
03-23	1078081225	GSA, OAD, FINANCE DIVISION	02/17/78	DISTRICT OFFICE SUPPLIES PURCHASED ON THE 31ST OF JANUARY	59.04
03-23	1078081230	CANTRELL/CUTTER PRINTING, INC.	02/01/78-02/07/78	ONE ADDITIONAL PB PLATE TWO REGULAR PLATES	23.00
03-23	1078081229	CANTRELL/CUTTER PRINTING, INC.	02/22/78	3 PB PLATES	24.00
03-23	1078081218	CANTRELL/CUTTER PRINTING, INC.	01/09/78	2 REGULAR PLATES AND PRINTING OF 5000 PIECES	89.06
03-23	1078081220	TIMOTHY WIRTH	02/03/78	REIMBURSEMENT FOR THE EXPENSE INVOLVED IN TRANSPORTING TWO BOXES OF ENVELOPES	34.65
03-23	1078081217	CONGRESSIONAL QUARTERLY INC.	01/03/78-01/01/79	1 YEAR SUBSCRIPTION TO THE CO FOR DISTRICT OFFICE	228.00
03-23	1078081216	CONGRESSIONAL QUARTERLY INC.	01/03/78-01/11/78	1 YEAR SUBSCRIPTION TO THE CO FOR WASHINGTON OFFICE	228.00
03-23	1078081226	STRAIGHT CREEK JOURNAL	01/10/78-12/31/78	1 YEAR SUBSCRIPTION	9.00
03-24	1078082320	THE STAR COURIER	03/01/78-12/31/78	PRORATED 10 MONTH SUBSCRIPTION TO THE BROOMFIELD STAR COURIER	12.50
03-24	1078082315	AMERICAN OFFICE EQUIPMENT CO	02/09/78	ONE CASE OF CLEAR DISPERSANT FOR THE SAVIN PHOTOCOPIER IN THE DISTRICT OFFICE	29.28
03-24	1078082313	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/78-06/03/78	SIX MONTH MEMBERSHIP IN THE CC ON THE FUTURE	50.00
03-30	1078079014	CANTRELL/CUTTER PRINTING, INC.	01/05/78	2 REGULAR PLATES AND 2 3 UP EACH SIDE PLATES	35.50
01-24	1178017158	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	443.53
02-28	1178058157	GSA, OAD, FINANCE DIVISION	12/04/77	TELEPHONE SERVICE	359.95
02-21	1178079004	GSA, OAD, FINANCE DIVISION	01/04/78	TELEPHONE SERVICE	421.44
02-24	2178054025	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICES	60.14
01-16	2278016257	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	245.48
02-21	2278051199	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	242.48
02-24	2278054073	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/77	TELEPHONE SERVICE 10-31-76	544.67
02-28	2278060016	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	72.15
02-28	2278060017	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	102.52
03-16	2278074207	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	91.75
03-17	2278075489	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	227.48
01-11	1278011141	TIMOTHY WIRTH	12/12/77-12/14/77	WASHINGTON, DC TO DENVER, CO AND RETURN	289.40
01-11	1278011140	TIMOTHY WIRTH	12/05/77-12/08/77	WASHINGTON, DC TO DENVER, CO AND RETURN	289.40
03-24	1278082055	TIMOTHY WIRTH	02/09/78-02/14/78	ROUND TRIP AIR FARE TO DENVER, CO FROM WASHINGTON, DC AND TWO TRIPS TO THE AIRPORT	292.80
03-24	1278082052	TIMOTHY WIRTH	01/20/78-02/21/78	ROUND TRIP AIR FARE TO DENVER, CO AND RETURN TO WASHINGTON, DC	286.00
03-24	1278082054	TIMOTHY WIRTH	01/20/78-02/21/78	ROUND TRIP AIR FARE TO DENVER, CO FROM WASHINGTON, DC AND TWO TRIPS TO THE AIRPORT	292.80
03-24	1278082053	TIMOTHY WIRTH	01/20/78	TAXI FARE TO DULLES AIRPORT FROM HOME FOR TRIP TO THE DISTRICT AND RETURN	23.40
01-11	1378011072	TIMOTHY MOORE	12/03/77-12/14/77	WASHINGTON, DC TO DENVER, CO AND RETURN	286.00
01-11	1378011073	CARY CATON	12/05/77-12/15/77	WASHINGTON, DC TO DENVER, CO AND RETURN	257.00
01-13	1378013011	DAVID C LEACH	12/11/77-12/21/77	WASHINGTON, DC TO DENVER, CO AND RETURN	286.00
02-25	1378055033	DEBRA BURK	01/04/78-01/11/78	WASHINGTON, D.C. TO DENVER COLORADO & RETURN	286.00
03-24	1378082045	MICHAEL JACOBSON	02/12/78-02/26/78	ROUND TRIP AIR FARE FOR OFFICIAL TRIP BY PRESS SECRETARY TO DENVER, CO	286.00
01-21	1478019026	CONTINENTAL RESOURCES	12/01/77-12/31/77	ACOUSTIC COUPLER RENTALS, CRT SCREEN RENTAL	88.00
01-26	1478026018	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICES	790.00
01-31	1478034014	DIALCOM, INCORPORATED	12/31/77	COMPUTER KEYPUNCHING SERVICES	1,240.41
02-28	1478060010	DIALCOM, INCORPORATED	12/01/77-12/31/77	EXTRA CHARGE FOR COMMUNICATING ON THE XEROX 800-C	87.30
02-28	1478061009	XEROX CORPORATION	01/15/78-01/31/78	COMPUTER KEYPUNCH SERVICE	590.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TIMOTHY E WIRTH—Continued					
03-21	1478079003	DIALCOM, INCORPORATED.....	01/01/78—01/31/78	COMPUTER SERVICE.....	790.00
03-23	1478081026	CONTINENTAL RESOURCES INC.....	03/01/78—03/31/78	ONE MONTH RENTAL OF CRT SCREEN AND TWO ACOUSTICAL COUPLERS.....	88.00
03-23	1478081025	CONTINENTAL RESOURCES.....	01/01/78—01/31/78	RENTAL OF 2 ACOUSTICAL COUPLERS AND 1 CRT SCREEN FOR THE COMPUTER OPERATION.....	88.00
03-23	1478081024	XEROX CORPORATION.....	01/01/78—01/31/78	OVERCHARGE FOR THE COMPUTER COMMUNICATING DEVICE ON THE XEROX 800-C.....	87.30
03-23	1478081027	CONTINENTAL RESOURCES INC.....	02/01/78—02/28/78	ONE MONTH RENTAL FOR THE CRT SCREEN AND TWO ACOUSTICAL COUPLERS.....	88.00
03-23	1478081029	DIALCOM, INCORPORATED.....	02/01/78	COMPUTER SERVICES PRINTING UP FOLLOW UP DIRECTORIES.....	17.75
03-23	1478081028	DIALCOM, INCORPORATED.....	02/01/78—02/28/78	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY.....	790.00
03-24	1478082039	DIALCOM, INCORPORATED.....	03/01/78—03/31/78	COMPUTER SERVICES FOR MONTH OF MARCH.....	790.00
03-24	1478082040	DIALCOM, INCORPORATED.....	03/06/78	FOLLOW-UP DIRECTORIES AND VOUCHER FORMS.....	43.45
02-03	1578086040	POSTMASTER.....	01/05/78	US POSTAL STAMPS.....	52.75
02-23	1578053029	POSTMASTER.....	02/06/78	1/4 OF A YEAR'S ALLOTMENT OF US POSTAGE STAMPS.....	52.75
03-23	1578081007	POSTMASTER.....	03/01/78	US POSTAL STAMPS.....	100.00
01-31	2078041126	(STATIONERY ALLOWANCE CHARGED).....	01/01/78—01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	79.75
01-31	2078044224	(STATIONERY ALLOWANCE CHARGED).....	01/01/78—01/31/78	.....	1,039.95
02-28	2078050426	(STATIONERY ALLOWANCE CHARGED).....	02/01/78—02/28/78	.....	605.35
03-31	2078052173	(STATIONERY ALLOWANCE CHARGED).....	03/01/78—03/31/78	.....	400.77
TOTAL					27,938.12
OFFICE OF HON. LESTER L WOLFF					
OFFICIAL EXPENSES					
01-31	0278042103	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78—01/31/78	.....	1,033.11
02-28	0278061106	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78—02/28/78	.....	1,139.23
03-31	0278091106	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78—03/31/78	.....	1,173.89
01-16	0678016058	SAXON PAPER INC.....	11/30/77	7200 SH 60 LB OFFSET PAPER AND 8000 SH 60 LB OFFSET PAPER.....	1,504.50
01-21	0678019060	VAN SON HOLLAND INK CORP OF AMERICA.....	12/15/77	RUBBER BASE BLACK AND BROWN INK.....	93.65
01-31	0978037523	JOSEPH TANENBAUM.....	01/01/78—01/30/78	43-29 BELL BLVD BAYSIDE NY 11360.....	300.00
01-31	0978037524	MCKEIGE AND COMPANY INC.....	01/01/78—01/30/78	136 MAIN STREET PORT WASHINGTON NY 11050.....	450.00
02-28	0978057518	MCKEIGE AND COMPANY INC.....	02/01/78—02/28/78	136 MAIN STREET PORT WASHINGTON NY 11050.....	450.00
02-28	0978057517	JOSEPH TANENBAUM.....	02/01/78—02/28/78	43-29 BELL BLVD BAYSIDE NY 11360.....	300.00
03-28	0978086524	JOSEPH TANENBAUM.....	03/01/78—03/30/78	43-29 BELL BLVD BAYSIDE NY 11360.....	300.00
03-28	0978086525	MCKEIGE AND COMPANY INC.....	03/01/78—03/30/78	136 MAIN STREET PORT WASHINGTON NY 11050.....	450.00
01-13	1078013038	DISTRICT DELIVERY SERVICE.....	01/01/78	RENEWAL OF NEWSPAPER SUBSCRIPTION.....	58.36
01-13	1078013039	NATIONAL CENTER FOR PUBLIC SERVICE.....	03/23/77	1 COPY OF DIRECTOR OF WASHINGTON INTERNSHIPS.....	6.00

01-16	1078016094	XEROX CORPORATION	10/01/77	RENTAL OF PHOTOCOPIER LOCATED IN DISTRICT OFFICE	47.00
01-16	1078016095	PRECISION WORK INC	12/14/77	REPLACEMENT OF LOCK ON DISTRICT OFFICE DOOR AND TEN KEYS	49.50
01-24	1078023128	DISTRICT DELIVERY SERVICE	01/02/78-03/01/78	RENEWAL OF SUBSCRIPTION TO NEW YORK TIMES	68.36
01-24	1078023129	PORT WASHINGTON MAIL	12/01/77	RENEWAL OF SUBSCRIPTION THRU DECEMBER 1978	6.00
01-24	1078023211	RICHARD S CARRO	12/22/77	REIMBURSEMENT FOR TRAVEL TO NEW YORK CITY ON OFFICIAL BUSINESS	108.50
01-26	1078025021	CON EDISON	12/01/77	ELECTRIC SERVICE TO BAYSIDE DISTRICT OFFICE	18.20
01-26	1078025022	XEROX CORPORATION	12/01/77	MONTHLY RENTAL OF PHOTOCOPIER MACHINE IN NY DISTRICT OFFICE	47.00
01-26	1078025023	CHOICE AIR COURIER SERVICE	12/12/77	TRANSPORTATION OF MATERIALS TO CONGRESSMAN WOLFF IN NEW YORK	55.00
01-26	1078026051	COMMUNITY NEWSPAPERS	01/01/78-01/01/79	ONE YEAR SUBSCRIPTION RENEWAL TO THE PORT WASHINGTON NEWS	8.00
01-26	1078026052	COMMUNITY NEWSPAPERS	01/01/78-01/01/79	ONE YEAR SUBSCRIPTION RENEWAL TO THE GREAT NECK RECORD	8.00
01-26	1078026053	COMMUNITY NEWSPAPERS	01/01/78-01/01/79	ONE YEAR SUBSCRIPTION RENEWAL TO THE ROSLYN NEWS	8.00
01-26	1078026054	COMMUNITY NEWSPAPERS	01/01/78-01/01/79	ONE YEAR SUBSCRIPTION RENEWAL TO THE MANHASSET PRESS	8.00
01-31	1078032084	XEROX CORPORATION	12/01/77	MONTHLY RENTAL OF PHOTOCOPIER MACHINE IN DISTRICT OFFICE	47.00
01-31	1078038015	DISTRICT DELIVERY SERVICE	01/03/78-03/01/78	FIRST QUARTER DELIVERY OF THE NEW YORK DAILY NEWS	68.36
02-18	1078048188	XEROX CORPORATION	01/01/78	2 CASES OF XEROX PAPER	100.31
02-23	1078053145	SUSAN HARDESTY	01/31/78	REIMBURSEMENT OF REGISTRATION FEE FOR AMERICAN JEWISH CONGRESS CONFERENCE	5.00
02-25	1078055027	CON EDISON	12/21/77-01/26/78	ELECTRIC SERVICE FOR BAYSIDE, NY DISTRICT OFFICE	17.00
03-08	1078066122	XEROX CORPORATION	12/31/77-01/31/78	MONTHLY RENTAL OF PHOTOCOPIER MACHINE IN DISTRICT OFFICE	47.00
03-09	1078067161	THE NEWS WORLD	02/15/78-12/31/78	NEWSPAPER SUBSCRIPTION	42.00
03-14	1078072196	XEROX CORPORATION	02/14/78	1 3100 DEVELOPER	32.01
03-23	1078081237	CON EDISON	01/26/78-03/21/78	ELECTRIC SERVICE FOR BAYSIDE NY DISTRICT OFFICE	25.11
03-23	1078081238	NY'S CONGRESS. DELEGATION	01/01/78-12/31/78	DUES FOR 1978	90.00
03-23	1078081239	SUBURBAN CAUCUS	01/04/78-01/01/79	DUES FOR JANUARY 4, 1978 THROUGH JAN 1, 1979	280.17
01-11	1178011191	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	25.00
01-19	1178011190	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	193.44
02-21	1178052043	NEW YORK TELEPHONE	12/01/77	TELEPHONE SERVICE IN NEW YORK DISTRICT OFFICE	280.17
02-21	1178054092	NEW YORK TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	203.88
02-24	1178054099	NEW YORK TELEPHONE COMPANY	01/04/78-02/04/78	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR NY DISTRICT OFFICE	29.94
03-08	1178066033	NEW YORK TELEPHONE	12/22/77-01/21/78	MONTHLY AND LONG DISTANCE PHONE CHARGES	285.90
03-08	1178066034	NEW YORK TELEPHONE	02/04/78-03/01/78	MONTHLY AND LONG DISTANCE PHONE CHARGES FOR DISTRICT OFFICE	31.26
03-14	1178072064	NEW YORK TELEPHONE COMPANY	02/01/78-03/22/78	LOCAL AND TELEPHONE SERVICE FOR DISTRICT OFFICE	188.13
03-30	1178088121	NEW YORK TELEPHONE	03/01/78-04/21/78	TELEPHONE SERVICE	306.63
01-31	2178035049	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	179.05
01-16	2278016258	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	10.00
01-24	2278024075	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	174.32
02-21	2278051200	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	304.07
03-15	2278073074	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	156.32
03-16	2278074208	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	275.17
03-17	2278075490	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	480.45
01-31	1278030023	LESTER L WOLFF	01/01/78	NEW YORK, NY TO WASHINGTON, DC	156.32
02-25	1278055075	LESTER L WOLFF	02/02/78-02/06/78	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, D.C. AND THE 6TH DISTRICT	40.00
02-25	1278055095	LESTER L WOLFF	01/21/78-01/30/78	TRAVEL BETWEEN WASHINGTON, DC AND THE 6TH CONG DIST OF NY AND RETURN	80.00
02-28	1278062054	LESTER L WOLFF	02/09/78-02/13/78	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND THE DISTRICT OF NY PLUS TAXI FARE	107.50
03-07	1278065082	LESTER L WOLFF	02/16/78-02/20/78	WASHINGTON, DC TO NEW YORK, NY AND RETURN	80.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LESTER L. WOLFF—Continued					
03-09	1278067121	LESTER L. WOLFF	02/24/78-02/27/78	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL BETWEEN D.C. AND DISTRICT	80.00
03-11	1278070104	LESTER L. WOLFF	03/04/78-03/06/78	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, D.C. AND 6TH DISTRICT	80.00
03-23	1278081034	LESTER L. WOLFF	03/10/78-03/13/78	REIMBURSEMENT AS PER ATTACHED RECEIPTS FOR ROUND TRIP AIR TRAVEL BETWEEN WASH TO NY	80.00
03-11	1378070052	EDWARD J. PALMER	03/02/78-03/06/78	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, D.C. AND DISTRICT	90.00
01-31	2078042225	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		311.39
01-31	2078041129	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		(520.00)
02-28	2078060427	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78	CREDIT FOR DECEMBER, 1977	385.78
03-31	2078092174	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		210.86
TOTAL					12,595.21
OFFICE OF HON. ANTONIO BORJA WON PAT					
OFFICIAL EXPENSES					
01-31	0278042104	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		531.00
02-28	0278061107	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		532.54
03-31	0278091107	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		554.17
01-16	0678016029	DAVID R RAMAGE	10/13/77	ELLIOTT WORK (ENVELOPES FOR NEWSLETTER MAILING)	72.25
01-16	0678016086	DAVID R RAMAGE	12/21/77	15,000 CONSUMER BULLETINS	150.00
01-31	0678031043	DAVID R RAMAGE	12/02/77	15,000 CONSUMER BULLETINS - POSTAL PATRON IMPRINT	90.00
02-26	0678056018	CANTRELL/CUTTER PRINTING, INC.	02/03/78	21,000 NEWSLETTERS	797.04
03-16	0678074008	DAVID R RAMAGE	02/14/78	MAILING LIST STENCILS AND STRIP LIST	69.00
01-31	0978037525	ED & JOE INC	01/01/78-01/30/78	GUAM OFFICE SUPPLY BLDG.	550.00
02-28	0978057519	ED & JOE INC	02/01/78-02/28/78	GUAM OFFICE SUPPLY BLDG.	550.00
03-28	0978086526	ED & JOE INC	03/01/78-03/30/78	GUAM OFFICE SUPPLY BLDG.	550.00
01-21	1078020018	DESIGN CENTER	12/14/77	THREE DOOR SIGNS FOR DISTRICT OFFICE	180.00
01-31	1078031102	METROPOLITAN PRESS	12/22/77	600 ENVELOPES - BLANKS	45.00
03-09	1078067363	DAVID R RAMAGE	02/24/78	20 MEMO PADS	24.65
03-09	1078067094	DAVID R RAMAGE	02/15/78-02/17/78	70 MEMO PADS	74.00
03-23	1078081221	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1 YEAR SUBSCRIPTION, RESEARCH SERVICE	200.00
03-27	1078081222	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1 YEAR DUES	25.00
01-17	1178017080	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	54.12
01-17	1178017102	RCA GLOBAL COMMUNICATION, INC.	11/01/77-11/30/77	TELEPHONE SERVICE	3,207.75
01-17	1178017078	RCA GLOBAL COMMUNICATION, INC.	08/01/77-08/31/77	TELEPHONE SERVICE	2,341.50
01-17	1178017079	GUAM TELEPHONE AUTHORITY	12/01/77	TELEPHONE SERVICE	75.00

01-31	1178029001	RCA GLOBAL COMMUNICATION, INC.	05/01/77-05/31/77	TELEPHONE SERVICE	4.00
01-31	1178033033	GSA, OAD, FINANCE DIVISION.	12/18/77	TELEPHONE SERVICE	61.43
02-23	1178053069	GUAM TELEPHONE AUTHORITY	01/08/78-02/07/78	ONE MONTH PHONE BILL, GUAM DISTRICT OFFICE.	34.00
02-23	1178053071	RCA GLOBAL COMMUNICATION, INC.	01/15/78	SERVICE	2,379.50
02-23	1178053070	GUAM TELEPHONE AUTHORITY	01/15/78-02/14/78	ONE MONTH PHONE BILL, GUAM DISTRICT OFFICE.	41.00
03-09	1178053068	GSA, OAD, FINANCE DIVISION.	12/19/77-01/18/78	ONE MONTH PHONE BILL FOR SAN FRANCISCO DISTRICT OFFICE	123.56
03-09	1178057086	GUAM TELEPHONE AUTHORITY	02/15/78-03/14/78	ONE MONTH PHONE BILL, GUAM DISTRICT OFFICE	41.00
03-09	1178057087	RCA GLOBAL COMMUNICATION, INC.	01/16/78-02/15/78	ONE MONTH LONG DISTANCE CALLS, GUAM DISTRICT OFFICE	2,124.75
03-09	1178057085	GUAM TELEPHONE AUTHORITY	02/08/78-03/07/78	ONE MONTH PHONE BILL, GUAM DISTRICT OFFICE	34.00
03-09	1178057088	GSA, OAD, FINANCE DIVISION.	01/19/78-02/18/78	ONE MONTH PHONE BILL, SAN FRANCISCO DISTRICT OFFICE.	117.38
03-25	1178083028	GSA, OAD, FINANCE DIVISION.	02/19/78-03/18/78	ONE MONTH PHONE BILL, SAN FRANCISCO DISTRICT OFFICE	76.98
03-09	1178057034	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	131.96
01-16	2278016259	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	182.78
01-24	2278024076	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	808.52
02-21	2278051201	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	163.01
02-28	2278060018	C & P TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	1,267.88
03-15	2278073075	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	1,136.14
03-16	2278074209	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	1,618.76
03-17	2278075491	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	163.01
01-31	1278030024	ANTONIO B WON PAT	12/11/77-12/21/77	WASHINGTON, DC TO AGANA, GU AND RETURN	1,425.00
01-31	1378033033	MARY-LOU CRISOTOMO	12/26/77	AGANA, GU TO WASHINGTON, DC.	592.40
01-31	1378033032	NANCY LARSON	11/13/77-12/03/77	SAN FRANCISCO, CA TO AGANA, GU AND RETURN	818.80
02-17	1378053014	FRANCES SANTOS	10/20/77	WASHINGTON, DC TO AGANA, GU	579.19
02-17	1378063015	MICHAEL W KUHLMANN	12/07/77	WASHINGTON, DC TO AGANA, GU	593.90
02-26	1378056015	MICHAEL W KUHLMANN	01/11/78	RETURN LEG OF ROUND TRIP TO DISTRICT	593.90
02-26	1378056016	FRANCES SANTOS	01/09/78	EXPENDITURE FOR DECEMBER, 1977	579.19
01-31	2078041127	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		19.50
01-31	2078042226	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		131.35
02-28	2078060428	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		377.54
03-31	2078092175	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		283.78
TOTAL					27,177.23

OFFICE OF HON. JIM WRIGHT

OFFICIAL EXPENSES

01-31	0278042105	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		720.60
02-28	0278061108	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		671.78
03-31	0278091108	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		720.60
01-21	0678019061	GSA, OAD, FINANCE DIVISION.	11/30/77	NEWSLETTER - PRINT AND MAIL	932.70
03-08	0678066043	CANTRELL/CUTTER PRINTING, INC.	01/16/78	PRINT 6,000 COPIES OF LETTER	122.46
01-31	0978037526	THE WESTERN CO OF NORTH AMERICA	01/01/78-01/30/78	FORT WORTH TX.	189.00
02-28	0978057520	THE WESTERN CO OF NORTH AMERICA	02/01/78-02/28/78	FORT WORTH TX.	189.00
03-22	0978080444	GSA, OAD, FINANCE DIVISION.	01/01/78-03/31/78	FORT WORTH TX.	3,242.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JIM WRIGHT—Continued					
03-22	0978080445	GSA, OAO, FINANCE DIVISION	01/01/78—03/31/78	FORT WORTH TX.	96.00
03-23	0978087055	GSA, OAO, FINANCE DIVISION	12/15/77	FORT WORTH TX.	(267.00)
03-28	0978086527	THE WESTERN CO OF NORTH AMERICA	03/01/78—03/30/78	WESTERN PLACE FORT WORTH TX.	678.00
01-11	1078011134	EDWIN I. HALL	11/04/77—11/05/77	AIRPLANE TICKET FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	80.00
01-16	1078016027	CANTRELL/CUTTER PRINTING, INC.	11/16/77	REPRINTS OF CONGRESSIONAL RECORD EXCERPT	17.04
01-16	1078016028	COFFEE BUTLER SERVICE	12/01/77	COFFEE SERVICE FOR OFFICE FOR ONE MONTH	26.50
01-26	1078026055	COFFEE BUTLER SERVICE	12/22/77	COFFEE SERVICE FOR WASHINGTON OFFICE FOR ONE MONTH	26.50
01-26	1078026056	GSA, OAO, FINANCE DIVISION	12/18/77	OFFICE SUPPLIES FOR DISTRICT OFFICE	19.06
02-28	1078063097	COFFEE BUTLER SERVICE	02/02/78	COFFEE SERVICE FOR OFFICE	26.50
02-28	1078063096	COFFEE BUTLER SERVICE	01/12/78	COFFEE SERVICE FOR OFFICE	26.50
02-28	1078062076	THE DALLAS MORNING NEWS	11/01/77	NEWSPAPER SUBSCRIPTION	10.50
02-28	1078063098	COFFEE BUTLER SERVICE	02/16/78	COFFEE SERVICE FOR OFFICE	26.50
03-08	1078066453	CANTRELL/CUTTER PRINTING, INC.	02/08/78	PRINT 500 WRIGHT BIOGRAPHY	17.89
03-08	1078066450	CONGRESSIONAL QUARTERLY INC	01/07/78—12/31/78	CQ SUBSCRIPTION FOR DISTRICT OFFICE	228.00
03-09	1078067246	GSA, OAO, FINANCE DIVISION	12/31/77	OFFICE SUPPLIES FOR DISTRICT OFFICE	75.97
03-09	1078067247	GSA, OAO, FINANCE DIVISION	11/30/77	OFFICE SUPPLIES FOR DISTRICT OFFICE	38.10
03-11	1078069213	TEXAS PRESS SERVICE	01/01/78—01/31/78	PRESS CLIPPING SERVICE FOR ONE MONTH	53.40
03-11	1078069212	COFFEE BUTLER SERVICE	03/02/78	COFFEE SERVICE FOR OFFICE	26.50
01-31	1178033016	SOUTHWESTERN BELL	10/01/77—10/31/77	TELEPHONE SERVICE	311.97
01-31	1178035027	SOUTHWESTERN BELL	11/01/77—11/30/77	TELEPHONE SERVICE	280.84
01-31	1178035028	SOUTHWESTERN BELL	12/01/77—12/31/77	TELEPHONE SERVICE	21.55
01-31	1178035030	GSA, OAO, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	114.35
01-31	1178035029	GSA, OAO, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	176.95
01-31	1178033020	GSA, OAO, FINANCE DIVISION	09/01/77—09/30/77	TELEPHONE SERVICE	8.00
01-31	1178033021	GSA, OAO, FINANCE DIVISION	10/01/77—10/31/77	TELEPHONE SERVICE	70.35
01-31	1178033017	SOUTHWESTERN BELL	10/01/77—10/31/77	TELEPHONE SERVICE	21.05
01-31	1178033019	GSA, OAO, FINANCE DIVISION	11/01/77—11/30/77	TELEPHONE SERVICE	176.95
01-31	1178033018	GSA, OAO, FINANCE DIVISION	10/01/77—10/31/77	TELEPHONE SERVICE	140.16
01-31	1178063032	GSA, OAO, FINANCE DIVISION	10/01/77—10/31/77	TELEPHONE SERVICE	120.30
02-28	1178063031	GSA, OAO, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	177.51
03-08	1178066145	GSA, OAO, FINANCE DIVISION	01/18/78	FTS INTERCITY SERVICE	10.00
03-08	1178066146	GSA, OAO, FINANCE DIVISION	01/31/78	UPDATE COMPUTERIZED MAILING LIST	15.11
03-11	1178069104	SOUTHWESTERN BELL	01/05/78—02/04/78	TELEPHONE SERVICE	21.05
03-11	1178069102	GSA, OAO, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE	128.68
03-11	1178069101	GSA, OAO, FINANCE DIVISION	02/18/78	TELEPHONE SERVICE	176.95
03-11	1178069105	SOUTHWESTERN BELL	02/05/78—03/04/78	TELEPHONE SERVICE	21.55

03-11	1178069103	SOUTHWESTERN BELL	01/01/78-01/31/78	OFFICE WATS LINE	246.05
03-15	1178073135	SOUTHWESTERN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	246.05
03-15	1178073134	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	9.00
01-31	2178035050	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	10.00
01-31	2178040051	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00
02-24	2178054050	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICES	39.48
01-16	2278016272	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	162.51
01-26	2278025095	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	4.00
02-21	2278051202	C & P TELEPHONE CO.	12/01/77-12/31/77	TELEPHONE SERVICE	162.51
02-28	2278060019	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	33.86
03-17	2278075492	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	162.51
01-31	1278035102	JIM WRIGHT	12/16/77-12/20/77	WASHINGTON, DC TO DALLAS-FT WORTH, TX AND RETURN	162.51
01-31	1278035103	JIM WRIGHT	12/06/77-12/12/77	WASHINGTON, DC TO DALLAS-FT WORTH, TX AND RETURN	384.00
03-21	1278079005	JIM WRIGHT	01/17/78	ONE WAY AIRLINE FARE FROM FORT WORTH, TX TO WASHINGTON, DC	192.00
03-11	1378069018	MARSHALL LYNAM	01/08/78-01/12/78	TRAVEL BY PRIVATE AUTO TO NATIONAL AIRPORT	12.24
03-11	1378069017	MARSHALL LYNAM	01/08/78-01/12/78	TRAVEL TO FORT WORTH, TX FROM WASHINGTON-ROUND TRIP	240.00
01-17	1478017002	C & P TELEPHONE	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE FOR COMPUTER TERMINAL	7.86
01-19	1478018079	XEROX CORPORATION	10/01/77-10/31/77	COMPUTER TERMINAL RENTAL	80.00
01-31	1478018080	GSA, OAD, FINANCE DIVISION	11/30/77	UPDATE COMPUTERIZED MAILING LIST	15.49
01-31	1478034015	GSA, OAD, FINANCE DIVISION	12/31/77	TELEPHONE LINE FOR COMPUTER TERMINAL	28.40
02-28	1478063016	C & P TELEPHONE	02/01/78-02/28/78	ACOUSTIC COUPLER FOR COMPUTER TERMINAL RENT	15.00
02-28	1478063019	ANDERSON JACOBSON, INC	01/01/78-01/31/78	ACOUSTIC COUPLER FOR COMPUTER TERMINAL RENT	15.00
02-28	1478063021	ANDERSON JACOBSON, INC	02/28/78-03/31/78	ACOUSTIC COUPLER FOR COMPUTER TERMINAL RENT	15.00
03-09	1478067028	GSA, OAD, FINANCE DIVISION	01/31/78	UPDATE COMPUTERIZED MAILING LIST	2,385.91
03-11	1478069020	XEROX CORPORATION	11/01/77-12/31/77	XEROX 800C COMPUTER TERMINAL RENTAL	165.50
03-11	1478069038	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE LINE FOR COMPUTER TERMINAL FOR ONE MONTH	7.86
03-11	1478069037	XEROX CORPORATION	01/01/78-01/30/78	COMPUTER TERMINAL RENTAL FOR ONE MONTH	82.75
01-31	2078041131	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	CREDIT FOR DECEMBER, 1977	(26.69)
01-31	2078041131	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		33.71
03-31	2078092176	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		731.78
TOTAL					15,851.06

OFFICE OF HON. JOHN W WYDLER

OFFICIAL EXPENSES

01-31	0278042106	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	PRINTING	1,050.73
02-28	0278061109	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	141M REPRODUCED NEWSLETTERS	961.47
03-31	0278061109	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	REPRO LETTER-TWO COLOR, REORDER CAPTOL GUIDES, RECORD REPRINT, TYPESET NEWSLETTER	958.10
01-31	0678031023	THOMAS J LANKFORD	12/19/77		198.70
01-31	0678031024	THOMAS J LANKFORD	12/05/77		1,758.00
03-09	0678067022	THOMAS J LANKFORD	02/03/78-02/11/78		1,990.00
03-09	0678067020	SOUTH SHORE COMPOSERS	02/11/78		74.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN W WYDLER—Continued						
03-09	0678067021	THOMAS J LANKFORD	01/10/78-01/30/78	PLATES CUT ENVELOPES RUN, REPRO MEMO SLIPS, REORDER, REPRO TWO COLOR LETTER	322.43	
01-31	0978037527	HOMEWAY REALTY CORPORATION	01/01/78-01/30/78	150 OLD COUNTRY RD MINEOLA NY 11501	636.00	
02-28	0978057521	HOMEWAY REALTY CORPORATION	02/01/78-02/28/78	150 OLD COUNTRY RD MINEOLA NY 11501	636.00	
03-28	0978086528	HOMEWAY REALTY CORPORATION	03/01/78-03/30/78	150 OLD COUNTRY RD MINEOLA NY 11501	636.00	
01-16	1078016038	THE FRANKLIN SQUARE BULLETIN INC	12/01/77	ONE YEAR SUBSCRIPTION	3.50	
01-16	1078016039	NASSAU ILLUSTRATED NEWS	12/01/77	ONE YEAR SUBSCRIPTION	6.00	
01-16	1078016096	NEPTUNE PHOTO, INC	11/01/77	PHOTOGRAPHIC SUPPLIES AND DEVELOPMENT	29.31	
01-16	1078016097	DISTRICT DELIVERY SERVICE	01/01/78-03/01/78	NEWSPAPER DELIVERY	34.18	
01-19	1078018061	W A J NEWS INC	12/01/77	NEWSPAPERS	16.70	
01-19	1078018062	HOUSE RECORDING STUDIO	11/01/77	RADIO TAPES	17.50	
01-19	1078018063	THOMAS J LANKFORD	11/01/77-12/09/77	PRINTING	905.20	
01-21	1078020044	W A J NEWS INC	12/01/77	NEWSPAPERS	16.70	
01-26	1078025024	JOHN W WYDLER	12/02/77-12/31/77	662 MILES IN CONNECTION WITH OFFICIAL TRAVEL WITHIN THE CONGRESSIONAL DISTRICT	112.54	
01-26	1078026038	NEPTUNE PHOTO INC	11/01/77	PHOTOGRAPHIC PROCESSING	3.37	
01-26	1078026057	NEWSDAY	12/05/77-03/31/78	NEWSPAPER	16.60	
02-26	1078056152	JOHN W WYDLER	01/01/78-01/31/78	MILEAGE FOR OFFICIAL TRAVEL	89.76	
02-28	1078060071	COVELL HARDWARD SUPPLY CORP	12/05/77	DISTRICT OFFICE HARDWARE SUPPLIES	12.96	
02-28	1078060072	COVELL HARDWARD SUPPLY CORP	11/25/77	DISTRICT OFFICE HARDWARE SUPPLIES	5.42	
02-28	1078060075	LONG BEACH INDEPENDENT VOICE	12/14/77	NEWSPAPER SUBSCRIPTION	3.00	
02-28	1078060074	HOUSE RECORDING STUDIO	12/01/77-12/31/77	RADIO TAPES	8.00	
02-28	1078060073	XEROX CORPORATION	11/01/77-11/30/77	METER USAGE CHARGE	5.33	
03-09	1078067165	MELRO ELECTRONIC DEVICES, INC	02/16/78	ALARM SYSTEM SERVICE	22.50	
03-09	1078067172	HOUSE RECORDING STUDIO	01/05/78-01/26/78	RADIO TAPES	10.50	
03-09	1078067168	SOUTH SHORE COMPOSERS	01/21/78	REPRODUCTION PROOFS	375.00	
03-09	1078067170	HERRICK AND MOWRY, INC	01/18/78	DICTAPHONE TAPES	13.00	
03-15	1078073040	SUNNY SIDE NEWS SERVICE	12/08/77-12/31/77	NEWSPAPERS	9.35	
03-15	1078073041	SOUTH SHORE RECORD	12/15/77	NEWSPAPERS	15.00	
03-25	1078083076	JOHN W WYDLER	02/01/78	MILEAGE (OFFICIAL TRAVEL 5 CD) NEW YORK 778 MILES 017 PER MILE	132.26	
01-17	1178017103	GSA OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	86.01	
01-19	1178018194	NEW YORK TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	133.28	
02-28	1178063033	GSA, OAD, FINANCE DIVISION	01/04/78	TELEPHONE SERVICE	49.01	
01-31	2178040053	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00	
01-31	2178040054	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00	
01-31	2178040052	OFFICE OF FINANCIAL SERVICES	06/14/77-08/09/77	CABLEGRAMS	10.00	
01-31	2178035062	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	30.00	
01-31	2178035051	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	30.00	

03-09	2178067035	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/30/77	TELEGRAPH SERVICE	155.68
01-16	2278016260	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/77-11/30/77	LOCAL TELEPHONE SERVICE	234.00
01-19	2278018003	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	216.00
01-24	2278024077	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	18.78
01-26	2278025096	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-11/30/77	TELEPHONE SERVICE	34.47
02-21	2278051203	C & P TELEPHONE CO.	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	216.00
03-17	2278075493	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78-01/31/78	TELEPHONE SERVICE	8.46
03-17	1278011142	JOHN W WYDLER	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	216.00
01-11	1278017017	JOHN W WYDLER	12/06/77-12/07/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	98.50
02-26	1278056050	JOHN W WYDLER	12/15/77	GARDEN CITY, NY TO WASHINGTON, DC AND RETURN	98.50
02-26	1278056050	JOHN W WYDLER	01/17/78	AMERICAN AIRLINES TICKET FROM WASHINGTON, DC TO NEW YORK, NY	65.50
02-26	1278056053	JOHN W WYDLER	01/23/78-01/26/78	NEW YORK, NY TO WASHINGTON, DC AND RETURN	98.50
03-08	1278066027	JOHN W WYDLER	02/08/78-02/09/78	NEW YORK, NY TO WASHINGTON, DC AND RETURN PLUS TAXI AND MILEAGE	98.50
03-08	1278066026	JOHN W WYDLER	01/31/78-02/02/78	NEW YORK, NY TO WASHINGTON, DC AND RETURN PLUS TAXI AND MILEAGE	98.50
03-25	1278083007	JOHN W WYDLER	02/21/78-03/02/78	NEW YORK TO WASHINGTON AND RETURN	98.50
03-25	1278083008	JOHN W WYDLER	03/06/78-03/09/78	NEW YORK TO WASHINGTON AND RETURN	98.50
03-25	1278083009	JOHN W WYDLER	03/13/78-03/16/78	NEW YORK TO WASHINGTON DC TAXI GARDEN CITY	98.50
03-28	1278087004	JOHN W WYDLER	02/21/78-02/23/78	NEW YORK, NY TO WASHINGTON, DC AND RETURN	115.50
03-28	1278087003	JOHN W WYDLER	02/14/78-02/15/78	NEW YORK, NY TO WASHINGTON, DC AND RETURN	98.50
03-09	1378067009	JEFFREY WEXLER	02/08/78	NATIONAL AIRLINES NY TO WASH, DC MILEAGE TO AIRPORT AND RETURN 50 MILES 0 170	88.50
01-11	1478011054	JOHN BLAIR MAIL MARKETING	12/05/77	POSTAGE	2,122.65
02-23	1578053015	POSTMASTER	02/13/78	CONSTITUENT MAILING	300.00
01-31	2078042228	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		11.67
02-28	2078060432	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		171.88
03-31	2078092178	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		447.39
TOTAL					16,752.39

01-31 2178115001 OFFICE OF FINANCIAL SERVICES 06/14/77-08/09/77 REFUND DUE TO INCORRECT AMOUNT (5.00)

OFFICE OF HON. CHALMERS P WYLIE

OFFICIAL EXPENSES

01-31	0278042107	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		666.20
02-28	0278061110	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		666.20
03-31	0278091110	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		666.20
01-16	0678016030	THOMAS J LANKFORD	10/19/77	REPRO NEWSLETTER AND QUESTIONNAIRE RESULTS.	1,369.40
03-22	0978080447	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	200 N HIGH ST COLUMBUS OH	3,533.00
03-22	0978080446	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	85 MARCONI COLUMBUS OH	591.00
03-23	0978087056	GSA, OAD, FINANCE DIVISION	12/15/77	200 N HIGH ST COLUMBUS OH	(4.00)
01-13	1078013040	HOUSE RECORDING STUDIO	10/13/77-10/21/77	WEEKLY TAPING OF RADIO PROGRAM	25.75
01-26	1078020045	CONGRESSIONAL QUARTERLY INC.	01/01/78-12/01/78	CONGRESSIONAL QUARTERLY SERVICE	228.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CHALMERS P WYLIE—Continued					
01-31	1078033151	HOUSE RECORDING STUDIO	12/01/77—12/15/77	WEEKLY TAPING OF RADIO PROGRAM	173.00
01-31	1078033152	HOUSE RECORDING STUDIO	11/01/77—11/30/77	WEEKLY TAPING OF RADIO PROGRAM	9.25
03-16	107806126	HOUSE RECORDING STUDIO	01/19/78—01/26/78	WEEKLY TAPING OF RADIO PROGRAM	83.75
03-11	1178069113	GSA, OAO, FINANCE DIVISION	01/20/78	DISTRICT OFFICE TELEPHONE SERVICE	290.80
03-14	1178072087	GSA, OAO, FINANCE DIVISION	12/04/77	TELEPHONE SERVICE	291.42
01-16	2278016274	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77—11/30/77	LOCAL TELEPHONE SERVICE	177.36
01-31	2278030030	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77—09/30/77	TELEPHONE SERVICE	74.61
02-21	2278051204	C & P TELEPHONE CO.	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE	177.36
02-28	2278061191	C & P TELEPHONE	11/01/77—11/30/77	TELEPHONE SERVICE	65.60
02-28	2278060020	C & P TELEPHONE	10/01/77—10/31/77	TELEPHONE SERVICE	84.52
03-16	2278074210	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	404.28
03-17	2278075494	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	177.36
02-21	1278063061	CITY NATIONAL BANK	01/19/78	COLUMBUS, OH TO WASHINGTON, DC	49.00
02-21	1278063028	CITY NATIONAL BANK	12/01/77—12/15/77	AIRLINE TICKETS FOR TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH AND RETURN	196.00
03-11	1278069061	CITY NATIONAL BANK	01/20/78—01/30/78	AIRLINE TICKETS FOR TRAVEL FROM WASHINGTON, DC TO DISTRICT OFFICE	196.00
01-31	2078041132	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	EXPENDITURE FOR DECEMBER, 1977	7.85
01-31	2078042229	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		299.77
02-28	2078060433	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		60.34
03-31	2078092179	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		84.84
TOTAL					10,644.86

OFFICE OF HON. SIDNEY R YATES

OFFICIAL EXPENSES

01-31	0278042108	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78—01/31/78		746.09
02-28	0278061111	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78—02/28/78		739.44
03-31	0278091111	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78—03/31/78		722.17
01-17	0678017094	THOMAS J LANKFORD	11/01/77—11/30/77	17,000 LABELS ON NEWSLETTER ENVELOPES	400.66
03-09	0678067006	THOMAS J LANKFORD	01/18/78—01/24/78	LABELS ON ENVELOPES, REPRO NEWSLETTER, PAPER, PLATES & NEGATIVES MADE QUESTIONNAIRE	397.61
03-22	0978080448	GSA, OAO, FINANCE DIVISION	01/01/78—03/31/78	CHICAGO IL	4,258.00
03-22	0978080449	GSA, OAO, FINANCE DIVISION	01/01/78—03/31/78	CHICAGO IL	233.00
03-23	0978087057	GSA, OAO, FINANCE DIVISION	12/15/77	CHICAGO IL	(3.00)
01-16	1078014046	DISTRICT DELIVERY SERVICE	01/01/78—03/31/78	NEWSPAPER DELIVERY TO WASHINGTON OFFICE	68.36
02-18	1078048189	THE WASHINGTON POST	12/10/77—01/16/78	NEWSPAPER DELIVERY TO THE WASHINGTON OFFICE	7.80

03-15	1078073440	HENSHAW NEWSPAPER COMPANY	02/01/78--05/01/78	NEWSPAPER DELIVERY TO THE DISTRICT OFFICE	34.05
03-23	1078081223	DSG DEMOCRATIC STUDY GROUP	01/03/78--01/02/79	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
03-23	1078081224	DSG DEMOCRATIC STUDY GROUP	01/03/78--01/02/79	1978 DUES, DEMOCRATIC STUDY GROUP	25.00
01-24	1178017159	GSA, OAO, FINANCE DIVISION	12/01/77--12/31/77	TELEPHONE SERVICE	254.33
02-21	1178049061	GSA, OAO, FINANCE DIVISION	01/20/78	DISTRICT OFFICE PHONE BILL	247.50
03-09	1178067057	GSA, OAO, FINANCE DIVISION	02/20/78	DISTRICT OFFICE TELEPHONE	246.60
03-28	1178087046	GSA, OAO, FINANCE DIVISION	03/20/78	DISTRICT OFFICE TELEPHONE SERVICE	246.60
01-31	2178040055	OFFICE OF FINANCIAL SERVICES	06/14/77--08/09/77	CABLEGRAMS	10.00
01-31	2178040056	OFFICE OF FINANCIAL SERVICES	06/14/77--08/09/77	CABLEGRAMS	10.00
01-16	2278016262	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77--11/30/77	LOCAL TELEPHONE SERVICE	223.15
02-21	2278051205	C & P TELEPHONE CO.	12/01/77--12/31/77	LOCAL TELEPHONE SERVICE	205.15
02-28	2278060021	C & P TELEPHONE	01/01/77--11/30/77	TELEPHONE SERVICE	29.78
03-15	2278073076	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	17.78
03-17	2278075495	C & P TELEPHONE	01/01/78--01/31/78	LOCAL TELEPHONE SERVICE	205.15
03-23	2278081043	C & P TELEPHONE	12/01/77--12/31/77	TELEPHONE SERVICE	87.06
03-31	22780809030	C & P TELEPHONE	02/28/78	TELEPHONE BILL FOR WASHINGTON OFFICE FOR THE MONTH OF FEBRUARY, TOLL CHARGES	19.05
02-18	1278048036	SIDNEY R YATES	01/12/78--01/15/78	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND DISTRICT	236.00
02-26	1278056038	SIDNEY R YATES	02/02/78--02/05/78	ROUND TRIP FROM WASHINGTON, DC TO CHICAGO, IL	236.00
03-17	1278075043	SIDNEY R YATES	03/03/78--03/12/78	ROUND TRIP BETWEEN WASHINGTON AND DISTRICT (CHICAGO, ILL) ON COMMERCIAL AIRLINE	236.00
03-14	1378072013	URSULA MANSBACHER	02/28/78--03/03/78	TRANSPORTATION BY BUS TO AND FROM O'HARE AIRPORT	7.00
03-14	1378072012	URSULA MANSBACHER	02/28/78--03/03/78	TRAVEL TO WASHINGTON, DC AND BACK TO DISTRICT	152.00
01-19	1478018081	EXECUTIVE SYSTEMS INC.	11/01/77--11/30/77	COMPUTER SERVICES	149.04
01-21	1478020049	EXECUTIVE SYSTEMS INC.	12/21/77	COMPUTER SERVICES	317.71
02-25	1478055007	EXECUTIVE SYSTEMS INC.	01/31/78	COMPUTER SERVICES	1,453.28
02-03	1578086032	POSTMASTER	01/15/78	STAMPS FOR OFFICIAL BUSINESS	32.50
02-23	1578053065	POSTMASTER	02/09/78	POSTAGE STAMPS FOR OFFICIAL USE	260.00
01-31	2078042230	(STATIONERY ALLOWANCE CHARGED)	01/01/78--01/31/78		49.60
02-28	2078060434	(STATIONERY ALLOWANCE CHARGED)	02/01/78--02/28/78		71.45
03-31	2078092180	(STATIONERY ALLOWANCE CHARGED)	03/01/78--03/31/78		112.75
TOTAL					12,944.66

OFFICE OF HON. GUS YATRON

OFFICIAL EXPENSES

01-31	0278042109	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78--01/31/78	190.00 NEWSLETTERS	948.65
02-28	0278061112	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78--02/28/78	35 NORTH SIXTH STREET READING PA 19601	948.65
03-31	0278091112	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78--03/31/78	35 NORTH SIXTH STREET READING PA 19601	1,497.50
01-21	0678019062	DAVID R RAMAGE	11/23/77		129.50
01-31	0978037528	COLONIAL BERK REAL ESTATE COMPANY	01/01/78--01/30/78	35 NORTH SIXTH STREET READING PA 19601	129.50
02-28	0978057522	COLONIAL BERK REAL ESTATE COMPANY	02/01/78--02/28/78	READING PA	915.00
03-22	0978080450	GSA, OAO, FINANCE DIVISION	01/01/78--03/31/78		129.50
03-28	0978086529	COLONIAL BERK REAL ESTATE COMPANY	03/01/78--03/30/78	35 NORTH SIXTH STREET READING PA 19601	23.10
01-26	1078026161	GUS GENETTI MOTOR LODGE	09/15/77	HOTEL LODGING FOR STAFF MEMBER TO ATTEND ANTHRACITE TASK FORCE MEETING	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GUS YATRON—Continued					
01-26	1078026162	SMITHSONIAN INSTITUTION	08/08/77	PHOTOGRAPHIC PRINT	3.50
01-27	1078027113	THE CALL	01/01/78-01/01/79	ONE YEAR SUBSCRIPTION TO THE WEEKLY NEWSPAPER	7.00
01-27	1078027114	GUS YATRON	11/30/77	HAZLETON, PA AND RETURN TO PARTICIPATE IN PUBLIC HEARING- 112 MILES	19.04
01-27	1078027111	HOUSE RECORDING STUDIO	10/05/77-11/02/77	ORIGINATION AND DUPLICATION CHARGES	33.00
01-27	1078027112	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION	228.00
01-31	1078038016	EVENING HERALD	01/09/78-07/09/78	SUBSCRIPTION TO THE DAILY NEWSPAPER	25.00
01-31	1078033036	THE TIMES-NEWS	03/01/77-06/01/77	SUBSCRIPTION TO THE DAILY NEWSPAPER	14.40
02-21	1078052031	SHENANDOAH VALLEY PUBLISHING COMPANY	01/09/78-07/09/78	NEWSPAPER SUBSCRIPTION	25.00
02-23	1078053194	THE CITIZEN-STANDARD	01/03/78-12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	6.00
03-07	1078065096	READING EAGLE	02/02/78-08/20/78	SUBSCRIPTION FOR SIX MONTHS	29.90
03-16	1078065114	CONGRESSIONAL STEEL CAUCUS	02/18/78-08/18/78	SUBSCRIPTION FOR SIX MONTHS	29.90
03-31	1078089170	HOUSE RECORDING STUDIO	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
01-21	1178019187	GSA, OAO, FINANCE DIVISION	12/06/77	SERVICES	2.00
01-21	1178019188	BELL OF PENNSYLVANIA	12/01/77	TELEPHONE SERVICE	20.00
01-21	1178019189	BELL TELEPHONE COMPANY OF PA	12/01/77	TELEPHONE SERVICE	121.76
01-21	1178019190	GSA, OAO, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	61.37
01-21	1178019191	BELL OF PENNSYLVANIA	11/01/77	TELEPHONE SERVICE	20.00
01-21	1178019192	BELL TELEPHONE COMPANY OF PA	11/01/77	TELEPHONE SERVICE	86.42
02-21	1178052044	BELL TELEPHONE COMPANY OF PA	01/10/78-02/09/78	TELEPHONE SERVICE	70.37
02-23	1178053072	BELL OF PENNSYLVANIA	01/10/78-02/09/78	DISTRICT OFFICE TELEPHONE SERVICES	72.12
03-09	1178082023	BELL OF PENNSYLVANIA	01/10/78-11/30/77	DISTRICT OFFICE TELEPHONE SERVICE	86.37
03-09	1178082024	GSA, OAO, FINANCE DIVISION	02/10/78-03/09/78	TELEPHONE SERVICE FOR POTTSVILLE DISTRICT OFFICE	72.17
03-09	1178082024	GSA, OAO, FINANCE DIVISION	02/19/78	FTS SERVICE	20.00
03-09	1178067190	BELL TELEPHONE COMPANY OF PA	02/10/78-03/09/78	TELEPHONE SERVICE DISTRICT OFFICE	61.73
03-09	1178067192	GSA, OAO, FINANCE DIVISION	01/19/78	FTS SERVICE	20.00
03-14	1178072092	C & P TELEPHONE	09/30/77	TELEPHONE SERVICE	1,302.66
01-31	2178035053	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	10.00
02-26	1178056023	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	8.83
03-14	2178072008	WESTERN UNION TELEGRAPH COMPANY	02/28/78	WASHINGTON OFFICE WESTERN UNION SERVICES	8.83
01-16	2278016263	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	151.52
01-24	2278024078	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	416.14
01-26	2278025097	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	303.80
01-31	2278030031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	307.56
02-21	2278051206	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	151.52
03-15	2278073077	C & P TELEPHONE	01/31/78	LOCAL TELEPHONE SERVICE	433.30
03-17	2278075497	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	151.52

03-23	22 78081044	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	247.24
02-24	1278054021	GUS YATRON	12/21/77-12/21/77	WASHINGTON, DC TO READING, PA AND RETURN	54.84
02-24	1278054017	GUS YATRON	11/18/77-11/28/77	WASHINGTON, DC TO READING, PA AND RETURN	54.84
02-24	1278054015	GUS YATRON	11/04/77-11/09/77	WASHINGTON, DC TO READING, PA AND RETURN	54.84
02-24	1278054016	GUS YATRON	11/11/77-11/14/77	WASHINGTON, DC TO READING, PA AND RETURN	54.84
02-24	1278054022	GUS YATRON	12/28/77-12/29/77	WASHINGTON, DC TO READING, PA AND RETURN	54.84
02-24	1278054019	GUS YATRON	12/09/77-12/14/77	WASHINGTON, DC TO READING, PA AND RETURN	54.84
02-24	1278054018	GUS YATRON	12/01/77-12/06/77	WASHINGTON, DC TO READING, PA AND RETURN	54.84
02-24	1278054020	GUS YATRON	12/15/77-12/20/77	WASHINGTON, DC TO READING, PA AND RETURN	54.84
01-26	13780726009	JOSEPH P GEMMELL	10/12/77-10/13/77	WASHINGTON, DC TO POTTSVILLE, PA AND RETURN	59.50
01-26	13780726008	ELWOOD BROAD	12/16/77-12/16/77	READING, PA TO WASHINGTON, DC AND RETURN	54.84
02-23	1378053041	JOSEPH P GEMMELL	12/26/77-12/27/77	WASHINGTON, DC TO READING, PA AND RETURN	54.84
02-23	1578053027	POSTMASTER	02/06/78	POSTAGE	500.00
01-31	2078042231	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		154.76
01-31	2078041133	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	419.52
02-28	2078060435	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		490.33
03-31	2078092181	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		248.09
TOTAL					12819.62

OFFICE OF HON. C. W BILL YOUNG

OFFICIAL EXPENSES

01-31	0278042110	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		1,260.18
02-28	0278061113	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		1,254.95
03-31	0278091113	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		1,314.60
03-11	0678069034	THOMAS J LANFORD	02/01/78-02/07/78	REPRO LETTER - PAPER	19.50
03-11	0678069033	THOMAS J LANFORD	01/04/78-01/31/78	REPRO RECORD REPRINT - BIOG - TYPESET - PAPER	42.50
01-31	0978037529	JEN-BANK INC.	01/01/78-01/30/78	801 WEST BAY DRIVE LARGO FL 33540	399.40
02-28	0978057523	JEN-BANK INC.	02/01/78-02/28/78	801 WEST BAY DRIVE LARGO FL 33540	399.40
03-22	0978080451	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	ST PETERSBURG FL	2,363.00
03-28	0978086530	JEN-BANK INC.	03/01/78-03/30/78	801 WEST BAY DRIVE LARGO FL 33540	399.40
01-24	1078024078	AMERICAN EXPRESS CO	12/09/77	OFFICIAL STAFF LUNCHEON - END OF YEAR STAFF MEETING	232.50
01-31	1078029102	THOMAS J LANFORD	12/01/77	REPRODUCTION SERVICES AND ENVELOPES - PLAIN - E SIZE	25.00
02-21	1078049070	CONGRESSIONAL QUARTERLY INC	01/01/78-12/31/78	ANNUAL RENEWAL SUBSCRIPTION CONGRESSIONAL INSIGHT	44.00
02-23	1078053146	THE CLEARWATER SUN	02/03/78-12/03/78	TEN MONTH SUBSCRIPTION TO NEWSPAPER	36.83
03-08	1078066128	REPUBLICAN STUDY COMMITTEE	01/01/78-12/31/78	ANNUAL DUES	100.00
03-15	1078073442	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
01-12	1178012059	GENERAL TELEPHONE CO OF FLORIDA	12/01/77-12/31/77	TELEPHONE SERVICE	68.73
01-27	1178027021	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	272.50
01-27	1178027022	GSA, OAD, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	20.00
02-21	1178052046	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	272.50
02-21	1178052049	GENERAL TELEPHONE CO OF FLORIDA	01/01/78-02/01/78	PHONE BILL FOR DISTRICT OFFICE	68.73
02-21	1178052047	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE SERVICE	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. C W BILL YOUNG—Continued						
02-28	1178067060	GENERAL TELEPHONE CO OF FLORIDA	02/01/78—03/01/78	PHONE BILL FOR DISTRICT OFFICE	68.73	
03-08	1178066036	GSA, OAD, FINANCE DIVISION	01/01/78—02/01/78	DISTRICT OFFICE PHONE BILL	272.50	
03-08	1178066037	GSA, OAD, FINANCE DIVISION	01/01/78—02/01/78	DISTRICT OFFICE PHONE BILL	20.00	
03-17	1178075962	GSA, OAD, FINANCE DIVISION	02/01/78—03/01/78	PHONE BILL DISTRICT OFFICE	20.00	
03-17	1178075961	GSA, OAD, FINANCE DIVISION	02/01/78—03/01/78	PHONE BILL DISTRICT OFFICE	272.50	
03-17	1178075063	GENERAL TELEPHONE CO OF FLORIDA	03/01/78—04/01/78	PHONE BILL DISTRICT OFFICE	68.73	
01-16	2278016264	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77—11/30/77	LOCAL TELEPHONE SERVICE	202.39	
01-26	2278075099	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77—11/30/77	TELEPHONE SERVICE	4.97	
02-21	2278051207	C & P TELEPHONE CO	12/01/77—12/31/77	LOCAL TELEPHONE SERVICE	184.39	
02-28	2278060022	C & P TELEPHONE	10/01/77—10/31/77	TELEPHONE SERVICE	5.75	
03-16	2278074211	C & P TELEPHONE	12/01/77—12/31/77	TELEPHONE SERVICE	23.14	
03-17	2278075498	C & P TELEPHONE	01/01/78—01/31/78	LOCAL TELEPHONE SERVICE	239.39	
03-17	2278075531	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/78—01/31/78	TELEPHONE SERVICE	6.75	
01-11	1278011091	C W BILL YOUNG	12/10/77—12/13/77	WASHINGTON, DC TO TAMPA, FL AND RETURN	243.50	
03-08	1278065029	C W BILL YOUNG	02/10/78—02/13/78	WASHINGTON, DC TO TAMPA, FL AND RETURN AND MILEAGE FROM AIRPORT - 50 MILES	294.50	
03-11	1278069062	C W BILL YOUNG	02/24/78—02/28/78	TRIP TO DISTRICT INCLUDING TRANSPORTATION TO AND FROM TAMPA AIRPORT - 50 MILES	294.50	
03-11	1278070109	C W BILL YOUNG	03/03/78—03/06/78	TRANSPORTATION TO AND FROM DISTRICT INCLUDING TO AND FROM TAMPA, FLA. AIRPORT	294.50	
03-17	1278075044	C W BILL YOUNG	03/10/78	TRANSPORTATION TO & FROM DIST. OFF. (WASH., DC TO TAMPA, FL & RETURN)/TO & FROM T. AIRPORT	294.50	
03-28	1278087005	C W BILL YOUNG	03/16/78—03/20/78	WASHINGTON, DC TO TAMPA, FL AND RETURN	294.50	
01-11	1378011078	DOUGLAS GREGORY	11/12/77—11/15/77	WASHINGTON, DC TO TAMPA, FL AND RETURN	175.75	
01-11	1378011074	PAULINE ANN ARNOLD	12/09/77—12/11/77	TAMPA, FL TO WASHINGTON, DC AND RETURN	194.00	
01-11	1378011075	GEORGE N CRETEKOS	12/09/77—12/10/77	TAMPA, FL TO WASHINGTON, DC AND RETURN	192.50	
01-11	1378011076	WILLIAM KYLE	12/09/77—12/10/77	TAMPA, FL TO WASHINGTON, DC AND RETURN	192.50	
01-11	1378011077	DOUGLAS GREGORY	12/09/77—12/05/77	WASHINGTON, DC TO TAMPA, FL AND RETURN	192.50	
01-13	1378013013	ELLEN JO GLASSMAN	12/09/77—12/11/77	TAMPA, FL TO WASHINGTON, DC AND RETURN	184.00	
01-13	1378013012	RUTH A SPITZIG	12/09/77—12/11/77	TAMPA, FL TO WASHINGTON, DC AND RETURN	184.00	
02-28	1378058032	DOUGLAS GREGORY	01/05/78	TAMPA, FL TO WASHINGTON, DC	96.25	
03-07	1378055014	DOUGLAS GREGORY	12/20/77	WASHINGTON, DC TO TAMPA, FL	96.25	
03-08	1378056020	DOUGLAS GREGORY	02/09/78—02/13/78	WASHINGTON, DC TO TAMPA, FL AND RETURN AND MILEAGE FROM TAMPA AIRPORT - 50 MILES	192.50	
02-23	1578053018	POSTMASTER	02/07/78	FOR POSTAGE STAMPS (800 13-CENT STAMPS)	104.00	
01-31	2078041134	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78	CREDIT FOR DECEMBER, 1977	(47.65)	
01-31	2078042232	(STATIONERY ALLOWANCE CHARGED)	01/01/78—01/31/78		313.67	
02-28	2078060436	(STATIONERY ALLOWANCE CHARGED)	02/01/78—02/28/78		261.86	
03-31	2078092182	(STATIONERY ALLOWANCE CHARGED)	03/01/78—03/31/78		633.90	
TOTAL					14,774.99	

OFFICE OF HON. DON YOUNG

OFFICIAL EXPENSES

01-31	0278042111	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78	801.50
02-28	0278061114	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78	801.50
03-31	0278091114	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78	768.96
02-21	0678051032	NEWSLETTER SERVICES, INC.	11/30/77	87.71
03-22	0978080454	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	3,017.00
03-22	0978080453	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	2,395.00
03-22	0978080452	GSA, OAD, FINANCE DIVISION	01/01/78-03/31/78	1,465.00
01-17	1078017239	ARTHUR R KENNEDY	12/06/77-12/08/77	161.85
01-17	1078017241	HOUSE RECORDING STUDIO	10/03/77-10/31/77	337.58
01-17	1078017244	BOWERS OFFICE PRODUCTS INC.	10/28/77	55.00
01-17	1078017240	ARTHUR R KENNEDY	12/08/77-12/11/77	186.26
01-17	1078017242	CAPITOL HILL CLUB	09/22/77-10/05/77	34.40
01-17	1078017243	THOMAS HILL CLUB	10/26/77	210.12
01-19	1078018027	ARTHUR R KENNEDY	12/05/77	27.50
01-19	1078018028	ARTHUR R KENNEDY	12/05/77	10.50
01-19	1078018036	ARTHUR R KENNEDY	12/02/77	13.00
01-19	1078018026	ARTHUR R KENNEDY	12/05/77	8.90
01-19	1078018034	ARTHUR R KENNEDY	12/02/77	15.50
01-19	1078018037	ARTHUR R KENNEDY	12/02/77	4.00
01-19	1078018039	ARTHUR R KENNEDY	12/02/77	12.50
01-19	1078018033	ARTHUR R KENNEDY	12/02/77	42.45
01-19	1078018032	ARTHUR R KENNEDY	11/30/77	12.00
01-19	1078018031	ARTHUR R KENNEDY	12/06/77	7.40
01-19	1078018085	STANDARD COFFEE SERVICE	11/10/77	43.95
01-19	1078018035	ARTHUR R KENNEDY	12/02/77	8.50
01-19	1078018025	ARTHUR R KENNEDY	12/04/77	30.60
01-19	1078018024	ARTHUR R KENNEDY	11/30/77	290.15
01-19	1078018030	ARTHUR R KENNEDY	12/05/77	2.00
01-19	1078018029	ARTHUR R KENNEDY	12/05/77	5.35
01-19	1078018086	NATIONAL REPUBLICAN CONG COMMITTEE	11/02/77	8.50
01-19	1078018038	ARTHUR R KENNEDY	12/04/77	18.00
01-26	1078025027	BOWERS OFFICE PRODUCTS INC	11/24/77-12/24/77	55.00
01-26	1078025028	DON YOUNG	11/10/77-12/19/77	90.08
01-26	1078025026	BOWERS OFFICE PRODUCTS INC	11/23/77	93.00
01-26	1078025025	STANDARD COFFEE SERVICE	12/07/77	40.95
01-31	1078035072	CONGRESSIONAL PHOTO SHOPPE	08/05/77-08/20/77	24.81
01-31	1078030101	THE HOTEL CAPTAIN COOK	12/12/77	9.77
01-31	1078035071	CONGRESSIONAL PHOTO SHOPPE	12/13/77	45.82
01-31	1078035077	ANKERS CAPITOL PHOTOGRAPHERS	08/05/77-08/20/77	10.50
01-31	1078030100	THE HOTEL CAPTAIN COOK		447.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DON YOUNG—Continued						
01-31	1078035076	ANKERS CAPITOL PHOTOGRAPHERS	12/05/77	PRINT FOR OFFICIAL USE	5.00	5.00
01-31	1078035073	THE HOTEL CAPTAIN COOK	11/10/77-11/13/77	MEALS FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	57.40	57.40
01-31	1078035075	XEROX CORPORATION	10/17/77-10/31/77	METER USAGE CHARGE FOR XEROX 3100 LDC	17.32	17.32
01-31	1078035074	THOMAS STILTZ STUDIO	12/11/77	PHOTOGRAPHS FOR OFFICIAL USE	36.00	36.00
01-31	1078032013	ARTHUR R KENNEDY	11/15/77	AIRLINE TRAVEL WITHIN THE STATE OF ALASKA	102.74	102.74
02-28	1078060206	XEROX CORPORATION	10/31/77-11/30/77	XEROX 3100	25.03	25.03
02-28	1078060207	THE HOTEL CAPTAIN COOK	11/10/77	MEALS WHILE ON OFFICIAL BUSINESS	36.00	36.00
02-28	1078060208	DON YOUNG	12/05/77	MEALS WHILE ON OFFICIAL BUSINESS	46.00	46.00
03-08	1078060014	JIM LEXO	02/10/78	DINNER AT SONS OF NORWAY KETCHIKAN, AK	7.50	7.50
03-08	1078060258	DON YOUNG	01/08/78-01/09/78	JUNEAU HILTON, JUNEAU, AK ROOM AND TWO MEALS	89.26	89.26
03-08	1078060039	JIM LEXO	02/15/78	TRAVELERS INN, FAIRBANKS, AK ROOM	44.10	44.10
03-08	1078060040	JIM LEXO	02/15/78	THE FEDERAL PLACE, FAIRBANKS, AK LUNCH	3.73	3.73
03-08	1078060052	BOWERS OFFICE PRODUCTS INC	12/24/77-01/24/78	MONTHLY RENTAL OF A B DICK COPIER 675	55.00	55.00
03-08	1078060054	BOWERS OFFICE PRODUCTS INC	01/24/78-02/24/78	MONTHLY RENTAL OF A B DICK COPIER 675	55.00	55.00
03-08	1078060042	JIM LEXO	02/12/78	SITKA HOTEL, SITKA, AK ROOM	28.33	28.33
03-08	1078060018	JIM LEXO	02/11/78	BUS AND FERRY TO AIRPORT TERM	7.50	7.50
03-08	1078060033	JIM LEXO	02/14/78	THE RESTAURANT, ANCHORAGE, AK DINNER	33.15	33.15
03-08	1078060022	JIM LEXO	02/17/78	CAPTAIN COOK, ANCHORAGE, AK DINNER	22.90	22.90
03-08	1078060017	JIM LEXO	02/11/78	HILLTOP RESTAURANT, KETCHIKAN, AK AND BREAKFAST	22.10	22.10
03-08	1078060049	JIM LEXO	02/13/78	JUNEAU HILTON, JUNEAU, AK ROOM AND BREAKFAST	16.30	16.30
03-08	1078060015	JIM LEXO	02/10/78	ROOM AT INGERSOLL HOTEL KETCHIKAN, AK	43.21	43.21
03-08	1078060036	JIM LEXO	02/13/78-02/14/78	ANCHORAGE WESTWARD, ANCHORAGE, AK ROOM AND SOME MEALS	26.00	26.00
03-08	1078060044	JIM LEXO	02/12/78	TAXI-JUNEAU AIRPORT TO HOTEL	100.70	100.70
03-08	1078060021	JIM LEXO	02/16/78	TAXI-HOTEL TO AIRPORT, FAIRBANKS, AK	8.00	8.00
03-08	1078060256	DON YOUNG	01/07/78	LUNCH AT STATON'S SITKA, AK	12.89	12.89
03-08	1078060030	JIM LEXO	02/14/78	TAXI-HOTEL TO JUNEAU AIRPORT	8.00	8.00
03-08	1078060025	JIM LEXO	02/18/78	CATTLE COMPANY, ANCHORAGE, AK DINNER	17.75	17.75
03-08	1078060041	JIM LEXO	02/11/78	POTLATCH HOUSE, SITKA, AK DINNER	18.56	18.56
03-08	1078060062	BENCHMARK SYSTEMS	02/08/78	10 HY-TYPE II FABRIC RIBBONS, DELIVERY AND HANDLING CHARGES	32.00	32.00
03-08	1078060070	WESTERN AIR LINES, INC	01/13/78	SHIPPING CHARGES FOR TAPE OF CONGRESSMAN YOUNG TO NATIONAL LEAGUE OF CITIES CONVENTION	33.58	33.58
03-08	1078060074	BENCHMARK SYSTEMS	01/18/78	10 TYPEWRITER RIBBONS, DELIVERY AND HANDLING CHARGES	32.00	32.00
03-08	1078060028	JIM LEXO	02/16/78-02/19/78	CAPTAIN COOK HOTEL, ANCHORAGE, AK ROOM AND SOME MEALS	152.95	152.95
03-08	1078060073	ARCTIC OFFICE MACHINE AND FURNITURE CO	01/24/78	TWO CASES OF PAPER OF COPIER Q \$16.00 PER CASE	32.00	32.00
03-08	1078060026	JIM LEXO	02/19/78	CAPTAIN COOK, ANCHORAGE, AK DINNER	27.65	27.65
03-09	1078067364	DON YOUNG	02/08/78	CLINDERDAGER'S RESTURANT IN ANCHORAGE, AK, BUSINESS DINNER TO DISCUSS DISTRICT PROBLEMS	114.70	114.70

03-09	1078067365	DON YOUNG.....	02/19/78	WESTWARD HILTON, ANCHORAGE, ALASKA, DINNER.....	23.50
01-17	1178017116	MUNICIPALITY OF ANCHORAGE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	161.35
01-17	1178017117	GSA, OAO, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	20.67
01-17	1178017121	MUNICIPAL UTILITIES SYSTEM.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	28.25
01-17	1178017119	KETCHIKAN PUBLIC UTILITIES.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	21.45
01-17	1178017118	GSA, OAO, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	20.67
01-31	1178033039	MUNICIPAL UTILITIES SYSTEM.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	19.17
01-31	1178033041	STANLEY SMITH SECURITY INC.....	02/01/77-02/28/77	TELEPHONE SERVICE.....	13.11
01-31	1178033036	GSA, OAO, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	124.73
01-31	1178033035	GSA, OAO, FINANCE DIVISION.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	20.00
01-31	1178033038	KETCHIKAN PUBLIC UTILITIES.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	21.45
01-31	1178033034	MUNICIPALITY OF ANCHORAGE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	161.35
03-08	1178066012	MUNICIPAL UTILITIES SYSTEM.....	12/09/77-01/09/78	TELEPHONE BILL FOR DISTRICT OFFICE.....	91
03-08	1178066013	GSA, OAO, FINANCE DIVISION.....	01/01/78-01/31/78	TELEPHONE BILL-DISTRICT OFFICE.....	46.87
03-08	1178066011	KETCHIKAN PUBLIC UTILITIES.....	12/06/77-01/06/78	TELEPHONE BILL, DISTRICT OFFICE.....	22.85
03-08	1178066007	MUNICIPAL UTILITIES SYSTEM.....	12/24/77-01/24/78	DISTRICT OFFICE TELEPHONE SERVICE.....	92.10
03-08	1178066015	GSA, OAO, FINANCE DIVISION.....	01/01/78-01/31/78	FOR INSTALLATION AND MONTHLY CHARGES OF ELECTRONIC MAILGRAM SERVICE.....	59.60
03-08	1178066016	MUNICIPALITY OF ANCHORAGE.....	12/30/77-01/29/78	TELEPHONE BILL FOR DISTRICT OFFICE.....	580.40
03-08	1178066022	KETCHIKAN PUBLIC UTILITIES.....	01/01/78-02/07/78	DISTRICT OFFICE TELEPHONE SERVICE.....	341.31
03-08	1178066020	GSA, OAO, FINANCE DIVISION.....	02/01/78-02/28/78	DISTRICT OFFICE TELEPHONE SERVICE.....	25.15
02-24	2178054026	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICES.....	33.43
03-30	2178075050	WESTERN UNION TELEGRAPH COMPANY.....	12/01/77-12/30/77	TELEGRAPH SERVICE.....	90.73
01-16	2278016265	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	27.13
01-26	2278025101	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	201.20
01-26	2278025100	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	1,418.49
01-31	2278030033	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	18.52
01-31	2278030032	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	1,516.87
02-21	2278051208	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	18.52
02-28	2278060023	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	150.70
03-15	2278073078	C & P TELEPHONE.....	01/31/78	TELEPHONE SERVICE.....	18.52
03-16	2278074212	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	1,315.43
03-16	2278074214	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	18.52
03-16	2278074213	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	1,550.40
03-17	2278075499	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	1,225.37
03-17	2278075532	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/78-01/31/78	TELEPHONE SERVICE.....	160.70
01-17	1278017018	DON YOUNG.....	11/30/77-12/10/77	WASHINGTON, DC TO ANCHORAGE, AK AND RETURN.....	994.24
03-08	1278066086	DON YOUNG.....	01/09/78	TAXI TO JUNEAU AIRPORT, TAXI DULLES TO HOME.....	16.00
03-08	1278066081	DON YOUNG.....	01/07/78-01/08/78	TAXI FROM AND TO SITKA, AK AIRPORT.....	18.00
03-09	1278067116	DON YOUNG.....	02/20/78	TAXI TO ANCHORAGE AIRPORT.....	8.00
03-09	1278067115	DON YOUNG.....	02/18/78	TAXI TO DULLES AND TAXI FROM ANCHORAGE AIRPORT TO HOTEL.....	18.00
03-09	1278067114	NORTHWEST AIRLINES.....	02/16/78-02/20/78	ROUND TRIP TICKET, DULLES TO ANCHORAGE, ALASKA.....	688.76
03-16	1278074008	DON YOUNG.....	01/06/78-01/09/78	WASHINGTON, DC TO JUNEAU, AK AND RETURN PLUS TAXI TO AND FROM AIRPORTS.....	866.52
03-28	1278087023	NORTHWEST AIRLINES.....	03/16/78-03/20/78	ROUND TRIP TICKET TO FAIRBANKS FROM DULLES AIRPORT.....	790.43
03-28	1278087025	DON YOUNG.....	03/16/78	TAXI FARE TO DULLES, AND TAXI FARE FROM THE FAIRBANKS AIRPORT TO HOTEL.....	17.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DON YOUNG—Continued						
03-28	1278087026	DON YOUNG.....	03/20/78	TAXI, NATIONAL AIRPORT TO RESIDENCE.....	8.00	
01-11	1378011079	ARTHUR R KENNEDY.....	11/28/77-12/13/77	WASHINGTON, DC TO FAIRBANKS, AK AND RETURN.....	801.51	
03-08	1378066004	JIM LEXO.....	02/10/78-02/20/78	ROUND TRIP TICKET TO FAIRBANKS, AK WITH STOPS IN KETCHIKAN, SITKA, JUNEAU.....	746.30	
01-17	1478017161	HAZELTINE CORPORATION.....	11/01/77-11/30/77	COMPUTER EQUIPMENT RENTAL.....	139.00	
01-17	1478017160	CARTERPHONE.....	11/01/77-11/30/77	TERMINAL SERVICES, DATA SET SERVICES, ACCESSORY SERVICES.....	161.50	
01-19	1478018132	TERMINAL DATA CORPORATION.....	12/01/77-12/31/77	SOUND ENCLOSURE, WORKSTATION.....	24.00	
01-19	1478018131	DIALCOM, INCORPORATED.....	12/01/77-12/31/77	COMPUTER SERVICES.....	790.00	
01-21	1478019094	HAZELTINE CORPORATION.....	12/01/77-12/31/77	RENTAL FOR COUPLER AND H2000.....	139.00	
01-31	1478034017	CARTERPHONE.....	12/01/77-12/31/77	MONTHLY RENTAL FOR TERMINAL.....	161.50	
03-08	1478066026	DIALCOM, INCORPORATED.....	01/01/78-01/31/78	COMPUTER SERVICE.....	790.00	
03-08	1478066025	TERMINAL DATA CORPORATION.....	01/01/78-01/31/78	SOUND ENCLOSURE AND WORKSTATION LEASED.....	25.50	
03-08	1478066017	TERMINAL DATA CORPORATION.....	02/01/78-02/28/78	3756W SOUND ENCLOSURE, 3841 WORKSTATION.....	25.50	
03-08	1478066014	DIALCOM, INCORPORATED.....	02/01/78-02/28/78	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1978.....	790.00	
03-08	1478066011	HAZELTINE CORPORATION.....	01/01/78-01/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF JANUARY.....	139.00	
03-08	1478066010	CARTERPHONE.....	01/01/78-01/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR JANUARY, 1978.....	161.50	
03-08	1478066005	HAZELTINE CORPORATION.....	02/10/78-02/28/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR FEBRUARY, H2000, COUPLER, MODIFY CHARGE.....	139.00	
03-08	1478066016	DIALCOM, INCORPORATED.....	02/01/78	TWO MAGNETIC TAPES FOR COMPUTER USE.....	60.00	
03-23	1578081009	POSTMASTER.....	02/24/78	POSTAGE STAMPS.....	200.00	
01-31	2078042233	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	297.32	
02-28	2078060437	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	273.40	
03-31	2078092183	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	499.38	
TOTAL					32,444.71	

OFFICE OF HON. JOHN YOUNG

OFFICIAL EXPENSES

01-31	0278042112	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	670.32
02-28	0278061115	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	641.45
03-31	0278091115	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	641.45
03-22	0978080456	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	CORPUS CHRISTI TX.....	813.00
03-22	0978080455	GSA, OAD, FINANCE DIVISION.....	01/01/78-03/31/78	VICTORIA TX.....	1,330.00
01-24	1078023117	JOHN YOUNG.....	12/01/77	NEWSPAPER, CAR RENTAL, HOTEL, REFRESHMENTS AND PHOTOGRAPHS FOR BUSINESS.....	677.25
01-31	1078031273	JOHN YOUNG.....	12/01/77-12/31/77	BUSINESS CAR RENTAL, LODGING AND MEALS AND BOOKS.....	425.19
02-18	1078048185	JOHN YOUNG.....	01/11/78-01/16/78	BUSINESS CAR RENTAL AND GAS WHILE TRAVELING IN DISTRICT.....	226.29

02-18	1078048184	JOHN YOUNG	01/11/78-01/16/78	BUSINESS LODGING AND MEALS WHILE TRAVELING IN DISTRICT	400.40
02-18	1078048186	JOHN YOUNG	01/23/78	CAR RENTAL WHILE TRAVELING IN THE DISTRICT	65.28
03-10	1078068493	JOHN YOUNG	02/11/78-02/20/78	CAR RENTAL WHILE TRAVELING IN THE DISTRICT	74.60
03-10	1078068496	JOHN YOUNG	02/23/78-02/28/78	MEALS AND LODGING AT THE ROYAL COACH INN AND SHERATON MARINA	237.57
03-10	1078068485	JOHN YOUNG	02/10/78-02/15/78	MEALS AND LODGING AT THE ROYAL COACH INN AND SHERATON MARINA WHILE IN DISTRICT	378.36
03-10	1078068497	JOHN YOUNG	02/23/78-02/28/78	AVIS CAR RENTAL	212.67
03-10	1078068491	JOHN YOUNG	02/11/78-02/20/78	MEALS AND LODGING INCURRED WHILE TRAVELING IN THE DISTRICT	252.73
03-10	1078068509	THE PRACTICAL LAWYER	01/15/78-12/31/78	SUBSCRIPTION FOR OFFICE USE	15.00
03-10	1078068488	JAMES O WOODARD	02/10/78-02/15/78	LODGING AND MEALS WHILE TRAVELING IN THE DISTRICT	159.84
03-10	1078068507	ATLAS PHOTO COMPANY	01/18/78	PHOTOS	357.37
03-10	1078068506	ARANSAS PASS PROGRESS	03/03/78-12/31/78	9 MONTHS NEWSPAPER SUBSCRIPTION	7.15
03-10	1078068508	XEROX CORPORATION	01/01/78-01/30/78	DIFFERENCE OF RENTAL ON XEROX 800 C	77.60
03-10	1078068486	JOHN YOUNG	02/10/78-02/15/78	CAR RENTAL AVIS AND HERTZ, AND GAS USED WHILE TRAVELING IN THE DISTRICT	186.30
03-10	1078068500	JOHN YOUNG	02/23/78-02/28/78	GAS USED IN CONNECTION WITH CAR RENTAL	4.70
03-16	1078074021	XEROX CORPORATION	11/30/77-12/14/77	USAGE OF XEROX 3100 COPIER NOT COVERED BY LEASING ALLOWANCE	16.65
01-11	1178011065	SOUTHWESTERN BELL	11/19/77-11/30/77	TELEPHONE SERVICE	87.37
01-27	1178027024	GSA, OAD, FINANCE DIVISION	12/18/77	TELEPHONE SERVICE	117.45
01-27	1178027023	SOUTHWESTERN BELL	12/19/77	TELEPHONE SERVICE	104.41
03-10	1178068181	GSA, OAD, FINANCE DIVISION	01/31/78	FIS INTERCITY SERVICE	15.00
03-10	1178068176	SOUTHWESTERN BELL	12/19/77-01/18/78	VICTORIA DISTRICT TELEPHONE BILL	120.13
03-10	1178068178	GSA, OAD, FINANCE DIVISION	01/18/78	JANUARY CORPUS CHRISTI, DISTRICT OFFICE TELEPHONE BILL	120.15
03-10	1178068180	GSA, OAD, FINANCE DIVISION	02/18/78	FEBRUARY CORPUS CHRISTI, DISTRICT OFFICE TELEPHONE BILL	125.12
03-10	2178068012	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	OFFICIAL TELEGRAMS	18.19
01-16	2278016266	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	186.99
01-24	2278024079	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	850.72
01-26	2278025105	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	962.80
02-21	2278051209	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	186.99
03-10	2278068011	C & P TELEPHONE	01/01/78-01/31/78	WASHINGTON OFFICE PHONE BILL	985.50
03-16	2278074215	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	918.64
03-17	2278075500	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	186.99
01-13	1278013081	JOHN YOUNG	12/28/77-01/01/78	WASHINGTON, DC TO CORPUS CHRISTI, TX AND RETURN	278.00
02-18	1278048068	JOHN YOUNG	01/16/78	TAXI FARE TO AND FROM AIRPORT	20.00
02-18	1278048067	JOHN YOUNG	01/11/78-01/16/78	TRAVEL TO DISTRICT, WASHINGTON TO CORPUS CHRISTI, TX AND RETURN BY COMMERCIAL AIRLINE	436.00
03-10	1278068128	JOHN YOUNG	02/23/78-02/28/78	TAXI FARE TO AND FROM TERMINAL	20.00
03-10	1278068125	JOHN YOUNG	02/11/78-02/20/78	TRAVEL TO AND FROM DISTRICT	354.00
03-10	1278068123	JOHN YOUNG	02/10/78-02/15/78	TAXI FARE TO AND FROM TERMINAL	20.00
03-10	1278068119	JOHN YOUNG	02/10/78-02/15/78	TRAVEL TO AND FROM DISTRICT, WASHINGTON TO CORPUS CHRISTI, TX BY EASTERN AIRLINES	451.00
03-10	1278068126	JOHN YOUNG	02/11/78-02/20/78	TAXI FARE TO AND FROM TERMINAL	20.00
03-10	1278068127	JOHN YOUNG	02/23/78-02/28/78	TRAVEL TO AND FROM DISTRICT, WASHINGTON TO CORPUS CHRISTI, TX	438.00
03-10	1378068038	JAMES O WOODARD	02/20/78-02/15/78	TRAVEL TO AND FROM DISTRICT, WASHINGTON TO CORPUS CHRISTI, TX	451.00
01-17	1478011106	XEROX CORPORATION	10/31/77	COMMUNICATIONS PORTIONS OF XEROX ETS NOT ALLOWABLE UNDER EQUIPMENT LEASING	80.00
01-17	1478017035	WESTERN UNION DATA SERVICES	11/28/77	VIDEO SCREEN RENTAL	71.75
01-21	1478020084	XEROX CORPORATION	11/01/77-11/30/77	RENTAL OF XEROX 800	87.30
01-21	1478020050	USDA AGRICULTURAL STABILIZATION SERVICE	12/30/77	COMPUTER TAPE	150.00
02-21	1478049022	WESTERN UNION DATA SERVICES	01/01/78-01/31/78	VIDEO SCREEN RENTAL	71.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN YOUNG—Continued					
03-10	1478068048	CONTINENTAL PERIPHERALS	02/01/78-02/28/78	RENTAL OF ACOUSTIC COUPLE	14.00
03-10	1478068047	CONTINENTAL PERIPHERALS	01/01/78-01/31/78	RENTAL OF ACOUSTIC COUPLE AND INSTALLATION	8.07
01-31	2078041135	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	57.17
01-31	2078042234	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		777.74
02-28	2078060438	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		135.36
03-31	2078092184	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		168.55
TOTAL					16,967.31

OFFICE OF HON. ROBERT A YOUNG

OFFICIAL EXPENSES					
01-31	0278042113	(EQUIPMENT ALLOWANCE CHARGED)	01/01/78-01/31/78		696.36
02-28	0278061116	(EQUIPMENT ALLOWANCE CHARGED)	02/01/78-02/28/78		624.86
03-31	0278091116	(EQUIPMENT ALLOWANCE CHARGED)	03/01/78-03/31/78		501.36
01-31	0678031026	DAVID R RAMAGE	12/23/77	NEWSLETTERS	1,482.90
01-31	0978037531	B & K CONSTRUCTION CO INC	01/01/78-01/30/78		664.00
01-31	0978037530	THE CITY OF DES PERES	01/01/78-01/30/78	CITY HALL DES PERES MO 63131	110.00
02-28	0978057524	THE CITY OF DES PERES	02/01/78-02/28/78	CITY HALL DES PERES MO 63131	110.00
02-28	0978057525	B & K CONSTRUCTION CO INC	02/01/78-02/28/78	4154 CYPRESS RD ST ANN MO 63074	664.00
03-28	0978086532	B & K CONSTRUCTION CO INC	03/01/78-03/30/78		664.00
03-28	0978086531	THE CITY OF DES PERES	03/01/78-03/30/78	CITY HALL DES PERES MO 63131	110.00
01-16	1078014047	CITY OF DES PERES	12/01/77	USE OF COPY MACHINE FOR DES PERES DISTRICT OFFICE FOR NOVEMBER, 1977	3.60
01-16	1078015101	XEROX CORPORATION	11/30/77	3100 DEVELOPER FOR XEROX 3100 COPIER	32.01
01-31	1078031103	WALTER L MEYER	11/03/77-12/28/77	TRAVEL EXPENSES FOR DISTRICT ADMINISTRATOR	188.80
01-31	1078034179	DINER'S CLUB	12/07/77-12/12/77	RENTAL OF AVIS CAR FOR CONGRESSMAN FOR USE IN THE DISTRICT	53.57
01-31	1078032014	CITY OF DES PERES	12/01/77-12/31/77	XEROX COPIES MADE BY DISTRICT OFFICE	2.85
01-31	1078035078	JAMES J JOHNSTON	12/31/77	ST LOUIS GLOBE DEMOCRAT NEWSPAPER SUBSCRIPTION	5.40
02-17	1078047165	WASHINGTON ELECTRONICS	01/06/78	REPAIR WORK ON OFFICE TAPE RECORDER	36.00
02-21	1078052039	GREG GREIFZU	02/01/78-01/03/79	SUBSCRIPTION TO ST LOUIS POST DISPATCH FOR ST ANN DISTRICT OFFICE	16.80
02-21	1078052011	ST LOUIS POST DISPATCH	01/17/78-01/03/79	ANNUAL NEWSPAPER SUBSCRIPTION MAILED TO WASHINGTON OFFICE	84.20
02-25	1078055034	EARL C LURTZ	02/24/78-12/31/78	SUBSCRIPTION	54.00
02-25	1078055030	CONGRESSIONAL QUARTERLY INC	02/24/78-12/31/78	SUBSCRIPTION	190.00
02-28	1078060057	WALTER L MEYER	10/03/77-10/04/77	HOTEL ACCOMMODATIONS	39.93
02-28	1078062122	HOUSE RECORDING STUDIO	01/21/78	SLIDE PRODUCTION CHARGE	1.50
03-09	1078067366	CONGRESSIONAL MANAGEMENT FOUNDATION	02/28/78	FOR REFERENCE WORKBOOKS AND SERIES OF STAFF TRAINING PROGRAMS FOR 1978	175.00

03-09	1078057367	DAVID R RAMAGE	02/27/78	CALLING CARDS FOR CONGRESSMAN AND ADMINISTRATIVE ASST	72.00
03-09	1078057102	ST LOUIS GLOBE DEMOCRAT PUBLISHING CO	02/15/78-12/31/78	MAIL SUBSCRIPTION	56.85
03-09	1078057105	WALTER L MEYER	01/03/78-01/31/78	GAS AND LODGING EXPENSES FOR DISTRICT ADMINISTRATOR	113.30
03-16	1078074055	ROBERT A YOUNG	02/09/78-02/27/78	RENTAL OF CAR FOR USE IN DISTRICT	317.84
03-17	1078075141	ROBERT A YOUNG	03/03/78-03/05/78	RENTAL OF AUTOMOBILE FOR USE IN DISTRICT BY CONGRESSMAN YOUNG	37.79
03-17	1078075143	DEMOCRATIC STUDY GROUP	01/03/78-01/03/79	1978 MEMBERSHIP DUES	25.00
03-17	1078075148	WALTER L MEYER	02/01/78-02/28/78	GAS AND HOTEL EXPENSES FOR DISTRICT ADMINISTRATOR, FEB. 1978	124.56
03-17	1078075145	DEMOCRATIC STUDY GROUP	01/03/78-01/03/79	1978 SUBSCRIPTION, LEGISLATIVE RESEARCH SERVICES	200.00
01-12	1178012204	SOUTHWESTERN BELL	11/11/77-11/30/77	TELEPHONE SERVICE	86.94
01-21	1178019115	SOUTHWESTERN BELL	12/04/77	TELEPHONE SERVICE	100.15
01-21	1178019116	GSA, OAD, FINANCE DIVISION	12/04/77	TELEPHONE SERVICE	292.41
02-21	1178052052	SOUTHWESTERN BELL	12/11/77-01/10/78	TELEPHONE SERVICE	99.72
02-21	1178052024	GSA, OAD, FINANCE DIVISION	12/20/77-01/20/78	DISTRICT OFFICE TELEPHONE SERVICE	224.04
03-09	1178067187	GSA, OAD, FINANCE DIVISION	02/20/78	DISTRICT OFFICE TELEPHONE SERVICE FOR 01-20-78 TO 02-20-78	226.15
03-16	1178074010	SOUTHWESTERN BELL	01/11/78-02/10/78	TELEPHONE SERVICE FOR DES PERES DISTRICT OFFICE	91.93
01-31	12178035054	OFFICE OF FINANCIAL SERVICES	08/18/77-09/30/77	CABLEGRAMS	10.00
01-16	2278016267	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	267.62
01-26	2278025103	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	197.32
02-21	2278051210	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	249.62
02-28	2278060024	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	486.27
03-15	2278073079	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	198.15
03-16	2278074216	C & P TELEPHONE	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	235.13
03-17	2278075502	C & P TELEPHONE	01/01/78-01/31/78	ST LOUIS, MO TO WASHINGTON, DC AND RETURN	253.67
01-11	1278011143	ROBERT A YOUNG	12/14/77-12/15/77	TRAVEL FROM DISTRICT TO WASHINGTON AND BACK (ST LOUIS, MO) BY COMMERCIAL AIR	168.00
02-21	1278052003	ROBERT A YOUNG	01/05/78-01/06/78	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00
03-07	1278065083	TWA PERSONAL CREDIT DEPT	01/20/78-01/22/78	TAXICAB FARE TO AND FROM AIRPORT	11.50
03-07	1278065084	ROBERT A YOUNG	01/20/78-01/22/78	ROUND TRIP FROM WASH. D.C. TO ST. LOUIS, MO AND RETURN	168.00
03-30	1278088057	TRANS WORLD AIRLINES	02/16/78-02/20/78	TRAVEL EXPENSE FROM WASH. D.C. TO ST. LOUIS, MO AND RETURN	168.00
03-30	1278088056	ROBERT A YOUNG	02/09/78-02/13/78	ROUND TRIP FROM WASH. D.C. TO ST. LOUIS, MO AND RETURN	168.00
03-30	1278088059	TRANS WORLD AIRLINES	02/24/78-02/27/78	ROUND TRIP FROM WASH. D.C. TO ST. LOUIS, MO AND RETURN	168.00
02-21	1378052007	QUENTIN WILSON	01/12/78-01/14/78	ROUND TRIP FOR DISTRICT STAFF MEMBER TO WORK IN WASHINGTON OFFICE - VIA TWA	168.00
01-17	1478017162	CARTERfone	11/30/77	COMPUTER TERMINAL SERVICE	161.50
01-19	1478018082	WESTERN UNION DATA SERVICES	11/28/77	VIDEO COMPUTER EQUIPMENT	74.25
01-21	1478019095	CARTERfone	12/31/77	COMPUTER TERMINAL	161.50
02-16	1478046028	WESTERN UNION DATA SERVICES	01/03/78-01/31/78	VIDEO COMPUTER EQUIPMENT FOR JANUARY	74.25
02-21	1478052004	DIALCOM, INCORPORATED	01/01/78-01/31/78	COMPUTER SERVICES FOR JANUARY	790.00
02-21	1478052006	TERMINAL DATA CORPORATION	01/11/78	DELIVERY AND INSTALLATION AND JANUARY SERVICE FOR XEROX 1600 SOUND ENCLOSURE & WK STATION	62.48
02-25	1478055008	WESTERN UNION DATA SERVICES	02/01/78-02/28/78	COMPUTER VIDEO SERVICES FOR THE MONTH	74.25
02-25	1478055009	DIALCOM, INCORPORATED	01/01/78-01/28/78	COMPUTER SERVICES	786.05
02-28	1478062039	TERMINAL DATA CORPORATION	02/01/78-02/28/78	SOUND ENCLOSURE FOR XEROX TERMINAL AND WORK STATION TABLE	28.00
03-09	1478067043	3M BPSI	02/20/78	MAGNAFIX FOLIOVER CARRIER FOR DISTRICT OFFICE	4.99
03-09	1478067042	XEROX CORPORATION	01/04/78-01/31/78	COMPUTER TERMINAL EQUIPMENT FOR THE MONTH OF JANUARY	148.96
03-16	1478074010	TERMINAL DATA CORPORATION	03/01/78-03/31/78	SOUND ENCLOSURE AND WORK STATION EQUIPMENT FOR COMPUTER TERMINAL	28.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT A YOUNG—Continued						
03-16	1478074009	DIALCOM, INCORPORATED.....	03/01/78-03/31/78	COMPUTER SERVICES.....	786.05	
03-16	1478074011	WESTERN UNION DATA SERVICES.....	03/01/78-03/31/78	COMPUTER VIDEO EQUIPMENT SERVICES.....	74.25	
03-17	1478075031	XEROX CORPORATION.....	02/01/78-02/28/78	COMPUTER EQUIPMENT FOR THE MONTH OF FEBRUARY 1978.....	159.60	
01-31	2078041136	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977.....	372.57	
01-31	2078042235	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	298.75	
02-28	2078060442	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	112.09	
03-31	2078082185	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	201.19	
TOTAL					16 063.83	

OFFICE OF HON. CLEMENT J ZABLOCKI

OFFICIAL EXPENSES

01-31	0278042114	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	400.20	
02-28	0278061117	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	400.20	
03-31	0278091117	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	400.20	
03-07	0678065020	DAVID R RAMAGE.....	01/23/78	ELLIOTT PLATES AND 3 X 5 CARDS.....	1.50	
03-07	0678065016	DAVID R RAMAGE.....	01/31/78	6,000 NEWSLETTERS.....	61.50	
03-07	0678065019	DAVID R RAMAGE.....	01/31/78	PRINT ONE SET OF ENVELOPES.....	4.00	
03-07	0678065017	DAVID R RAMAGE.....	02/06/78	1,000 NEWSLETTERS.....	24.25	
03-07	0678065018	DAVID R RAMAGE.....	01/31/78	ELLIOTT WORK.....	40.65	
01-31	0978037532	JACOB A WLYNAREK.....	01/01/78-01/30/78	1401 W LINCOLN AVE MILWAUKEE WI.....	175.00	
02-28	0978057526	JACOB A WLYNAREK.....	02/01/78-02/28/78	1401 W LINCOLN AVE MILWAUKEE WI.....	175.00	
03-28	0978065533	JACOB A WLYNAREK.....	03/01/78-03/30/78	1401 W LINCOLN AVE MILWAUKEE WI.....	175.00	
02-21	1078049051	CANTRELL/GUTTER PRINTING, INC.....	01/06/78	6500 REPRINTS 431.....	202.53	
02-28	1078061128	CLEMENT J ZABLOCKI.....	01/26/77	OFFICE COPYING EQUIPMENT- SERVICE CALLS.....	26.00	
02-28	1078061178	CLEMENT J ZABLOCKI.....	05/02/77	UTILITIES FOR MILWAUKEE OFFICE - WISCONSIN ELECTRIC POWER CO.....	.82	
02-28	1078061150	CLEMENT J ZABLOCKI.....	11/16/77	PEOPLE'S DRUGS- FILM DEV. & PRINTING.....	5.60	
02-28	1078061086	CLEMENT J ZABLOCKI.....	01/19/77	GEORGE E MASON, CO- BEV. INAUG. RECEPT.....	11.07	
02-28	1078061087	CLEMENT J ZABLOCKI.....	01/21/77	RODMAN'S DRUGS- FILM DEV. AND PRINT.....	4.13	
02-28	1078061137	CLEMENT J ZABLOCKI.....	09/13/77	H. OF REP. RESTAURANT- CONSTITUENT LUNCHEON.....	69.30	
02-28	1078061180	CLEMENT J ZABLOCKI.....	06/27/77	UTILITIES FOR MILWAUKEE OFFICE - WISCONSIN ELECTRIC POWER CO.....	11.42	
02-28	1078061122	CLEMENT J ZABLOCKI.....	06/10/77	BLUE & KOESELL, INC.- TYPEWRITER REPAIR.....	12.00	
02-28	1078061139	CLEMENT J ZABLOCKI.....	10/13/77	WIS. NEWSPAPERS ASSN.- NEWS CLIPPINGS.....	19.90	
02-28	1078061095	CLEMENT J ZABLOCKI.....	02/21/77-02/27/78	POLISH DAILY ZGODA- SUBSCRIPTION.....	10.25	

02-28	1078061181	CLEMENT J ZABLOCKI	07/29/77	UTILITIES FOR MILWAUKEE OFFICE - WISCONSIN ELECTRIC POWER CO	11.69
02-28	1078061179	CLEMENT J ZABLOCKI	05/26/77	UTILITIES FOR MILWAUKEE OFFICE - WISCONSIN ELECTRIC POWER CO	7.36
02-28	1078061120	CLEMENT J ZABLOCKI	05/07/77	PHOTOMAT - FILM DEVELOPING	12.48
02-28	1078061106	CLEMENT J ZABLOCKI	04/10/77	RODMAN'S DRUGS - FILM DEV. & PRINT	4.45
02-28	1078061170	CLEMENT J ZABLOCKI	12/28/77	SERVICE ACADEMY SELECTION BOARD LUNCHEON AT ALEXANDER'S RESTAURANT	107.95
02-28	1078061107	CLEMENT J ZABLOCKI	04/12/77	HOUSE RECORDING STUDIO - RECORDING CHARGES	1.25
02-28	1078061085	CLEMENT J ZABLOCKI	02/09/77-08/08/77	NEWSPAPERS INCORPORATED- SUB SENTINEL, 6 MONTHS	22.20
02-28	1078061134	CLEMENT J ZABLOCKI	08/10/77	NEWSPAPERS INC. - SUB-MILW SENTINEL, 26 WEEKS	22.20
02-28	1078061163	CLEMENT J ZABLOCKI	11/17/77-10/30/78	SUBSCRIPTION TO THE POLISH- AMERICAN JOURNAL	15.00
02-28	1078061138	CLEMENT J ZABLOCKI	09/13/77	HOUSE RECORDING STUDIO - RECORDING STUDIO CHARGES	1.25
02-28	1078061183	CLEMENT J ZABLOCKI	08/22/77	UTILITIES FOR MILWAUKEE OFFICE - WISCONSIN ELECTRIC POWER CO	17.89
02-28	1078060209	CLEMENT J ZABLOCKI	01/03/77-12/31/77	EXPENSES FOR PRIVATE AUTO FOR OFFICIAL PURPOSES DURING 1977	351.15
02-28	1078061117	CLEMENT J ZABLOCKI	05/03/77	RODMAN'S DRUGS - FILM DEVELOPING	8.15
02-28	1078061127	CLEMENT J ZABLOCKI	07/25/77	OFFICIAL PASTORAL HANDBOOK- REFERENCE MATERIAL	7.00
02-28	1078061136	CLEMENT J ZABLOCKI	09/01/77	PEOPLE'S DRUG- FILM DEV. & PRINTING	3.49
02-28	1078061165	CLEMENT J ZABLOCKI	12/07/77	AMBASSADOR TRAMPCZYNSKI'S FAREWELL RECEPTION	243.57
02-28	1078061164	CLEMENT J ZABLOCKI	11/23/77	CONSTITUENT LUNCHEON AT THE HOUSE OF REPRESENTATIVES RESTAURANT	22.55
02-28	1078061096	CLEMENT J ZABLOCKI	02/20/77	HOUSE OF REP. RESTAURANT. CONSTITUENT LUNCHEON	28.30
02-28	1078061167	CLEMENT J ZABLOCKI	12/14/77	REFERENCE - NATIONAL GEOGRAPHIC ASSN	5.85
02-28	1078061166	CLEMENT J ZABLOCKI	12/08/77	OFFICE SUPPLIES FROM BALDWIN COOKE CO.	61.25
02-28	1078061123	CLEMENT J ZABLOCKI	06/14/77	WIS. NEWSPAPER ASSN. - NEWS CLIPPING	21.59
02-28	1078061089	CLEMENT J ZABLOCKI	02/04/77	OFFICE COPYING EQUIPMENT- REPAIR	27.04
02-28	1078061108	CLEMENT J ZABLOCKI	04/14/77	WISCONSIN NEWSPAPER ASSN. - NEWS CLIPPINGS	22.11
02-28	1078061118	CLEMENT J ZABLOCKI	05/05/77	JOHN J BRADY, JR. CONTINGENCY REPRESENTATION FUND	25.00
02-28	1078061090	CLEMENT J ZABLOCKI	02/04/77-02/03/78	QUALITY NEWSPAPERS- SUBSCRIPTION	11.00
02-28	1078061169	CLEMENT J ZABLOCKI	12/23/77	NEWS CLIPPINGS FROM THE WISCONSIN NEWSPAPER ASSN.	23.15
02-28	1078061135	CLEMENT J ZABLOCKI	08/23/77	HOME LIBRARY SERVICE, INC. - YEARBOOK	14.00
02-28	1078061103	CLEMENT J ZABLOCKI	04/07/77	JUDY SCHIERA, SUPPLIES FOR DISTRICT OFFICE	29.11
02-28	1078061088	CLEMENT J ZABLOCKI	02/04/77	OFFICE SUPPLY SERVICE- OFFICE SUPPLIES	68.80
02-28	1078061101	CLEMENT J ZABLOCKI	01/03/77-03/20/77	LARRY STEHLIK- WINTER SERVICES	64.00
02-28	1078061124	CLEMENT J ZABLOCKI	06/21/77	PEOPLE'S DRUGS- FILM DEVELOPMENT	2.99
02-28	1078061102	CLEMENT J ZABLOCKI	01/05/77-12/31/77	QUEST- SUB 6 ISSUES	9.00
02-28	1078061133	CLEMENT J ZABLOCKI	08/15/77	WISCONSIN NEWSPAPER ASSN. - NEWS CLIPPINGS	46.56
02-28	1078061147	CLEMENT J ZABLOCKI	11/08/77	PAUL FINDLEY, P. R. C. REP. LUNCHEON	10.52
02-28	1078061174	CLEMENT J ZABLOCKI	02/23/77	UTILITIES FOR MILWAUKEE OFFICE - WISCONSIN ELECTRIC POWER CO	10.29
02-28	1078061148	CLEMENT J ZABLOCKI	11/12/77	WIS. NEWSPAPERS ASSN. - NEWS CLIPPINGS	20.03
02-28	1078061110	CLEMENT J ZABLOCKI	04/30/77	OFFICE COPYING EQUIPMENT- COPYING SUPPLIES	124.80
02-28	1078061145	CLEMENT J ZABLOCKI	10/31/77	H. OF REP. RESTAURANT- CONSTITUENT LUNCHEON	26.60
02-28	1078061146	CLEMENT J ZABLOCKI	11/01/77-10/31/78	CONGRESSIONAL QUARTERLY- SUBSCRIPTION	228.00
02-28	1078061121	CLEMENT J ZABLOCKI	05/11/77	WIS. NEWSPAPERS ASSN. - NEWS CLIPPINGS	21.98
02-28	1078061143	CLEMENT J ZABLOCKI	10/18/77	ELIZABETH DAoust- INT. REL. COM. REP. FUND	25.00
02-28	1078061130	CLEMENT J ZABLOCKI	07/31/77	IRENE WOS-CONSTITUENT RECEPT	47.36
02-28	1078061103	CLEMENT J ZABLOCKI	04/02/77	PHOTOMAT- FILM DEV. AND PRINT	15.08
02-28	1078061113	CLEMENT J ZABLOCKI	04/30/77	PHOTOMAT- FILM DEVELOPING	99
02-28	1078061125	CLEMENT J ZABLOCKI	06/21/77	PEOPLE'S DRUGS- FILM DEVELOPMENT	2.99

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CLEMENT J ZABLOCKI—Continued						
02-28	1078061104	CLEMENT J ZABLOCKI	04/02/77	FILM DEV. & PRINT	7.02	
02-28	1078061109	CLEMENT J ZABLOCKI	04/15/77	CITY OF MILWAUKEE- AUTO PARKING	5.00	
02-28	1078061092	CLEMENT J ZABLOCKI	01/05/77-01/04/78	O S V PUBLICATIONS- SUBSCRIPTION	11.00	
02-28	1078061112	CLEMENT J ZABLOCKI	04/30/77	PHOTOMAT- FILM DEVELOPING	5.67	
02-28	1078061129	CLEMENT J ZABLOCKI	07/31/77	WIS NEWSPAPER ASSN.- NEWS CLIPPING	21.33	
02-28	1078061149	CLEMENT J ZABLOCKI	11/16/77	PEOPLE'S DRUGS- FILM DEV. & PRINTING	5.60	
02-28	1078061099	CLEMENT J ZABLOCKI	03/15/77	PUBLIC PRINTER- CONGRESSIONAL DIRECTORY	94.50	
02-28	1078061091	CLEMENT J ZABLOCKI	01/06/77-01/05/78	WEST ALLIS STAR- ON YEAR SUBSCRIPTION	9.00	
02-28	1078061114	CLEMENT J ZABLOCKI	04/30/77	PHOTOMAT- FILM DEVELOPING	5.34	
02-28	1078061267	CLEMENT J ZABLOCKI	12/28/77	UTILITIES FOR MILWAUKEE OFFICE - WISCONSIN ELECTRIC POWER CO	18.45	
02-28	1078061094	CLEMENT J ZABLOCKI	02/16/77	READER'S DIGEST- ALMANAC FOR REFERENCE	4.33	
02-28	1078061100	CLEMENT J ZABLOCKI	03/25/77	AMERICAN CONSUMER PRODUCTS- PRESIDENTIAL MEDALLIONS	10.00	
02-28	1078061187	CLEMENT J ZABLOCKI	12/01/77	UTILITIES FOR MILWAUKEE OFFICE - WISCONSIN ELECTRIC POWER CO	8.32	
02-28	1078061185	CLEMENT J ZABLOCKI	11/19/77	UTILITIES FOR MILWAUKEE OFFICE - WISCONSIN ELECTRIC POWER CO	17.53	
02-28	1078061097	CLEMENT J ZABLOCKI	03/06/77	PEOPLE'S DRUG- FILM DEV. AND PRINT	4.84	
02-28	1078061172	CLEMENT J ZABLOCKI	01/21/77	UTILITIES FOR MILWAUKEE OFFICE - WISCONSIN ELECTRIC POWER CO	13.20	
02-28	1078061184	CLEMENT J ZABLOCKI	01/21/77	UTILITIES FOR MILWAUKEE OFFICE - WISCONSIN ELECTRIC POWER CO	8.76	
02-28	1078061131	CLEMENT J ZABLOCKI	09/21/77	HOUSE RECORDING STUDIO- RECORDING STUDIO CHARGES	1.25	
02-28	1078061141	CLEMENT J ZABLOCKI	08/11/77	ANNUAL PILASKI DYA BANQUET- REPRESENTATION TICKET	15.00	
02-28	1078061177	CLEMENT J ZABLOCKI	10/14/77	UTILITIES FOR MILWAUKEE OFFICE - WISCONSIN ELECTRIC POWER CO	22.32	
02-28	1078061115	CLEMENT J ZABLOCKI	02/28/77	ROOMAN'S DRUGS- FILM DEVELOPING	7.78	
02-28	1078061186	CLEMENT J ZABLOCKI	05/03/77	REPLACE 2 SETS OF KEYS FOR MILWAUKEE OFFICE	6.30	
02-28	1078061093	CLEMENT J ZABLOCKI	12/01/77	SAFEMAX STORES- FILM DEV. AND PRINT	9.78	
02-28	1078061098	CLEMENT J ZABLOCKI	02/16/77	HOUSE RECORDING STUDIO- RECORDING CHARGES	1.25	
03-07	1078065119	OFFICE COPYING EQUIPMENT CO	03/15/77	8 1/2 X 500 ROLLS 'N' 2' CORE CASE PREMIX/TONER (PUMP)	146.00	
03-07	1078065116	WISCONSIN NEWSPAPER ASSOCIATION	02/10/78	JANUARY CLIPPING SERVICE	20.95	
03-21	1078079017	OFFICE COPYING EQUIPMENT CO	01/31/78	SERVICING EQUIPMENT	151.84	
03-21	1078079018	HOME LIBRARY SERVICE INC	02/01/78	BRITANNICA BOOK OF THE YEAR	14.25	
03-28	1078087154	DEMOCRATIC STUDY GROUP	03/13/78	1978 DUES	10.77	
03-28	1078087160	WISCONSIN ELECTRIC POWER CO	01/03/78-01/03/79	ELECTRIC BILL FOR 144 KILOWATT HOURS FOR THE MILWAUKEE DISTRICT OFFICE	20.20	
03-28	1078087158	WISCONSIN NEWSPAPER ASSOCIATION	02/02/78-03/06/78	FEBRUARY NEWSCLIPPINGS	20.00	
03-28	1078087156	DEMOCRATIC STUDY GROUP	02/01/78-02/28/78	SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	98.54	
01-17	1178017160	WISCONSIN TELEPHONE COMPANY	01/03/78-01/03/79	TELEPHONE SERVICE	97.86	
02-21	1178049062	WISCONSIN TELEPHONE COMPANY	12/01/77	TELEPHONE SERVICE IN DISTRICT	19.00	
02-28	1178062082	CLEMENT J ZABLOCKI	12/07/77-01/07/78	REIMBURSEMENT FOR FTS CALLS	101.62	
03-10	1178068168	WISCONSIN TELEPHONE COMPANY	07/26/77-09/28/77	JANUARY PHONE BILL		

03-21	1178079005	GSA, OAD, FINANCE DIVISION.....	02/28/78	FTS INTERCITY SERVICE.....	22.00
03-21	1178079009	WISCONSIN TELEPHONE COMPANY.....	10/07/77	TELEPHONE SERVICE.....	101.57
01-31	2178035056	OFFICE OF FINANCIAL SERVICES.....	08/18/77-09/30/77	CABLEGRAMS.....	30.00
01-31	2178035058	OFFICE OF FINANCIAL SERVICES.....	08/18/77-09/30/77	CABLEGRAMS.....	10.00
01-31	2178035055	OFFICE OF FINANCIAL SERVICES.....	08/18/77-09/30/77	CABLEGRAMS.....	10.00
03-07	2178065004	WESTERN UNION TELEGRAPH COMPANY.....	01/01/78-01/31/78	TELEGRAPH SERVICE.....	45.33
03-21	2178079003	WESTERN UNION TELEGRAPH COMPANY.....	02/03/78-02/28/78	SUMMARY OF TELEGRAMS.....	89.60
01-16	2278016268	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE.....	159.86
01-31	2278030034	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/77-04/30/77	TELEPHONE SERVICE.....	1.20
02-21	2278051211	C & P TELEPHONE CO.....	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE.....	159.86
02-28	2278060025	C & P TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	2.55
02-28	2278062042	C & P TELEPHONE.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	2.37
03-16	2278074217	C & P TELEPHONE.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	3.41
03-17	2278075503	C & P TELEPHONE.....	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE.....	159.86
03-28	2278087013	C & P TELEPHONE.....	02/28/78	OFFICIAL CALLS FOR FEBRUARY; TOLL CHARGES.....	50
01-31	1278035107	CLEMENT J ZABLOCKI.....	11/17/77-11/19/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN.....	138.25
01-31	1278035108	CLEMENT J ZABLOCKI.....	12/27/77-12/29/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN.....	164.25
01-31	1278035106	CLEMENT J ZABLOCKI.....	10/21/77-11/13/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN.....	158.25
01-31	1278035104	CLEMENT J ZABLOCKI.....	10/21/77-10/24/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN.....	158.25
01-31	1278035105	CLEMENT J ZABLOCKI.....	10/28/77-10/30/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN.....	158.25
03-09	1278067039	GROUP TRAVEL UNLIMITED.....	01/27/78-01/31/78	ROUNDTrip AIRFARE FROM WASH. TO MILWAUKEE, WIS.....	156.00
03-09	1278067045	CLEMENT J ZABLOCKI.....	02/17/78-02/19/78	PRIVATE AUTO TO & FROM NATIONAL AIRPORT AND TO & FROM MILWAUKEE AIRPORT 55 MILES 0170 P MILE.....	9.35
03-09	1278067043	GROUP TRAVEL UNLIMITED.....	02/17/78-02/19/78	ROUNDTrip AIRFARE FROM WASH. TO MILWAUKEE, WIS.....	156.00
03-09	1278067042	CLEMENT J ZABLOCKI.....	01/27/78-01/31/78	PRIVATE AUTO TO & FROM NATIONAL AIRPORT, TO & FROM MILWAUKEE AIRPORT 55 MILES 0170 A MILE.....	9.35
03-28	1278087029	CLEMENT J ZABLOCKI.....	03/16/78-03/19/78	PRIVATE AUTO TO AND FROM NATIONAL AIRPORT, DC AND MILWAUKEE AIRPORT (55 MILES).....	9.35
03-28	1278087027	GROUP TRAVEL UNLIMITED.....	03/16/78-03/19/78	ROUNDTrip AIRFARE FROM WASH. TO MILWAUKEE, WIS.....	156.00
02-23	15780553032	POSTMASTER.....	02/01/78	1000 STAMPS - 13 CENTS.....	130.00
01-31	2078042236	(STATIONERY ALLOWANCE CHARGED).....	01/01/78-01/31/78	.....	342.37
02-28	2078060040	(STATIONERY ALLOWANCE CHARGED).....	02/01/78-02/28/78	.....	49.79
03-31	2078092186	(STATIONERY ALLOWANCE CHARGED).....	03/01/78-03/31/78	.....	316.78
TOTAL					8,233.69

OFFICE OF HON. LEO C ZEFERETTI

OFFICIAL EXPENSES

01-31	0278042115	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/78-01/31/78	123,000 NEWSLETTERS.....	623.50
02-28	0278061118	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/78-02/28/78	111,796 CHESHIRE LABELS ON NEWSLETTERS.....	623.50
03-31	0278091118	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/78-03/31/78	15,000 NEWSLETTERS.....	623.50
01-31	0678033011	DAVID R RAMAGE.....	12/23/77	229 PROSPECT PARK WEST BROOKLYN NY.....	1,969.95
01-31	0678031044	DAVID R RAMAGE.....	12/20/77	.....	345.35
01-31	0678031044	DAVID R RAMAGE.....	02/24/78	.....	412.90
03-09	0678067035	DAVID R RAMAGE.....	01/01/78-01/30/78	.....	550.00
01-31	0978037534	PASPELO REALTY CORP.....	01/01/78-01/30/78	.....	325.00
01-31	0978037533	ROSE PANZA.....	01/01/78-01/30/78	.....	325.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LEO C ZEFERETTI—Continued					
02-28	0978057528	PASPELO REALTY CORP	02/01/78-02/28/78	526 EIGHTY-SIXTH STREET BROOKLYN NY 11209	550.00
02-28	0978057527	ROSE PANZA	02/01/78-02/28/78	229 PROSPECT PARK WEST BROOKLYN NY	325.00
03-28	0978086534	ROSE PANZA	03/01/78-03/30/78	229 PROSPECT PARK WEST BROOKLYN NY	325.00
03-28	0978086535	PASPELO REALTY CORP	03/01/78-03/30/78	526 EIGHTY-SIXTH STREET BROOKLYN NY 11209	550.00
01-24	1078023133	LEO C ZEFERETTI	09/01/77-11/30/77	MILEAGE FOR OFFICIAL TRAVEL	341.25
01-24	1078023132	CON EDISON	10/13/77-12/13/77	ELECTRIC SERVICE	312.65
01-24	1078023130	BROOK-SPECT PUBLISHING CORP	12/02/77	ONE YEAR SUBSCRIPTION TO THE BROOKLYN SPECTATOR	15.00
01-24	1078023131	COFFEE SYSTEM OF WASHINGTON D C	12/02/77	CONSTITUTENT COFFEE SERVICE	36.20
01-27	1078027115	GREAT BEAR SPRING COMPANY	11/30/77	RENT, SUPPLIES AND BOTTLE COOLER FOR DISTRICT OFFICE ACCOUNT 0 19F680466	13.00
01-27	1078027116	GREAT BEAR SPRING COMPANY	11/30/77	RENT, SUPPLIES AND BOTTLE COOLER FOR DISTRICT OFFICE ACCOUNT 0 08F370707	16.65
01-31	1078031104	HOUSE RECORDING STUDIO	12/21/77	20 EXP ROLL, 36 EXP ROLL, AND 8 GRAPHIC PRINTS	20.00
03-09	1078067375	HOUSE RECORDING STUDIO	01/19/78	9 GRAPHIC PRINTS AT \$1.50 EACH	13.50
03-09	1078067373	DAVID R RAMAGE	01/31/78	500 EACH 4 PAGE DEAR COLLEAGUE	55.40
03-09	1078067371	COFFEE TIME SERVICE INCORPORATED	02/22/78	CONSTITUTENT COFFEE SERVICE DISTRICT OFFICE	34.00
03-09	1078067376	DEMOCRATIC STUDY GROUP	02/15/78	SUBSCRIPTION FEE FOR DSG RESEARCH SERVICES	200.00
03-09	1078067378	GREAT BEAR SPRING COMPANY	01/05/78-01/31/78	RENT BOTTLE COOLER & DRINKING WATER	21.30
03-10	1078068084	COFFEE TIME SERVICE INCORPORATED	10/21/77	CONSTITUTENT COFFEE SERVICE AND SUPPLIES	8.10
03-10	1078068087	GREAT BEAR SPRING COMPANY	12/31/77	WATER COOLER RENTAL AND SUPPLIES FOR DISTRICT OFFICE AT 526 86TH STREET	13.00
03-10	1078068085	GREAT BEAR SPRING COMPANY	12/31/77	WATER COOLER RENTAL AND SUPPLIES FOR PROSPECT PARK DISTRICT OFFICE	16.65
03-14	1078072206	NEW YORK CONGRESSIONAL DELEGATION	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	90.00
03-30	1078088264	HOUSE RECORDING STUDIO	02/02/78	12 GRAPHIC PRINTS	18.00
03-30	1078088267	GREAT BEAR SPRING COMPANY	02/28/78	WATER COOLER RENTAL AND SUPPLIES FOR DISTRICT OFFICE	16.65
03-30	1078088268	COFFEE SYSTEM OF WASHINGTON D C	01/25/78	CONSTITUTENT COFFEE SERVICE	36.20
03-30	1078072203	CONGRESSIONAL STEEL CAUCUS	01/03/78-12/31/78	ANNUAL MEMBERSHIP DUES	100.00
01-21	1178019118	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE SERVICE	48.06
01-21	1178019117	NEW YORK TELEPHONE	12/01/77	TELEPHONE SERVICE	77.93
03-09	1178067188	GSA, OAO, FINANCE DIVISION	02/17/78	FTS SERVICE DISTRICT OFFICE	46.09
03-30	1178088096	NEW YORK TELEPHONE	02/16/78-03/16/78	TELEPHONE SERVICE	94.11
01-31	2178035057	OFFICE OF FINANCIAL SERVICES	09/18/77-09/30/77	CABLEGRAMS	30.00
02-26	2178035092	WESTERN UNION TELEGRAPH COMPANY	08/01/77-09/30/77	TELEGRAMS	83.66
01-16	2278016269	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	192.55
01-24	2278024080	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	126.12
01-26	2278025104	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	275.93
02-21	2278051212	C & P TELEPHONE CO	12/01/77-12/31/77	LOCAL TELEPHONE SERVICE	174.55
03-15	2278073080	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE	145.45
03-16	2278074218	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	100.83

03-17	2278075504	C & P TELEPHONE	01/01/78-01/31/78	LOCAL TELEPHONE SERVICE	174.55
03-30	2278088025	C & P TELEPHONE	02/28/78	TOLL CHARGES	209.92
01-12	1278012174	LEO C ZEFERETTI	12/06/77-12/06/77	BROOKLYN, NY TO WASHINGTON, DC AND RETURN	80.00
01-12	1278012175	LEO C ZEFERETTI	11/29/77-12/01/77	BROOKLYN, NY TO WASHINGTON, DC AND RETURN	80.00
01-31	1278030025	LEO C ZEFERETTI	12/15/77-12/15/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	80.00
03-07	1278065085	LEO C ZEFERETTI	01/23/78	NEW YORK, NY TO WASHINGTON, DC	40.00
03-07	1278065086	LEO C ZEFERETTI	01/26/78-01/31/78	WASHINGTON, DC TO NEW YORK, NY AND RETURN	80.00
03-07	1278065089	LEO C ZEFERETTI	02/07/78	BROOKLYN, NY TO WASHINGTON, DC	20.50
03-07	1278065087	LEO C ZEFERETTI	02/02/78	WASHINGTON, DC TO BROOKLYN, NY	40.00
01-13	1378013014	JAMES K MORGAN	12/08/77-12/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	83.00
03-23	1578081026	POSTMASTER	02/21/78	500 POSTAGE STAMPS	65.00
01-31	2078041137	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78	EXPENDITURE FOR DECEMBER, 1977	1.80
01-31	2078042237	(STATIONERY ALLOWANCE CHARGED)	01/01/78-01/31/78		38.94
02-28	2078060441	(STATIONERY ALLOWANCE CHARGED)	02/01/78-02/28/78		69.49
03-31	2078092187	(STATIONERY ALLOWANCE CHARGED)	03/01/78-03/31/78		112.11
				TOTAL	11,171.84

ERRONEOUS DISBURSEMENT BY FINANCE OFFICE (SEE NEXT QUARTERLY REPORT FOR ADJUSTMENT)

02-28	1178054058	GSA, OAD, FINANCE DIVISION	01/16/78-02/15/78		33.20
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES		Amount
OFFICE OF THE SPEAKER				
1978			Thomas P. O'Neill, Jr., M.C., official expenses for month of:	
Feb. 6	2	379	January 1978	\$833.33
Mar. 3	3	99	February 1978	833.33
			Salaries for 3 months	101,830.75
			Total paid from 1978 appropriations	103,497.41
OFFICE OF THE MAJORITY LEADER				
Jan. 19	1	832	Bethesda Engravers, printing and engraving	542.20
30	1	1398	Congressional Quarterly, Inc., binders, Dec. 22, 1977	20.00
			James C. Wright, Jr., M.C., official expenses for month of:	
Feb. 6	2	380	January 1978	416.67
Mar. 3	3	95	February 1978	416.65
	3	104	Dialcom, Inc., computer services, January 1978	790.00
			Continental Resources, Inc.:	
	3	106	Rental of Hyterm and CRT terminals, also 2 acoustic couplers, January 1978	238.00
15	3	1042	Rental of 2 CRT and 1 Hyterm terminals and 3 acoustic couplers, February 1978	312.00
	3	1043	Dialcom, Inc., computer services, February 1978	790.00
17	3	1358	Western Union, official telegram service, January 1978	84.93
23	3	1562	Texas Press Service, 3 clipping services for October-December 1977	149.94
	3	1714	Dialcom, Inc., computer services for March 1978	790.00
			Salaries for 3 months	74,750.73
			Total paid from 1978 appropriations	79,301.12
OFFICE OF THE MINORITY LEADER				
Jan. 16	1	629	Rapidprint, Inc., repairs to model AR-1, Dec. 1, 1977	18.00
	1	633	National News Agency, 3-month newspaper subscriptions, January-March 1978	317.70
	1	642	Congressional Quarterly, Inc., subscription to Congressional Insight, February 1978-January 1979	48.00
Feb. 6	2	381	John J. Rhodes, M.C., official expenses for month of January 1978	416.65
9	2	626	Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending Dec. 31, 1977	83.02
	22	2	1450 Louis Harris & Associates, Inc., 1-year subscription to Harris Survey, January 1978-79	50.00
Mar. 3	3	96	John J. Rhodes, M.C., official expenses for month of February 1978	416.65
	16	3	1162 Rapidprint, Inc., repairs to model AR-1, Feb. 16, 1978	20.35
	23	3	1710 Reuben H. Donnelley Corp., 24 issues of North American Official Airline Guide during July 1, 1978-June 15, 1979	97.96
			Salaries for 3 months	88,898.07
			Refunds and adjustments	(181.91)
			Total paid from 1977 appropriations	(181.91)
			Total paid from 1978 appropriations	90,366.40
OFFICE OF THE MAJORITY WHIP				
Jan. 19	1	876	Press Association, Inc., 1 month of news service, January 1978	193.05
30	1	1357	United Press International, Inc., 1 month of news service, January 1978	210.00
Feb. 22	2	1452	Press Association, Inc., 1 month of news service, February 1978	193.05
	2	1453	United Press International, Inc., 1 month of news service, February 1978	210.00
Mar. 13	3	925	Press Association, 1 month of news service, March 1978	193.05
	17	3	1227 Congressional Quarterly, Inc., 1-year subscription, including Almanac, May 1978-79	228.00
	23	3	1561 United Press International, Inc., 1 month of news service for March 1978 and 2 news-wire stylebooks	214.50
			Salaries for 3 months	66,975.00
			Total paid from 1978 appropriations	68,416.65
OFFICE OF CHIEF DEPUTY—MAJORITY WHIP				
			Salaries for 3 months	21,999.99
			Total paid from 1977 appropriations	189.00
			Total paid from 1978 appropriations	21,180.99

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE MINORITY WHIP			
1978			
Jan. 5	1 168	District Delivery Service, 3-month newspaper subscription, January-March 1978.....	\$99. 78
16	1 652	Architect of the Capitol, gasoline and oil furnished, October 1977.....	37. 48
Mar. 6	3 265	National Review, 1-year subscription, January 1978-79.....	19. 00
16	3 1097	Architect of the Capitol, gasoline furnished during December 1977-January 1978.....	43. 33
31	3 2161	District Delivery Service, 3-month newspaper subscription, April-June 1978.....	99. 78
		Salaries for 3 months.....	51,754. 13
		Refunds and adjustments.....	55. 41
		Total paid from 1977 appropriations.....	55. 41
		Total paid from 1978 appropriations.....	52,053. 50
TOTAL DISBURSEMENTS, HOUSE LEADERSHIP OFFICES			
		Total paid from 1977 appropriations.....	62. 50
		Total paid from 1978 appropriations.....	415,446. 07
SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
OFFICE OF THE PARLIAMENTARIAN			
		Salaries for 3 months.....	\$46,429. 26
		Total paid from 1978 appropriations.....	46,429. 26
COMPILATION OF PRECEDENTS OF HOUSE OF REPRESENTATIVES			
		Salaries for 3 months.....	54,659. 04
		Total paid from 1978 appropriations.....	54,659. 04
OFFICE OF THE CHAPLAIN			
		Salaries for 3 months.....	5,911. 26
		Total paid from 1978 appropriations.....	5,911. 26
OFFICE OF THE CLERK			
		Salaries for 3 months.....	1,407,292. 71
		Refunds and adjustments.....	(822. 92)
		Total paid from 1978 appropriations.....	1,406,469. 79
OFFICE OF THE SERGEANT AT ARMS			
		Salaries for 3 months.....	2,541,034. 66
		Total paid from 1978 appropriations.....	2,541,034. 66
OFFICE OF THE DOORKEEPER			
		Salaries for 3 months.....	1,002,613. 50
		Refunds and adjustments.....	(4,020. 73)
		Total paid from 1977 appropriations.....	(3. 68)
		Total paid from 1978 appropriations.....	998,596. 45
OFFICE OF THE POSTMASTER			
1978		Substitute messengers:	
Jan. 11	1 339	Dennis Barnes.....	108. 40
	1 340	Delton Braithwait.....	216. 80
	1 341	Steven Boyd.....	54. 20
	1 342	Tom Buckley.....	27. 10
	1 343	Robert Dinneen.....	54. 20
	1 344	Richard Heflin.....	135. 50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
OFFICE OF THE POSTMASTER—Continued			
1978		Substitute messengers—Continued	
Jan. 11	1 345	Michael Harmon	\$16.26
	1 346	Richard Welker	108.40
	1 347	Richard Sardegna	108.40
	1 348	Jim Resitarits	16.26
	1 349	Mark Radke	81.30
	1 350	David Meyers	216.80
	1 351	David McDonald	102.38
	1 352	Mose McCoy	43.36
	1 353	Al Lucian	54.20
	1 354	Richard Lear	70.46
	1 355	Kevin Herron	54.20
Feb. 3	2 262	Orlando Baylor	27.10
	2 263	Dennis Barnes	27.10
	2 264	G. Patricia Boswell	27.10
	2 265	Thomas A. Claire	108.40
	2 266	Robert Dinneen	81.30
	2 267	Kevin Herron	406.50
	2 268	Ed Kampans	32.52
	2 269	Richard Lear	151.76
	2 270	Mose McCoy	27.10
	2 271	Joseph McDevitt	27.10
	2 272	David McDonald	92.14
	2 273	James Murphy	54.20
	2 274	Richard Sardegna	81.30
	2 275	Sandy Stewart	140.92
	2 276	Richard Welker	81.30
Mar. 7	3 451	Dennis Barnes	81.30
	3 452	Tom Claire	113.82
	3 453	Senate Goldstein	81.30
	3 454	Kevin Herron	623.30
	3 455	Ed Kampans	86.72
	3 456	Paul Lozito	27.10
	3 457	Al Lucian	27.10
	3 458	William McCarty	108.40
	3 459	Mose McCoy	130.08
	3 460	David McDonald	48.78
	3 461	Charles E. Moore	211.38
	3 462	Stan Moore	59.62
	3 463	Jim Resitarits	113.82
	3 464	Richard Sardegna	130.08
	3 465	Sandy Stewart	119.24
	3 466	Richard Welker	81.30
		Total paid substitute messengers	4,878.00
		Salaries for 3 months	268,847.44
		Total paid from 1978 appropriations	273,725.44
MINORITY EMPLOYEES			
		Salaries for 3 months	68,779.68
		Total paid from 1978 appropriations	68,779.68
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE			
Jan. 5	1 65	District Delivery Service, for New York Times delivery service, 3 daily, 1 Sunday, January–March 1978	120.46
	10 1 232	John E. Barriere, reimbursement for contract services: November 1977	2,000.00
	1 233	December 1977	2,000.00
	23 1 947	January 1978	2,000.00
		Chesapeake & Potomac Telephone Co., official telephone service:	
Feb. 9	2 636	July 1977	24.09
	2 637	December 1977	39.65
	2 639	November 1977	8.12
	13 2 898	Washington Post, reimbursement for delivery service of daily edition for 52 weeks, Feb. 1, 1978	46.80
	2 899	John E. Barriere, reimbursement for official expenses incurred during October– December 1977	65.23
	2 904	The New Republic, 1-year extension of subscription, expires April 1979	21.00
	27 2 1628	John E. Barriere, reimbursement for contract services, February 1978	2,000.00
Mar. 1	3 46	Walter W. Heller, reimbursement for official travel expenses, 1 way, from Washington, D.C., to Minneapolis, Minn., Jan. 24–25, 1978	206.95
	6 3 236	Congressional Quarterly, Inc., 1 copy of Congress and the Nation, vol. IV 1973–76, Feb. 14, 1978	52.50
	3 239	House of Representatives Restaurant, committee luncheon meeting, coffee for com- mittee meeting, and committee chairmen luncheon meeting, Jan. 24–26, 1978	640.75
	8 3 539	Chesapeake & Potomac Telephone Co., official telephone service, January 1978	20.19

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE—Continued			
1978			
Mar. 13	3 924	Rentex Services Corp., coat lab, Jan. 10-23, 1977	\$13.00
	3 926	Fuller & d'Albort, Inc., 11 invoices for photographic equipment during Nov. 7, 1977—Feb. 22, 1978	12,180.26
	22 3 1505	Atlas Photo Co., 500 8 by 10 photographic negatives, Jan. 25, 1978	84.41
	24 3 1735	John E. Barriere, reimbursement for contract services, March 1978	2,000.00
	29 3 1937	Washington Post, 1-year subscription, Feb. 1, 1978-79	46.80
	3 2059	Chesapeake & Potomac Telephone Co., official telephone service, February 1978	4.67
		Salaries for 3 months	85,668.68
		Total paid from 1977 appropriations	24.09
		Total paid from 1978 appropriations	109,219.47
DEMOCRATIC CAUCUS			
		Salaries for 3 months	17,274.74
		Total paid from 1978 appropriations	17,274.74
HOUSE REPUBLICAN CONFERENCE			
Jan. 5	1 48	Congressional Quarterly, binders for:	
		Conference	20.00
		Digest	20.00
		Research	20.00
	1 51	A. B. Dick Co., service rendered, May 1977	21.50
	1 87	Kelly Services, Inc., service rendered, November 1977	128.25
		District Delivery Service, service rendered, January-March 1978	34.18
		Do	172.56
		MacKenzie & Associates Tem. Ser., services rendered, November 1977	42.00
		Do	78.00
		Do	42.00
	1 88	A. B. Dick Co., service rendered, November 1977	55.00
		Minority Room, miscellaneous printing services:	
		November 1977	6.70
		December 1977	120.00
	1 89	Congressional Quarterly, 1-year subscription, January 1978-79	228.00
		Wall Street Journal, 1-year subscription, January 1978-79	45.00
		Government Printing Office, publication	10.50
		Public Opinion Quarterly, 1-year subscription, December 1977-78	12.00
		Seven Days, 1-year subscription, December 1978-79	12.60
		Washington Post, 1-year subscription, January 1978-79	72.80
	1 90	National News Agency, services rendered during January-March 1978	52.50
		Alternative, 1-year subscription, November 1977-78	10.00
		Economist, 1-year subscription, February 1978-79	58.00
		Economic Week, 1-year subscription, January 1977-78	85.00
		Challenge, 2-year subscription, October 1977-79	16.00
		More, 1-year subscription, November 1977-78	12.00
	6 1 187	Office Supply Service, November 1977	70.60
	10 1 270	Xerox Corp., equipment rental and meter usage, October 1977	246.07
Feb. 2	2 195	Xerox Corp., equipment rental and meter usage:	
		November 1977	246.07
		December 1977	246.07
	7 2 482	Office Supply Service, supplies furnished, December 1977	868.46
	13 2 897	Kelly Services, Inc., services rendered:	
		December 1977	52.31
		Do	47.25
		Do	106.31
		Do	192.38
		January 1978	297.00
	2 914	Minority Clerk, miscellaneous printing services:	
		October 1977	618.21
		December 1977	200.00
		A. B. Dick Co., services rendered, December 1977	82.25
		Do	95.50
		Do	55.00
	2 915	Chesapeake & Potomac Telephone Co., official telephone service, November 1977	53.50
		Do	2.57
		GSA, FTS telephone service for month of:	
		December 1977	31.00
		January 1978	31.00
	2 916	Human Events, 1-year subscription, December 1977-78	17.50
		Brookings Institution, for publication	8.90
		Monthly Labor Review, 1-year subscription, January 1978-79	16.00
		Fortune, 1-year subscription, April 1978-79	20.00
		Congressional Quarterly, 1-year subscription, February 1978-79	48.00
		Washington Post, subscription	46.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1978			
Feb. 13	2 917	Politicks, 1-year subscription, January 1978-79	\$12.00
		Cent. for the Study of the Pres., for publication	11.50
		Government Printing Office, 1-year subscription, March 1978-79	14.00
27	2 1629	1-year subscription to:	
		Business Week, January 1978-79	26.00
		Evans & Novak Political Report, December 1977-78	90.00
		Newsweek, January 1978-79	26.00
		Time, January 1978-79	20.00
		Wall Street Journal, January 1978-79	45.00
		Newsweek, January 1978-79	24.00
	2 1631	Brookings Institution, for publication	5.95
		National Journal Reports, 1-year subscription, December 1977-78	300.00
		Do	300.00
		Government Printing Office, for publication	210.00
28	2 1639	Xerox Corp., equipment rental and meter usage, January 1978	246.07
	2 1664	Mackenzie & Associates, services rendered, January 1978	27.00
		Do	36.00
		Do	108.00
		Kelly Services, Inc., services rendered, January 1978	135.53
		Do	38.23
		Mackenzie & Associates, services rendered	48.00
	2 1665	GSA, FTS service for month of January 1978	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, December 1977 .....	.92
	2 1667	1-year subscription to:	
		Congressional Quarterly, February 1978-79	48.00
		Time, March 1978-79	26.00
		Self Reliance, February 1978-79	12.00
		Fund for the Republic, January 1978-79	25.00
		Wall Street Journal, January 1978-79	45.00
		Do	45.00
Mar. 6	3 232	Office Supply Service, January 1978	170.13
7	3 443	A. B. Dick Co., services rendered, February 1978	112.03
		Do	55.00
27	3 1756	Chesapeake & Potomac Telephone Co., official telephone service:	
		December 1977	49.79
		January 1978	2.90
		GSA, FTS service for March 1978	31.00
29	3 1923	A. B. Dick Co., maintenance on equipment, February 1978	119.54
	3 1956	Xerox Corp., equipment rental and meter usage, March 1978	246.07
30	3 2129	Minority Clerk, miscellaneous printing services, February 1978	451.60
		Do	1,143.38
		Do	199.60
		Do	156.00
		A. B. Dick Co., services rendered, February 1978	95.50
		Do	55.00
31	3 2148	Kelly Services, Inc., March 1977	45.38
		Salaries for 3 months	92,740.75
		Refunds and adjustments	(12.00)
Total paid from 1977 appropriations			9.50
Total paid from 1978 appropriations			102,681.71
MAJORITY AND MINORITY PRINTING CLERKS			
Salaries for 3 months			8,371.62
Total paid from 1978 appropriations			8,371.62
OFFICIAL REPORTERS OF DEBATES			
Salaries for 3 months			142,300.17
Total paid from 1978 appropriations			142,300.17
OFFICIAL REPORTERS TO COMMITTEES			
Salaries for 3 months			161,965.08
Total paid from 1978 appropriations			161,965.08
ATTENDING PHYSICIAN—TECHNICAL ASSISTANT			
Salaries for 3 months			7,674.96
Total paid from 1978 appropriations			7,674.96
TOTAL DISBURSEMENTS, SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
Total paid from 1977 appropriations			29.91
Total paid from 1978 appropriations			5,945,093.33

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CLERK HIRE, MEMBERS, RESIDENT COMMISSIONER, AND DELEGATES	Amount
		Salaries for 3 months.....	\$27,332,503.48
		Refunds and adjustments.....	(15,582.66)
		Total paid from 1977 appropriations.....	203.95
		Total paid from 1978 appropriations.....	27,316,716.87

COMMITTEE EMPLOYEES

		Committee on—	
		Agriculture.....	\$231,835.62
		Appropriations.....	928,624.05
		Armed Services.....	214,803.67
		Banking, Finance and Urban Affairs.....	200,416.87
		Budget.....	553,463.79
		District of Columbia.....	184,452.72
		Education and Labor.....	215,229.81
		Government Operations.....	154,830.72
		House Administration.....	232,690.36
		Interior and Insular Affairs.....	271,881.94
		International Relations.....	203,075.16
		Interstate and Foreign Commerce.....	236,767.07
		Judiciary.....	238,250.64
		Merchant Marine and Fisheries.....	244,126.29
		Post Office and Civil Service.....	221,817.89
		Public Works and Transportation.....	229,849.22
		Rules.....	160,940.25
		Science and Technology.....	249,791.96
		Small Business.....	95,924.95
		Standards of Official Conduct.....	183,059.27
		Veterans' Affairs.....	154,071.51
		Ways and Means.....	247,369.00
1978		Salaries for 3 months.....	5,653,272.76
Feb. 24	2 1594	Rosemarie V. Smirildo, for payment of unpaid compensation due to the death of Victor C. Smirildo.....	972.22
		Refunds and adjustments.....	(556.16)
		Total paid from 1977 appropriations.....	(556.16)
		Total paid from 1978 appropriations.....	5,654,244.98

COMMITTEE ON APPROPRIATIONS

1978				
Jan. 10	1	267	Xerox Corp., copier rental and meter usage of 3 660's and 2 4500's, October 1977.....	\$922.29
16	1	635	IBM Office Products Div., rental of memory typewriter, November 1977.....	180.00
	1	640	Federal Bureau of Investigation, reimbursement for personnel services, November 1977.....	89,843.80
			Xerox Corp., rental and meter usage of copiers:	
20	1	897	4500, Oct. 31–Nov. 30, 1977.....	414.95
	1	898	4000, 4500, and 3 660's, November 1977.....	964.74
27	1	1193	GSA, OAD, Finance Div., office supplies, Nov. 30, 1977.....	88.49
	1	1224	Chesapeake & Potomac Telephone Co., official telephone service, October 1977.....	174.27
30	1	1300	U.S. News & World Report, 1-year subscription of 15 copies, invoice dated Dec. 21, 1977.....	270.00
			Mid-Atlantic Industries, Inc.:	
	1	1316	Repairs to Norelco 98 dictating machine, Nov. 30, 1977.....	22.90
	1	1317	Headset for Norelco transcription machine, Dec. 9, 1977.....	19.27
	1	1334	James Brian Hyland, 2½ days per diem incurred on travel, from Washington, D.C., to Morristown, N.J., and Fredericksburg, Va., Dec. 14–16 and reimbursement for official local travel during November–December 1977.....	141.00
	1	1337	Maurice A. Herron, 11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Dec. 4–15, 1977.....	582.50
	1	1349	Charles Bolz, 5¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Dec. 11–16, 1977.....	283.50
	1	1356	Department of Commerce, reimbursement for personnel services, Sept. 6–30, 1977.....	3,874.46
	1	1362	3M Business Products Sales, Inc., rental for collator and meter usage for VHS-R copier, December 1977.....	580.00
			Air Force Audit Agency, reimbursement for personnel services:	
	1	1406	October 1977.....	2,813.47
	1	1407	Sept. 12–30, 1977.....	1,584.68
	1	1423	John G. Goedel, reimbursement for contract services, Dec. 15, 1977–Jan. 14, 1978.....	2,600.00
			Reimbursement for contract services:	
Feb. 1	2	25	Carl L. Bennett, Dec. 12, 1977–Jan. 11, 1978.....	2,700.00
	2	26	Charles E. Szoka, Dec. 15, 1977–Jan. 14, 1978.....	2,600.00
	2	27	Charles G. Haynes, Nov. 6–Dec. 19, 1977.....	3,900.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1978			
Feb. 1	2 30	Charles E. Szoka, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Tallahassee and Jacksonville, Fla., Dec. 4-9, 1977.....	\$307.50
		Reimbursement for contract services:	
	2 2 163	Leonard M. Walters, Nov. 6-Dec. 19, 1977.....	3,900.00
	2 2 164	Mary Alice Sauer, Dec. 1-15, 1977.....	700.00
	2 2 165	Richard F. McEliece, Dec. 1-31, 1977.....	2,600.00
	2 2 166	Earl C. Bowersox, Jr., Dec. 1-31, 1977.....	2,600.00
	3 2 315	IBM Office Products Div., rental of memory typewriter, December 1977.....	180.00
	8 2 539	Wall Street Journal, 2-year subscription beginning Mar. 20, 1978.....	88.00
	9 2 625	Chesapeake & Potomac Telephone Co., official telephone service, November 1977.....	387.93
		Official travel for Members and staff:	
	2 689	American Airlines, Inc.—	
	2 690	December 1977.....	857.40
	2 696	1977.....	371.00
	2 703	Braniff Airways, Inc., 1977.....	435.00
	2 719	Delta Airlines, Inc., 1977.....	224.00
	2 755	Eastern Airlines, Inc., 1977.....	318.00
	2 763	United Airlines, Inc., 1977.....	1,072.00
	2 878	National Airlines, Inc., 1977.....	286.00
	10 2 878	Federal Bureau of Investigation, reimbursement for personnel services, December 1977.....	88,245.65
	15 2 1026A	National Car Rental System, Inc., auto rentals for official business, November 1977.....	3,125.76
	2 1027	Community Development Services, Inc., 1-year subscription to Housing Affairs Letter, beginning January 1978.....	25.00
	17 2 1145	U.S. Nuclear Regulatory Commission, reimbursement for personnel services, October-December 1977.....	11,427.46
	2 1146	3M Business Products Sales, Inc., equipment rental, meter usage, and collator, January 1978.....	580.00
	2 1147	Air Force Audit Agency (AFAA/ACR), reimbursement for personnel services, Oct. 17-Nov. 30, 1977.....	3,892.88
	2 1149	Lexitron, videotape text processors supplies, Oct. 19, 1977.....	965.25
	21 2 1284	Xerox Corp.: Rental and meter usage of copiers 4500, 4000, and 660, Nov. 30-Dec. 30, 1977.....	1,053.33
	2 1285	Rental of copier 4500, December 1977.....	414.95
		Reimbursement for contract services:	
	2 1306	H. Branch Wood, Jan. 3-Feb. 2, 1978.....	2,800.00
	2 1307	William B. Soyars, Jr., Jan. 3-Feb. 2, 1978.....	2,800.00
	2 1308	Joseph E. Michalski, Jan. 3-Feb. 2, 1978.....	2,800.00
	2 1309	Richard F. McEliece, Jan. 9-Feb. 8, 1978.....	2,800.00
	2 1310	Charles Bolz, Jan. 9-Feb. 8, 1978.....	2,800.00
	2 1311	Carl A. Sandahl, January 1978.....	2,700.00
	2 1312	Carl L. Bennett, Jan. 12-Feb. 11, 1978.....	2,700.00
	2 1313	John G. Goedtel, Jan. 15-Feb. 14, 1978.....	2,600.00
	2 1314	Mary Alice Sauer, Jan. 16-Feb. 15, 1978.....	1,400.00
	2 1315	Charles E. Szoka, Jan. 15-Feb. 14, 1978.....	2,600.00
	2 1316	Bernard C. Rachner, Jan. 3-Feb. 2, 1978.....	2,500.00
	2 1317	Maurice A. Herron, Jan. 3-Feb. 2, 1978.....	2,800.00
	2 1318	Leon F. Schwartz, Jan. 9-Feb. 8, 1978.....	2,400.00
	2 1319	William M. Mooney, Jan. 3-Feb. 2, 1978.....	2,500.00
	2 1320	Charles G. Haynes, Jan. 3-Feb. 2, 1978.....	2,800.00
	2 1328	Chesapeake & Potomac Telephone Co., official telephone service, December 1977.....	233.09
		General Services Administration, reimbursement for personnel services:	
	2 1366	Oct. 11-Dec. 31, 1977.....	10,027.32
	2 1367	November 1977.....	1,496.50
	22 2 1421	United Airlines, Inc., official travel for Members and staff, Jan. 18, 1978.....	112.00
		Reimbursement for contract services:	
	2 1455	Edward F. Tennant, Jan. 3-Feb. 2, 1978.....	2,500.00
	2 1456	Earl C. Bowersox, Jr., Jan. 9-Feb. 8, 1978.....	2,600.00
	2 1457	Leonard M. Walters, Jan. 3-Feb. 2, 1978.....	2,800.00
Mar. 1	3 47	Maurice A. Herron, reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver Colo., Jan. 22-Feb. 3, 1978.....	645.00
	6 3 237	Amnesty International, USA, purchase of various publications, Feb. 15, 1978.....	22.40
	3 298	Charles G. Haynes, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dayton, Ohio, Jan. 8-12 and 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta and Macon, Ga., Jan. 15-19, 1978.....	481.28
	3 299	James Brian Hyland, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Jan. 22-27, 1978.....	317.12
		Reimbursement for contract services for:	
	3 319	William A. Kish, February 1978.....	2,400.00
	3 320	William M. Mooney, Feb. 3-Mar. 2, 1978.....	2,500.00
	3 321	Maurice A. Herron, Feb. 3-Mar. 2, 1978.....	2,800.00
	3 322	Charles G. Haynes, Feb. 3-Mar. 2, 1978.....	2,800.00
	3 323	Joseph E. Michalski, Feb. 3-Mar. 2, 1978.....	2,800.00
		Official travel for Members and staff:	
	8 3 560	Delta Airlines, Inc., 1978.....	224.00
	3 590	Trans World Airlines, Inc., 1978.....	31.00
	3 613	National Railroad Passenger Corp., Nov. 4, 1977.....	50.00
	3 622	Xerox Corp., rental and meter usage on copiers 4500 and 3 660's, January 1978.....	745.03

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1978			
Mar. 9	3 763	Washington Post, 52-week subscription beginning Mar. 8, 1978.....	\$46.80
		Reimbursement for contract services for:	
	3 777	Bernard C. Rachner, Feb. 3-Mar. 2, 1978.....	2,500.00
	3 778	H. Branch Wood, Feb. 3-Mar. 2, 1978.....	2,800.00
	3 779	William B. Soyars, Jr., Feb. 3-Mar. 2, 1978.....	2,800.00
10	3 813	Leonard M. Walters, Feb. 3-Mar. 2, 1978.....	2,800.00
	3 814	Edward F. Tennant, Feb. 3-Mar. 2, 1978.....	2,500.00
	3 819	Leon F. Schwartz, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Feb. 5-10, 1978.....	296.00
		Reimbursement for personnel services:	
16	3 1133	U.S. Treasury Department, Oct. 1-Dec. 31, 1978.....	15,605.95
	3 1134	FBI, January 1978.....	82,451.86
	3 1135	U.S. Civil Service Commission, Sept. 24-30, 1977.....	1,578.97
	3 1140	Air Force Audit Agency, Nov. 11-Dec. 31, 1977.....	3,132.68
	3 1168	Lexitron Corp., rental of videotype unit, September 1977.....	497.50
	3 1190	National Car Rental System, Inc., reimbursement for rental cars furnished staff members on official business during December 1977.....	2,323.81
17	3 1210	Chesapeake & Potomac Telephone Co., official telephone service, January 1978.....	262.24
	3 1349	National Car Rental System, Inc., reimbursement for additional rental cars furnished to staff members on official business during December 1977-February 1978.....	1,200.28
	3 1350	DHEW/OASH/NCHSR/PHS, reimbursement for personnel services, Oct. 1, 1977-Jan. 31, 1978.....	13,728.51
21	3 1418	Maurice A. Herron, 20¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Feb. 12-Mar. 4, 1978.....	1,032.50
		Xerox Corp.:	
	3 1465	Rental and meter usage for copiers 4000, 4500, and 3 660's, Jan. 31-Feb. 28, 1978.....	1,386.96
	3 1489	Rental on copier 4000, December 1977-January 1978.....	540.00
	3 1490	Rental on copier 4500, January 1978.....	414.95
22	3 1508	Air Force Audit Agency (AFAA/ACR), reimbursement for personnel services, Dec. 1-23, 1977.....	49.25
	3 1509	American Enterprise Institute, 2 subscriptions to bimonthly publication entitled Regulation, February 1978.....	40.00
		Reimbursement for personnel services:	
23	3 1559	Department of Health, Education, and Labor—Oct. 1-Dec. 31, 1977.....	11,513.76
	3 1560	Do.....	10,261.06
	3 1573	U.S. Department of Agriculture, Nov. 9-Dec. 20, 1975.....	4,317.95
	3 1589	National Aeronautics and Space Administration, Nov. 13-17, 1977.....	336.25
	3 1691	3M Business Products Sales, Inc., meter minimum, rental, and collator for VHS-R copier, February 1978.....	580.00
		Lexitron Corp.:	
	3 1697	Reimbursement for additional charge for placement of tape II on videotypes, Apr. 15-Sept. 30 and Mar. 14-Sept. 30, 1977.....	1,330.50
	3 1698	Reimbursement for rental of 5 videotape text processors for month of February 1978.....	2,547.90
	3 1708	General Binding Sales Corp., reimbursement for 18-ring bindings for use on Committee reports, Feb. 27, 1978.....	86.20
28	3 1782	Charles G. Haynes, reimbursement for official travel expenses, round trip, from Silver Spring, Md., to Richmond, Va., Feb. 5-7, 1978.....	166.89
	3 1784	James Brian Hyland, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Fredericksburg, Va., to Richmond, Va., Feb. 5-7, 1978.....	108.00
	3 1802	H. Branch Wood, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Feb. 27-Mar. 3, 1978.....	257.95
		Reimbursement for contract services for:	
	3 1848	Carl L. Bennett, Feb. 12-Mar. 11, 1978.....	2,700.00
	3 1849	Charles Bolz, Feb. 9-Mar. 8, 1978.....	2,800.00
	3 1850	Earl C. Bowersox, Jr., Feb. 9-Mar. 8, 1978.....	2,600.00
	3 1852	Richard F. McElice, Feb. 9-Mar. 8, 1978.....	2,800.00
	3 1854	Ross P. Pope, Feb. 6-Mar. 5, 1978.....	2,800.00
	3 1855	Mary Alice Sauer, Feb. 16-Mar. 15, 1978.....	1,400.00
	3 1856	Leon F. Schwartz, Feb. 9-Mar. 8, 1978.....	2,400.00
29	3 1952	Anthony J. Gabriel, 7¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Frankfurt, West Germany, Mar. 11-18, 1978.....	617.32
	3 1953	Carl L. Bennett, 13¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., New Orleans, La., Houston, Tex., Los Angeles, Calif., Salt Lake City, Utah, Feb. 26-Mar. 11, 1978.....	686.00
	3 1977	Xerox Corp., rental and meter usage of copier 4500, Jan. 5-Mar. 3, 1978.....	1,025.97
	3 1995	IBM Corp., rental of memory typewriter, January 1978.....	180.00
	3 2095	Ramon E. Gonzalez, reimbursement for contract services for period of Feb. 21-Mar. 20, 1978.....	2,500.00
31	3 2185	Lexitron, reimbursement for supplies obtained for use of videotape text processors, Feb. 15, 1978.....	551.00
		Salaries for 3 months.....	62,858.82
		Refunds and adjustments.....	(227.00)
		Total paid from 1976 appropriations.....	4,317.95
		Total paid from 1977 appropriations.....	8,866.11
		Total paid from 1978 appropriations.....	555,204.99

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1978		Xerox Corp., rental for:	
Jan. 10	1 268	Telecopier, October 1977	\$48.50
	1 269	Copier 9200, September 1977	1,737.00
11	1 388	Benson Simon, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Nov. 27-29, 1977	187.31
13	1 506	Jane Parker, reimbursement to petty cash fund, Sept. 22-Dec. 20, 1977	97.14
		Xerox Corp.:	
	1 532	Telecopier 400, November 1977	48.50
	1 533	Copier 3100, November 1977	204.35
16	1 616	Nancy Teeters, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 30-Dec. 1, 1977	70.50
	1 617	Alair Townsend, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 19-20, 1977	50.00
	1 626	Victor Business Products, purchase of calculator, November 1977	332.19
	1 627	Traffic World, 1-year subscription, January 1978-79	68.00
18	1 686	IBM Corp., rental of memory typewriter, November 1977	153.25
	1 694	GSA, OAD, Finance Div., FTS service, December 1977	31.00
	1 710	Chuck Thomas, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Feb. 15, 1977	53.60
19	1 807	Nancy Wilson, reimbursement of registration fee for Conference on Public Regulation sponsored by the National Bureau of Economic Research, Dec. 15-17, 1977	50.00
	1 864	Data Resources, Inc., computer service, November 1977	74.43
	1 891	Fortune, 1-year subscription, February 1978-79	20.00
20	1 930	Wall Street Journal, 1-year subscription, December 1977-78	45.00
23	1 966	Data Resources, Inc., computer service, November 1977	10,149.33
	1 994	Tax Analysts & Advocates, 1-year subscription to Tax Notes with 2 6-month binders and indexes, January 1978-79	61.00
		Official travel for Members and staff:	
	1 1010	Allegheny Airlines, Inc., November 1977	192.00
		American Airlines—	
	1 1022	November 1977	227.00
	1 1030	October 1977	616.00
25	1 1103	Trans World Airlines, Inc., December 1977	424.00
	1 1111	Northwest Airlines, Inc., November 1977	152.00
27	1 1222	Chesapeake & Potomac Telephone Co., long-distance calls for October 1977	208.87
30	1 1302	U.S. Government Printing Office, publications, Employment and Training Report of the President and National Income and Product Accounts of the United States, January 1978	12.65
	1 1305	Press Intelligence, Inc., 25 clippings and reading fee, December 1977	67.50
	1 1308	Petroleum Publishing Co., publication entitled International Petroleum Encyclopedia, January 1977	43.95
	1 1344	Jack Cove, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Dec. 12-15, 1977	150.00
	1 1374	Capitol Publications, Inc., 1-year subscription, Equal Opportunity—Higher Education, December 1977-78	89.00
	1 1377	American Public Welfare Association, registration fee for Round Table Conference on Dec. 12, 1977	50.00
	1 1382	Law Journal Press, publication entitled Law Journal's Financing, Buying and Selling Energy Related Companies Course Materials, November 1978	21.00
	1 1384	Howard University Press, publications of Equal Education Opportunity; Changing Mood in America; and Lengthening Shadow, November 1978	20.80
		Data Resources, Inc., services rendered:	
	1 1395	Oct. 1-Dec. 31, 1977	1,000.00
	1 1396	December 1977	300.00
	1 1417	West Publishing Co., 1 copy of United States Code, December 1977	13.50
	1 1418	Wharton EFA, Inc., computer service for November 1977	202.50
Feb. 1	2 29	Alair Townsend, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 29-30, 1977	150.50
	2 104	Nancy Teeters, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 30-Dec. 1, 1977	111.00
	2 218	Xerox Corp., rental of copier 3100 for December 1977	149.58
	3 2 304	GSA, OAD, Finance Div., FTS service for month of December 1977	31.00
	9 2 659	Chesapeake & Potomac Telephone Co., long-distance telephone calls for month of November 1977	284.83
		Official travel for Members and staff:	
	2 677	Allegheny Airlines, Inc., December 1977	100.00
	2 697	Braniff Airways, Inc., December 1977	1,416.00
	2 731	Northwest Airlines, Inc., December 1977	408.00
	2 737	Pan American World Airways, Inc., Nov. 11-23, 1977	1,390.00
10	2 790	John King, reimbursement for official travel expenses, 1 way, from Washington, D.C., to Hartford, Conn., Jan. 25-26, 1978	91.00
	2 791	Russell D. Hale, reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Jan. 18-20, 1978	386.00
15	2 974	Nell Hollie, travel expenses and actual expenses in lieu of per diem incurred as witness, round trip, from Minneapolis, Minn., to Washington, D.C., Oct. 20-21, 1977	209.30
	2 1013	U.S. Treasury, reimbursement for personnel services, November 1977	3,526.83
	2 1027A	Brookings Institution, 1 copy of Britain Inherit Econ Status, January 1978	4.20
	2 1028	American Enterprise Institute for Public Research, 1-year subscription, AEI Economist—Economic Division, January 1978-79	10.00

¹ Supplemental.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1978			
Feb. 15	2 1028A	Wharton Econometric Forecasting Associates, computer service, December 1977.....	\$606.72
	2 1029	Congressional Quarterly, Inc., binders, January 1978.....	20.74
	2 1029A	Lexitron Corp., equipment rental for July-September 1977.....	1,492.50
	2 1030	American Petroleum Institute, 1 copy of Basic Petroleum Data Book 1977 Updates, October 1977.....	30.00
	2 1030A	Data Resources, computer service, December 1977.....	2,341.20
	2 1031	Wall Street Journal, 1-year subscription, March 1978-79.....	45.00
		U.S. Government Printing Office:	
	2 1032	1 copy of Household Money Income in 1975, January 1978.....	3.25
	2 1033	1-year subscription, Air University Review, April 1978-79.....	11.60
	2 1034	Newsletters-36, 1-year subscription, Inside DOE, December 1977-78.....	210.00
		Data Resources, Inc.:	
	2 1043	Computer services, Jan. 1-Mar. 31, 1978.....	1,000.00
	2 1044	Computer service, December 1977.....	4,766.94
	2 1047	Butler Derrick, M.C., 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Denver, Colo., and Olympia, Wash., Dec. 11-14, 1977.....	187.80
16	2 1086	Bruce Meredith, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., and Denver, Colo., Dec. 11-14, 1977.....	208.10
	2 1087	Shirley Ruhe, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Denver, Colo., and Olympia, Wash., Dec. 11-14, 1977.....	183.50
17	2 1144	Press Intelligence, Inc., 23 clippings and reading fee, January 1978.....	66.90
	2 1148	Lexitron Corp., rental of processor, Oct. 1, 1977-Jan. 31, 1978.....	2,038.32
	2 1253	Wharton EFA, Inc., computer service, October 1977.....	552.20
		Xerox Corp.:	
21	2 1282	Rental of copier 9200, Oct. 1-Dec. 31, 1977.....	4,270.13
	2 1283	Rental on telecopier 400, December 1977.....	48.50
	2 1378	IBM Corp., rental of memory typewriter, December 1977.....	10.25
	2 1451	Majority Room, miscellaneous printing services, Jan. 31, 1978.....	24.00
22	2 1534	James A. Rotherham, reimbursement for official local travel, Feb. 3, 1978.....	14.79
23	2 1534	Jane Parker, reimbursement to petty cash fund Dec. 20, 1977-Feb. 10, 1978.....	91.23
Mar. 1	3 13	U.S. Government Printing Office, 1 copy of Access to Oil, the United States Relationships With Saudi Arabia and Iran, January 1978.....	2.40
3	3 101	Farm Reports, 1-year subscription, Farm Reports, March 1978-79.....	35.00
	3 103	District Delivery Service, quarterly service for 2 additional Sunday papers of Washington Post, and New York Times, January-March 1978.....	22.06
	3 126	Almanac of American Politics, 2 paperback copies, January 1978.....	19.40
	3 129	West Publishing Co., copy of United States Code Annotated, January 1978.....	13.50
	3 168	Wall Street Journal, 1-year subscription, Apr. 3, 1978-79.....	45.00
6	3 325	James Lyday, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Feb. 6-10, 1978.....	105.00
	3 326	Saul H. Hymans, travel and actual expenses in lieu of per diem incurred as witness, from Ann Arbor, Mich., Feb. 6-7, 1978.....	224.32
		Xerox Corp.:	
7	3 403	Rental of copier 3100, January 1978.....	180.95
	3 404	Rental of copier 9200, January 1978.....	1,773.83
	3 405	Rental of telecopier 400, January 1978.....	48.50
8	3 492	GSA, OAD, Finance Div., FTS service for month of January 1978.....	31.00
	3 513	Chesapeake & Potomac Telephone Co., long-distance calls for period ending Dec. 31, 1977.....	143.69
		Official travel for Members and staff:	
	3 546	Allegheny Airlines, Inc., January 1978.....	50.00
	3 554	American Airlines, Dec. 12-20, 1978.....	472.00
	3 572	Eastern Airlines, Inc., Nov. 30-Dec. 1, 1977.....	80.00
	3 614	National Railroad Passenger Corp., Nov. 14-16, 1977.....	55.00
		Brent Barriere, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex.:	
9	3 665	4½ days, Feb. 16-20, 1978.....	232.50
	3 666	3 days, Feb. 8-10, 1978.....	164.50
	3 696	James Lyday, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Feb. 16-20, 1978.....	245.60
10	3 808	Ralph S. Regula, M.C., 1 day per diem incurred on travel from Cleveland, Ohio, to Dallas, Tex., and Washington, D.C., Feb. 19-20, 1978.....	50.00
	3 815	Rudolph G. Penner, for services rendered as consultant during November 1977-February 1978.....	763.89
		Charles Wiecking, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex.:	
	3 821	2 days, Feb. 8-10, 1978.....	120.90
	3 822	4½ days, Feb. 16-20, 1978.....	254.50
	3 855	American Public Welfare Association, registration fee for National Round Table Conference, Dec. 6-9, 1977.....	75.00
	3 856	Military Review, 1-year subscription, January 1978-79.....	8.00
	3 870	Christian Science Monitor, 1-year subscription, February 1978-79.....	45.00
13	3 922	Wharton EFA, Inc., computer service, January 1978.....	2,785.32
	3 923	Almanac of American Politics, publication, February 1978.....	9.70
15	3 1044	Citibank, 1-year subscription to Economic Week, April 1978-79.....	85.00
16	3 1136	Data Resources, Inc., computer service, January 1978.....	4,665.17
	3 1169	Do.....	297.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1978			
Mar. 17	3 1330	Peggy Taylor, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston and Cambridge, Mass., Feb. 23-24, 1978.....	\$69.20
	3 1331	Alair Townsend, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Madison, Wis., and Chicago, Ill., Feb. 23-25, 1978.....	111.90
	3 1332	Nicholas A. Masters, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 17-18, 1978.....	66.50
	3 1351	National Journal, 2 binders, February 1978.....	18.00
	3 1355	Lexitron Corp., equipment rental, February 1978.....	509.58
	21 3 1416	Douglas Greenwalt, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 6-7, 1978.....	110.50
	3 1484	Xerox Corp., rental of telecopier 400, February 1978.....	48.50
	22 3 1500	Bureau of National Affairs, Inc., 1-year subscription to: Employment and Training Report, April 1978-79.....	389.00
	3 1501	Housing and Development Report, Apr. 21, 1978-79.....	333.00
	3 1507	American Economic Association, 1-year subscription, January 1978-79.....	39.35
	23 3 1581	Press Intelligence, Inc., reading fee and 85 clippings, February 1978.....	35.50
	3 1706	Housing Publishers, Inc., 1-year subscription to Housing and Urban Affairs Daily, Apr. 7, 1978-79.....	225.00
		Data Resources, Inc.: Computer rental, February 1978.....	94.17
	3 1715	Computer service, February 1978.....	9,472.76
	28 3 1716	Barry Bluestone, travel and actual expenses incurred as witness from Boston, Mass., to Washington, D.C., Feb. 28, 1978.....	134.56
	3 1803	Nicholas Masters, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Mar. 14-15, 1978.....	73.00
	3 1814	Peggy Musgrave, travel and actual expenses in lieu of per diem incurred as witness, from San Francisco, Calif., to Washington, D.C., round trip, Feb. 24, 1978.....	476.76
	3 1828	Margaret Hance, travel expenses and witness fees, from Phoenix, Ariz., to Washington, D.C., Feb. 15, 1978.....	406.00
	3 1829	William Grinker, witness transportation from New York, N.Y., to Washington, D.C., round trip, Feb. 13, 1978.....	80.00
	3 1864	Ben Friedman, witness transportation from Boston, Mass., to Washington, D.C., round trip, Feb. 28, 1978.....	127.35
	3 1865	Marjorie Boehm, travel and actual expenses in lieu of per diem incurred as witness, from San Francisco, Calif., to Washington, D.C., round trip, Feb. 27, 1978.....	380.35
		Xerox Corp., February 1978 rental and meter usage for copier: 9200.....	1,839.57
	29 3 1975	3100.....	258.54
	3 1976	IBM Corp., rental of memory typewriter, January 1978.....	153.25
	3 1996	GSA, OAD, Finance Div., FTS service for month of February 1978.....	31.00
	2029	Chesapeake & Potomac Telephone Co., long-distance calls for month of January 1978.....	248.71
	2032	Refunds and adjustments.....	(448.00)
		Total paid from 1977 appropriations.....	3,229.50
		Total paid from 1978 appropriations.....	68,872.92

OFFICE OF THE LEGISLATIVE COUNSEL

1978			
Jan. 13	1 508	Xerox Corp., rental and meter usage of copier 3600, November 1977.....	\$1,011.81
	1 623	West Publishing Co., Rodgers HB Environmental Law, Nov. 16, 1977.....	16.95
	1 628	Office Supply Service, office supplies for November 1977.....	329.15
	1 631	National Railroad Passenger Corp., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 26-28, 1977.....	50.00
	1 638	Harvard University, Harvard Journal On Legislation, vol. 15, Nov. 1, 1977.....	7.50
		Commerce Clearing House, Inc.: Congressional Index, 2 1-year subscriptions, 1978-79.....	468.00
	1 643	Federal Banking Law Reports, 1-year subscription, Nov. 1, 1977-78.....	225.00
	1 644	Code and Regulations subscription for calendar year 1978.....	99.00
	19 1 873	Shepard's Citations, Inc., 1 copy each of United States Cases, bound supplement, vol. 4, 1971-73, United States Statutes, bound supplement, 1968-74, and Federal Supplement, bound supplement, 1969-75, during July 26, 1973-May 12, 1975.....	130.00
		Official travel for Members and staff: American Airlines, Nov. 7-9, 1977.....	118.00
	23 1 1028	Northwest Airlines, Inc., Nov. 8-13, 1977.....	180.00
	25 1 1108	Xerox Corp., rental and meter usage of copier 3100, October 1977.....	41.49
	27 1 1196	Chesapeake & Potomac Telephone Co., long-distance service for November 1977.....	26.01
	1 1225	Jefferson Law Book Co., 1 copy of Canal Zone Code 1976 Cum PP supplement for 1977-78.....	17.50
	30 1 1364	West Publishing Co.: Federal Reporter's 554, 555 and Federal supplement 432, Nov. 18, 1977.....	57.00
	1 1414	United States Code, Congressional and Administrative News, 1977, United States Code Annotated, title 28, Federal Reporters 556, 557, and Federal supplements 433 and 434, Dec. 21, 1977.....	161.50
		Xerox Corp.: Rental of copier 3600, December 1977.....	766.00
	Feb. 2 2 254	Rental of copier 3100, November 1977.....	27.16
	9 2 613	Chesapeake & Potomac Telephone Co., long-distance service for December 1977.....	19.45
	2 638		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	OFFICE OF THE LEGISLATIVE COUNSEL	Amount
1978			
Mar. 15	2 1035	Office Supply Service, office supplies for December 1977	\$223.53
17	2 1195	West Publishing Co., Federal Reporter 558 and 559, United States Code, Annotated, title 17, and Federal Supplement 435, Jan. 20, 1978	70.50
28	2 1638	Xerox Corp., rental of copier 3600, January 1978	1,055.66
Mar. 8	3 617	National Railroad Passenger Corp., official travel for staff, Nov. 1-2, 1978	82.00
10	3 820	Rodger D. Young reimbursement for official travel expenses on recruiting trip to University of Virginia, Charlottesville, Va., Feb. 22-24, 1978	81.53
14	3 994	West Publishing Co., Federal Supplements 436, 437, and Federal Reporter 560 and 561, Feb. 20, 1978	76.00
17	3 1344	Office Supply Service, office supplies for January 1978	343.91
21	3 1491	Xerox Corp., rental and meter use of copier 3600, February 1978	1,225.21
22	3 1496	Commerce Clearing House, Inc., 1-year subscription for Code and Regulations, Feb. 1, 1978-79	99.00
28	3 1764	Kent Woodman, miscellaneous expenses incurred on recruiting trip to University of Pennsylvania, Philadelphia, Pa., Feb. 28-Mar. 1, 1978	73.36
31	3 1900	Columbia Journal of Environmental Law, copy of vol. IV, Jan. 31, 1978	15.00
29	3 2061	Chesapeake & Potomac Telephone Co., long-distance service for February 1978	13.04
31	3 2242	Xerox Corp., rental and meter usage of copier 3100, January 1978	36.30
		Salaries for 3 months	321,214.13
		Total paid from 1977 appropriations	130.00
		Total paid from 1978 appropriations	328,231.19

LAW REVISION COUNSEL

1978			
Jan. 12	1 486	Chesapeake & Potomac Telephone Co., official telephone service for period ending Nov. 30, 1977	\$43.42
		Office Supply Service, November 1977	43.60
19	1 808	Edward F. Willett, Jr., reimbursement for official travel expenses, round trip, from Killington, Vt., to Oxford, N.H., Jan. 5, 1978	21.08
23	1 969	A. B. Dick Co., rental of electrostatic copier, model 675, December 1977	55.00
Feb. 9	2 635	Chesapeake & Potomac Telephone Co., official telephone service, period ending Dec. 31, 1977	56.92
16	2 1093	Office Supply Service, supplies, December 1977	75.82
22	2 1454	A. B. Dick Co., rental on electrostatic copier, January 1978	55.00
28	2 1660	Chesapeake & Potomac Telephone Co., official telephone service, period ending Jan. 31, 1978	34.14
		Office Supply Service, January 1978	52.81
Mar. 14	3 992	A. B. Dick Co., rental for electrostatic copier, February 1978	55.00
23	3 1584	Office Supply Service, supplies furnished during February 1978	48.70
		Salaries for 3 months	79,873.89
		Total paid from 1978 appropriations	80,415.38

ATTENDING PHYSICIAN

1978			
Jan. 13	1 499	District Wholesale Drug Co.	\$794.55
		General Electric Co.	161.00
		Hewlett Packard Co.	54.00
		Searle Laboratories	298.32
		S & W X-ray Chemical Service	73.00
		American Journal of Nursing Co.	22.00
		Kenneth McDowell, reimbursement to petty cash fund:	
17	1 658	Dec. 15, 1977-Jan. 3, 1978	30.08
18	1 659	Jan. 4-9, 1978	32.98
18	1 718	Jan. 4, 1978	23.70
	1 731	S & W X-ray Chemical Service	50.80
		Scientific Products	1,389.29
		Time	72.00
		U.S. Naval Institute	8.97
		Schering Corp.	1,001.76
		District Wholesale Drug Co.	460.33
		Air Products & Chemicals, Inc.	9.00
		A. J. Buck & Son, Inc.	54.92
		Capital Orthopedics, Inc.	24.00
		City Chemicals Corp.	30.73
		New England Journal of Medicine	53.00
19	1 846	Commanding Officer, National Naval Medical Center, in payment of medical supplies furnished during November-December 1977	4,524.24
26	1 1153	A. H. Robins Co.	75.26
		American College of Physicians	250.00
		Ames Co.	83.30
		Ayerst Laboratories	233.55
		American Journal of Nursing Co.	26.00
1	1154	A. J. Buck & Son, Inc.	125.81
		Newsweek	42.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
1978			
Feb. 1	2 22	Freeman H. Cary, M.D., allowance as the Attending Physician, as authorized Jan. 31, 1978.	\$1,000.00
		Allowance as an assistant to the Attending Physician, as authorized Jan. 31, 1978:	
		Thomas P. Bem, M.D.	200.00
		Anthony J. Ross, M.D.	200.00
		Philip J. Ciuffo, Jr.	200.00
		Brian E. Fullford	200.00
		Ralph C. Hanson	200.00
		Edgar C. Inocentes	200.00
		Kenneth McDowell	200.00
		John F. Phelan, Jr.	200.00
		John P. Smallhorn	200.00
	2 62	Kenneth McDowell, reimbursement to petty cash fund, Jan. 18-23, 1978.	55.26
10	2 870	Eli Lilly & Co.	130.30
		Honeywell, Inc.	110.96
		McNeil Laboratories	117.60
		Pfizer, Inc.	454.33
		Wyeth Laboratories	222.50
	2 871	Schering Corp.	1,050.17
		U.S. News & World Report	18.00
		Air Products & Chemicals, Inc.	9.30
		Analytab Products	120.88
		Harvard Medical School Health Letter	12.00
		Leeming/Pacquin Divisions, Pfizer, Inc.	68.62
		Eaton Laboratories	61.74
		Polaroid Corp.	286.16
	13 2 901	Beuchler's, in payment for medical supplies and equipment received in fulfillment of purchase order No. A-200-77 of fiscal year 1977	3,266.00
	2 902	Edgar C. Inocentes, allowance as an assistant to the Attending Physician as authorized for the period Feb. 1-16, 1978	106.72
		Kenneth McDowell, reimbursement to petty cash fund:	
	23 2 1512	Jan. 24-Feb. 10, 1978	27.50
	2 1513	Feb. 14, 1978	18.45
	24 2 1573	Accel—American College of Cardiology	70.00
		District Wholesale Drug Co.	1,115.20
		General Diagnostics	111.90
		Medical Economics Co.	30.00
		McGraw-Hill Book Co.	29.07
		Pro Orthopedic Devices, Inc.	592.50
	27 2 1635	Freeman H. Cary, M.D., allowance as the Attending Physician, as authorized Feb. 28, 1978	1,000.00
		Allowance as an assistant to the Attending Physician, as authorized Feb. 28, 1978:	
		Thomas P. Bem, M.D.	200.00
		Anthony J. Ross, M.D.	200.00
		Philip J. Ciuffo, Jr.	200.00
		Brian E. Fullford	200.00
		Ralph C. Hanson	200.00
		Kenneth McDowell	200.00
		John F. Phelan, Jr.	200.00
		John P. Smallhorn	200.00
		Bruce S. Zitkus	200.00
		Kenneth McDowell, reimbursement to petty cash fund:	
		Feb. 24, 1978	20.20
Mar. 6	3 358	Mar. 1, 1978	41.24
7	3 450	Mar. 3, 1978	14.28
10	3 857	Hewlett Packard	58.75
	3 872	Merck, Sharp, & Dohme	68.40
		Scientific Products	730.68
		Medical Letter	145.50
	3 873	Air Products & Chemicals, Inc.	9.30
		Arbrook, Inc.	234.99
		Bausch & Lomb, Inc.	27.92
		Scientific Products	829.18
		Searle Laboratories, Inc.	416.64
	13 3 896	A. J. Buck & Son, Inc.	612.49
		Angelica Uniform Group, Inc.	65.16
		Commanding Officer, National Naval Medical Center	6,760.29
		District Wholesale Drug Co.	1,232.08
		J. A. Preston, Corp.	99.90
		Skill Surgical	110.00
	22 3 1522	Kenneth McDowell, reimbursement to petty cash fund, Mar. 7-9, 1978	54.29
27	3 1748	A. H. Robins Co.	175.93
		Baylor Laboratories, Inc.	32.28
		J. P. Lippincott Co.	12.45
		Warren Teed Laboratories, Inc.	107.72
		William H. Rorer, Inc.	192.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
1978			
Mar. 27	3 1749	Audio-Digest Foundation.....	\$90.00
		Bialek's Medical Arts Supply, Inc.....	229.70
		Hewlett Packard Co.....	64.80
		ICN Pharmaceuticals, Inc.....	195.22
		Do.....	169.34
		Leeming/Pacquin Div., Pfizer, Inc.....	218.29
		Roche Laboratories.....	136.34
		Scientific Products.....	562.28
		Skill Surgical.....	5.00
29	3 1938	Beuchler's Physicians' & Hospital Equipment, medical equipment, Mar. 17, 1978.....	360.00
	3 2071	Kenneth McDowell, reimbursement to petty cash fund, Mar. 17-22, 1978.....	32.50
31	3 2137	Freeman H. Cary, M.D., allowance as the Attending Physician, as authorized Mar. 31, 1978.....	1,000.00
		Allowance as assistant to the Attending Physician, as authorized Mar. 31, 1978:	
		Thomas P. Bem, M.D.....	200.00
		Anthony J. Ross, M.D.....	200.00
		Philip J. Ciurlo, Jr.....	200.00
		Brian E. Fullford.....	200.00
		Ralph C. Hanson.....	200.00
		Kenneth McDowell.....	200.00
		John F. Phelan, Jr.....	200.00
		John P. Smallhorn.....	200.00
		Bruce S. Zitkus.....	200.00
		Total paid from 1977 appropriations.....	3,793.81
		Total paid from 1978 appropriations.....	36,811.08

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, AND SERVICES

1978			
Jan. 5	1 1	American Bank Stationery, 4 invoices, Nov. 2-23, 1977.....	\$245.44
	1 25	Monroe, service on equipment, December 1977.....	84.00
6	1 190	West Publishing Co.:	
		2 copies of United States Code, title 5, October 1977.....	27.00
		MFPD, Nov. 18, 1977.....	73.00
	1 210	DHEW, PHS, HSA, BMS, Div. of Hospital and Clinic, medical examinations, Aug. 8, 1977.....	50.00
10	1 261	Xerox Corp., for rental of 1 unit in December 1975; 2 in January, 2 in February, 3 in March, 3 in April, 4 in May, and 4 in June 1976.....	1,700.33
12	1 466	Chesapeake & Potomac Telephone Co., official telephone service, November 1977.....	112.92
1	1 476	Congressional Quarterly, Inc., invoice dated Oct. 15, 1977 and 1-year subscription for Almanac, January 1978-79.....	228.00
		Washington Star, bids and proposals, Dec. 5, 1977.....	106.48
		Newspaper subscriptions for Speaker's Lobby:	
		News & Observer, Dec. 1, 1977-Jan. 1, 1978.....	5.30
		Grand Rapids Press, subscription from Mar. 4-Dec. 30, 1978.....	61.90
		Hartford Courant, 1-year subscription, Dec. 1, 1977-78.....	96.20
		Plain Dealer, subscription expires Dec. 31, 1977.....	72.80
		Indianapolis Star-News, 1-year subscription, Jan. 23, 1978-79.....	102.00
1	1 480	National News Agency, January-March 1978.....	3,312.00
		Washington Star:	
		Bids for venetian blinds, Dec. 10, 1977.....	164.56
		Bids for filing cabinets, Dec. 8, 1977.....	169.40
1	1 481	Wells Fargo Armored Service Corp.:	
		Excess liability charges from Oct. 25-Nov. 22, 1977.....	10.75
		Deposit pickup and change for December 1977.....	178.00
		United Press International, Inc., billing period for December 1977.....	190.00
		West Publishing Co., United States Code Annotated, Judiciary and Judicial procedure, Nov. 17, 1977.....	5,346.00
1	1 484	Newspaper subscriptions for Speaker's Lobby:	
		Seattle Times, expires Nov. 30, 1978.....	139.01
		Independent Record, expires Dec. 1, 1977.....	60.00
		Albuquerque Journal, 1-year subscription, expires Dec. 7, 1977.....	92.00
		Gannett Rochester Newspapers, expires Dec. 16, 1977.....	79.00
		Seattle Post-Intelligencer, 1-year subscription, Jan. 28, 1978-79.....	111.00
18	1 714	U.S. Department of Labor, Employment Standards Administration, reimbursement for total benefits and other payments made from employees' compensation fund during expense period indicated on account of injury or death of employees or person under jurisdiction of department or agency billed, occurring after Dec. 1, 1960, fiscal year 1976.....	236,476.00
1	1 724	Bell & Howell, invoice dated Oct. 13, 1977.....	836.21
		MBA Container Corp., invoice dated Dec. 12, 1977.....	1,146.64
		Packaging Corp. of America, invoice dated Dec. 12, 1977.....	5,704.59
		T. A. Cantwell, invoice dated Dec. 20, 1977.....	552.18
		General Truck Sales, invoice dated Dec. 28, 1977.....	120.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1978			
Jan. 20	1 913	D. E. Otley, parts and supplies ordered in April 1976-----	\$298.30
		Official travel for staff:-----	
23	1 1021	American Airlines, Inc., October 1977-----	94.00
	1 1063	Delta Airlines, Inc., November 1977-----	208.00
25	1 1125	Wall Street Journal, 2-year subscription, Nov. 18, 1977-79-----	88.00
		Reuben Donnelley Corp., from April 1978 to March 1979-----	126.24
		West Publishing Co.:-----	
		Copy of United States Code, title 28, Dec. 21, 1977-----	13.50
		United States Code, Annotated, title 17, Dec. 22, 1977-----	5,346.00
	1 1126	Reuben H. Donnelley Corp., March 1978-79-----	124.80
		Newspaper subscriptions for Speaker's Lobby:-----	
		Columbus Dispatch, 1-year subscription, Jan. 20, 1978-79-----	83.20
		Courier Journal-Louisville Times, 1-year subscription, Nov. 31, 1977-78-----	85.80
		Charlotte Observer, 1-year subscription, Jan. 3, 1978-79-----	88.20
		Charleston Newspapers, 1-year subscription, Dec. 20, 1977-78-----	56.00
		Record, supplemental payment for subscriptions-----	22.00
26	1 1162	Potomac Industrial Truck, invoice dated June 17, 1977-----	17,413.00
		U.S. Capitol Historical Society, Aug. 5, 1977-----	118,184.00
	1 1163	Do-----	13,351.80
		D. E. Otley, invoice dated Sept. 1, 1977-----	577.10
27	1 1283	Teno Roncalio, M.C., to reimburse Member for loss of book which was being processed for mailing in Publications Distribution Service-----	10.50
		Ford General Services, vehicle rented for official use, January-June 1977:-----	
30	1 1366	Sergeant at Arms-----	850.00
	3 1367	Office of the Clerk-----	1,807.00
	3 1368	Office of the Postmaster-----	850.00
Feb. 1	2 14	Lawyers Co-Operative Publishing Co., 1-year subscription to United States Code service, January 1978-79-----	5,076.00
		Daily Oklahoman-Oklaoma City Times, 1-year subscription, Speaker's Lobby, Jan. 5, 1978-79-----	25.00
	3 2 334	IBM Corp., data processing cards and card form composition, Dec. 5 and May 23, 1977-----	771.80
	7 2 480	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others for month of December 1977-----	22,245.45
	8 2 555	Almanac of American Politics, Office of the Clerk, Jan. 4, 1978-----	13.20
	10 2 836	Columbia Laundry & Linen Supply, Inc., miscellaneous linen supplies, December 1977-----	2,269.49
	15 2 1025A	HEW, physical examinations, Nov. 11, 1977-----	29.00
	2 1041	District of Columbia Treasurer, Head, Parking Div., leasing of parking lot No. 1 under existing Southwest Freeway between 2d St., and South Capitol St., Washington, D.C., December 1977-----	9,200.00
		District of Columbia Redevelopment Land Agency:-----	
	2 1045	In accordance with Public Law 94-59 for leasing of parking lot No. DC-RLA 102673 which is portion of square 640, southwest, located on west side of former Delaware Ave. SW, Washington, D.C. December 1977-----	1,050.00
	2 1046	In accordance with Public Law 94-59 for leasing of parking lot No. DC-RLA 21273 which is portion of parcel 36, square 582 at 2d and D St. SW., Washington, D.C., December 1977-----	512.50
17	2 1154	Potomac Electric Power Co., rental on parking lot at Southwest Freeway at 2d St. SW., Washington, D.C., 1977-78-----	295.55
		Eastman Kodak Co., Rec Reliant 700 film unit 750 103 5054, Rec Reliant 700 feeder Mod A 103 5112, Reliant 700 microfilmer 103 4735, Rec Motormatic Reader MPG-H 146 1318, Rec Motormatic Printer Base B 143 1840, and Recordak Printer ERG 143 1824:-----	
	2 1216	Oct. 1-Dec. 31, 1977-----	285.44
	2 1217	July 1-Sept. 30, 1977-----	285.44
	2 1219	Burroughs Corp., 700 imprinted 6-part continuous W-2's, Dec. 16, 1977-----	171.70
21	2 1275	Wells Fargo Armored Service Corp.:-----	
		Excess liability charges, Nov. 23-Dec. 23, 1977-----	11.75
		Deposit pickup and change for January 1978-----	178.00
		United Press International, Inc., Disbursing Office, Jan. 1, 1978-----	380.00
		Press Association, Inc., Office of Clerk, December 1977-----	201.00
		Washington Post, Office of Clerk, Dec. 10, 1977-----	818.36
		Wall Street Journal, Office of Clerk, 1-year subscription, Nov. 18, 1977-78-----	45.00
		Newspaper subscriptions for Speaker's Lobby:-----	
		St. Louis Post Dispatch, Dec. 1, 1977-78-----	88.00
		Milwaukee Journal, Feb. 5, 1977-78-----	130.00
		Milwaukee Sentinel, Jan. 30, 1977-78-----	46.00
		News & Observer, 1 year for daily and Sunday issues-----	63.50
		Democrat/Chronicle, Sunday issues-----	37.50
		Omaha World-Herald, Feb. 6, 1978-Feb. 26, 1979-----	65.00
		Trenton Times, 1 year-----	78.00
		Post Publishing Co., Dec. 1, 1977-78-----	108.00
22	2 1461	West Publishing Co., House Library, Jan. 20, 1978-----	13.50
23	2 1541	Eugene Gressman, reimbursement for contract services for Office of the Sergeant at Arms, dated Sept. 8, 1976-----	3,597.52
24	2 1568	Hurbis, Henry, & Graf, legal fees, Mar. 25, 1977-----	16,644.83
	2 1569	O'Rourke & Lawlor, legal fees, Mar. 25, 1977-----	13,409.95
	2 1581	Light, 1-year subscription, Feb. 5, 1978-79-----	60.00
	2 1582	Victor Comptometer Corp., service on model No. 10871, Jan. 31, 1978-----	23.75
	2 1583	Majority Room, miscellaneous printing services, Jan. 31, 1978-----	6.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1978		U.S. Civil Service Commission, reimbursement for full field investigations during:	
Feb. 24	2 1592	November–December 1977	\$2,420.00
	2 1593	January 1978	850.00
		American Bank Stationery:	
27	2 1619	Jan. 4–25, 1978	248.81
	2 1620	Oct. 31–Dec. 28, 1977	227.38
	2 1621	Commerce Clearing House, Inc., payroll Management Guide, 1978, Jan. 2, 1978	124.00
	2 1622	Diebold, Inc., vault and safe accessories, Jan. 1, 1978	83.00
28	2 1661	Press Association, Inc., Clerk's Office, Jan. 31, 1978	201.00
		Wells Fargo Armored Service Corp., deposit pickup and change, Feb. 9, 1978	178.00
Mar. 1	3 38	Louis C. Benza, purchase of minimal office supplies for Hon. Herman Badillo's District Office, February 1978	4.97
	3 135	Wells Fargo Armored Services, deposit pickup and change, invoice dated Apr. 11, 1977	178.00
		District of Columbia Redevelopment Land Agency:	
	3 202	Rental of parking lot No. DC-RLA 21273 which is a portion of parcel 36, square 582 at 2d and D Sts. SW., Washington, D.C., January 1978	512.50
	3 203	Rental of parking lot No. DC-RLA 102673 which is a portion of square 640, southwest, located on the west side of former Delaware Ave. SW., Washington, D.C., January 1978	1,050.00
	3 204	Rental of parking lot described as parcel 27, square 536, portions of lots 22–32, 35, 36, and 43–45, located in southwest at 3d and D Sts., Washington, D.C., January 1978	1,245.00
	3 205	Rental of the parking lot described as parcel 27, square 536, portions of lots 22–32, 35, 36, and 43–45, located in southwest at 3d and D Sts., Washington, D.C., December 1977	1,245.00
	6 3 206	Combs, Archer & Peterson, expenses and attorney fees incurred in connection with contested election case entitled: Paul versus Gammage, pursuant to provisions of section 306 of title 2 of the United States Code, November–December 1976	9,557.47
	3 207	Kronzer, Abraham, & Watkins, expenses and attorneys fees incurred in connection with contested election case entitled: Paul versus Gammage, pursuant to provisions of section 396 of title 2 of the United States Code, December 1976–January 1977	7,105.75
	3 233	District of Columbia Treasurer, Head, Parking Div., rental of parking lot No. 1 (No. PE-75-5) under existing Southwest Freeway between 2d St. and South Capitol St., Washington, D.C., January 1978	9,200.00
		Eastman Kodak Co., photographic equipment:	
	3 234	Nov. 14 and Dec. 28, 1977	519.29
	3 235	Jan. 24, 1978	49.20
	3 241	Capitol Investors, payment for damage to fence caused by vehicle operated by employee of the U.S. Capitol Police while acting within the scope of his employment, July 1977	475.00
7	3 444	Hygienic Towel Service, miscellaneous linen supplies, January 1978	2,196.59
8	3 611	National Railroad Passenger Corp., official travel for staff	61.00
	3 643	IBM Corp., 5,000 data processing cards, plate composition and set-up, Feb. 1, 1978	1,357.90
	3 650	Downs, Edwards, & Pirich, expenses and attorneys fees incurred in connection with contested election case entitled: Pierce versus Pursell, pursuant to provisions of section 396, title 2 of the United States Code, November 1976–March 1977	24,487.56
	3 651	Battaglia, Ross, Stolba, & Forlizzo, expenses and attorneys fees incurred in connection with contested election case entitled: Saunders versus Kelly, pursuant to provisions of section 396, title 2 of the United States Code, January–April 1977	2,912.84
9	3 719	HEW, physical examinations, Dec. 7–3, 1977	87.00
	3 736	Edward T. Kellaher, 2 days per diem and miscellaneous expenses incurred on travel, 1 way, from Washington, D.C., to New York, N.Y., Feb. 27–28, 1978	120.30
10	3 780	Jeannine S. Wenks, Kodak Instamatic lost at Gallery camera desk on June 30, 1977	49.86
13	3 887	Rocky Mountain News, subscription from July 28–Nov. 30, 1978	24.40
		Congressional Quarterly, Inc., 1-year subscription, May 1978–79	48.00
14	3 997	Emil Elinsky, payment for damaged trousers, July 14, 1977	51.98
	3 1001	Lawyers Co-Operative Publishing Co., monthly service charge from February–December 1978	1,240.80
		Almanac of American Politics, hardcover copies of the Almanac, Jan. 30, 1978	13.20
15	3 1032	D. E. Otley	1,359.30
		Uarco	1,880.47
		Baer-Slade Corp.	45.00
		Plaza Chevrolet	7,302.00
		Baum Folder Corp.	1,000.98
		Frager's Hardware	34.08
	3 1033	Diebold, Inc.	1,719.12
		National Plate Graingers	218.29
		Edgerton & Becker	938.40
		E. W. Walker Co.	111.13
		Colonial Press Service	76.50
		IDenticard	48.00
	3 1034	Lee Markey Equipment	67.00
		Porter Sign Co.	135.00
		Central Armature	150.00
	3 1040	Press Association, Inc., month of February 1978	201.00
		West Publishing Co.:	
		United States Code Annotated, title 28, engraved, Feb. 15, 1978	5,332.50
		United States Code Annotated and 1977 Internal Revenue Acts pamphlet, Feb. 21, 1978	1,382.50
	3 1061	Hygienic Towel Service, miscellaneous linen service, February 1978	2,494.41

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1978			
Mar. 15	3 1062	District of Columbia Treasurer, Head, Parking Div., rental of parking lot No. 1 (No. PB-75-5) under existing Southwest Freeway between 2d St. and South Capitol St., Washington, D.C., February 1978	\$9,200.00
	16 3 1105	Benjamin R. Patterson, expenses and attorneys fees incurred in connection with the contested election case entitled: Saunders versus Kelly, pursuant to the provisions of section 396 of title 2 of the United States Code, April 1977	3,535.84
	17 3 1333	District of Columbia Redevelopment Land Agency: Rental of parking lot No. DC-RLA 102673 which is a portion of square 640, southwest, located on west side of former Delaware Ave. SW., Washington, D.C., February 1978	1,050.00
	3 1334	Rental of parking lot described as parcel 27, square 536, portions of lots 22-32, 35, 36, and 43-45, located in southwest at 3d and D Sts., Washington, D.C., February 1978	1,245.00
	3 1335	Rental of parking lot No. DC-RLA 21273 which is a portion of parcel 36, square 582 at 2d and D Sts. SW., Washington, D.C., February 1978	512.50
	3 1342	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others for month of January 1978	29,348.33
	21 3 1409	Aileen M. Foley, 3 wool blankets dry cleaned, Mar. 13, 1978	9.00
	22 3 1534	Jonathan Turley, purchase of film and development of pictures on President Carters' State of the Union occasion, Jan. 19, 1978	15.25
	23 3 1579	Majority Room, miscellaneous printing services, Feb. 22, 1978	7.50
	24 3 1737	Morning News, 1-year subscription for Speaker's Lobby, expires Nov. 30, 1978	62.00
	3 1739	William W. Hartnett, 3 days per diem incurred on travel, round trip, from Washington, D.C. to Dallas, Tex., Mar. 20-22, 1978	150.00
	28 3 1869	West Publishing Co.: 194 volumes of United States Code Annotated with 1976 pocket parts for John E. (Jack) Cunningham, M.C., Jan. 16, 1978	647.00
		United States Code Annotated, 2 volumes of 1978 Federal Tax Regulations, invoice dated Jan. 18, 1978	21,670.00
		United Press International, Inc., services rendered, Feb. 1, 1978	380.00
	3 1870	Wells Fargo Armored Service Corp., services rendered, Jan. 31, 1978	16.36
		United Press International, Inc., billing period for March 1978	190.00
		Wells Fargo Armored Service, deposit pickup and change for March 1978	178.00
	3 1901	Congressional Quarterly, Inc., origins and development of cong., Feb. 18, 1978	5.70
	29 3 1928	Potomac Electric Power Co., rental on parking lot at southwest Freeway at 2d St. SW., during 1977-78	329.03
	3 2041	Chesapeake & Potomac Telephone Co., reimbursement for travel and expenses of Hon. Edmund L. Henshaw, Jr., and William Hartnett to Bell Telephone Laboratories, New Jersey, to review advances in communications technology, Feb. 15-16, 1978	356.64
		Eastman Kodak Co.: 16 mm silver film, Feb. 22, 1978	148.86
	31 3 2182	Equipment rental, October 1977-January 1978 and copies for October-December 1977	4,331.87
	3 2203	American Bank Stationery, 5 invoices for checks, Feb. 1-17, 1978	804.73
	3 2204	Burroughs Corp., 100 rolls of paper and 1 dozen ribbons, Feb. 28, 1978	58.80
	3 2235	IBM Corp., 5,000 data processing cards, set-up, and transportation charge and 2 EL card form composition, Feb. 7 and 10, 1978	832.75
		Refunds and adjustments	(832.60)
		Total paid from 1976 appropriations	3,895.82
		Total paid from 1977 appropriations	232,949.72
		Total paid from 1978 appropriations	423,896.19
EQUIPMENT (PURCHASE, LEASE, AND MAINTENANCE)			
Jan. 5	1 52	Dictaphone Corp., service in October-November 1977	180.17
	1 58	IBM Corp.: Rental of 2 units in January, 3 in February, 3 in March, 2 in April, 5 in May, 11 in June, 23 in July, 14 in August, 8 in September 1977, and 11 installations	9,622.93
	11 1 441	Rental of 156 mag cards and MT/ST's in October 1977	33,360.50
	1 442	Rental of 159 mag cards and MT/ST's in September 1977	34,268.00
	12 1 478	Ames Supply Co., parts and supplies in November 1977	171.38
		Gestetner Corp., parts and supplies in November 1977	798.20
		Senate Motors, Inc., service in December 1977	20.00
	1 482	Business Equipment Center, purchase of 2 dictators in December 1977	426.21
		Stanwood Electronics, Inc., purchase of 8 call processors in October, 7 in November, and 1 in December 1977	9,504.00
	1 489	Artec International Corp., rental of 2 units in November 1977	447.00
		CPT Corp., rental of 21 units in November 1977	5,039.13
		Dictaphone Corp., rental of 28 units in October-November 1977	1,520.33
		Natco, Inc., rental of 35 units in November and 1 in October 1977	491.50
		Office Outfitters, Inc., rental of 1 unit in November 1977	47.50
		Terminal Data Corp., rental of 8 units in November 1977 and 1 installation	106.16
	13 1 503	A. B. Dick Co., rental of 29 units in October and 39 in November 1977	14,713.18
		International Autopen Co., rental of 30 units in October and 28 in November 1977	2,900.00
		Benchmark Systems, Inc., rental of 7 units in November 1977	1,646.40
		3M Business Products Sales, Inc., rental of 3 units in October, 18 in November, and 2 installations in 1977	1,083.13
		Miller Typewriter Co., rental of 1 unit in October and 1 in November 1977	137.50
		Wang Laboratories, Inc., rental of 1 unit in October and 28 in November 1977	7,417.54

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
EQUIPMENT (PURCHASE, LEASE, AND MAINTENANCE)—Continued			
1978		IBM Corp.:	
Jan. 18	1 680	Rental of 262 memory typewriters in September 1977	\$47,058.00
	1 681	Rental of 149 automatic typewriters in September 1977	28,443.00
	1 715	Stanwood Electronics, Inc., purchase of 19 call processors in October, 5 in November, and 9 in December 1977	19,602.00
	1 716	Sorbus, Inc., service maintenance contract from Nov. 24, 1977–Sept. 30, 1978	4,832.89
	1 728	Business Equipment Center, purchase of 1 recorder in November 1977	327.25
		IBM Corp., purchase of 2 typewriters in October and 7 in November 1977	6,795.00
		Lanier Business Products, purchase of 5 dictators and 4 transcribers in November 1977	2,360.75
		Mid-Atlantic Industries, purchase of 1 transcriber in November and 2 recorders in December 1977	634.46
		Natco, purchase of 1 acoustical hood in October 1977	245.00
19	1 837	Ames Supply Co., parts and supplies in December 1977	275.24
	1 862	Gestetner Corp., service performed in October–December 1977	2,212.25
	1 885	Office Supply Service, Xerox monthly rental fees and supplies for Xerox machine furnished Hon. Carl Albert, Nov. 30, 1977	676.72
20	1 916	Xerox Corp., rental of 705 telecopiers in September 1977	33,881.93
26	1 1151	A. B. Dick Co., service performed in August 1977	124.00
		Anderson-Knight, service performed in August 1977	97.38
		International Autopen Co., service performed in September 1977	30.00
		Mid-Atlantic Industries, Inc., service performed in September 1977	26.00
		Olivetti Corp., service maintenance contract from Mar. 1–June 30, 1977	355.62
		Rockville Calculator Service, service performed in September 1977	56.25
	1 1152	Stanwood Electronics, Inc., purchase of 19 call processors in October, 5 in November, and 4 in December 1977, and 2 in January 1978	17,820.00
		Motorola, Inc., purchase of 2 Page Boy II pagers in December 1977	833.80
		Sharp Electronics Corp., purchase of 3 calculators in November 1977	421.01
	1 1157	Artec International Corp., rental of 2 units in December 1977	447.00
		International Autopen Co., rental of 1 unit in November and 30 in December 1977	1,580.00
		Benchmark Systems, Inc., rental of 7 units in December 1977	1,646.40
		3M Business Products Sales, Inc., rental of 3 units in October, 8 in November, and 19 in December 1977	1,611.00
		QWIP Systems, rental of 27 units in October, 27 in November, and 28 in December 1977	3,116.00
		Wang Laboratories, Inc., rental of 24 units in December 1977	6,809.61
	1 1158	IBM Corp., purchase of 3 typewriters in May, 2 in July, 6 in August, and 26 in September 1977	26,496.00
		Ford Industries, Inc., purchase of 1 code-a-phone in July 1977	355.50
		National Automatic Typewriter Co., purchase of 1 acoustical hood in May 1977	245.00
		Olivetti Corp., purchase of 1 calculator in September 1977	204.00
		Mid-Atlantic Industries, Inc., purchase of 2 transcribers and 2 dictators in March 1977	1,782.24
		Lanier Business Products, purchase of 1 dictator and 1 transcriber in June 1977	540.10
	1 1160	3M Business Products Sales, Inc., rental of 121 facsimile units in September, 1 copier in January, 1 in February, 1 in March, 1 in April, 1 in May, 2 in June, 3 in July, 3 in August, and 154 in September 1977 and 1 installation	14,337.44
		IBM Corp., rental of 1 unit in January, 2 in March, 2 in April, 1 in June, 12 in August, 12 in September 1977, and 29 installation charges	5,086.31
	1 1164	A. B. Dick Co., for service in October–December 1977	5,418.60
		Anderson-Knight, for service in November–December 1977	418.39
		Atex, Inc., for service maintenance contract for December 1977	3,446.28
		Business Equipment Center, Ltd., for service in October–November 1977	86.54
		Dymo Business Systems, Inc., for service in November–December 1977	356.27
		Eastman Kodak Co., for service maintenance contract from July 1–Sept. 30, 1977	395.70
		Ford Industries, Inc., for service in November 1977	89.09
		International Autopen Co., for service in November–December 1977	60.00
		IBM Corp., for service in October and December 1977	125.45
		Lanier Business Products, Inc., for service in November–December 1977	207.50
		Mid-Atlantic Industries, Inc., for service in November–December 1977	408.15
		Modern Duplicator Co., for service in November–December 1977	65.50
		Monroe, for service in November 1977	29.50
		3M Business Products Sales, Inc., for service maintenance contract from Aug. 1–Dec. 30, 1977	101.05
		National Calculator Services, Inc., for service in November–December 1977	209.00
		Olivetti Corp., for service in November 1977	139.70
		Pitney Bowes Co., for service in October 1977	35.80
		Remco Business Systems, Inc., for service in October 1977	189.39
		Rockville Calculator Service, for service in November 1977	70.45
		Scriptomatic, Inc., for service in November–December 1977	104.11
		Singer Mailing Equipment, for service in November 1977	155.53
		Sharp Electronics Corp., for service in December 1977	52.76
27	1 1175	A. B. Dick Co., for rental of 1 unit in May–September 1977, and 1 installation	315.00
		CPT Corp., for rental of 1 unit in June, July and September 1977	631.80
		Natco, Inc., for rental of 1 unit in September 1977	12.50
		3M Business Products Sales, Inc., for rental of 1 unit in July, 5 in August, 10 in September 1977, and 3 installations	782.84
		Royal Typewriter Co., for rental of 3 units in September 1977	360.00
		Saxon Business Products, Inc., for rental of 1 unit in March, 1 in April, and 1 installation in 1977	250.50
		IBM Corp.:	
	1 1177	For rental of 263 memory typewriters in October 1977	47,340.00
	1 1178	For rental of 149 automatic typewriters in October and 153 in November 1977	57,433.49
		Xerox Corp.:	
	1 1197	For rental of 132 automatic typewriters in November 1977	38,149.95
	1 1198	For rental of 703 copiers in October 1977	84,181.19

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
EQUIPMENT (PURCHASE, LEASE, AND MAINTENANCE)—Continued			
1978			
Feb. 1	2 6	A. B. Dick Co., for rental of 2 units in October, 3 in November, and 38 in December 1977	\$7,562.73
		Dictaphone Corp., for rental of 16 units in December 1977	725.88
		Lanier Business Products, Inc., for rental of 8 units in October 1977	247.90
		Office Outfitters, Inc., for rental of 1 unit in December 1977	47.50
		Royal Typewriter Co., for rental of 6 units in October, 4 in November, and 6 in December 1977	947.87
		Savin Business Machines Corp., for rental of 1 unit in October, 12 in November, and 13 in December 1977	2,382.00
		Dictaphone Corp.:	
		For service in—	
	2 2 192	October–November 1977	96.23
	2 2 193	August 1977	30.41
	6 2 370	For rental of 21 units in November, 21 in December 1977, and 2 in January 1978	2,416.05
		Natco, Inc., for rental of 1 unit in October, 1 in November, and 34 in December 1977	487.50
		Redatron Corp., for rental of 4 units in November and 3 units in December 1977	1,808.17
		Saxon Business Products, Inc., for rental of 3 units in October and 3 in November 1977	774.00
		Terminal Data Corp., for rental of 6 units in December 1977	80.00
		Trendata Corp., for rental of 4 units in November and 3 in December 1977	1,178.10
	8 2 597	IBM Corp., for rental of 266 memory typewriters in November 1977	47,880.00
	10 2 866	3M Business Products Sales, Inc., for equipment rental	25,868.22
	2 2 882	Dictaphone Corp., for service in December 1977 and January 1978	297.72
	13 2 891	W. W. Grainger, Inc., for supplies ordered in April 1977	29.48
		Xerox Corp., for rental of:	
	22 2 1462	700 copiers in November 1977	89,354.94
	2 2 1463	711 telecopiers in October 1977	34,360.95
	2 2 1464	Dictaphone Corp., for service in January 1978	29.77
	2 2 1465	Sharp Electronics Corp., for purchase of 3 calculators in December and 2 in October 1977	701.68
		Motorola, Inc., for purchase of 1 pager in November and 2 in December 1977, and 4 in January 1978	2,918.31
		Stanwood Electronics, Inc., for purchase of 19 call processors: 11 in October, 2 in November, and 4 in December 1977, and 2 in January 1978	11,286.00
	2 1466	American Supply, Inc., for parts and supplies ordered in January 1978	406.30
		Ames Supply Co., for parts and supplies ordered in January 1978	335.78
	2 1467	IBM Corp., for purchase of 8 typewriters in November and 2 in December 1977	8,118.00
		Olivetti Corp., of America, for purchase of 1 adder in October, 2 calculators in November, 1 typewriter and 1 calculator in December 1977	1,117.00
		Mid-Atlantic Industries, for purchase of 3 dictators and 3 transcribers in December 1977, and 3 dictators in January 1978	2,612.18
		Natco, for purchase of 4 acoustical hoods in December 1977, and 3 in January 1978	1,615.00
		Gestetner Corp., for purchase of 1 mimeograph in December 1977, and 1 in January 1978	2,747.88
		Lanier Business Products, for purchase of 3 dictators and 1 transcriber in December 1977	1,134.30
		General Binding Sales Corp., for purchase of 1 electric punch in November 1977	1,418.20
	2 1468	IBM Corp., for purchase of 24 typewriters in September 1977	17,626.50
		Lanier Business Products, for purchase of 1 action line system in August 1977	1,150.65
		Mid-Atlantic Industries, for purchase of 1 transcriber in September 1977	400.06
		IBM Corp.:	
	24 2 1577	For parts and supplies ordered in June, August, and September 1977	471.81
	2 2 1578	For rental of 168 automatic typewriters in November 1977	31,538.08
	27 2 1632	A. B. Dick Co., for service in December 1977 and January 1978	3,801.50
		Anderson-Knight, for service in December 1977 and January–February 1978	2,419.29
		Bell & Howell, for service maintenance contract from Feb. 20, 1978–79	801.00
		Business Equipment Center, Ltd., for service in October–December 1977 and January 1978	251.34
		Dymo Business Systems, Inc., for service in January 1978	88.76
		Eastman-Kodak Co., for service maintenance contract from Oct. 1–Dec. 31, 1977	395.70
		Edgerton-Becker, Inc., for service in January 1978	261.98
		Ford Industries, Inc., for service in December 1977 and January 1978	84.14
		International Autopen Co., for service in January 1977	30.00
		IBM Corp., for service in October 1977 and January–February 1978	327.25
		Lanier Business Products, Inc., for service in January–February 1978	228.29
		Mid-Atlantic Industries, for service in January–February 1978	248.75
		Modern Duplicator Co., for service in January–February 1978	370.50
		Monroe, for service in December 1977	116.00
		National Calculator Services, Inc., for service in January 1978	25.50
		Olivetti Corp., for service in January 1978	28.00
		Remco Business Systems, Inc., for service in January 1978	46.02
		Scriptomatic, Inc., for service in January 1978	138.68
		Sorbus, Inc., for service maintenance contract from Nov. 24, 1977–Mar. 1, 1978	276.45
	2 1634	A. B. Dick Co., for rental of 3 units in December 1977; 26 in January and 2 in February 1978	3,965.37
		CPT Corp., for rental of 1 unit in October, 2 in November, 23 in December 1977, and 17 in January 1978	9,750.53
		3M Business Products Sales, Inc., for rental of 170 copiers in October, 151 in November, and 143 in December 1977; 27 facsimile units in October, 124 in November, and 115 in December 1977	40,237.58

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
EQUIPMENT (PURCHASE, LEASE, AND MAINTENANCE)—Continued			
1978			
Feb. 27	2 1634	Natco, Inc., for rental of 34 units in January and 1 in February 1978.....	\$468.50
		Royal Typewriter Co., for rental of 5 units in October, 10 in November, and 3 in December 1977.....	1,304.92
		Wang Laboratories, Inc., for rental of 24 units in January 1978.....	6,763.04
Mar. 7	3 419	Ford Industries, purchase of 27 code-a-phones: 20 in October, 4 in November, 2 in December 1977, and 1 in January 1978.....	14,605.92
		Motorola, Inc., purchase of 6 pagers in January 1978.....	2,501.41
		Stanwood Electronics, Inc., purchase of 28 call processors: 5 in October, 10 in November, 3 in December 1977, and 10 in January 1978.....	16,632.00
	3 420	Artec International Corp., rental of 2 units in January 1978.....	447.00
		Benchmark Systems, Inc., rental of 6 units in January and 7 in February 1978.....	2,838.08
		Dictaphone Corp., rental of 1 unit in October, 1 in November, 2 in December 1977 and 15 in January 1978.....	1,182.88
		Lanier Business Products, Inc., rental of 2 units in October 1977.....	58.02
		3M Business Products Sales, Inc., rental of 5 units in December 1977 and 6 in January 1978.....	1,045.00
		Office Outfitters, Inc., rental of 1 unit in January 1978.....	47.50
		Qwip Systems, Inc., rental of 28 units in January 1978.....	1,064.00
		Redactron Corp., rental of 4 units in January 1978.....	984.11
		Savin Business Machines Corp., rental of 1 unit in November, 4 in December 1977, 6 in January 1978 and 1 installation.....	1,076.85
		Terminal Data Corp., rental of 6 units in February 1978.....	80.00
		Trendata Corp., rental of 4 units in January 1978.....	673.20
	3 446	Dictaphone, service performed in January and February 1978.....	303.41
10	3 868	IBM Corp., rental of 152 units in December 1977.....	28,780.23
	3 869	Xerox Corp., rental of 141 automatic typewriters in December 1977.....	40,198.56
	3 875	Ford Industries, purchase of 1 code-a-phone in January 1978.....	540.96
		Stanwood Electronics, purchase of 25 call processors: 1 in November, 4 in December 1977, 16 in January and 4 in February 1978.....	14,850.90
13	3 894	Ames Supply Co., parts and supplies ordered in February 1978.....	193.15
		Gestetner Corp., parts and supplies ordered in February 1978.....	855.00
	3 903	Motorola, Inc., purchase of 5 Pageboy II pagers in January 1978.....	2,084.51
		Sharp Electronics, purchase of 2 calculators in January and 5 in February 1978.....	842.02
		Stanwood Electronics, purchase of 14 call processors: 1 in November, 1 in December 1977, 2 in January and 10 in February 1978.....	7,716.00
15	3 1003	A. B. Dick Co., service in January–February 1978.....	1,757.73
		Anderson-Knight, service in February 1978.....	619.52
		Business Equipment Center, Ltd., service in January–February 1978.....	154.10
		Dymo Business Systems, Inc., service in January–February 1978.....	98.96
		Edgerton-Becker, Inc., service in February 1978.....	84.96
		Gestetner Corp., service in January 1978.....	769.45
		International Autopen Co., service in January 1978.....	65.00
		IBM Corp., service in February 1978.....	55.00
		Lanier Business Products, Inc., service in November 1977, January and February 1978.....	149.50
		Mid-Atlantic Industries, Inc., service in February 1978.....	106.85
		Modern Duplicator Co., service in February 1978.....	65.10
		Olivetti Corp., service in January 1978.....	350.00
		Pitney Bowes, 1-year service maintenance contract, January 1978–79.....	93.00
		Rapidprint, service in February 1978.....	18.00
		Remco Business Systems, Inc., service in February 1978.....	46.02
		Scriptomatic, Inc., service in February 1978.....	77.30
		Sorbus, Inc., service maintenance contract for month of March 1978.....	85.50
	3 1075	IBM Corp., rental of 139 automatic typewriters in December 1977.....	29,873.00
		Xerox Corp., rental of 713 telecopiers in December 1977.....	37,566.87
22	3 1542	Rental of 733 copiers in December 1977.....	91,189.07
	3 1543	Rental of 713 telecopiers in November 1977.....	37,560.52
	3 1544	Rental of 149 automatic typewriters in January 1978.....	42,875.51
	3 1545	Sorbus, Inc., equipment maintenance contract.....	254.36
24	3 1736	Artec International, rental of 2 units in February 1978.....	447.00
	3 1740	Lanier Business Products, Inc., rental of 8 units in November, 8 in December 1977, and 8 in January 1978.....	743.70
		Miller Typewriter Co., rental of 1 unit in December 1977 and January 1978.....	137.50
		Qwip Systems, rental of 1 unit in October, 1 in November 1977, and 13 in February 1978, and 1 installation.....	570.00
		Redactron Corp., rental of 4 units in February 1978.....	984.11
		Royal Typewriter Co., rental of 3 units in October, 3 in November, 8 in December 1977; 8 in January, 2 in February 1978.....	1,571.97
		Saxon Business Products, Inc., rental of 4 units in December 1977 and 4 in January 1978.....	1,032.00
		Trendata Corp., rental of 4 units in February 1978.....	673.20
	3 1741	A. B. Dick Co., rental of 1 unit in November 1977, 15 in January, and 24 in February 1978.....	6,609.45
		International Autopen Co., rental of 32 units in January 1978.....	1,600.00
		Dictaphone Corp., rental of 2 units in December 1977, 26 in January, 29 in February, and 2 in March 1978.....	2,941.53
		3M Business Products Sales, Inc., rental of 2 units in October, 3 in November, 5 in December 1977, 13 in January and 8 in February 1978.....	1,531.07
		Natco, Inc., rental of 34 units in February 1978.....	470.50
		Savin Business Machines Corp., rental of 19 units in November, 20 in December 1977, 21 in January and 22 in February 1978.....	11,120.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
EQUIPMENT (PURCHASE, LEASE, AND MAINTENANCE)—Continued			
1978			
Mar. 24	3 1742	CPT Corp., rental of 1 unit in December 1977, 5 in January and 19 in February 1978.....	\$6,352.61
		Dictaphone Corp., rental of 14 units in February 1978.....	751.55
		Motorola, Inc., rental of 26 units in February 1978.....	554.51
		Savin Business Machines Corp., rental of 20 units in November, 20 in December 1977, 25 in January and 34 in February 1978.....	13,081.50
		Terminal Data Corp., rental of 11 units in February 1978 and 3 installations.....	212.06
		Wang Laboratories, Inc., rental of 23 units in February 1978.....	6,244.68
		Xerox Corp.:	
	28 3 1760	Rental of 1 unit in October 1975–June 1976.....	375.46
	3 1761	Removal of 18 units in October, 12 in November and 5 in December 1977; for placement of 13 units in October, 19 in November, and 1 in December 1977.....	2,918.00
	3 1763	Rental of 1 copier in August, 1 in September 1976; 1 telecopier in July, 1 in August, and 1 in September 1976.....	236.00
		Office Supply Service, rental fees and supplies for Xerox machine furnished Hon. Carl Albert:	
	3 1846	Jan. 30, 1978.....	165.00
	3 1847	Feb. 11, 1978.....	165.00
		Xerox Corp.:	
	29 3 1935	Placement of 9 units in June, 22 in July, and 10 in August 1977; for removal of 1 unit in January, 1 in April, 3 in May, 44 in June, 49 in July, 15 in August, and 8 in September 1977.....	6,778.00
	3 1936	Rental of 2 units in October, 21 in November, 5 in December 1976; 10 in January, 11 in February, 12 in March, 15 in April, 19 in May, 23 in June, 24 in July, 12 in August, and 15 in September 1977.....	11,269.36
	30 3 2128	Sharp electronics, purchase of 2 calculators in January 1978.....	280.67
		Motorola, Inc., purchase of 3 pagers in January 1978.....	1,250.70
	31 3 2135	A. B. Dick Co., service in February and March 1978.....	2,166.99
		Callaway Associates, service in March 1978.....	35.00
		Dymo Business Systems, Inc., service in February 1978.....	27.51
		F. M. E. Corp., service in January and February 1978.....	122.80
		Gestetner Corp., service in February 1978.....	2,069.80
		Lanier Business Products, Inc., service in February and March 1978.....	258.85
		Mid-Atlantic Industries, Inc., service in February and March 1978.....	80.40
		Modern Duplicator Co., service in March 1978.....	32.50
		National Calculator Services, Inc., service in February 1978.....	29.00
		Rockville Calculator Service, service in February and March 1978.....	82.00
		Scriptomatic, Inc., service in February 1978.....	71.92
	3 2136	A. B. Dick Co., rental of 1 unit in February, 1 in March, 1 in April, 1 in May, 2 in June, 2 in July, 2 in August, and 2 in September 1977.....	623.30
		Graphic Sciences, Inc., removal of 2 units in August 1977.....	44.80
		IBM Corp., rental of 2 units in January, 3 in February, 3 in March, 3 in April, 3 in May, 4 in June, 4 in July, 4 in August, and 3 in September 1977; for destination charges of 3 units in December 1976, 1 in January, 2 in May, and 2 in August 1977.....	2,974.93
		3M Business Products Sales, Inc., rental of 1 unit in January, 1 in February, 1 in March, 1 in April, 1 in May, 1 in June, 1 in July, 3 in August, and 2 in September 1977.....	602.00
		Natco, Inc., rental of 1 unit in September 1977.....	6.25
		Qwip Systems, Inc., rental of 2 units in June, 4 in July, 1 in August, 1 in September 1977; for 2 installations in June and 1 in August 1977.....	291.12
		Royal Typewriter Co., rental of 8 units in September 1977.....	445.98
		Savin Business Machines Corp., installation of 2 units in August 1977.....	155.00
		Wang Laboratories, Inc., rental of 1 accessory in January 1977.....	6.50
	3 2142	Stanwood Electronics, purchase of 3 call processors in February and 2 in March 1978.....	2,370.00
		Business Equipment Center, purchase of 1 recorder in October 1977; 1 dictator in November 1977; 1 AC adapter and 2 recorders in December 1977; 2 recorders in January and February 1978.....	1,796.04
		Motorola, Inc., purchase of 3 pagers in January and 7 in February 1978.....	4,169.01
	3 2237	IBM Corp., rental of 146 automatic typewriters in January 1978.....	31,370.50
		(101.05)	
		Refunds and adjustments.....	
		Total paid from 1976 appropriation.....	2,311.79
		Total paid from 1977 appropriations.....	248,765.24
		Total paid from 1978 appropriations.....	1,236,456.89
MISCELLANEOUS ITEMS (GRATUITIES, INTERPARLIAMENTARY RECEPTIONS, CONTESTED ELECTIONS, AND LEADERSHIP AUTOMOBILES)			
		Architect of the Capitol:	
Jan. 11	1 399	Gasoline furnished to Post Office, October–November 1977.....	87.69
	1 400	Gasoline furnished to Majority Leader, October–November 1977.....	100.07
16	1 650	Gasoline furnished to Office of the Clerk, October–November 1977.....	161.22
	1 651	Gasoline furnished to Speaker of the House, October–November 1977.....	47.88
19	1 861	Gulf Oil Corp., gasoline furnished, November 1977.....	48.55
23	1 978	House of Representatives Restaurant, tea/meeting with Hon. K. B. Andersen, Minister for Foreign Affairs for Denmark, hosted by Hon. Clement J. Zablocki, Chairman, Committee on International Relations, Nov. 1, 1977 and tea/meeting with His Imperial Majesty Mohammad Reza Shah Pahlavi of Iran, hosted by Hon. Clement J. Zablocki, Chairman, Committee on International Relations, Nov. 16, 1977.....	325.62

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
MISCELLANEOUS ITEMS (GRATUITIES, INTERPARLIAMENTARY RECEPTIONS, CONTESTED ELECTIONS, AND LEADERSHIP AUTOMOBILES)—Continued			
1978			
Jan. 25	1 1118	Margaret Woodworth, for payment of a gratuity benefit, as the widow, due to the death of Laurence N. Woodworth, former employee of the U.S. House of Representatives, Dec. 15, 1977.....	\$44,000.00
	27 1 1294	Frank A. Thompson, gratuity payment in the case of the late Jean E. Thompson, deceased employee of the Architect of the Capitol, November 1977.....	9,694.00
		Stidham Tire Corp., invoice dated Jan. 16, 1978 for:	
Feb.	8 2 556	Majority Leader.....	157.88
	2 557	Speaker of the House.....	157.88
	2 561	Capitol View Service, Inc., service on House Post Office car.....	43.05
	2 572	Senate Restaurant, tea/meeting jointly held by the Senate Foreign Relations Committee and the House International Relations Committee in honor of H.E. The Prime Minister of Jamaica, Michael N. Manley, hosted by Chairman Hon. Clement J. Zablocki and Senator Paul Sarbanes, Dec. 15, 1977.....	109.09
	15 2 1026	Gulf Oil Corp., gas for December 1977.....	84.23
	17 2 1214	Oldsmobile Division, General Motors, rental of Oldsmobile, July 1-Dec. 31, 1977.....	1,000.00
	24 2 1570	Rosemarie V. Smirolido, for payment of a gratuity due to the death of Victor C. Smirolido, Feb. 7, 1978.....	31,250.03
	2 1585	Oldsmobile Division, General Motors, rental of Oldsmobile, July 1-Dec. 31, 1977.....	1,000.00
	2 1586	Architect of the Capitol, gasoline furnished to Doorkeeper, October-November 1977.....	75.32
		Exxon Co., gasoline furnished:	
	2 1587	House Majority Leader, December 1977.....	13.95
	2 1588	Speaker of the House, January 1978.....	30.30
	2 1589	Clerk's Office, December 1977.....	8.35
Mar.	6 3 229	Oldsmobile Div., auto rental, July-December 1977.....	1,000.00
	3 240	House of Representatives Restaurant, coffee/meeting in honor of H.R.H. Prince Hassan Ibn Talal, Crown Prince of the Hashemite Kingdom of Jordan, Jan. 24, luncheon in honor of the Soviet Parliamentary Delegation, Jan. 25, and 2 coffee/meetings in honor of the Soviet Parliamentary Delegation, Jan. 25 and 26, 1978.....	1,514.10
	3 252	Gulf Oil Corp., gasoline furnished Clerk's Office, January 1978.....	66.98
	10 3 809	James T. Schollaert, reimbursement for expenses incurred during official representational functions for delegation from the Supreme Soviet, Jan. 30 and Feb. 2, 1978.....	54.88
		Architect of the Capitol, gasoline/oil furnished to:	
	16 3 1092	Doorkeeper's Office, December 1977-January 1978.....	96.21
	3 1093	Speaker's Office, December 1977-January 1978.....	118.95
	3 1094	Office of the Majority Leader, November 1977-January 1978.....	95.78
	3 1095	Office of the Minority Leader, October-November 1977.....	110.20
	3 1096	Clerk's Office, December 1977-January 1978.....	137.80
	3 1098	Office of the Minority Leader, December 1977-January 1978.....	97.24
	3 1099	Post Office, December 1977-January 1978.....	77.78
		Exxon Co.:	
	17 3 1336	Gasoline purchased for Speaker's auto, February 1978.....	63.05
	3 1337	Gasoline for Clerk's Office, January 1978.....	25.88
		U.S. Botanic Garden, payment for loan charges on palms for official representational functions:	
	23 3 1574	January-February 1978.....	100.00
	3 1575	December 1977.....	20.00
	28 3 1791	Helen Mattas, reimbursement for expenses incurred for official representational functions in connection with Committee's Study Mission to the Middle East, Mar. 1, 1978.....	65.50
	3 1881	Exxon Co., gasoline furnished Majority Leader, Feb. 24, 1978.....	11.45
	31 3 2179	Gulf Oil Corp., gasoline furnished Office of the Clerk, February 1978.....	55.83
		Salaries for 3 months.....	16,029.36
		Refunds and adjustments.....	(907.30)
		Total paid from 1977 appropriations.....	32.70
		Total paid from 1978 appropriations.....	107,196.10
GOVERNMENT CONTRIBUTIONS			
		Refunds and adjustments.....	3,235,524.60
		Total paid from 1978 appropriations.....	3,235,524.60
SALARIES—HOUSE RESOLUTIONS			
		Salaries for 3 months.....	261,095.65
		Total paid from 1978 appropriations.....	261,095.65
CONSTITUENT COMMUNICATION EXPENSES			
Jan. 17	1 676	Garrett Buchanan Co., Edward W. Pattison, Nov. 22, 1977.....	16.47
		Refunds and adjustments.....	(234.11)
		Total paid from 1977 appropriations.....	16,533.42
		Total paid from 1978 appropriations.....	1,003,006.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
STENOGRAPHIC REPORTS					
		Reporter	Committee	Date	
1978					
Jan. 13	1 497	Alderson Reporting Co., Inc.	Education and Labor	Nov. 14-15, 1977	\$1, 219. 80
		Do	Interstate and Foreign Commerce	Dec. 13, 1977	553. 00
		Do	do	Dec. 14, 1977	454. 25
		Do	do	Dec. 14, 1977	193. 80
		Do	Ways and Means	Nov. 28-29, 1977	883. 50
		Do	do	Nov. 30-Dec. 1, 1977	981. 15
		Do	do	Dec. 5, 1977	423. 15
		Do	do	Dec. 6-7, 1977	516. 15
		Do	do	Dec. 9, 1977	999. 75
		Do	do	Dec. 14, 1977	657. 00
		Do	do	Dec. 14, 1977	79. 05
	1 504	Do	International Relations	Nov. 4, 1977	222. 75
		Do	do	Nov. 29-30, 1977	1, 074. 00
		Do	Interstate and Foreign Commerce	Dec. 13, 1977	100. 00
		Do	do	Dec. 15, 1977	528. 90
		Do	Ways and Means	Dec. 13, 1977	832. 20
17	1 668	Baker, Hames & Burkes Reporting, Inc.	Aging	Nov. 28, 1977	438. 00
		Do	do	Nov. 29, 1977	173. 85
		Do	District of Columbia	Nov. 16-17, 1977	811. 20
		Do	do	Nov. 29, 1977	694. 20
	1 669	Columbia Reporting Co., Inc.	Armed Services	Nov. 1, 1977	152. 50
		Do	do	Nov. 29, 1977	9. 15
	1 670	Court Reporting Services, Inc.	Government Operations	Nov. 1, 1977	336. 60
		Do	do	Nov. 2, 1977	59. 40
		Do	do	Nov. 3, 1977	79. 20
		Do	do	Nov. 3, 1977	39. 60
		Do	do	Nov. 15, 1977	943. 80
		Do	do	Nov. 28-29, 1977	1, 267. 50
		Do	do	Nov. 29, 1977	282. 15
		Do	do	Dec. 2, 1977	951. 60
		Do	Interior and Insular Affairs	Nov. 2-3, 1977	158. 40
		Do	Interstate and Foreign Commerce	Oct. 13-17, 1977	1, 855. 00
		Do	do	Nov. 3, 1977	51. 70
		Do	do	Nov. 3, 1977	79. 20
		Do	do	Dec. 8, 1977	1, 041. 25
		Do	Small Business	Oct. 19, 1977	154. 00
		Do	do	Oct. 21, 1977	185. 50
		Do	do	Oct. 26, 1977	131. 95
		Do	do	Sept. 20-27, 1977	1, 701. 00
		Do	do	Sept. 21, 1977	346. 50
		Do	do	Sept. 26-29, 1977	416. 50
		Do	do	Sept. 28, 1977	388. 50
18	1 706	Donna G. Spencer	Post Office and Civil Service	Nov. 18, 1977	365. 00
25	1 1116	Independence Reporting, Inc.	Interior and Insular Affairs	Oct. 20, 1977	16. 75
		Do	do	Oct. 25-28, 1977	733. 65
		Do	do	Oct. 26, 1977	284. 75
		Do	do	Oct. 27, 1977	673. 35
		Do	Small Business	Sept. 27, 1977	238. 00
		Do	do	Sept. 29, 1977	444. 50
		Do	do	Oct. 5, 1977	290. 50
		Do	do	Oct. 12, 1977	322. 00
		Do	do	Oct. 17-18, 1977	311. 50
		Do	do	Oct. 31, 1977	217. 75
	1 1117	Acme Reporting Co.	Interstate and Foreign Commerce	Oct. 18, 1977	370. 88
		Do	do	Oct. 19, 1977	381. 15
		Do	do	Oct. 20, 1977	441. 00
		Do	do	Oct. 24, 1977	633. 15
		Do	do	Oct. 25, 1977	390. 23
		Do	do	Oct. 26, 1977	693. 00
		Do	do	Oct. 27, 1977	340. 20
		Do	do	Oct. 28, 1977	154. 35
		Do	do	Oct. 31, 1977	132. 30
		Do	do	Nov. 2, 1977	362. 25
		Do	do	Nov. 3, 1977	365. 40
		Do	do	Nov. 4, 1977	126. 00
		Do	do	Nov. 7, 1977	522. 90
		Do	do	Nov. 8, 1977	444. 15
		Do	do	Nov. 9, 1977	491. 40
		Do	do	Nov. 10, 1977	494. 55
		Do	do	Nov. 11, 1977	201. 60
	1 1120	Ace Federal Reporters, Inc.	Rules	Sept. 21, 1977	242. 25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1978					
Feb. 3	2 351	Acme Reporting Co.	Interstate and Foreign Commerce.	Nov. 14, 1977	\$418.95
		Do	do	Nov. 15, 1977	393.75
		Do	do	Nov. 16, 1977	355.95
		Do	do	Nov. 17, 1977	340.20
		Do	do	Nov. 18, 1977	292.95
		Do	do	Nov. 28, 1977	488.25
		Do	do	Nov. 29, 1977	286.65
		Do	do	Dec. 1, 1977	607.95
		Do	do	Dec. 2, 1977	163.80
		Do	do	Dec. 5, 1977	148.05
		Do	do	Dec. 6, 1977	245.70
		Do	do	Dec. 7, 1977	107.10
		Do	do	Dec. 8, 1977	185.85
		Do	do	Dec. 12, 1977	144.90
		Do	do	Dec. 13, 1977	138.60
		Do	do	Dec. 14, 1977	223.65
		Do	do	Dec. 22, 1977	204.75
	2 352	Alderson Reporting Co., Inc.	Education and Labor	Nov. 16, 1977	733.40
		Do	do	Jan. 3-4, 1978	1,070.00
		Do	do	Jan. 5, 1978	1,275.00
		Do	do	Jan. 9, 1978	625.00
		Do	Intelligence	Dec. 27, 1977	356.85
		Do	do	Dec. 27, 1977	286.70
		Do	do	Dec. 28, 1977	323.30
		Do	do	Dec. 29, 1977	326.35
		Do	International Relations	Dec. 8, 1977	373.50
		Do	do	Dec. 15, 1977	40.50
		Do	Interstate and Foreign Commerce.	July 22-Oct. 20, 1977	2,600.00
		Do	do	Jan. 4-5, 1978	1,546.85
		Do	do	Jan. 9, 1978	839.45
	2 353	Monick-Sullivan	Banking, Finance and Urban Affairs.	Dec. 12, 1977	663.60
		Do	do	Dec. 12-16, 1977	3,485.00
		Do	Judiciary	Sept. 8, 1977	118.80
		Do	do	Sept. 9-12, 1977	677.40
		Do	do	Sept. 9-27, 1977	1,325.25
		Do	do	Sept. 14-29, 1977	660.90
		Do	do	Sept. 15, 1977	210.00
		Do	do	Sept. 16-23, 1977	730.50
		Do	do	Sept. 20-28, 1977	1,331.25
		Do	do	Sept. 21-29, 1977	1,188.75
		Do	do	Sept. 30, 1977	108.00
		Do	do	Oct. 3-26, 1977	1,878.75
		Do	do	Oct. 4-6, 1977	468.75
		Do	do	Oct. 4-26, 1977	2,295.00
		Do	do	Oct. 6-13, 1977	761.25
		Do	do	Oct. 6-20, 1977	873.75
		Do	do	Oct. 13-17, 1977	667.50
		Do	do	Oct. 19, 1977	161.25
		Do	do	Oct. 27, 1977	378.75
		Do	do	Nov. 1-9, 1977	763.20
		Do	do	Nov. 1-10, 1977	1,903.50
		Do	do	Nov. 2-11, 1977	1,297.50
		Do	do	Nov. 4-8, 1977	690.00
		Do	do	Nov. 16-17, 1977	461.25
		Do	do	Nov. 30, 1977	463.50
		Do	do	Dec. 5-7, 1977	2,171.25
		Do	do	Dec. 6, 1977	438.75
		Do	do	Dec. 12-13, 1977	1,177.50
		Do	do	Dec. 14, 1977	403.20
		Do	Narcotics Abuse and Control	Sept. 23, 1977	418.60
		Do	do	Sept. 30, 1977	1,074.50
		Do	do	Oct. 1, 1977	430.50
		Do	do	Oct. 6, 1977	377.65
		Do	do	Oct. 12, 1977	764.40
	2 354	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Oct. 27, 1977	328.50
		Do	do	Nov. 1, 1977	1,043.40
		Do	do	Nov. 2, 1977	465.30
		Do	do	Nov. 22, 1977	751.90
		Do	do	Nov. 23, 1977	525.60
		Do	do	Nov. 28, 1977	897.90
		Do	do	Nov. 29, 1977	305.50
		Do	do	Nov. 30, 1977	517.00
		Do	do	Nov. 30-Dec. 1, 1977	1,621.50
		Do	do	Dec. 6, 1977	366.60
		Do	do	Dec. 13, 1977	620.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
STENOGRAPHIC REPORTS—Continued				
		Reporter	Committee	Date
1978				
Feb. 3	2 354	Hoover Reporting Co., Inc.	Public Works and Transportation	Nov. 2, 1977
		Do.	do.	Nov. 16-17, 1977
		Do.	do.	Nov. 29, 1977
		Do.	do.	Dec. 9, 1977
		Do.	do.	Dec. 10, 1977
	2 355	Court Reporting Services, Inc.	Agriculture	Nov. 3, 1977
		Do.	do.	Nov. 7, 1977
		Do.	do.	Nov. 10-11, 1977
		Do.	do.	Nov. 29, 1977
	2 356	Independence Reporting Inc	Interior and Insular Affairs	Nov. 21-22, 1977
		Do.	do.	Dec. 12-13, 1977
		Do.	do.	Jan. 4-6, 1978
		Do.	Ways and Means	Oct. 18-25, 1977
		Do.	do.	Nov. 29-30, 1977
	2 357	Baker, Hames & Burkes Reporting, Inc.	Aging	Dec. 5, 1977
		Do.	do.	Dec. 28, 1977
6	2 372	Columbia Reporting Co., Inc.	Armed Services	Dec. 1-7, 1977
7	2 476	Ace-Federal Reporters, Inc.	Aging	Nov. 14-15, 1977
13	2 895	Lanette R. Sanders	do.	Dec. 9, 1977
	2 896	C. Ray Beebe & Associates	Post Office and Civil Service	Nov. 22, 1977
15	2 1066	Alderson Reporting Co., Inc.	Agriculture	Dec. 10, 1977
		Do.	Education and Labor	Dec. 16, 1977
		Do.	do.	Dec. 17, 1977
		Do.	do.	Jan. 9, 1978
		Do.	do.	Jan. 13, 1978
		Do.	do.	Jan. 13-14, 1978
		Do.	do.	Jan. 19, 1978
		Do.	do.	Jan. 24, 1978
		Do.	International Relations	July 21, 1977
		Do.	do.	July 27, 1977
		Do.	do.	Sept. 13, 1977
		Do.	do.	Sept. 15, 1977
		Do.	do.	Sept. 20, 1977
		Do.	do.	Oct. 26, 1977
		Do.	do.	Oct. 26, 1977
		Do.	do.	Oct. 26, 1977
		Do.	do.	Oct. 26, 1977
		Do.	do.	Oct. 27, 1977
		Do.	do.	Oct. 27, 1977
		Do.	do.	Oct. 27, 1977
		Do.	do.	Oct. 28, 1977
		Do.	do.	Nov. 1, 1977
		Do.	do.	Nov. 9, 1977
		Do.	do.	Dec. 1, 1977
		Do.	do.	Jan. 23, 1978
		Do.	do.	Jan. 24, 1978
		Do.	do.	Jan. 24, 1978
		Do.	do.	Jan. 24, 1978
		Do.	do.	Jan. 24, 1978
		Do.	do.	Jan. 25, 1978
		Do.	do.	Jan. 25, 1978
		Do.	do.	Jan. 27, 1978
		Do.	Interstate and Foreign Commerce	Dec. 28, 1977
		Do.	do.	Jan. 25, 1978
		Do.	do.	Jan. 26, 1978
		Do.	Ways and Means	Jan. 16, 1978
		Do.	do.	Jan. 23, 1978
		Do.	do.	Jan. 26, 1978
		Do.	do.	Jan. 30, 1978
	16 2 1074	Independence Reporting, Inc.	Interior and Insular Affairs	Nov. 29, 1977
		Do.	do.	Nov. 29-Dec. 1, 1977
		Do.	do.	Nov. 30, 1977
		Do.	do.	Jan. 17, 1978
		Do.	do.	Jan. 18, 1978
		Do.	do.	Jan. 18-19, 1978
		Do.	do.	Jan. 19-20, 1978
		Do.	do.	Jan. 20-23, 1978
		Do.	do.	Jan. 23, 1978
		Do.	Small Business	Nov. 28, 1977
		Do.	Ways and Means	Jan. 24-27, 1978
		Do.	do.	Jan. 25-26, 1978

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1978					
Feb. 16	2 1088	Ace-Federal Reporters, Inc.	Agriculture	Oct. 15-29, 1977	\$2,693.40
		Do	do	Nov. 21, 1977	536.80
		Do	do	Nov. 22, 1977	502.50
		Do	Post Office and Civil Service	Nov. 29-30, 1977	283.50
		Do	do	Oct. 31 and Dec. 1, 1977	506.25
		Do	do	Dec. 6, 1977	546.75
		Do	do	Dec. 15, 1977	360.45
		Do	Small Business	Dec. 8-9, 1977	1,078.05
	2 1089	Court Reporters Service	Post Office and Civil Service	Jan. 12, 1978	793.25
		Do	Small Business	Nov. 10-11, 1977	1,262.80
	2 1090	Columbia Reporting Co., Inc.	Armed Services	Nov. 29, 1977	164.70
		Do	Science and Technology	Dec. 12, 1977	421.80
		Do	do	Dec. 12, 1977	573.80
17	2 1172	Monick Reporting Co.	Interior and Insular Affairs	Nov. 14-15, 1977	1,708.50
	2 1173	Baker, Hames & Burkes Reporting Co.	District of Columbia	Jan. 25, 1978	581.40
Mar. 3	3 142	Alderson Reporting Co., Inc.	Assassinations	Sept. 15, 1977	94.50
		Do	do	Sept. 17, 1977	1,046.40
		Do	do	Sept. 18, 1977	921.60
		Do	do	Oct. 5-6, 1977	1,300.50
		Do	do	Oct. 13-20, 1977	376.05
		Do	do	Nov. 9, 1977	520.95
		Do	do	Nov. 29-Dec. 1, 1977	1,945.80
		Do	do	Dec. 6, 1977	216.00
		Do	do	Nov. 10-17, 1977	1,804.35
		Do	do	Jan. 11, 1978	218.55
		Do	do	Jan. 11, 1978	558.00
		Do	do	Jan. 25, 1978	41.85
		Do	do	Jan. 26, 1978	251.10
		Do	Education and Labor	Jan. 18, 1978	535.00
		Do	do	Jan. 20, 1978	275.00
		Do	do	Jan. 23, 1978	660.00
		Do	do	Jan. 24, 1978	540.00
		Do	do	Jan. 24, 1978	930.00
		Do	do	Jan. 25, 1978	60.45
		Do	do	Jan. 25, 1978	620.00
		Do	do	Jan. 25, 1978	460.00
		Do	do	Jan. 26, 1978	380.00
		Do	do	Jan. 30, 1978	555.00
		Do	do	Jan. 30, 1978	545.00
		Do	do	Jan. 31, 1978	390.00
		Do	do	Feb. 1, 1978	615.00
		Do	do	Feb. 2, 1978	74.40
		Do	do	Feb. 7, 1978	475.00
		Do	do	Feb. 3, 1978	510.00
		Do	Intelligence	Nov. 18, 1977	117.30
		Do	do	Jan. 10, 1978	521.70
		Do	do	Jan. 11, 1978	321.20
		Do	do	Jan. 17, 1978	329.00
		Do	do	Jan. 18, 1978	441.75
		Do	do	Jan. 19, 1978	292.95
		Do	do	Jan. 19, 1978	144.15
		Do	do	Jan. 19, 1978	148.80
		Do	do	Jan. 19, 1978	148.80
		Do	do	Jan. 20, 1978	502.20
		Do	do	Jan. 24, 1978	700.30
		Do	International Relations	Jan. 24, 1978	499.95
		Do	do	Jan. 31, 1978	306.00
		Do	do	Jan. 31, 1978	329.40
		Do	do	Jan. 31, 1978	79.05
		Do	do	Jan. 31, 1978	212.85
		Do	do	Jan. 31, 1978	415.80
		Do	do	Feb. 1, 1978	525.30
		Do	do	Feb. 1-2, 1978	1,026.00
		Do	do	Feb. 1-2, 1978	1,040.70
		Do	do	Feb. 2, 1978	73.50
		Do	do	Feb. 6, 1978	290.70
		Do	do	Feb. 7, 1978	207.05
		Do	do	Feb. 8, 1978	176.40
		Do	do	Feb. 8, 1978	342.40
		Do	Interstate and Foreign Commerce	Jan. 30-31, 1978	1,965.60
		Do	do	Feb. 1-2, 1978	1,584.70
		Do	do	Feb. 7, 1978	1,038.80
		Do	do	Feb. 7, 1978	280.00
		Do	Ways and Means	Jan. 31, 1978	974.70
		Do	do	Feb. 1, 1978	421.80
		Do	do	Feb. 6, 1978	971.25
		Do	do	Feb. 8, 1978	1,165.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1978					
Mar. 7	3	425 Court Reporting Services, Inc.	Interstate and Foreign Commerce.	Jan. 23-Feb. 3, 1978.....	\$2,388.30
		Do.....	do.....	Jan. 30-Feb. 1, 1978.....	2,553.60
	3	426 Baker, Hames & Burkes Reporting, Inc.	Aging.....	Jan. 26, 1978.....	544.00
		Do.....	do.....	Feb. 2, 1978.....	85.00
		Do.....	do.....	Feb. 6, 1978.....	382.50
		Do.....	District of Columbia.....	Jan. 30, 1978.....	387.60
		Do.....	do.....	Jan. 31, 1978.....	96.30
		Do.....	do.....	Feb. 1, 1978.....	510.00
		Do.....	do.....	Feb. 7, 1978.....	66.30
	3	427 Independence Reporting, Inc.	Interior and Insular Affairs.	Jan. 24-27, 1978.....	1,146.60
		Do.....	do.....	Jan. 26, 1978.....	176.00
		Do.....	do.....	Jan. 30-31, 1978.....	568.75
		Do.....	do.....	Feb. 2-6, 1978.....	859.95
		Do.....	do.....	Feb. 6, 1978.....	341.25
		Do.....	do.....	Feb. 7, 1978.....	277.55
		Do.....	do.....	Feb. 7, 1978.....	45.50
		Do.....	do.....	Feb. 7, 1978.....	200.20
		Do.....	do.....	Feb. 7-8, 1978.....	91.00
		Do.....	do.....	Feb. 8, 1978.....	172.90
		Do.....	do.....	Feb. 25, 1978.....	57.20
		Do.....	Rules.....	Jan. 26, 1978.....	339.45
		Do.....	do.....	Feb. 7-8, 1978.....	590.55
		Do.....	Small Business.....	Feb. 1, 1978.....	399.50
		Do.....	Ways and Means.....	Feb. 2, 1978.....	605.00
		Do.....	do.....	Feb. 16, 1978.....	1,061.50
	3	428 Noel T. Winter & Associates.	Science and Technology.....	Feb. 7-8, 1978.....	840.00
		Do.....	do.....	Feb. 7-8, 1978.....	780.00
		Do.....	do.....	Feb. 9, 1978.....	635.00
		Do.....	Veterans' Affairs.....	Mar. 9, 1976.....	225.25
	3	430 Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Jan. 17-18, 1978.....	1,749.30
	3	431 Monick Reporting Co.	do.....	Nov. 11, 1977.....	743.70
	3	432 RLS Reporting Associates, Inc.	Government Operations.....	Dec. 9, 1977.....	612.30
	3	433 Endsley & Associates.....	Ways and Means.....	Jan. 4, 1978.....	416.50
	3	434 Judith P. Powers.....	Interior and Insular Affairs.	Jan. 5-6, 1978.....	1,617.40
8	3	605 Alderson Reporting Co., Inc.	Assassinations.....	Sept. 15, 1977.....	22.50
		Do.....	Education and Labor.....	Feb. 7, 1978.....	80.00
		Do.....	do.....	Feb. 7-8, 1978.....	590.00
		Do.....	do.....	Feb. 8, 1978.....	210.70
		Do.....	do.....	Feb. 8, 1978.....	209.25
		Do.....	do.....	Feb. 10, 1978.....	1,045.00
		Do.....	do.....	Feb. 11, 1978.....	745.00
		Do.....	do.....	Feb. 14, 1978.....	237.15
		Do.....	do.....	Feb. 16, 1978.....	575.00
		Do.....	do.....	Feb. 22, 1978.....	441.00
		Do.....	Intelligence.....	Jan. 20, 1978.....	265.05
		Do.....	do.....	Jan. 23, 1978.....	567.30
		Do.....	do.....	Jan. 25, 1978.....	347.80
		Do.....	International Relations.....	Feb. 7, 1978.....	320.25
		Do.....	do.....	Feb. 7-8, 1978.....	841.50
		Do.....	do.....	Feb. 8, 1978.....	246.75
		Do.....	do.....	Feb. 9, 1978.....	513.00
		Do.....	do.....	Feb. 14, 1978.....	341.70
		Do.....	do.....	Feb. 15, 1978.....	582.75
		Do.....	do.....	Feb. 15, 1978.....	254.25
		Do.....	do.....	Feb. 15, 1978.....	278.20
		Do.....	do.....	Feb. 15, 1978.....	158.40
		Do.....	do.....	Feb. 16, 1978.....	321.75
		Do.....	do.....	Feb. 16, 1978.....	435.75
		Do.....	do.....	Feb. 16, 1978.....	610.00
		Do.....	do.....	Feb. 21, 1978.....	188.70
		Do.....	do.....	Feb. 21, 1978.....	148.80
		Do.....	do.....	Feb. 21, 1978.....	58.80
		Do.....	do.....	Feb. 21, 1978.....	374.85
		Do.....	do.....	Feb. 22, 1978.....	410.55
		Do.....	do.....	Feb. 23, 1978.....	404.70
		Do.....	do.....	Feb. 23, 1978.....	255.85
		Do.....	Interstate and Foreign Commerce.	Feb. 8, 1978.....	1,081.20
		Do.....	do.....	Feb. 8-9, 1978.....	1,528.85
		Do.....	do.....	Feb. 9, 1978.....	1,040.30
		Do.....	do.....	Feb. 14, 1978.....	236.90
		Do.....	do.....	Feb. 15, 1978.....	448.05
		Do.....	do.....	Feb. 15, 1978.....	1,086.50
		Do.....	do.....	Feb. 16, 1978.....	535.30
		Do.....	do.....	Feb. 16, 1978.....	599.40
		Do.....	do.....	Feb. 16, 1978.....	492.90
		Do.....	do.....	Feb. 17, 1978.....	561.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1978					
Mar. 8	3	606 Ace Federal Reporters, Inc.	Aging	Dec. 16, 1977.....	\$652.70
		Do.....	do	Jan. 9-13, 1978.....	1,598.00
		Do.....	Post Office and Civil Service	Feb. 7, 1978.....	267.75
		Do.....	do	Jan. 24-Feb. 21, 1978.....	246.75
		Do.....	do	Jan. 25, 1978.....	236.25
		Do.....	do	Jan. 31-Feb. 1, 1978.....	430.50
		Do.....	do	Jan. 31-Feb. 1, 1978.....	876.70
		Do.....	do	Feb. 6, 1978.....	446.25
		Do.....	do	Feb. 7, 1978.....	215.25
		Do.....	do	Feb. 15, 1978.....	15.75
		Do.....	do	Feb. 16, 1978.....	267.75
		Do.....	do	Feb. 16, 1978.....	120.75
		Do.....	do	Feb. 22, 1978.....	283.50
		Do.....	do	Feb. 23, 1978.....	73.50
	3	606A Lora Svaniga	do	Jan. 16, 1978.....	563.38
	3	607 Judith P. Powers	Interior and Insular Affairs	Jan. 9, 1978.....	206.80
	3	608 International Transcription Services, Inc.	Aging	Jan. 31-Feb. 1, 1978.....	884.00
	3	609 Neal R. Gross & Co., Inc.	Veterans' Affairs	Nov. 1, 1977-Feb. 21, 1978.....	2,348.45
	3	610 Roscoe C. Giles, Jr.	Post Office and Civil Service	Jan. 16, 1978.....	392.85
9	3	743 Independence Reporting, Inc.	Appropriations	Feb. 14-15, 1978.....	882.00
		Do.....	Interior and Insular Affairs	Feb. 9, 1978.....	500.50
		Do.....	do	Feb. 13, 1978.....	309.40
		Do.....	do	Feb. 14, 1978.....	332.15
		Do.....	Rules	Feb. 15, 1978.....	37.20
		Do.....	Small Business	Feb. 22, 1978.....	329.00
		Do.....	Ways and Means	Feb. 15-23, 1978.....	964.20
		Do.....	do	Feb. 16-23, 1978.....	792.00
		Do.....	do	Feb. 21, 1978.....	595.00
		Do.....	do	Feb. 21, 1978.....	214.20
10	3	876 Stentran Systems, Inc.	Appropriations	Feb. 6, 1978.....	241.67
		Do.....	do	Feb. 7, 1978.....	814.78
		Do.....	do	Feb. 9, 1978.....	271.07
		Do.....	do	Feb. 14, 1978.....	700.70
		Do.....	do	Feb. 15, 1978.....	627.00
		Do.....	do	Feb. 15, 1978.....	665.03
		Do.....	do	Feb. 16, 1978.....	540.18
		Do.....	do	Feb. 16, 1978.....	334.57
		Do.....	do	Feb. 21, 1978.....	247.55
		Do.....	do	Feb. 23, 1978.....	239.12
		Do.....	Rules	Feb. 6-9, 1978.....	2,718.95
	3	877 Noel T. Winter & Associates	Budget	Feb. 14, 1978.....	415.50
		Do.....	do	Feb. 15, 1978.....	497.70
		Do.....	do	Feb. 16, 1978.....	384.30
		Do.....	do	Feb. 22, 1978.....	403.20
		Do.....	do	Feb. 24, 1978.....	548.10
		Do.....	Science and Technology	Feb. 14, 1978.....	357.00
		Do.....	do	Feb. 15, 1978.....	435.00
		Do.....	do	Feb. 15, 1978.....	340.00
		Do.....	do	Feb. 15-16, 1978.....	629.50
		Do.....	do	Feb. 16, 1978.....	555.00
		Do.....	do	Feb. 24, 1978.....	278.25
13	3	879 Monick-Sullivan	Banking, Finance and Urban Affairs	Jan. 23, 1978.....	864.90
		Do.....	do	Jan. 30, 1978.....	388.80
	3	880 Milton & Greenwood Reporting Associates, Inc.	Budget	Feb. 21, 1978.....	328.30
		Do.....	do	Feb. 21, 1978.....	388.60
		Do.....	do	Feb. 22, 1978.....	884.40
	3	881 Hoover Reporting Co., Inc.	Public Works and Transportation	Jan. 5, 1978.....	1,065.90
		Do.....	do	Jan. 31, 1978.....	30.30
		Do.....	do	Feb. 1, 1978.....	831.60
	3	882 Barbara A. Braithwaite	Post Office and Civil Service	Feb. 10, 1978.....	459.00
		Do.....	do	Feb. 13, 1978.....	546.75
	3	883 Baker, Hames & Burkes Reporting, Inc.	Aging	Feb. 8, 1978.....	539.75
		Do.....	do	Feb. 10, 1978.....	794.75
		Do.....	do	Feb. 11, 1978.....	879.75
		Do.....	do	Feb. 22, 1978.....	811.75
14	3	954 Judith P. Powers	Education and Labor	Jan. 13, 1978.....	563.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1978					
Mar. 23	3 1595	Alderson Reporting Co., Inc.	Education and Labor	Feb. 9, 1978	\$470. 00
		Do	do	Feb. 9, 1978	278. 25
		Do	do	Feb. 10, 1978	1, 140. 00
		Do	do	Feb. 22, 1978	310. 00
		Do	do	Feb. 23, 1978	593. 25
		Do	do	Feb. 28, 1978	505. 00
		Do	International Relations	Mar. 6, 1978	187. 20
		Do	do	Mar. 6, 1978	379. 85
		Do	Interstate and Foreign Commerce.	Feb. 15, 1978	704. 90
		Do	do	Feb. 21, 1978	1, 065. 30
		Do	do	Feb. 22, 1978	270. 30
		Do	do	Feb. 23, 1978	551. 20
		Do	Ways and Means	Feb. 14-15, 1978	2, 650. 65
		Do	do	Feb. 16-17, 1978	1, 715. 85
		Do	do	Feb. 21, 1978	621. 15
		Do	do	Feb. 22, 1978	615. 00
		Do	do	Feb. 23-24, 1978	1, 759. 35
	3 1596	Neal R. Gross & Co., Inc.	Population	Jan. 26-Feb. 9, 1978	2, 348. 80
		Do	do	Feb. 21-23, 1978	2, 503. 05
		Do	do	Feb. 28-Mar. 2, 1978	2, 636. 25
		Do	Veterans' Affairs	Mar. 1-13, 1978	1, 310. 40
	3 1597	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Jan. 13, 1978	1, 736. 30
		Do	do	Jan. 24, 1978	754. 80
		Do	do	Jan. 25-26, 1978	2, 356. 20
		Do	do	Jan. 26, 1978	91. 80
		Do	do	Jan. 27, 1978	657. 90
		Do	do	Jan. 31, 1978	280. 80
		Do	do	Feb. 1, 1978	515. 10
		Do	do	Feb. 7, 1978	555. 90
		Do	do	Feb. 7-8, 1978	561. 00
		Do	do	Feb. 8, 1978	433. 50
		Do	do	Feb. 8, 1978	135. 20
		Do	do	Feb. 9, 1978	285. 60
		Do	do	Feb. 15, 1978	326. 40
		Do	do	Feb. 15, 1978	402. 90
		Do	do	Feb. 16, 1978	515. 10
		Do	do	Feb. 17, 1978	428. 40
		Do	do	Feb. 21, 1978	474. 30
		Do	do	Feb. 22, 1978	62. 40
		Do	do	Feb. 23, 1978	489. 60
		Do	do	Feb. 23, 1978	325. 80
		Do	do	Feb. 24, 1978	341. 70
		Do	do	Feb. 27, 1978	198. 90
		Do	do	Feb. 28, 1978	545. 70
		Do	do	Mar. 2, 1978	244. 80
	3 1598	Independence Reporting, Inc.	Appropriations	Feb. 28-Mar. 2, 1978	2, 195. 20
		Do	Interior and Insular Affairs.	Feb. 9, 1978	696. 15
		Do	do	Feb. 18, 1978	1, 119. 30
		Do	do	Feb. 21, 1978	687. 05
		Do	do	Feb. 21-22, 1978	409. 50
		Do	do	Feb. 27, 1978	391. 30
		Do	do	Feb. 28-Mar. 1, 1978	896. 35
		Do	do	Mar. 2-3, 1978	1, 219. 20
		Do	Ways and Means	Feb. 21, 1978	207. 00
		Do	do	Feb. 24, 1978	810. 30
		Do	do	Feb. 27, 1978	1, 036. 80
		Do	do	Feb. 27-28, 1978	792. 00
		Do	do	Mar. 7, 1978	286. 20
	3 1599	Milton & Greenwood Reporting Associates, Inc.	Budget	Mar. 1, 1978	556. 10
		Do	do	Mar. 2, 1978	381. 90
		Do	do	Mar. 8, 1978	442. 20
		Do	Rules	Feb. 28, 1978	502. 20
		Do	do	Mar. 1, 1978	125. 55
	3 1600	Noel T. Winter & Associates	Budget	Mar. 7, 1978	403. 20
		Do	Science and Technology	Feb. 28, 1978	603. 75
		Do	do	Feb. 28, 1978	332. 80
		Do	do	Feb. 28, 1978	231. 00
	3 1601	Monick-Sullivan	Judiciary	Jan. 31, 1978	377. 30
		Do	do	Jan. 24, 1978	509. 85
		Do	do	Feb. 2-6, 1978	628. 65
		Do	do	Feb. 7-8, 1978	641. 90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1978					
Mar. 28	3 1602	Stentran Systems, Inc.	Appropriations	Feb. 14, 1978	\$435.71
		Do	do	Feb. 22, 1978	388.47
		Do	do	Feb. 22, 1978	310.66
		Do	do	Feb. 23, 1978	642.68
		Do	do	Feb. 24, 1978	305.96
		Do	do	Feb. 27, 1978	731.28
		Do	do	Feb. 28, 1978	178.75
		Do	do	Feb. 28, 1978	886.90
		Do	do	Mar. 1, 1978	360.05
		Do	do	Mar. 1, 1978	479.61
	3 1720	Christine Ihorn	Post Office and Civil Service	Jan. 5, 1978	658.75
	3 1721	Kool & Nygren, Inc.	do	Jan. 11, 1978	732.35
	3 1722	Rockland Reporting, Inc.	do	Dec. 13, 1977	441.60
	3 1723	Alderson Reporting Co., Inc.	Interstate and Foreign Commerce	Feb. 20, 1978	482.30
	3 1724	Crawford Deposition Service	Post Office and Civil Service	Jan. 9, 1978	557.75
30	3 2133	Alderson Reporting Co., Inc.	Education and Labor	Feb. 22, 1978	770.00
		Do	do	Feb. 28, 1978	259.70
		Do	do	Mar. 1, 1978	316.20
		Do	do	Mar. 1-8, 1978	690.50
		Do	do	Mar. 8, 1978	162.75
		Do	Intelligence	Feb. 3, 1978	139.50
		Do	do	Feb. 3, 1978	93.00
		Do	do	Feb. 3, 1978	237.15
		Do	do	Feb. 7, 1978	176.40
		Do	do	Feb. 8, 1978	627.90
		Do	do	Feb. 10, 1978	451.05
		Do	do	Feb. 10, 1978	274.35
		Do	do	Feb. 14, 1978	902.10
		Do	do	Feb. 17, 1978	465.00
		Do	do	Feb. 17, 1978	311.55
		Do	do	Feb. 24, 1978	55.80
		Do	do	Feb. 24, 1978	102.30
		Do	do	Feb. 24, 1978	93.00
		Do	International Relations	Feb. 28, 1978	172.80
		Do	do	Feb. 28, 1978	129.60
		Do	do	Mar. 1, 1978	51.15
		Do	do	Mar. 1, 1978	257.40
		Do	do	Mar. 1, 1978	168.30
		Do	do	Mar. 2, 1978	309.75
		Do	do	Mar. 7, 1978	240.75
		Do	do	Mar. 7, 1978	566.40
		Do	do	Mar. 8, 1978	351.75
		Do	do	Mar. 8, 1978	79.05
		Do	do	Mar. 9, 1978	326.35
		Do	do	Mar. 13, 1978	367.20
		Do	do	Mar. 13, 1978	176.00
		Do	do	Mar. 15, 1978	240.75
		Do	do	Mar. 15, 1978	182.00
		Do	do	Mar. 16, 1978	83.30
		Do	Interstate and Foreign Commerce	Feb. 14, 1978	1,328.70
		Do	do	Feb. 17, 1978	314.15
		Do	do	Feb. 21-22, 1978	1,696.00
		Do	do	Feb. 22, 1978	895.70
		Do	do	Feb. 23, 1978	784.40
		Do	do	Feb. 24, 1978	673.10
		Do	do	Feb. 27, 1978	978.25
		Do	do	Feb. 28, 1978	609.50
		Do	do	Mar. 1, 1978	161.60
		Do	do	Mar. 1, 1978	731.40
		Do	do	Mar. 1-2, 1978	865.00
		Do	do	Mar. 2-14, 1978	1,894.35
		Do	do	Mar. 3, 1978	628.30
		Do	do	Mar. 6-7, 1978	1,584.70
		Do	do	Mar. 7, 1978	435.00
		Do	do	Mar. 7, 1978	561.80
		Do	do	Mar. 8-13, 1978	1,340.90
		Do	do	Mar. 10-16, 1978	829.85
		Do	Ways and Means	Mar. 7-9, 1978	3,294.00
		Do	do	Mar. 10, 1978	894.00
		Do	do	Mar. 13, 1978	4.90
		Do	do	Mar. 13-14, 1978	1,974.00
		Do	do	Mar. 14, 1978	45.00
		Do	do	Mar. 15, 1978	1,353.00
		Do	do	Mar. 17, 1978	822.00
Total paid from 1977 appropriations					17,369.80
Total paid from 1978 appropriations					326,288.13

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
FURNITURE			
1978			
Jan. 6	1 211	Supreme Equipment, files:	
		Mar. 23, 1977	\$4,023.60
		Do	691.20
		May 25, 1977	1,217.75
		July 26, 1977	699.60
		Ginn's, furniture, Aug. 15, 1977	3,163.00
		Northwest Supply, supplies for drapery shop, Sept. 1, 1977	192.00
	1 212	Hugh Reilly Paint, supplies for finishing shop:	
		Oct. 18, 1977	601.80
		Nov. 9, 1977	938.40
		W. S. Jenks, supplies and materials, Nov. 17, 1977	110.00
		Northwest Supply, supplies for upholstery shop, Nov. 22, 1977	80.00
		Union Hardware, supplies for cabinet shop, Dec. 6, 1977	79.50
	18 1 720	Washington Carpet Sales:	
		New carpet, Oct. 3, 1977	27,854.64
		Supplies for carpet shop, Dec. 12, 1977	2,380.00
		New Hermes, Inc., supplies for key shop, Nov. 22, 1977	234.33
		Weistock Paper Co., supplies and materials, Dec. 7, 1977	77.70
		Allied Plywood Corp., supplies for cabinet shop, Dec. 8, 1977	98.40
		Diebold Inc., supplies for key shop, Dec. 15, 1977	31.05
	1 721	State Saw & Machinery, supplies for cabinet shop, Dec. 8, 1977	160.00
		J. Gibson McIlvain Lumber, supplies for cabinet shop, Nov. 18, 1977	806.06
		L. Fishman & Sons, supplies for carpet shop, Dec. 13, 1977	83.50
		John Duer & Sons, supplies for key shop, Dec. 14, 1977	51.60
	1 722	Allied Products, supplies for carpet repair, Nov. 9, 1977	244.65
		Middletown Leather, supplies and materials, Nov. 10, 1977	2,128.88
		Minnesota Woodworkers, supplies and materials, Dec. 8, 1977	50.00
		Brass & Copper, supplies for cabinet shop, Dec. 14, 1977	151.96
		Schumacher, supplies and materials, Dec. 15, 1977	114.75
		J. Milton Baker, supplies for carpet repair, Dec. 19, 1977	33.75
	26 1 1146	Clarendon Industries, furniture, Dec. 23, 1976	14,591.00
		M. S. Ginn's Co. furniture, Aug. 2, 1977	520.90
		Washington Carpet Sales, supplies for carpet shop, Sept. 28, 1977	2,226.00
		Martin Weigand, supplies for cabinet shop, Nov. 18, 1977	304.00
		C. I. Smith Co., supplies for finishing shop, Dec. 6, 1977	74.00
		Woodcraft Supply Co., supplies for cabinet shop, Dec. 8, 1977	46.50
		American Excelsior Co., supplies for upholstery shop, Dec. 14, 1977	242.33
		Northwest Supply Co., supplies for drapery shop, Dec. 23, 1977	51.00
		Hugh Reilly Paint Co., supplies for finishing shop, Dec. 28, 1977	26.31
		Washington Carpet Sales, new carpet, Oct. 3, 1977	31,717.70
		State Saw & Machinery, supplies for cabinet shop, Jan. 9, 1978	19.75
		C. I. Smith Co., supplies for finishing shop, Nov. 18, 1977	111.72
		Capitol Lock & Hardware, supplies for key shop, Dec. 7, 1977	69.72
		Miller Cardboard, supplies for cabinet shop, Nov. 18, 1977	126.21
		Yale Industrial, supplies and materials, Dec. 19, 1977	720.00
		John Duer & Sons, supplies for upholstery shop, Dec. 19, 1977	908.95
		Potomac Rubber Co., supplies for venetian blind shop, Jan. 3, 1978	22.68
		Clarendon Industries, furniture, Dec. 23, 1976	13,853.00
		W. D. Campbell Co., furniture, June 30, 1977	58,500.00
	2 2 255	Washington Carpet, carpet, Oct. 3, 1977	31,819.59
		Ginn's, supplies and materials, Dec. 12, 1977	1,740.00
		Northwest Supply, supplies for drapery shop, Jan. 5, 1978	12.00
		Lamb Seal & Stencil Co., supplies for key shop, Jan. 16, 1978	15.00
		Allied Plywood Corp., supplies for cabinet shop, Jan. 12, 1978	1,680.00
		Exide Power Systems, supplies and materials, Jan. 16, 1978	75.00
	8 2 584	Diebold, Jan. 9, 1978	155.80
		Matthew Bender Co., Dec. 20, 1977	108.00
		Uraco, Jan. 9, 1978	442.50
		Lee Markey Equipment, Jan. 4, 1978	385.70
		MBA Container Corp., Jan. 9, 1978	6,420.22
		Advanced Equipment, Jan. 10, 1978	121.00
		Central Armature Works, Nov. 22, 1977	6,885.00
	2 586	Packaging Corp. of America, Dec. 12, 1977	559.35
		T. A. Cantrell Paper, Dec. 12, 1977	3,148.20
		Baum Folder, Dec. 20, 1977	214.41
		IDenticard, Jan. 23, 1978	50.19
		Lee Markey Equipment, Jan. 23, 1978	24.00
		Supreme Equipment, supplies and materials, Oct. 18, 1977	254.26
		Commercial Wiping Cloth, supplies and materials, Dec. 8, 1977	1,600.00
		Murray Feiss Corp., supplies and materials, Dec. 13, 1977	139.50
		Coulter Fabrics, supplies and materials, Dec. 23, 1977	527.35
		W. S. Jenks, supplies for cabinet shop, Jan. 3, 1978	111.40
		Royal Furniture Co., furniture, Jan. 25, 1978	63.85
	13 2 894	Motorola, Inc., July 29, 1977	29,546.85
	15 2 1022	C. I. Smith Co., supplies for finishing shop:	
		Nov. 22, 1977	387.13
		Jan. 4, 1978	262.79
		Hybla Valley Cleaners, supplies for drapery shop, Feb. 2, 1978	21.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
FURNITURE—Continued			
1978			
Feb. 22	2 1447	Potomac Tool & Drilling, supplies for cabinet shop:	
		Jan. 31, 1977	\$35.85
		June 30, 1977	51.50
		C. I. Smith, supplies for finishing shop:	
		Aug. 12, 1977	254.82
		Sept. 15, 1977	390.79
		Wall Products, supplies for cabinet shop, Aug. 30, 1977	59.00
		Ginn's, furniture, Sept. 19, 1977	916.60
	2 1448	State Saw & Machinery, supplies for cabinet shop, Jan. 26, 1978	52.50
		Capitol Lock & Hardware, supplies for key shop, Jan. 12, 1978	56.29
		W. T. Weaver, supplies for cabinet shop, Jan. 19, 1978	153.12
		L. Fishman & Sons, supplies for carpet repair, Jan. 25, 1978	31.70
		Eversharp Machine Co., supplies for cabinet shop, Jan. 26, 1978	60.35
		Rockwell International, supplies for upholstery shop, Dec. 7, 1977	693.36
	2 1448A	Hugh Reilly Paint Co., supplies for finishing shop, Nov. 11, 1976	48.00
		Supreme Equipment, files:	
		May 27, 1977	2,545.46
		Aug. 17, 1977	2,372.46
		Vanleigh Furniture, furniture, Aug. 17, 1977	2,553.00
		Royal Furniture, furniture, Aug. 17, 1977	4,589.00
		Drexel Furnishings, supplies and materials, Aug. 23, 1977	105.00
	2 1449	Library Bureau, furniture, Nov. 23, 1976	114.00
Mar. 7	3 421	Advanced Equipment, supplies and materials, Nov. 9, 1977	1,939.54
		Miller Cardboard Corp., supplies for cabinet shop, Dec. 19, 1977	121.61
		Lee Auto Parts, supplies for cabinet shop, Jan. 12, 1978	150.10
		Glass Distributors, supplies and materials, Jan. 25, 1978	54.22
		Fries Beall & Sharp, supplies for cabinet shop, Jan. 25, 1978	7.45
		Hugh Reilly Paint Co., supplies for finishing shop, Feb. 8, 1978	33.60
	3 422	W. T. Weaver & Sons:	
		Supplies and materials—	
		Nov. 10, 1977	35.30
		Jan. 4, 1978	169.50
		Jan. 12, 1978	573.60
		Supplies for cabinet shop, Feb. 8, 1978	29.58
		C. I. Smith Co., supplies for finishing shop:	
		Jan. 4, 1978	899.31
		Jan. 26, 1978	3.19
	3 423	Bedell's, supplies for drapery shop, Nov. 15, 1977	380.16
		Medeco, supplies for key shop, Jan. 30, 1978	1.14
		Dan Kain Trophies, supplies for key shop, Jan. 30, 1978	9.65
		Allied Plywood Corp., supplies for cabinet shop:	
		Feb. 3, 1978	768.00
		Feb. 8, 1978	572.00
		Lee Auto Parts, supplies for stock, Dec. 9, 1977	641.36
	3 424	Washington Carpet Sales, supplies for carpet shop:	
		Nov. 22, 1977	2,380.00
		Dec. 8, 1977	1,749.50
		Jan. 13, 1978	2,380.00
		F. Schumacher, supplies and materials, Dec. 7, 1977	146.27
		Mosler Safe Co., supplies for key shop, Dec. 15, 1977	2,392.60
		Northwest Supply Co., supplies for upholstery shop, Jan. 26, 1978	119.00
9	3 716	Washington Carpet Sales, carpets, Oct. 3, 1977	16,017.09
	3 741	Drexel Heritage, furniture, Mar. 9, 1977	2,087.40
		Baltimore Stationery, supplies and materials, July 8, 1977	253.00
		Knoll International, furniture, Aug. 15, 1977	87.31
10	3 871	Royal Furniture Co., desk organizers, Apr. 25, 1977	3,296.72
		Designs for Business Interiors, furniture, Aug. 17, 1977	1,789.00
	3 874	Royal Furniture Co., desk organizers, Oct. 28, 1977	18,188.80
		Glass Distributors:	
		Supplies for cabinet shop, Jan. 9, 1978	665.60
		Supplies and materials, Jan. 24, 1978	43.96
		Supplies for cabinet shop, Feb. 10, 1978	539.00
		W. T. Weaver & Sons, supplies for cabinet shop, Jan. 19, 1978	506.80
		F. Schumacher, supplies and materials, Feb. 15, 1978	260.94
15	3 1038	Bedell's:	
		Supplies for drapery shop, Nov. 15, 1977	8.32
		Supplies for cabinet shop, Feb. 3, 1978	311.85
		Advanced Equipment, supplies and materials, Dec. 19, 1977	619.76
		Hugh Reilly Paint, supplies for finishing shop, Jan. 9, 1978	948.58
		W. T. Weaver & Sons, supplies for cabinet shop, Feb. 8, 1978	300.96
		Micheal Halebian, supplies for carpet repair, Feb. 8, 1978	515.80
		Supreme Equipment, supplies and materials, Nov. 9, 1977	270.36
	3 1039	J. Milton Baker, supplies for carpet shop:	
		Jan. 4, 1978	1,123.00
		Jan. 12, 1978	252.00
		C. I. Smith Co., supplies for finishing shop, Feb. 9, 1978	99.96
		American Excelsior, supplies for upholstery shop, Feb. 10, 1978	28.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
FURNITURE—Continued			
1978			
Mar. 27	3 1752	M. S. Ginn Co., screen dividers, Oct. 12, 1977	\$1,273.34
		Mosler Safe Co., supplies for key shop, Jan. 10, 1978	2,392.60
		Lehman-Connor Co., supplies and materials, Jan. 24, 1978	1,778.39
		Middletown Leather, supplies and materials, Jan. 26, 1978	2,059.01
		Potomac Rubber Co., supplies for drapery shop, Mar. 3, 1978	115.56
	3 1753	Washington Carpet Sales, new carpet, Oct. 3, 1977	26,868.37
		H. B. Lehman-Conner Co., Inc., supplies and materials, Jan. 24, 1978	1,140.86
28	3 1758	Clarendon Industries, furniture, Dec. 23, 1976	17,046.00
30	3 2131	F. Schumacher, supplies and materials:	
		Dec. 18, 1977	647.91
		Jan. 27, 1978	749.22
		Feb. 15, 1978	539.79
		Capitol Lock, supplies for key shop, Feb. 22, 1978	25.40
		Rudolf & West Co., supplies and materials, Feb. 23, 1978	69.60
		Dur-Tek Abrasive, supplies for cabinet shop, Feb. 24, 1978	193.13
		Total paid from 1977 appropriations	138,272.96
		Total paid from 1978 appropriations	252,771.24
RENTAL OF DISTRICT OFFICE (PRIVATE AND FEDERAL)			
		GSA, OAD Finance Division:	
Mar. 16	3 1186	Quarterly estimate for provisioning of district offices for 2d quarter fiscal year 1978.	
		Use charges for administrative equipment	140,000.00
		Reimbursement for procurement of furnishings expensed items, and miscellaneous services related to the program	125,000.00
23	3 1725	Standard user charges for fiscal year 1978 billings, as of Dec. 15, 1977	48,907.00
		Less net credits to Member's accounts	1,689.00
			47,209.00
		Refunds and adjustments	(450.00)
		Total paid from 1977 appropriations	1,771.45
		Total paid from 1978 appropriations	1,640,796.66
OFFICIAL EXPENSES			
		Hon. Carl Albert, former Speaker, U.S. House of Representatives, office supplies:	
Feb. 15	2 1042	Thompson Typewriter Service, Inc., Jan. 3-27, 1978	42.48
Mar. 13	3 893	IBM, Feb. 17, 1978	216.00
		Bill Thompson Typewriter Service, Inc., Jan. 30, 1978	20.74
		Refunds and adjustments	(2,701.74)
		Total paid from 1976 appropriations	75.19
		Total paid from 1977 appropriations	37,411.45
		Total paid from 1978 appropriations	850,913.65
OFFICIAL TELEPHONE EXPENSE			
Telegraph and Telephone Service for 1976-78			
		Western Union Telegraph Co., official telegram service for:	
Jan. 5	1 118	November 1977	39.09
	1 119	October 1977	73.69
	1 122	Southwestern Bell, for Hon. Carl Albert, former Speaker, U.S. House of Representatives, November 1977	142.35
		Chesapeake & Potomac Telephone Co.:	
12	1 451	Mobile telephone service for Speaker's automobile, December 1977	132.73
	1 467	Toll charges for period ending Oct. 31 1977	861.33
	1 468	Telephone service as per contract for October 1977	8,526.81
	1 469	Do	287,949.86
		Long distance telephone service in carrying out the legislative functions of standing committees of the House for—	
	1 470	September 1977	1,340.67
	1 471	October 1977	1,357.94
		GSA:	
18	1 700	FTS service for December 1977	30.00
	1 701	Do	13,546.00
	1 708	Hon. John W. McCormack, former Speaker U.S. House of Representatives, December 1977	113.23
	1 719	Hon. Carl Albert, former Speaker, U.S. House of Representatives, December 1977	31.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Telegraph and Telephone Service for 1976-78—Continued			
Chesapeake & Potomac Telephone Co.:			
1978		Official telephone service for Office of—	
Jan. 25	1 1121	Minority Whip, period ending Nov. 30, 1977	\$212.17
		Speaker, period ending Nov. 30, 1977	733.94
		Minority Leader, period ending Nov. 30, 1977	392.42
		Publications Distributor Service, period ending Oct. 31, 1977	4.27
		Finance, period ending Nov. 30, 1977	15.30
		Finance, period ending Dec. 12, 1977	661.32
		Official Reporters to Committees, period ending Nov. 30, 1977	19.53
		Majority Whip, period ending Nov. 30, 1977	150.85
		Clerk to the Minority, period ending Nov. 30, 1977	4.36
27	1 1219	Attending Physician, period ending Oct. 31, 1977	77.20
	1 1242	Long-distance telephone service in carrying out the legislative functions of standing committees of the House, August 1977	535.52
30	1 1246	Official telephone service for Office of the Clerk, period ending Oct. 31, 1977	397.01
	1 1353	GSA, for Hon. Carl Albert, former Speaker, U.S. House of Representatives, December 1977	31.90
Feb. 1	2 24	Southwestern Bell, for Hon. Carl Albert, former Speaker, U.S. House of Representatives, December 1977	132.61
	8 2 514	Office of Financial Services AD/RR, Department of State, reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives, Oct. 7-Dec. 30, 1977	2,400.00
		Chesapeake & Potomac Telephone Co.:	
	9 2 662	Telephone service as per contract for November 1977	155,908.07
		Official telephone service for Hon. Andrew Young for—	
	2 623	July-August 1976	2,547.58
	2 624	October 1976, January and April 1977	1,990.80
	2 648	Long-distance telephone service for House Post Office, period ending Dec. 31, 1977	103.42
	2 653	Telephone service as per contract for November 1977	11,470.41
	2 654	Toll charges for period ending Nov. 30, 1977	1,415.49
	2 655	Telephone service as per contract for November 1977	294,700.23
	2 658	Charges for telephone installed in Speaker's automobile, December 1977	130.43
		Official telephone service for—	
	2 660	Subcommittee on Accounts, period ending Nov. 30, 1977	.44
		Attending Physician, period ending Nov. 30, 1977	38.52
		Minority Leader, period ending Oct. 31, 1977	298.10
		Chief Deputy Whip, period ending Oct. 31, 1977	647.36
		Speaker's Office, period ending Oct. 31, 1977	838.43
		Minority Leader, period ending Oct. 31, 1977	720.70
		Chief Deputy Whip, period ending Nov. 30, 1977	659.10
		Majority Leader, period ending Nov. 30, 1977	1,098.72
		Office of Finance, period ending Nov. 12, 1977	661.32
	2 664	Clerk of the House, period ending Nov. 30, 1977	631.64
		Mobile telephone service for Majority Leader—	
	2 670	Dec. 4, 1977-Jan. 3, 1978	147.75
	2 671	Nov. 4-Dec. 3, 1977	132.15
17	2 1152	Western Union Telegraph Co., telegraph charges in connection with official legislative business, November-December 1977	294.46
	2 1175	Southwestern Bell, for Hon. Carl Albert, former Speaker, U.S. House of Representatives, January 1978	103.70
		Chesapeake & Potomac Telephone Co.:	
	2 1246	Telephone service as per contract, December 1977	152,443.69
21	2 1326	Long-distance telephone service for Sergeant at Arms for periods ending Nov. 30 and Dec. 31, 1977	15.87
	2 1334	Telephone service as per contract, December 1977	8,820.48
	2 1335	Do	252,439.03
	2 1336	Toll charges for period ending Dec. 31, 1977	472.23
	2 1342	Long-distance telephone calls for Hon. Charles Thone, period ending Aug. 31, 1976	733.44
		Official telephone service for—	
	2 1343	Parliamentarian, periods ending Oct. 31 and Nov. 30, 1977	9.38
		Speaker's Office, period ending Dec. 31, 1977	679.61
	2 1344	Doorkeeper of the House, for periods ending—	
		June 30, 1975	10.89
		July 31, 1975	21.78
		Aug. 31, 1975	9.67
		Sept. 30, 1975	12.65
		Oct. 31, 1975	35.01
		Nov. 31, 1975	79.19
		Dec. 31, 1975	42.57
		Jan. 31, 1976	16.11
		Feb. 28, 1976	29.66
		Mar. 31, 1976	31.12
		Apr. 30, 1976	29.07
		May 31, 1976	66.66
		June 30, 1976	46.66

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Chesapeake & Potomac Telephone Co.—Continued			
1978		Long-distance telephone calls for—	
Feb. 21	2 1347	Former Members of the U.S. House of Representatives for periods ending Jan. 31, Feb. 28, and Mar. 31, 1977	\$168.84
	2 1348	Hon. E de la Garza for period ending Jan. 3, 1977	585.58
	2 1349	Hon. John B. Conlan for periods ending—	
	2 1350	Jan. 31 and Mar. 31, 1977	47.75
		Jan. 3, 1977	562.70
		GSA, OAD, Finance Division:	
	2 1361	Payment for off premises extension mileage for House Members district office, January 1978	23,049.27
	2 1364	Payment for monthly charges on FTS telephone service, January 1978	14,442.99
		Western Union:	
22	2 1449A	Telegraph service for Majority Leader, July, October–December 1977	166.49
24	2 1609	For telegrams sent on official business by Members of the House, Dec. 30, 1977	3.50
Mar. 8	3 493	GSA, FTS telephone service, invoice dated:	
		Jan. 1, 1978	30.00
		Feb. 1, 1978	14,517.30
		Do	30.00
		Chesapeake & Potomac Telephone Co.:	
	3 506	Mobile telephone for Speaker's automobile, February 1978	131.13
	3 520	Long-distance telephone service for House Post Office, January 1978	132.88
	3 521	Official telephone service for—	
		Majority Whip, period ending—	
		Jan. 31, 1978	202.22
		Dec. 31, 1977	185.73
		Minority Whip, period ending—	
		Jan. 31, 1978	186.85
		Dec. 31, 1977	268.41
		Parliamentarian, period ending Dec. 31, 1977	9.57
		Finance Office, period ending Jan. 12, 1978	661.32
		Chief Deputy Whip, period ending Dec. 31, 1977	1,166.21
		Publications Distribution Service, period ending Dec. 31, 1977	.22
		Majority Leader, period ending Dec. 31, 1977	1,250.61
		Minority Leader, period ending Dec. 31, 1977	205.74
		Publications Distribution Service, period ending Nov. 30, 1977	2.05
		Finance Office, period ending Jan. 31, 1978	15.76
		Reporters of Debates, periods ending Nov. 30 and Dec. 31, 1977	.32
		Official Reporters to Committees, period ending Dec. 31, 1977	6.50
		Payment for long-distance telephone charges incurred during official legislative business—	
	3 541	November 1977	1,558.16
	3 542	November–December 1977	1,121.74
	3 543	Mobile telephone service for Majority Leader, Jan. 4–Feb. 3, 1978	144.58
	3 544	Official telephone service for—	
		Clerk to the Minority, period ending Jan. 31, 1978	2.46
		Speaker's Office, period ending Jan. 31, 1978	590.39
13	3 893	GSA, for Hon. Carl Albert, former Speaker, U.S. House of Representatives, Feb. 18, 1978	33.05
16	3 1187	GSA, OAD Finance Division, payment for off premise extension mileage for house Members district office FTS service:	
		October 1977	18,040.46
		November 1977	21,330.93
		December 1977	19,395.72
		February 1978	24,005.28
17	3 1205	Chesapeake & Potomac Telephone Co., official telephone service for:	
		Clerk of the House, period ending Dec. 31, 1977	392.28
		Hon. Herman Badillo, period ending Jan. 31, 1978	549.82
		Hon. Edward I. Koch, period ending Jan. 31, 1978	151.57
	3 1232	GSA, Hon. John W. McCormack, former Speaker, U.S. House of Representatives, January 1978	121.50
		Western Union Telegraph Co.:	
	3 1356	Charges for message service/international telegrams, Speaker's Office, February 1978	43.62
	3 1359	Payment for telegraph charges incurred during official legislative business, January 1978	41.25
23	3 1726	Chesapeake & Potomac Telephone Co., Official Reporters to Committees, period ending:	
		Apr. 30, 1977	98.79
		June 30, 1977	21.55
		Aug. 31, 1977	4.48
28	3 1867	Hon. Carl Albert, former Speaker, U.S. House of Representatives:	
		Southwestern Bell, Feb. 28, 1978	112.08
		GSA, OAD, Finance Division, Mar. 18, 1978	33.05
	3 1872	GSA, Hon. John W. McCormack, former Speaker, U.S. House of Representatives, March 1978	112.39
29	3 1921	Western Union, telegraph service for Majority Leader, February 1978	110.37
		Chesapeake & Potomac Telephone Co.:	
		Long distance telephone service for—	
	3 2036	Minority Leader, period ending Jan. 31, 1978	136.15
	3 2043	House Post Office, February 1978	141.74
	3 2052	Sergeant at Arms, period ending Jan. 3, 1978	12.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
1978		Chesapeake & Potomac Telephone Co.—Continued		
Mar. 29	3 2065	Charges for telephone installed in automobile furnished for use by the Speaker, February 1978		\$145.83
	3 2066	Official telephone service for—		
		Minority Leader, period ending Jan. 31, 1978		232.28
		Publications Distribution Service, period ending, Jan. 31, 1978		.48
		Attending Physician, period ending—		
		Dec. 31, 1977		52.03
		Jan. 31, 1978		75.07
		Parliamentarian, period ending Jan. 31, 1978		8.71
		Clerk to the Minority, period ending Dec. 31, 1978		4.81
		Majority Leader, period ending Jan. 31, 1978		1,140.51
		Chief Deputy Whip, period ending Jan. 31, 1978		909.45
		Finance Office, month ending Dec. 12, 1978		661.32
		Official Reporters to Committees, period ending Jan. 31, 1978		10.74
	3 2067	Recording Studio, period ending Feb. 28, 1978		3.40
	3 2068	Speaker's Office, period ending Feb. 28, 1978		511.87
		Official Reporters to Committees, period ending Feb. 28, 1978		47.79
		Majority Leader, period ending Feb. 28, 1978		1,107.69
		Majority Whip, period ending Feb. 28, 1978		174.30
		Clerk to Minority, period ending Feb. 28, 1978		4.75
31	3 2239	GSA, Hon. John W. McCormack, former Speaker, U.S. House of Representatives, February 1978		112.77
		Congressman	Payee	
Jan. 5	1 120	Don H. Clausen	Nor-Cal Telephone Answering Service	27.60
	1 121	John P. Murtha	Bell of Pennsylvania	10.31
11	1 338	Frank E. Evans	Mountain Bell	67.46
23	1 945	Norman Y. Mineta	Pacific Telephone Co.	185.11
	1 946	Henry Helstoski	GSA	83.02
27	1 1211	Jaime Benitez	do	149.00
30	1 1449	Charles A. Mosher	General Telephone Co. of Ohio	15.92
Mar. 7	3 442	William (Bill) Clay	GSA	167.55
13	3 921	Bob Wilson	Pacific Telephone	74.17
14	3 998	Bill Chappell, Jr.	Florida Telephone Corp.	117.50
22	3 1523	Richard T. Schulze	Bell of Pennsylvania	187.78
31	3 2221	Robert W. Edgar	Bell of Pennsylvania	197.38
		Refunds and adjustments		631.59
Total paid from 1977 appropriations				1,443.86
Total paid from 1977 appropriations				56,578.78
Total paid from 1978 appropriations				2,519,796.75
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended:				
		Congressman	Congressional district	Date
Jan. 27	1 1212	Edward J. Markey	7th Mass.	Dec. 4-5, 1976
		Refunds and adjustments		83.00
				(237.81)
Total paid from 1977 appropriations				2,972.75
Total paid from 1978 appropriations				526,721.54
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES				
Total paid from 1977 appropriations				3,485.20
Total paid from 1978 appropriations				237,253.38
COMPUTER AND RELATED SERVICES				
Jan. 30	1 1394	Digital Management Corp., Claude Pepper, December 1976		173.57
Feb. 24	2 1590	Trendata Corp., Ron Paul, August-December 1976		789.46
Mar. 8	3 649	IBM Corp., David E. Satterfield, III, January-December 1976		765.00
Refunds and adjustments				2,899.05
Total paid from 1976 appropriations				781.81
Total paid from 1977 appropriations				31,796.06
Total paid from 1978 appropriations				919,117.24

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
POSTAGE			
1978			
Jan. 13	1 505	House Post Office, postage orders:	
Feb. 3	2 336	December 1977	\$19,674.39
23	2 1567	December 1977-January 1978	3,301.96
		January-February 1978	717.52
		Refunds and adjustments	(13.00)
		Total paid from 1977 appropriations	(13.00)
		Total paid from 1978 appropriations	60,436.97
COMMISSION ON ADMINISTRATIVE REVIEW			
Jan. 10	1 283	Xerox Corp., meter usage for copier 9200, September 1977	1,006.83
	1 296	Carolyn Cheney, reimbursement to petty cash fund, 1977	84.53
		GSA, OAD, Finance Div., FTS service for:	
	11 1 327	443 Cannon, November 1977	31.00
	1 328	SW-1 Rayburn, December 1977	31.00
	1 329	443 Cannon, December 1977	31.00
	12 1 460	Chesapeake & Potomac Telephone Co., official telephone service, Nov. 30, 1977	246.41
	16 1 574	James D. Hathaway III, reimbursement for official travel expenses, round trip, from Greensboro, N.C., to Washington, D.C., Sept. 7-8, 1977	196.30
	19 1 848	Central Delivery Service, service rendered, Nov. 20, 1977	14.62
	1 881	Office Supply Service, requisition dated Oct. 20, 1977	81.37
Feb. 13	2 886	GSA, OAD, Finance Div., FTS service for room 443 Cannon Bldg., December 1977	31.00
15	2 1016	Press Intelligence, Inc., 99 clippings and reading fee, September 1977	89.70
	2 1017	Office Supply Service, requisition dated Nov. 21, 1977	29.55
		Total paid from 1977 appropriations	1,377.36
		Total paid from 1978 appropriations	495.95

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE			
1978			
Jan. 10	1 262	Xerox Corp:	
	1 276	Rental of telecopier 400, October-November 1977	\$101.00
	1 277	Rental and meter usage of copier 3100, October 1977	328.93
		Rental and meter usage for copier 4000 II, November 1977	356.35
		Rental and meter usage for copier 3100 II, November 1977	168.87
		Do	224.82
	1 278	Rental and meter usage for copier 4000 II, October 1977	454.98
		Rental and meter usage for copier 3107 model B, October 1977	267.58
		Rental and meter usage for copier 3100, October 1977	191.43
	11 1 321	GSA, OAD, Finance Div., FTS 80 telephone service for November 1977	31.00
	1 377	Linda Miller, reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Nov. 20-22, 1977	112.90
	1 409	Data Resources, Inc., computer usage fee for November 1977	12.45
	1 411	Environmental Study Conference, 2 1-year subscriptions to Weekly Bulletin, December 1977	50.00
	1 417	Map Store, Inc., 1 copy of Times Atlas of the World, December 1977	77.00
	1 418	Meister Publishing Co., 1-year subscription to American Fruit Grower and American Vegetable Grower, Jan. 1, 1977-78	5.00
	1 425	Saxon Business Products, Inc., rental and meter usage of copier during November 1977	129.00
	1 427	Sir Speedy Instant Printing Center, charge for duplicating material for field hearing in Pullman, Wash., December 1977	132.20
		Network Services, Inc., computer usage for:	
	1 434	October 1977	7.13
	1 435	November 1977	1.80
		IBM Corp., rental for:	
	1 439	Mag card II, November 1977	310.00
	1 440	18 memory typewriters, November 1977	3,240.00
	1 444	District Delivery Service, daily and Sunday subscription to New York Times for January-March 1977	104.20
		Chesire/A Xerox Co.:	
	1 446	Base rental for model 750 binder—	
	1 447	October-December 1977	174.60
	1 448	July-August 1977	116.40
		Base rental for model MOD VI, June 1977	24.86
	1 449	Base rental for model 750 binder for—	
	1 450	January 1977	58.20
		September 1977	58.20
		Chesapeake & Potomac Telephone Co., official telephone service:	
	12 1 456	October-November 1977	884.92
	1 457	August-September 1977	1,324.21
	16 1 588	Dennis C. LeMaster, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Nov. 3-4, 1977	176.30
	18 1 744	Matthew F. McHugh, M.C., actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 9, 1977	11.50
	20 1 927	Washington Review, 2-year subscription, December 1977-79	18.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1978			
Jan. 27	1 1298	Fowler C. West, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Spokane and Pullman, Wash., Dec. 9-11, 1977	\$81.52
		Eastern Airlines, Inc., official travel for Members and staff:	
	30 1 1419	September-October 1977	2,797.00
	1 1420	August-September 1977	1,872.00
	1 1421	October-November 1977	13,478.25
Feb. 1	2 65	Ron Marlenee, M.C., 1½ days per diem incurred on travel, 1 way, from Billings, Mont., to Denver, Colo., Scottsbluff, Nebr., and Washington, D.C., Nov. 21-22, 1977. Xerox Corp.:	75.00
	2 2 213	Rental on telecopier 400, December 1977	50.50
	2 2 214	Rental of copier 3107 model B, November 1977	205.00
	2 2 215	Rental of copier 4000 II, December 1977	322.64
		Rental of LDC copier 3100, December 1977	223.98
		Do	168.87
		Rental of copier, 3107 model B, December 1977	197.82
	3 2 285	GSA, OAD, Finance Div., FTS 80 telephone service for December 1977. IBM Corp.:	31.00
	2 308	Rental of mag card II, December 1977	310.00
	2 313	Rental of 18 memory typewriters, December 1977	3,240.00
	7 2 438	W. R. Poage, M.C., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Waco, Tex., to Dallas and Wichita Falls, Tex., Denver Colo., and Scottsbluff, Nebr., Nov. 21-22, 1977	32.74
	2 467	University of Missouri, registration fee for James A. Culver at Agricultural Policy Seminar held Dec. 8-9, 1977	40.00
	2 484	West Publishing Co., 2 volumes of U.S. Code Annotated—title 28, December 1977	27.00
	2 491	Air Center, Inc., official travel for Members and staff, November 1977	176.50
	8 2 540	Congressional Quarterly, Inc., for 1 Congressional Quarterly binder, December 1977	20.00
	15 2 1062	Eugene Moos, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Omaha, Nebr., Jan. 6, 1978	6.47
	17 2 1174	Alderson Reporting Co., Inc., reporters' travel expenses, Dec. 10, 1977	271.48
	2 1242	Vocational Flight Training, official travel for Members and staff, Oct. 16, 1977. Xerox Corp.:	552.50
	21 2 1290	Rental and meter usage of copier 3100, January 1978	290.26
	2 1291	Rental and meter usage of copier 4000 II, January 1978	466.40
	2 1292	Rental and meter usage of copier 3100, January 1978	220.69
	23 2 1473	Daniel K. Akaka, M.C., reimbursement for official travel expenses, round trip, from Honolulu, Hawaii, to San Francisco and Oakland, Calif., Nov. 13-15, 1977	525.16
	2 1475	John Baize, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Waco and Wichita Falls, Tex., Scottsbluff, Nebr., and Denver, Colo., Nov. 19-23, 1977	71.09
	2 1487	James A. Culver, reimbursement for actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Columbia, Mo., Dec. 8-9, 1977	52.22
	2 1490	George M. Dunsmore, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Jan. 24-26, 1978	127.30
	2 1508	John R. Kramer, 2 days per diem, miscellaneous and actual expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Jan. 28-31, 1978	191.07
	2 1515	Raymond E. Mabus, 1 day per diem, miscellaneous and actual expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., and New York, N.Y., Dec. 7-12, 1977	134.96
	2 1519	Eugene Moos, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Spokane and Pullman, Wash., Dec. 4-11, 1977. Elmer Lee Musil:	485.47
	2 1520	Actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Scottsbluff, Nebr., Nov. 20-22, 1977	27.16
	2 1521	Actual expenses in lieu of per diem incurred on travel from Denver, Colo., to Spokane and Pullman, Wash., and Hayes, Kans., Dec. 9-11, 1977	31.54
	2 1527	W. R. Poage, M.C., actual expenses in lieu of per diem incurred on travel, round trip, from Waco, Tex., to Denver and Greeley, Colo., Spokane and Pullman, Wash., Dec. 9-11, 1977	54.66
		James W. Swiderski:	
	2 1539	2 days per diem and actual expenses incurred on travel, round trip, from Washington, D.C., to Sacramento, Monterey, and Salinas, Calif., Oct. 27-29, 1977	141.54
	2 1540	Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis and Marshall, Minn., Oct. 13-16, 1977	111.72
	24 2 1575	IBM Corp., rental on mag card II for January 1978	310.00
	2 1605	John W. Jenrette, Jr., M.C., 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Wichita Falls, Tex., Nov. 20-21, 1977	75.00
	27 2 1627	Raymond E. Mabus, Jr., 2 days per diem, miscellaneous and actual expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Feb. 5-7, 1978	148.70
	28 2 1641	Xerox Corp., rental of copier 3107, during January 1978	197.82
Mar. 1	3 4	Saxon Business Products, Inc., rental and usage of copier during month of December 1977	129.00
	3 7	Southwest State University, reimbursement for operator of microphones and tapes at field hearing, Oct. 15, 1977	20.00
	3 45	Dan Clickman, M.C., actual expenses in lieu of per diem incurred on travel, round trip, from Kansas City, Mo., to Denver and Greeley, Colo., Spokane and Pullman, Wash., and return to Wichita, Kans. Dec. 9-11, 1977	57.98
	3 52	Frederick W. Richmond, M.C., reimbursement for official travel expenses, round trip, from New York, N.Y., to Boston, Mass., Nov. 6-7, 1977	216.81
		Cheshire, A Xerox Co., base rental for model MOD VI for month of:	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1978			
Mar. 3	3	113 February 1978	\$210.00
	3	114 July 1977	210.00
	3	175 George E. Brown, Jr., M.C., 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sacramento, Calif., Oct. 27–28, 1977	83.00
		Cheshire/A Xerox Co.:	
6	3	244 Usage billing for model MOD VI, August–November 1977	72.93
	3	245 Rental for model 750 binder during August, November and December 1977	174.60
	3	246 Rental for model MOD VI, August–December 1977	1,050.00
	3	268 Network Services, Inc., computer usage charge for month of December 1977	2.37
	3	282 West Publishing Co., 2 volumes U.S. Code Annotated, title 17, 1978	27.00
	3	289 Western Union, official telegram service, December 1977	23.31
		Wall Street Journal:	
	3	303 2-year subscription, March 1978–80	176.00
	3	304 1-year subscription, March 1978–79	45.00
	3	306 Network Services, Inc., computer usage charge for month of January 1978	2.79
	3	307 Society for Nutrition Education, 1-year subscription, to Journal of Nutrition Education beginning February 1978	16.00
	3	309 Maxwell Paper Products East, 2 cartons of white paper rolls for teletype machine, January 1978	97.52
	3	310 Municipal Auditorium of the City of Fort Smith, Ark., rental for field hearing on Jan. 18, 1978	100.00
	3	311 District Delivery Service, for daily and Sunday New York Times, January–March 1978	104.20
	3	312 Data Resources, Inc., subscription to Agriculture Review, January 1978	100.00
	3	315 Congressional Quarterly, Inc., 1-year subscription for Congressional Quarterly Service including almanac beginning March 1978	228.00
	3	316 Central Flying Service, Inc., official travel for Members and staff, January 1978	96.00
	3	317 Automation Papers Co., Inc., 36 rolls of Reuters paper for teletype machine, January 1978	102.60
	3	360 Ed Jones, M.C., 2½ days per diem incurred on travel, round trip, from Memphis, Tenn., to Denver and Greeley, Colo., and Spokane and Pullman, Wash., Dec. 9–11, 1977	125.00
		Jack Hightower, M.C., per diem incurred on travel, round trip, from Wichita Falls, Tex., to:	
	3	362 Scottsbluff, Nebr., 1½ days during Nov. 21–22, 1977	75.00
	3	363 Greeley, Colo., and Pullman, Wash., Dec. 9–11, 1977	125.00
		Cheshire/A Xerox Co., rental of:	
7	3	435 Model 750 binder, February 1978	58.20
	3	436 Model MOD VI, January 1978	210.00
8	3	497 GSA, OAD, Finance Div., FTS telephone service for month of January 1978	31.00
	3	511 Chesapeake & Potomac Telephone Co., official committee long-distance telephone service during month of December 1977	343.22
9	3	737 Humberto Ruben Pena, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Feb. 16, 1978	80.00
	3	766 Charles Thone, M.C., reimbursement for official travel expenses, round trip, from Lincoln to Scottsbluff, Nebr., and Denver, Colo., Nov. 21–22, 1977	234.00
14	3	931 Wall Street Journal, 1-year subscription, beginning April 1978	49.00
16	3	1090 Congressional Quarterly, Inc., 1-year subscription to Congressional Insight beginning February 1978	48.00
17	3	1247 Eastern Airlines, Inc., official travel for Members and staff, December 1978	1,517.92
3	3	1303 Xerox Corp., rental for 400 telecopier, January 1978	50.50
21	3	1385 James N. Ashmore, reimbursement for actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Portland, Oreg., Mar. 2–3, 1978	39.00
		Xerox Corp.:	
	3	1476 Rental for 400 telecopier, February 1978	50.50
	3	1477 Rental and usage charge for copier 4000 II during February 1978	573.57
		Rental and usage charge for copier 3107 during February 1978	274.88
	3	1478 Rental and usage charge for copier 3100 during February 1978	260.01
		Do	241.27
		Richard Nolan, M.C.:	
22	3	1520 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hilo, Kona, Kahului, and Maui, Hawaii, Feb. 23–28, 1978	286.00
28	3	1822 2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago and Oregon, Ill., and Fort Dodge, Iowa, Mar. 12–13, 1978	100.00
	3	1873 George M. Dunsmore, reimbursement for actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Feb. 8–10, 1978	74.54
	3	1896 Automation Papers Co., Inc., freight charges for 36 rolls of Reuters paper for teletype machine, January 1978	7.86
29	3	1924 Saxon Business Products, Inc., rental and meter usage for copier during January 1978	129.00
	3	1946 Journal of Commerce, 1-year subscription, beginning June 22, 1978	80.00
	3	1985 IBM Corp., rental of 15 memory typewriters, January 1978	2,700.00
	3	2078 William A. Imhof, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Smith and Little Rock, Ark., Jan. 17–18, 1978	47.70
	3	2090 James A. Culver, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Phoenix and Scottsdale, Ariz., Feb. 10–14, 1978	271.75
		Salaries for 3 months	188,833.02
		Refunds and adjustments	(661.50)
		Total paid from 1977 appropriations	160.34
		Total paid from 1978 appropriations	219,290.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON ARMED SERVICES			
1978			
Jan. 5	1 57	House Recording Studio, services rendered, Nov. 23, 1977	\$6.00
	1 124	Lucien N. Nedzi, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Sept. 2-3, 1977	254.65
	1 138	John J. Ford, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 14-16, 1977	150.00
	1 139	Anthony R. Battista, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 14-16, 1977	150.00
	1 151	Engineering News-Record, 3-year subscription, December 1977-80	42.00
		Xerox Corp., rental and meter usage for copier:	
10	1 275	660 II, November 1977	67.55
	1 279	660 I, November 1977	67.55
	1 280	660 II, October 1977	67.55
	1 303	Office Supply Service, office supplies, Nov. 2-11, 1977	121.25
11	1 308	Minority Room, miscellaneous printing services, Dec. 2, 1977	20.40
	1 322	GSA, OAD, Finance Div., FTS service for December 1977	31.00
	1 362	Robert M. Emmerichs, reimbursement for official travel expenses, round trip, from Washington, D.C., to Monterey and Los Angeles, Calif., and Oshkosh, Wis., Dec. 12-16, 1977	806.70
	1 406	G. Kim Wincup, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Dec. 13-16, 1977	249.60
12	1 458	Chesapeake & Potomac Telephone Co., official telephone service, November 1977	57.43
19	1 825	Harold Rosenbaum, for services rendered as consultant, December 1977	800.00
	1 834	Armed Forces Journal, 1 copy, July 1977	2.25
20	1 919	West Publishing Co., 2 copies of U.S. Code, title 28, Dec. 21, 1977	27.00
		Xerox Corp.:	
Feb. 2	2 203	Rental of copier 660 I, December 1977	67.55
	2 204	Equipment placement charge for copier 3100, Dec. 27-30, 1977	57.58
	2 205	Rental of copier 3100, November 1977	161.25
	2 206	Rental of copier 4000 II, November 1977	369.74
	2 207	Rental of copier 3100, December 1977	149.57
	2 209	Developer for copier 3100, Dec. 9, 1977	32.01
7	2 431	Lucien N. Nedzi, M.C., 2 days per diem incurred on travel from Washington, D.C., to San Antonio, Tex., Jan. 10-11, 1978	100.00
	2 435	Wm. David Price, 1 day per diem incurred on travel from Washington, D.C., to San Antonio, Tex., Jan. 10-11, 1977	100.00
8	2 595	Harold Rosenbaum, for services rendered as consultant, Dec. 31, 1977-Jan. 31, 1978	1,130.00
9	2 665	Chesapeake & Potomac Telephone Co., official telephone service, December 1977	76.49
		Official travel for Members and staff:	
	2 700	Braniff Airways, Inc., Jan. 10-11, 1977	432.00
	2 701	Delta Airlines, Inc., Dec. 14-16, 1977	364.00
	2 756	United Airlines, Inc., Dec. 13-16, 1977	445.95
17	2 1202	West Publishing Co., services rendered, Jan. 20, 1978	27.00
	2 1234	Dow Jones-Irwin, 1 copy of The Financial Reality of Pension Funding, Jan. 30, 1978	11.36
		Chesapeake & Potomac Telephone Co., official telephone service:	
21	2 1321	November 1977	53.44
	2 1324	December 1977	60.57
	2 1352	GSA, OAD, Finance Div., services rendered for January 1978	31.00
		Xerox Corp.:	
28	2 1653	Rental of copier 3100 for January 1978, and meter usage for Dec. 27, 1977-Jan. 31, 1978	158.38
	2 1654	Rental and meter usage of copier 660 I, January 1978	67.55
	2 1655	Rental and meter usage of copier 4000 II, December 1977	384.74
	2 1656	Rental and meter usage of copier 3100, December 1977	156.13
		Office Supply Service, requisitions for office supplies dated:	
Mar. 1	3 25	Dec. 13 and 29, 1977	131.67
	3 26	Jan. 26, 1978	81.54
	3 34	Majority Room, miscellaneous printing services, Jan. 31, 1977	20.00
3	3 112	Columbia University Press, 1 copy of Pension Plans and Public Policy, Public Employee Pension Funds, Feb. 1, 1978	35.88
	3 173	Williston B. Cofer, Jr., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Fort Monmouth, N.J., Feb. 13-15, 1978	100.00
	3 193	Paul Akst, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 14-15, 1978	186.10
6	3 257	Minority Room, miscellaneous printing services, Jan. 16, 1978	8.40
	3 261	Harper & Row, Publishers, Inc., 1 copy of The Unseen Revolution, Jan. 11, 1978	9.36
	3 302	Arthur A. Holmes, travel expenses and witness fees, from Lansing, Mich., to Washington, D.C., round trip, Feb. 14-15, 1978	230.00
7	3 397	Xerox Corp., rental and meter usage of copier 4000-II, January 1978	565.96
8	3 472	GSA, OAD, Finance Div., FTS service for month of February 1978	31.00
	3 516	Chesapeake & Potomac Telephone Co., official telephone service, January 1978	64.35
	3 630	Xerox Corp., rental and meter usage of copier 3100, January 1977	149.57
9	3 683	Mary Ann Gillece, reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Monmouth, N.J., Feb. 13-15, 1978	189.82
10	3 781	Seymour Shwiler, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 16-18, 1978	163.34
13	3 909	Xerox Corp., rental and meter usage of copier 3100, January 1978	149.57
14	3 970	George Washington University, tuition and University Center fee for Government Contracts Seminar, Jan. 17, 1978	249.50
17	3 1243	Braniff Airways, Inc., official travel for Members and staff, Jan. 10-11, 1978	432.00
	3 1319	Robert W. Daniel, Jr., M.C., 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 16-18, 1978	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON ARMED SERVICES—Continued			
1978			
Mar. 22	3 1492	Festival Tours, Inc., official travel for Members and staff, Mar. 17, 1978.....	\$5,558.30
		Xerox Corp.:	
29	3 1981	Rental for copier 660 I, February 1978.....	67.55
	3 1982	Copier 4000 II rental for February and meter usage during Feb. 15-28, 1978.....	376.33
	3 1983	Copier 3100 rental for February and meter usage during Jan. 31-Mar. 1, 1978.....	206.76
	3 1984	Copier 3100 rental for February and meter usage during Dec. 30, 1977-Feb. 28, 1978.....	222.01
	3 2063	Chesapeake & Potomac Telephone Co., official telephone service, January 1978.....	47.31
	3 2085	Durword G. Hall, travel expenses and witness fees, from Tampa, Fla., to Washington, D.C., round trip, Mar. 3-4, 1978.....	334.15
	3 2110	Seymour Shwiler, reimbursement for passport and visa photographs in connection with official committee travel, Mar. 3, 1978.....	5.41
		Xerox Corp.:	
31	3 2247	Rental of copier 3100 for February and meter usage during Dec. 30, 1977-Feb. 28, 1978.....	252.55
	3 2248	Rental of copier 600 II for December 1977.....	82.67
		Salaries for 3 months.....	86,924.33
		Refunds and adjustments.....	617.65
		Total paid from 1977 appropriations.....	874.55
		Total paid from 1978 appropriations.....	104,125.77
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS			
Jan. 5	1 2	American Banker, 1-year subscription, Mar. 27, 1978-79.....	160.00
	1 14	National News Agency, daily and Sunday subscription to New York Times, January-March 1978.....	55.20
	1 46	Commerce Clearing House, Inc., 1 copy of U.S. Master Tax Guide, December 1977.....	7.00
	1 59	Kiplinger Tax Letter, 1-year subscription, December 1977-78.....	36.00
	1 84	Oliver Jones Report, 1-year subscription, November 1977-78.....	200.00
		Council for International Urban Liaison, 1-year subscription, Urban Innovation Abroad, November 1977-78.....	24.00
		Office of the Clerk, office supply requisitions, Oct. 21-Nov. 2, 1977.....	96.50
	1 134	Edwin W. Webber, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oklahoma City, Okla., St. Paul Minn., and New York, N.Y., Dec. 11-16, 1977.....	387.56
	1 135	Ray Heer, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oklahoma City, Okla., and St. Paul, Minn., Dec. 11-14, 1977.....	222.50
	1 147	Library of Congress, telephone service, October-November 1977.....	18.00
	1 148	Business Equipment Center, Ltd., supplies for recording equipment, Nov. 11, 1977.....	52.18
	1 165	District Delivery Service, delivery of New York Times, January-March 1978.....	34.18
6	1 189	Wharton Magazine, 1-year subscription, December 1977-78.....	12.50
	1 191	Washington Monitor, Inc., 1-year subscription for Congressional Yellow Book, February 1978-79.....	60.00
		Xerox Corp.:	
10	1 263	Rental and meter usage of copier 3100, November 1977.....	159.23
	1 281	Service rendered, November 1977.....	159.22
	1 297	National News Agency: Subscriptions for 3 months to daily New York Times, includes delivery of newspapers, January-March 1977.....	130.80
	1 298	Delivery of New York Times for 3 months, January-March 1978.....	32.70
11	1 330	GSA, OAD, Finance Div., FTS service for month of November 1977.....	31.00
	1 372	John J. LaFalce, M.C., reimbursement for official travel expenses, from Buffalo, N.Y., to Chicago, Ill., and return to Washington, D.C., Dec. 4-5, 1977.....	276.00
	1 387	Judith M. Shellenberger, local travel and office supplies, Nov. 15-28, 1977.....	37.80
	1 397	Amity Rubber Stamp Co., 1 rubber stamp to stamp addendum on our Give Yourself Credit booklets, Dec. 20, 1977.....	10.80
		Chesapeake & Potomac Telephone Co., official telephone service: Nov. 30, 1977.....	14.16
12	1 459	November 1977.....	84.05
		Xerox Corp.:	
13	1 521	Rental and meter usage of copier 4500, December 1977.....	522.96
	1 525	4024 dual 8½ by 11 3-hole paper, December 1977.....	38.07
		Carla Cohen:	
16	1 551	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Bridgeport, Conn., Dec. 11-12, 1977.....	68.50
	1 552	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Haven and Bridgeport, Conn., Nov. 29, 1977.....	165.00
	1 560	Walter E. Fautroy, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Dec. 11-13, 1977.....	180.40
	1 575	Carroll Hubbard, Jr., M.C., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 16, 1977.....	61.00
	1 581	Richard Kelly, M.C., reimbursement for official travel expenses, from Tampa, Fla., to New York, N.Y., Bridgeport, Conn., and return to Washington, D.C., Dec. 11-12, 1977.....	172.00
		John J. LaFalce, M.C.:	
	1 584	Reimbursement for official travel expenses, round trip, from Buffalo to New York, N.Y., Dec. 16, 1977.....	222.00
	1 585	Reimbursement for official travel expenses, from Buffalo, N.Y., to Atlanta, Ga., and return to Washington, D.C., Dec. 12-13, 1977.....	372.90
		William S. Moorhead, M.C., per diem incurred on travel, round trip, from Washington, D.C., to:	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1978			
Jan. 16	1 593	Atlanta, Ga., Oklahoma City, Okla., and St. Paul, Minn., 4 days, Dec. 11-14, 1977..	\$200.00
	1 594	New York, N.Y., 2 days, Dec. 15-16, 1977.....	100.00
	1 619	Bruce F. Vento, M.C., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 16, 1977.....	76.00
		Warren, Gorham & Lamont, 1977 supplement to:	
	1 624	Tax Fraud and Evasion, invoice date of Nov. 7, 1977.....	24.75
	1 625	Truth in Lending Manual, invoice date of Dec. 10, 1977.....	38.00
	1 630	Newspapers, Inc., 1-year subscription to Milwaukee Journal, daily and Sunday, Jan. 8, 1978-79.....	130.00
	1 632	National News Agency, subscription to New York Times and Chicago Tribune, daily and Sunday, January-March 1978.....	107.70
	1 636	IBM Corp., mag card rental for November 1977.....	195.00
	1 645	National Car Rental System, Inc., auto rentals for official business, Nov. 18, 1977.....	189.76
	1 646	A. B. Dick Co., equipment maintenance, Dec. 8, 1977.....	70.25
	1 653	American Banker, 1-year subscription, Mar. 1, 1978-79.....	210.00
	1 654	ADP Network Services, Inc., computer service for November 1977.....	8.78
18	1 688	GSA, OAD, Finance Div., FTS service for November 1977.....	61.00
	1 697	Do.....	31.00
		Majority Room, miscellaneous printing services:	
	1 711	Nov. 28, 1977.....	15.00
	1 712	Dec. 2, 1977.....	21.35
	1 736	Ken Clark, witness transportation and meals from Milwaukee, Wis., to Chicago, Ill., round trip, Dec. 5, 1977.....	19.35
19	1 781	David Laidler, travel expenses and witness fees, from London, Ontario, Canada to Washington, D.C., round trip, Nov. 17-18, 1977.....	310.00
	1 791	Ronald Gall, witness travel expenses and meals from Milwaukee, Wis., to Chicago, Ill., round trip, Dec. 5, 1977.....	20.15
	1 799	Jack Eisendrath, witness transportation and meals from Milwaukee, Wis., to Chicago, Ill., round trip, Dec. 5, 1977.....	19.61
	1 801	William G. Dewald, travel expenses and witness fees, from Columbus, Ohio, to Washington, D.C., Nov. 17-18, 1977.....	219.00
	1 814	Walter Williams, travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., Nov. 17-18, 1977.....	189.00
	1 815	Wes Watkins, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Oklahoma City, Okla., Dec. 12-13, 1977.....	365.79
	1 818	Bruce F. Vento, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Paul, Minn., Dec. 14, 1977.....	150.00
	1 836	Amity Rubber Stamp Co., 1 rubber stamp to stamp addendum on our Give Yourself Credit booklets, Dec. 28, 1977.....	17.10
	1 863	Dydee Service, 100 lbs. of rags to be used in cleaning offset printer, Dec. 28, 1977.....	100.00
	1 888	National News Agency, delivery of the New York Times, daily and Sunday, January-March 1977.....	55.20
	1 890	House Recording Studio, use of recording studio to play back tapes, December 1977.....	10.25
20	1 932	Sound Enterprises, engineering services and equipment provided in connection with hearing in New York, N.Y., Dec. 16, 1977.....	506.50
	1 933	Sidney Kramer Books, 2 publications, Economics and Conflict and Crisis, December 1977.....	29.85
23	1 1068	Eastern Airlines, Inc., official travel for Members and staff, December 1977.....	5,534.00
26	1 1159	University of Pennsylvania, 1 copy of Rethinking Housing and Community Policy, Dec. 13, 1977.....	7.45
		Chesapeake & Potomac Telephone Co., official telephone service, period ending Nov. 30, 1977.....	180.43
		National News Agency, 3-month subscription for New York Times, daily and Sunday issues, January-March 1978.....	55.20
		District Delivery Service, delivery of New York Times, January-March 1978.....	34.18
27	1 1183	Xerox Corp., rental and meter usage of copier 4500, November 1977.....	625.74
		Paul Nelson, reimbursement to petty cash fund:	
	1 1206	December 1977.....	28.80
	1 1207	January 1978.....	71.20
		Chesapeake & Potomac Telephone Co., official telephone service:	
	1 1217	Period ending No. 30, 1977.....	30.76
	1 1227	Period ending Oct. 31, 1977.....	72.03
	1 1228	November 1977.....	10.22
	1 1241	Period ending Nov. 30, 1977.....	513.36
	1 1254	Doug Barnard, M.C., reimbursement for official travel expenses, round trip, from Augusta to Atlanta, Ga., Dec. 11-12, 1977.....	197.19
	1 1259	James Brown, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Jan. 4-5, 1978.....	50.00
		Tania Demchuk:	
	1 1262	1 day per diem incurred on travel, round trip, from Washington, D.C., to Bridgeport, Conn., Nov. 29, 1977.....	50.00
	1 1263	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bridgeport, Conn., Dec. 11-12, 1977.....	120.15
	1 1266	Larry Feldman, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 15-16, 1977.....	116.00
	1 1271	David Kiernan, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oklahoma City, Okla., St. Paul, Minn., and New York, N.Y., Dec. 11-16, 1977.....	351.90
	1 1275	Robert Loftus, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Jan. 4-5, 1978.....	50.00
	1 1292	J. William Stanton, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 16, 1977.....	145.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1978			
Jan. 31	1	1301 Tax Reform Research Group, 1-year subscription to People and Taxes, January 1978..	\$7.50
	1	1306 Office Supply Service, stationery bill for December 1977.....	1,378.83
	1	1307 Public Interest, 1-year subscription, July 1977-1978.....	9.50
	1	1310 New Republic, 1-year subscription in 1977.....	21.00
	1	1311 National News Agency, 3-month subscription for 2 copies of New York Times, daily and Sunday issues, January-March 1978.....	110.40
	1	1312 National Journal, 1-year subscription, January-March 1978.....	270.00
	1	1314 Muzak, Accent Music Systems, Inc., rental of sound system for hearing, Nov. 14, 1977.....	100.00
	1	1315 Mosler Safe Co., 2 copies of Banking 1985, Dec. 21, 1977.....	30.00
	1	1381 Library of Congress, telephone service for December 1977.....	9.00
	1	1391 District Delivery Service, delivery of Sunday New York Times, January-March 1978.....	17.92
		Congressional Quarterly, Inc.:.....	
	1	1397 1-year subscription to Congressional Insight newsletter, February 1978-79.....	48.00
	1	1399 1-year subscription, November 1977-78.....	215.00
	1	1401 Brookings Institution, 3 publications, December 1977.....	12.37
	1	1439 Don G. Gill, use of room facilities for hearing, Jan. 17, 1978.....	50.00
Feb. 1	2	8 Money Market Services Inc., computer consulting service, December 1977.....	50.00
		Chesapeake & Potomac Telephone Co., telephone service, period ending Nov. 30, 1977.....	155.02
		ADP Network Services, Inc.:.....	
		Computer services for November 1977.....	1,651.14
		Advanced billing of computer services for December 1977.....	2,000.00
		Xerox Corp., service rendered, October 1977.....	168.87
	2	23 Paul Nelson, reimbursement to petty cash fund, January 1978.....	100.00
	2	41 Theodore Doremus, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Chicago, Ill., Dec. 4-5, 1977.....	179.75
	2	55 Richard Kelly, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 16, 1977.....	155.00
	2	77 Wanda Jean Raupach, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Richmond, Watsonville, Oakland, and Monterey, Calif., Jan. 11-15, 1978.....	259.52
	2	79 Morton J. Schussheim, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Richmond, Oakland, Monterey, and Watsonville, Calif., Jan. 12-15, 1978.....	207.72
	2	80 Graham Northup, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 15-16, 1977.....	112.80
	2	98 Stewart B. McKinney, 2 days per diem incurred on travel, round trip, from Washington, D.C., to St. Paul, Minn., Dec. 14-16, 1977.....	100.00
	2	108 James Orr, reimbursement for official travel, expenses, 1 way, from Brasilia to Rio, Brazil, Miami, Fla., Atlanta, Ga., and Washington, D.C., Dec. 29, 1977-Jan. 12, 1978.....	576.33
		Raymond Heer:	
	2	118 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Corvallis, Oreg., and Long Beach, Calif., Jan. 15-18, 1978.....	217.00
	2	119 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Jan. 23-24, 1978.....	105.00
	2	123 James J. Blanchard, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Jan. 23-24, 1978.....	100.00
	2	139 Theodore A. Doremus, Jr., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Jan. 18-21, 1978.....	323.50
	2	160 David Secrest, 4 days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to Miami, Fla., Jan. 18-22, 1978.....	322.00
	2	183 Les AuCoin, M.C., reimbursement for official travel expenses, 1 way, from Dallas to Houston, Tex., Jan. 23-25, 1978.....	193.00
		Xerox Corp.:.....	
	2	194 Equipment rental and meter usage, December 1977.....	159.22
	2	211 Rental of copier 3100, December 1977.....	149.57
	2	236 Rental of telecopier 400, December 1978.....	48.50
		Rental and meter usage for copier 3100—	
	2	238 November 1977.....	246.86
	2	239 Do.....	149.57
	2	241 November-December 1977.....	299.14
	2	242 December 1977.....	143.57
	3	277 General Services Administration, FTS service for December 1977.....	31.00
	2	288 Do.....	61.00
	2	332 IBM Corp., rental of memory typewriter, December 1977.....	180.00
	2	337 Emily M. Hightower, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland and Corvallis, Oreg., Los Angeles, and Long Beach, Calif., Jan. 15-24, 1978.....	369.28
		Mary Rose Oaker, M.C., reimbursement for official travel expenses, round trip, from Cleveland, Ohio to:	
	2	342 New Orleans, La., Dec. 30, 1977-Jan. 3, 1978.....	540.51
	2	343 Chicago, Ill., Dec. 26-27, 1977.....	198.00
	2	350 Margaret Keane, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Richmond, Monterey, and Watsonville, Calif., Eugene and Corvallis, Oreg., Los Angeles, and Long Beach, Calif., Jan. 12-23, 1978.....	370.00
	7	2 410 Paul Nelson, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Maine, Jan. 27-29, 1978.....	109.60
	2	418 Frank T. DeStefano, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Richmond, Monterey, Watsonville, and Oakland, Calif., Jan. 11-15, 1978.....	269.39

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1978			
Feb. 7	2 423	James B. McMahon, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 11-13, 1978	\$207.25
	2 434	Anthony Valanzano, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Richmond, Monterey, Watsonville, Los Angeles, and Long Beach, Calif., Jan. 12-18, 1978	357.65
	2 466	Washington Monitor, Inc., 1 copy of Federal Yellow Book, Dec. 29, 1977	95.00
	2 486	Time Magazine, 1-year subscription for 1978	24.00
	8 2 497	Les AuCoin, M.C., reimbursement for official travel expenses, 1 way, from Redmond to Corvallis and Eugene, Oreg., Los Angeles and Long Beach, Calif., and Washington, D.C., Jan. 15-18, 1978	480.75
	2 511	Chalmers P. Wylie, M.C., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Columbus, Ohio, to Chicago, Ill., Portland and Eugene, Oreg., and Los Angeles, Calif., Jan. 15-18, 1978	207.48
	2 513	Anthony Valanzano, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, and Houston, Tex., and Miami, Fla., Jan. 22-28, 1978	394.39
	2 531	Financier, 1-year subscription, Jan. 1, 1978-79	60.00
	2 534	Nendel's, payment for use of room facilities for hearing in Corvallis, Oreg., Jan. 16, 1978	68.75
		Congressional Quarterly, Inc., binders for publication:	
	2 541	Dec. 9, 1977	41.20
	2 543	Dec. 16, 1977	20.74
	2 544	December 1977	20.00
	2 548	West Publishing Co., U.S. Code, title 28, Dec. 21, 1977	13.50
	2 552	Washington Watch, 1-year subscription, January 1978	15.00
	2 558	University Student Union, payment for copies made during hearing held in Long Beach, Calif., Jan. 17, 1978	7.75
	2 559	Organization for Economic Co-Operation & Development, publication, Jan. 3, 1978	7.45
	2 563	Baron Report, 52 issues, January 1978	69.00
		Warren, Gorham & Lamont:	
	2 574	1978 Cumulative Supplement to Modern Trust Checklists, December 1977	39.75
	2 575	1977 Cumulative Federal Supplement to Banking Law Journal Digest, December 1977	34.25
	2 577	1977 Supplement to Tax Fraud and Evasion, December 1977	24.75
	2 578	Western Union, official telegram service, Dec. 1, 1977	140.00
	2 588	National Journal, 2 publication binders, January 1978	18.00
	2 602	Roger Faxon, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Monterey and Watsonville, Calif., Corvallis and Eugene, Oreg., Long Beach and Los Angeles, Calif., Jan. 13-18, 1978; 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Jan. 23-25, 1978	537.79
	2 604	Jerry M. Patterson, M.C., reimbursement for official travel expenses, 1 way, from Orange County Airport to Oakland, Richmond, Monterey, Watsonville, and San Francisco, Calif., Washington, D.C., Minneapolis, Minn., Los Angeles and Long Beach, Calif., Jan. 13-18, 1978	506.75
	9 2 608	Xerox Corp., rental and meter usage for copier 3100, December 1977	175.44
		Chesapeake & Potomac Telephone Co., official telephone service for:	
	2 630	Period ending Dec. 31, 1977	13.62
	2 634	December 1977	37.33
	2 651	Period ending Dec. 31, 1977	76.03
	2 656	Period ending Nov. 30, 1977	441.40
	2 687	American Airlines, official travel for Members and staff, Nov. 14, 1977	134.00
	10 2 787	Gerald R. McMurray, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Jan. 26-28, 1978	165.24
	2 788	Emily Hightower, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Jan. 26-28, 1978	150.00
	2 818	Frank T. DeStefano, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., New Orleans, La., and Miami, Fla., Jan. 23-29, 1978	403.00
	2 837	Judith M. Shellenberger, reimbursement to petty cash fund, Jan. 6-Feb. 2, 1978	31.23
	13 2 905	Xerox Corp., rental and meter usage of copier 4500, December 1977	1,081.00
	2 912	IBM Corp., mag card charge for December 1977	195.00
		Xerox Corp., rental and meter usage of copier 3100:	
		October 1977	159.23
		December 1977	159.23
	2 920	Office Supply Service, supplies, Nov. 28-Dec. 8, 1977	145.70
		West Publishing Co., U.S. Code, volume 28, Dec. 21, 1977	13.50
	2 928	National News Agency, New York Times subscription, Jan. 3, 1978	64.70
		Money Market Services, Inc., computer services, January 1978	50.00
		Diane Doriuz:	
	2 950	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, and Long Beach, Calif., Jan. 13-18, 1978	218.96
	2 951	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Feb. 2-4, 1978	146.11
	2 965	Carl F. Christ, travel expenses and witness fees, from Baltimore, Md., to Washington, D.C., round trip, Jan. 30, 1978	63.60
	2 966	Roger Faxon, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Feb. 3-4, 1978	100.00
	2 968	Frank Getlein, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 2-6, 1978	204.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1978			
Feb. 13	2 971	Raymond Heer, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Feb. 3-4, 1978.....	\$81.35
	2 972	Emily Hightower, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Feb. 3-4, 1978.....	91.46
	2 976	Lacy Hunt II, travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Jan. 30, 1978.....	92.50
	2 983	Kevin Logan, services rendered for maintenance of hearing room in Greenwood, Ind., Feb. 4, 1978.....	15.00
	2 984	George W. McKinney, Jr., travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, Jan. 30, 1978.....	150.00
	2 987	Gerald R. McMurray, reimbursement for official travel expenses, round trip, from Alexandria, Va., to Baltimore, Md., Feb. 3, 1978.....	21.08
		Jerry M. Patterson, M.C.:.....	
	2 992	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Houston, Tex., Jan. 24, 1978.....	437.00
	2 993	3 days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Jan. 26-28, 1978.....	150.00
	2 996	Robert E. Ruddy, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Feb. 3-4, 1978.....	125.93
	2 1007	Morton Schussheim, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Jan. 26-29, 1978.....	217.92
	2 1023	Public Interest, 1-year renewal subscription, January 1978-79.....	12.00
		Congressional Quarterly, Inc., copy of Energy Policy, Jan. 23, 1978.....	5.95
		Bureau of National Affairs, Inc., subscription to Washington Financial Reports, January 1978-79.....	274.00
	2 1025	Data Resources, Inc., computer services, December 1977.....	74.03
		Interactive Data Corp., computer usage, December 1977.....	35.00
		Wharton Econometric Forecasting Association, computer usage:.....	
		November 1977.....	19.50
		December 1977.....	19.50
		Chesapeake & Potomac Telephone Co., official telephone service for December 1977.....	117.33
		Xerox Corp., copying for:.....	
		November 1977.....	168.87
		December 1977.....	168.87
16	2 1100	James B. McMahon, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland and Eugene, Oreg., and Los Angeles, Calif., Jan. 15-18, 1978.....	209.50
	2 1116	Les AuCoin, M.C., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Feb. 3-4, 1978.....	64.11
17	2 1151	Warren, Gorham & Lamont, 1-year subscription to Bank Tax Report, January 1978-79.....	58.00
	2 1225	Research Institute Recommendations, 1-year subscription, February 1978-79.....	38.76
	2 1229	Library of Congress, telephone service for January 1978.....	18.00
	2 1237	City Almanac, 1-year subscription, January-December 1978.....	17.50
	2 1240	Bank Marketing Association, 1 copy of Pace II, Jan. 30, 1978.....	25.00
	2 1244	AFL-CIO, 1-year subscription to Cope Memo, February 1978-79.....	1.00
	2 1272	Washington Monitor, Inc., 1-year subscription to Federal Yellow Book, August 1977-78.....	95.00
		Xerox Corp.:.....	
21	2 1278	Rental of copier 3100, November-December 1977.....	318.44
	2 1297	Service for December 1977.....	159.22
	2 1298	Rental of copier 3100, January 1978.....	187.32
	2 1299	Rental of copier 4500, January 1978.....	557.61
	2 1300	Equipment rental and meter usage, January 1978.....	149.57
		Chesapeake & Potomac Telephone Co., official telephone service, period ending Dec. 31, 1977, for:.....	
	2 1330	Subcommittee on Historic Preservation and Coinage.....	230.24
	2 1333	Full Committee.....	449.09
	2 1338	Subcommittee on Consumer Affairs.....	148.63
	2 1339	Subcommittee on Economic Stabilization.....	300.99
	2 1345	Subcommittee on International Development Institutions and Finance.....	12.68
	2 1369	GSA, OAD, Finance Div., FTS service for December 1977.....	31.00
	2 1381	IBM Corp., rental of mag card for January 1978.....	195.00
		Official travel for Members and staff:.....	
		Eastern Airlines, Inc.—.....	
	2 1399	1977.....	7,119.00
	2 1403	Jan. 3, 1977.....	160.00
		United Airlines, Inc.—.....	
	2 1416	Feb. 15-18, 1978.....	1,244.00
	2 1417	Jan. 15-18, 1978.....	564.00
	2 1418	Jan. 12-23, 1978.....	2,166.39
	2 1430	American Airlines, Inc., Dec. 15-16, 1977.....	100.00
		Trans World Airlines, Inc.—.....	
	2 1432	Jan. 13-18, 1978.....	350.90
	2 1435	Jan. 11-18, 1978.....	2,267.60
23	2 1499	Mark W. Hannaford, M.C., 2 days per diem incurred on travel, round trip, from Los Angeles, Calif., to Eugene, Oreg., Jan. 15-16, 1978.....	100.00
	2 1514	Gerald R. McMurray, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 9-10, 1978.....	120.57
	2 1523	Jerry M. Patterson, M.C., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Feb. 3-4, 1978.....	73.46
	2 1535	John H. Rousselot, M.C., reimbursement for official travel expenses, round trip, from New Orleans, La., to Long Beach, Calif., and return to Washington, D.C., Jan. 16-18, 1978.....	653.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1978			
Feb. 23	2 1547	Gladys Noon Spellman, M.C., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Feb. 4, 1978.....	\$60.00
	2 1554	Michael P. Flaherty, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Wichita, Kans., Feb. 9-10, 1978.....	100.00
	2 1557	Paul Nelson, reimbursement to petty cash fund, February 1978.....	100.00
24	2 1595	Raymond Heer, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 9-11, 1978.....	192.00
28	2 1640	Xerox Corp., rental and meter usage of copier 4500, December 1977.....	422.19
	2 1668	Congressional Quarterly, Inc., 1-year subscription, February 1978-79.....	48.00
		West Publishing Co., U.S. Code, Jan. 20, 1978.....	13.50
		MBS Reports, for special report on mortgage backed securities, Feb. 10, 1978.....	25.00
		Office Supply Service, supplies ordered on Jan. 5, 1978.....	111.17
Mar. 1	3 9	TRW Customer Service Div., repair Sharp calculator, February 1978.....	83.55
	3 22	National Railroad Passenger Corp., official travel for Members and staff, Nov. 10, 1977.....	30.50
	3 37	Robert Auerbach, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Wichita, Kans., Feb. 9-10, 1978.....	100.00
	3 44	Walter E. Fauntroy, M.C., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Jan. 26-29, 1978.....	292.26
	3 53	Robert E. Ruddy, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 9-11, 1978.....	176.69
	3 54	Morton J. Schussheim, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 9-10, 1978.....	117.25
	3 55	Anthony Valanzano, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Feb. 10-14, 1978.....	257.98
	3 59	House Recording Studio, statement for January 1978.....	18.00
	3 67	Forty-Niner Shops, Inc., miscellaneous rental expenses for hearing, Jan. 17, 1978.....	8.40
	3 127	ADP Network Services, Inc., computer service, December 1977-January 1978.....	24.78
	3 132	West Publishing Co., 1 copy of United States Code, title 17, Jan. 20, 1978.....	13.50
	3 161	Frank T. DeStefano, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 9-11, 1978.....	160.80
	3 166	Warren, Gorham & Lamont, Inc., 1-year subscription for Consumer Credit and Til Compliance Report ending December 1978.....	48.00
	3 167	Copy of 1978 Cumulative Supplement No. 1 to Brady on Bank Checks, Jan. 19, 1978.....	28.50
	3 195	Thomas B. Evans, Jr., M.C., reimbursement for official travel expenses, round trip, from Wilmington, Del., to Baltimore, Md., Feb. 3, 1978.....	31.05
6	3 230	Office Supply Service, stationery and supplies for month of: December 1977.....	1,330.64
	3 231	January 1978.....	852.88
	3 266	National Car Rental System, Inc., auto rentals for official business, Jan. 13-27, 1978.....	217.43
	3 272	Citizens Budget Commission, Inc., 25 copies of New York City's Fiscal Prospects, Feb. 16, 1978.....	35.00
	3 277	Business Week, 1-year subscription, January 1978-79.....	26.00
	3 308	Standard & Poor's Corp., Poor's Register of Directors, 1-year subscription, January 1978-79.....	185.00
	3 313	Financial Times, Ltd., 5-year subscription, beginning, Feb. 28, 1978.....	84.36
	3 314	Congressional Quarterly, Inc., 2 binders, 1978.....	41.20
7	3 383	Xerox Corp.: Rental and meter usage of copier 4500, December 1977.....	429.42
	3 399	Rental of telecopier 400, January 1978.....	48.50
	3 408	Equipment rental and meter usage, January 1978.....	159.22
		General Services Administration, FTS service for month of January 1978 for:	
8	3 473	Full committee.....	61.00
	3 494	Subcommittee on Consumer Affairs.....	31.00
	3 500	Chesapeake & Potomac Telephone Co., official telephone service: Subcommittee on General Oversight and Renegotiation for period ending Jan. 31, 1978.....	70.14
	3 501	Subcommittee on Economic Stabilization, January 1978.....	173.03
		Subcommittee on the City—	
	3 502	Period ending Jan. 31, 1978.....	191.40
	3 503	May-June and December 1977.....	625.93
	3 524	Full Committee, January 1978.....	27.93
	3 526	Subcommittee on Consumer Affairs, period ending Jan. 31, 1978.....	144.13
	3 527	Subcommittee on International Development Institutions, Jan. 31, 1978.....	8.44
	3 528	Subcommittee on Housing and Community Development, period ending Dec. 31, 1977.....	119.40
	3 540	Full Committee, January 1978.....	396.08
		Official travel for Members and staff:	
		Eastern Airlines, Inc.—	
	3 568	February 1978.....	766.00
	3 570	Jan. 23-25, 1978.....	1,447.00
	3 575	Jan. 26-29, 1978.....	1,040.00
		United Airlines, Inc.—	
	3 598	Jan. 15-18, 1978.....	501.00
	3 601	Jan. 12-15, 1978.....	373.60
	3 619	National Railroad Passenger Corp., 1977.....	131.00
9	3 659	James J. Blanchard, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Boston and Lowell, Mass., Feb. 24-25, 1978.....	100.00
	3 677	Emily M. Hightower, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston and Lowell, Mass., Feb. 24-26, 1978.....	167.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1978			
Mar. 9	3 678	Raymond Heer, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston and Lowell, Mass., Feb. 24–25, 1978...	\$115.50
		Roger Faxon:	
	3 688	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston and Lowell, Mass., Feb. 23–26, 1978.....	210.00
	3 689	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 9–11, 1978.....	175.00
	3 691	Diane Dorius, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston and Lowell, Mass., Feb. 24–25, 1978.....	117.08
	3 694	Gerald R. McMurray, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston and Lowell, Mass., Feb. 24–26, 1978.....	159.24
	3 700	Mary Lou Kelly, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston and Lowell, Mass., Feb. 24–26, 1978.....	160.00
		Margaret Keane:	
	3 701	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Elmira-Corning, and Bath, N.Y., Feb. 16–17, 1978.....	114.25
	3 702	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston and Lowell, Mass., Feb. 24–25, 1978.....	105.00
	3 726	Jerry M. Patterson, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Elmira-Corning and Bath, N.Y., Feb. 16–17, 1978.....	100.00
10	3 782	Morton Schussheim, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Elmira-Corning and Bath, N.Y., Feb. 16–17, 1978.....	111.54
	3 785	Curtis A. Prins, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 21–22, 1978.....	136.00
	3 800	Jerry M. Patterson, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 9–12, 1978.....	175.18
	3 837	David Kiernan, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 9–13, 1978.....	185.00
	3 845	Roger Faxon, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, Elmira-Corning, and Bath, N.Y., Feb. 16–19, 1978.....	225.50
	3 846	Osborn Elliott, travel and miscellaneous expenses incurred as witness, from New York N.Y., to Washington, D.C., round trip, Feb. 21, 1978.....	116.00
	3 848	Frank DeStefano, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Elmira-Corning, Bath, and New York, N.Y., Feb. 16–18, 1978.....	188.00
13	3 889	Beckers, stop watch.....	29.95
		Chesapeake & Potomac Telephone Co., official telephone service, month ending Jan. 31, 1978.....	34.92
14	3 930	Warren, Gorham & Lamont, 1978 Cumulative Supplement No. 1 to Federal Income Taxation of Real Estate, Feb. 2, 1978.....	26.40
	3 933	University of New Orleans, rental of room and sound equipment for hearing, Feb. 10, 1978.....	40.25
	3 939	Frank DeStefano, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston and Lowell, Mass., Feb. 23–26, 1978.....	219.20
	3 942	Robert Feinberg, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Long Beach, Calif., Jan. 15–18, 1978.....	218.88
	3 947	Stewart B. McKinney, M.C., 2 days per diem and miscellaneous expenses incurred on travel from Washington, D.C., to Boston and Lowell, Mass., and return to Fairfield, Conn., Feb. 24–25, 1978.....	202.05
	3 950	Paul Nelson, reimbursement to petty cash fund, March 1978.....	100.00
	3 959	ADP Network Services, Inc., computer usage for December 1977.....	1,432.83
	3 973	Elmira-Watkins Glen Transit Corp., official travel for Members and staff, Feb. 17, 1978.....	165.00
	3 979	Luce Press Clippings, clippings service for February 1978.....	102.74
15	3 1052	Warren, Gorham & Lamont, Inc., 1 copy of Thorndike Encyclopedia of Banking and Financial Tables—1978 Yearbook, 1978.....	28.25
	3 1055	City Almanac, 1-year subscription, February–December 1978.....	17.50
	3 1059	National Car Rental System, Inc., auto rentals for official business, Jan. 15–18, 1978.....	242.92
	3 1060	Library of Congress, telephone service for February 1978.....	18.00
	3 1063	Exploratory Project for Economic Alternatives, 1 copy of Understanding the New Inflation, Aug. 10, 1977.....	5.00
	3 1070	American Society for Public Administration, Public Administration Review, vol. 38, No. 1, January–February 1978.....	4.50
16	3 1155	Paul Nelson, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 10–11, 1978.....	155.00
		Official travel for Members and staff:	
17	3 1236	Allegheny Airlines, Inc., Feb. 3–4, 1978.....	723.00
	3 1242	Braniff Airways, Inc., Jan. 22–28, 1978.....	417.00
		Eastern Airlines, Inc.—	
	3 1250	Feb. 9–11, 1978.....	686.00
	3 1258	During 1977.....	2,418.00
		Xerox Corp:	
		Rental and meter usage for copier 4500—	
	3 1293	January 1978.....	527.96
	3 1298	Do.....	422.19
	3 1299	February 1978.....	385.27
	3 1301	Rental on telecopier 400, February 1978.....	48.50
	3 1302	Rental and meter usage for copier 3100, January 1978.....	149.58
	3 1309	Do.....	185.84
	3 1323	Grasty Crews II, reimbursement for fee paid for course, Advanced Federal Civil Procedure, Mar. 9, 1978.....	80.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1978			
Mar. 17	3 1338	Warren, Gorham & Lamont:	
	3 1338	1978 Cumulative Supplement No. 1 to Federal Banking Laws, 1978	\$26.50
	3 1339	1-year subscription for Bank Tax Report, Formerly Tax Report of Banking and Trusts, ending January 1979, includes a complimentary copy of the New Bank Income Tax Return Manual	58.00
	3 1353	National Airlines, Inc., official travel for Members and staff, Jan. 26–29, 1978	200.00
	3 1362	James A. Kutcher, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, and St. Paul, Minn., Mar. 5–9, 1978	257.20
21	3 1372	American Bankers Association, 1-year subscription, Delinquency Bulletin, March 1978–79	10.00
		Wharton Econometric Forecasting Associates, computer usage during January 1978	19.50
		Xerox Corp., copying service for January 1978	168.87
		ADP Network Services, Inc., computer usage for January 1978	3, 159.01
		Interactive Data Corp., computer usage for January 1978	35.00
	3 1373	Chesapeake & Potomac Telephone Co., official telephone service, period ending Jan. 31, 1978	1, 179.81
		Western Union, official telegram service, Jan. 23, 1978	199.21
	3 1376	Chesapeake & Potomac Telephone Co., telephone service, January 1978	186.77
		Money Market Services, Inc., computer usage, balance of January and February–March 1978	190.00
	3 1384	Thomas L. Ashley, M.C., reimbursement for official travel expenses, from Toledo, Ohio, to Scottsdale, Ariz., and Washington, D.C., Mar. 4–5, 1978	571.00
	3 1407	Walter E. Fautroy, M.C., 1 day per diem incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Jan. 3, 1978	50.00
	3 1433	Mark Medvin, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, and St. Paul, Minn., Mar. 5–9, 1978	270.10
		Xerox Corp.:	
	3 1462	Rental and meter usage of copier 3100, January–February 1978	299.14
	3 1463	Copier rental, February 1978	145.00
	3 1464	Service, January 1978	159.22
	3 1483	Rental of copier 3100, February 1978	159.23
22	3 1515	Mark Woodhams, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, and St. Paul, Minn., Mar. 6–9, 1978	212.86
	3 1521	Parren J. Mitchell, M.C., reimbursement for official travel expenses, round trip, from Baltimore, Md., to Indianapolis, Ind., and Jackson, Miss., Feb. 4, 1978	190.00
23	3 1555	Western Union, official telegram service, Mar. 6, 1978	365.54
		Majority Room, miscellaneous printing services:	
	3 1577	Mar. 8, 1978	28.50
	3 1578	Feb. 21, 1978	48.00
	3 1588	National Car Rental System, Inc., auto rentals for official business, Jan. 26–Feb. 11, 1978	289.95
27	3 1754	Warren, Gorham & Lamont, Inc., copies of Federal Banking Laws, Jan. 30, 1978	29.26
		Newsweek, 1-year subscription, Feb. 1, 1978–79	26.00
		International City Management Association, 1978 Municipal Year Book, Mar. 1, 1978	25.00
		Western Union, official telegram service, Feb. 3, 1978	199.26
		Government Printing Office, Social Indicators 1976, Mar. 10, 1978	7.00
28	3 1765	Thomas L. Ashley, M.C., reimbursement for official travel expenses, from Atlanta, Ga., to New York, N.Y., Miami, Fla., and return to Washington, D.C., Mar. 10–11, 1978	467.00
	3 1775	Roger Faxon, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 10–12, 1978	176.00
	3 1786	Margaret Keane, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 10–11, 1978	114.50
	3 1788	Stewart B. McKinney, M.C., 3 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 9–13, 1978	150.00
	3 1789	James McMahon, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, and Minneapolis/St. Paul, Minn., Mar. 5–9, 1978	282.50
	3 1790	Gerald R. McMurray, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 10–12, 1978	177.24
	3 1816	Stanley N. Lundine, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Elmira-Corning, N.Y., Feb. 16–17, 1978	36.24
	3 1827	Stephen Goodman, travel and miscellaneous expenses incurred as witness from New York, N.Y., to Washington, D.C., round trip, Mar. 16, 1978	107.20
	3 1831	Paul E. Tsongas, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston and Lowell, Mass., Feb. 24–25, 1978	35.00
	3 1837	Majority Room, miscellaneous printing services, Mar. 13, 1978	27.50
	3 1874	Frank DeStefano, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 10–12, 1978	170.78
		Avis Rent A Car System, Inc., auto rentals for official business:	
	3 1894	Jan. 23–25, 1978	69.90
	3 1895	Jan. 25, 1978	27.86
	3 1898	Architectural Digest, 1-year subscription, Feb. 27, 1978–79	16.95
	3 1904	James J. Blanchard, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 10–11, 1978	100.00
29	3 1915	Wall Street Journal, 1-year subscription, March 1978–79	45.00
	3 1916	Warren, Gorham & Lamont, Inc., 1-year subscription to Banking Law Journal, March 1979–80	48.00
	3 1963	Xerox Corp., equipment rental, February 1978	159.22
	3 1978	Do	158.49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1978		IBM Corp.:	
Mar. 29	3 1988	Mag card rental for February 1978.....	\$195.00
	3 1997	Rental of memory typewriter, January 1978.....	180.00
		GSA, OAD, Finance Div., FTS service for month of:	
	3 2010	January 1978.....	31.00
	3 2013	February 1978.....	61.00
	3 2020	Do.....	31.00
		Chesapeake & Potomac Telephone Co., official telephone service for Subcommittee on:	
	3 2035	Historic Preservation and Coinage, January 1978.....	100.56
	3 2044	Financial Institutions, February 1978.....	16.92
	3 2051	Consumer Affairs, period ending February 1978.....	168.86
	3 2062	International Trade, February 1978.....	74.29
	3 2064	International Development Institutions and Finance, Feb. 28, 1978.....	1.24
	3 2079	William Lehman, travel expenses and witness fees, from Cleveland, Ohio, to Washington, D.C., round trip, Mar. 21-22, 1978.....	169.30
	3 2092	Diane Doriis, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 10-11, 1978.....	114.58
31	3 2149	Broadcasting, 1 copy of Broadcasting Yearbook 1977, listing of radio and television stations throughout the United States, Mar. 9, 1978.....	30.00
	3 2150	Newsweek, 1-year subscription, February 1978-79.....	26.00
	3 2158	Accent Music Systems, Inc., rental of sound equipment and expenses for hearing in Greenwood, Ind., Feb. 4, 1978.....	209.12
	3 2160	District Delivery Service, daily and Sunday editions of New York Daily News, March 1978.....	18.20
	3 2228	A. B. Dick Co., 1 offset duplicator 350 and light fixture, Dec. 30, 1977.....	6,880.10
	3 2241	House Recording Studio, use of facilities in February 1978.....	15.00
		Xerox Corp.:	
	3 2243	Rental of copier 4500 for February and meter usage for Jan. 31-Mar. 14, 1978.....	1,326.71
	3 2244	Rental and meter usage for copier 3100, February 1978.....	287.61
	3 2255	Rental of copier 4500 for February and meter usage for Dec. 30, 1977-Mar. 14, 1978.....	545.26
		Salaries for 3 months.....	502,036.34
		Refunds and adjustments.....	(400.92)
		Total paid from 1977 appropriations.....	424.53
		Total paid from 1978 appropriations.....	603,063.34
COMMITTEE ON THE DISTRICT OF COLUMBIA			
Jan. 27	1 1208	Maria L. Otero, reimbursement of petty cash fund, December 1977.....	84.05
30	1 1448	Edward C. Sylvester, Jr., reimbursement for official local travel, Sept. 27-Dec. 15, 1977.....	108.30
Feb. 2	2 198	Xerox Corp., rental of copier 3100, November 1977.....	349.27
8	2 527	Dictaphone Corp., rental of thought tank equipment, December 1977.....	42.63
9	2 646	Chesapeake & Potomac Telephone Co., long-distance telephone service, November 1977.....	298.51
13	2 887	3M BPSI, rental of VQC copier, December 1977.....	61.00
		Edward C. Sylvester, Jr.:	
Mar. 22	3 1539	2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 12-14, 1978.....	171.55
	3 1540	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 16-19, 1978.....	232.20
	3 1800	Barbara C. Washington, reimbursement to petty cash fund, Apr. 11-Dec. 13, 1977.....	41.40
	3 1833	Edward C. Sylvester, Jr., reimbursement for official local travel, Jan. 9-Feb. 28, 1978.....	80.90
		Xerox Corp., rental and meter usage of copier 3100:	
	3 1960	Nov. 30-Dec. 30, 1977.....	319.92
	3 1961	Dec. 30, 1977-Feb. 28, 1978.....	739.89
		Chesapeake & Potomac Telephone Co., official telephone service:	
	3 2042	Periods ending Jan. 31 and Feb. 28, 1978.....	487.76
	3 2045	Dec. 31, 1977.....	208.77
31	3 2151	Washington Post, subscriptions, daily and Sunday, effective Mar. 5, and daily, effective Mar. 3, 1978.....	119.60
	3 2152	Dictaphone Corp., rental of thought tank equipment, January-March 1978.....	127.89
	3 2153	Smithsonian Institution Press Books, 1 copy of Worthy of the Nation: The History of Planning for the National Capital, Mar. 17, 1978.....	25.00
	3 2154	American Bankers Association, 1 copy of Bankers and Community Involvement, Mar. 17, 1978.....	15.00
	3 2155	Black Enterprise, 1-year subscription, May 1978-April 1979.....	10.00
	3 2156	Northern Virginia Delivery, delivery of material required for hearings, Jan. 10, 1978.....	45.00
	3 2157	District of Columbia Legislative Reporter, 1-year subscription, Jan. 1-Dec. 31, 1978.....	225.00
	3 2184	Royal Business Machines, Inc., rental of 2 Royfax 1700 copiers, Jan. 16-Feb. 21, 1978.....	100.82
	3 2187	National News Agency, Inc., 6 subscriptions to New York Times, January-March 1978.....	175.80
	3 2190	Royal Business Machines, Inc., rental of 2 Royfax 1700 copiers, Sept. 28, 1977-Jan. 16, 1978.....	403.28
	3 2202	CPT Corp., rental of automatic typewriter, Dec. 30, 1977-Mar. 31, 1978.....	585.00
	3 2208	3M BPSI, rental of copier, January-February 1978.....	122.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE DISTRICT OF COLUMBIA—Continued			
1978			
Mar. 31	3 2222	University of the District of Columbia, for services rendered as consultant, Aug. 3–Dec. 23, 1977	\$2, 500.00
	3 2232	Majority Room, miscellaneous printing services, Jan. 25, 1978	39.60
		Salaries for 3 months	64, 167.48
		Total paid from 1977 appropriations	144.92
		Total paid from 1978 appropriations	71, 742.70
COMMITTEE ON EDUCATION AND LABOR			
Jan. 5	1 133	Martin L. La Vor, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 15–18, 1977	286.50
	1 154	Bureau of National Affairs, Inc., 1-year subscription to Daily Labor Report, Dec. 31, 1977–78	1, 715.00
	1 164	District Delivery Service, 3-month subscription to New York Times, January–March 1977	34.18
		General Services Administration, FTS telephone service:	
	11 1 319	November 1977	31.00
	1 326	Dec. 1, 1977	31.00
	1 360	Jack G. Duncan, reimbursement for official local travel, Nov. 1–Dec. 9, 1977	43.10
	1 363	Frederick L. Feinstein, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Dec. 7–14, 1977	727.00
	1 367	Joan M. Godley, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 15–17, 1977	233.00
	1 384	Ronald A. Sarasin, M.C., reimbursement for official travel expenses, round trip, from Waterbury, Conn., to New York, N.Y., Nov. 9–10, 1977	81.45
	1 443	District Delivery Service, subscription to New York Times, January–March 1978	52.10
	12 1 453	Chesapeake & Potomac Telephone Co., official telephone service for Subcommittee on: Labor Standards, Nov. 30, 1977	142.94
	1 454	Labor Standards, November 1977	138.36
	1 454	Labor-Management Relations, Nov. 30, 1977	74.82
		Postsecondary Education—	
	1 462	November 1977	202.42
	1 463	October 1977	193.44
	1 472	Elementary, Secondary and Vocational Education, November 1977	82.26
	1 490	Minority Room, miscellaneous printing services	129.70
		Government Printing Office, publications	24.40
		Chesapeake & Potomac Telephone Co., official telephone service for period ending Oct. 31, 1977	339.38
	13 1 528	Xerox Corp., base rental of copier 3100 for September 1977	211.50
	16 1 591	S. Jefferson McFarland, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Seattle and Spokane, Wash., Billings, Mont., and Minneapolis, Minn., Dec. 14–18, 1977	525.78
	1 620	Jennifer Wysong, reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Seattle and Spokane, Wash., Polson, Mont., Dec. 8–18, 1977	720.41
	1 641	District Delivery Service, delivery of New York Times, January–March 1977	34.18
	17 1 672	Xerox Corp., rental and meter usage for copier 3100, October 1977	167.19
		General Services Administration, FTS telephone service, Oct. 19–Nov. 19, 1977	30.00
		Chesapeake & Potomac Telephone Co., official telephone service, October 1977	110.62
	18 1 756	Michael T. Blouin, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and Seattle, Wash., Dec. 14–15, 1977	766.00
	19 1 773	Patricia R. Morse, reimbursement for official local travel, Dec. 13–27, 1977	5.35
	1 821	Frank Thompson, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 16–17, 1977	180.00
	1 828	Capitol Publications, Inc., 1-year subscription to School Law News, Mar. 26, 1978–79	90.00
	20 1 896	Xerox Corp.: Rental and meter usage of copier 3100, October 1977	172.50
	1 899	Equipment rental, Nov. 30, 1977	159.23
	1 900	Rental and meter usage of copier 3100, November 1977	166.46
	1 901	Meter usage for copier 3100, October–November 1977	81.80
	1 902	Do	81.79
	1 905	Rental and meter usage for copier 3100, October 1977	157.85
	1 906	Copier rental and usage for November 1977	509.27
		West Publishing Co.:	
	1 918	Copy of United States Code Annotated, title 28, Dec. 27, 1977	13.50
	1 920	Pocket parts for United States Code Annotated, April 1977	91.00
	1 921	Copy of United States Code Annotated, title 28, February 1977	13.50
	23 1 953	Bureau of National Affairs, Inc., 1-year subscription to Labor Relations Reporter, February 1978–79	485.00
	1 986	National Journal Reports, 1-year subscription renewal with binders, Dec. 20, 1977	318.00
	25 1 1095	Trans World Airlines, official travel for Members and staff, Nov. 10, 1977	529.40
		Joan M. Godley:	
	1 1135	Reimbursement for official travel expenses, 1 way, from Washington, D.C., to Los Angeles, and San Francisco, Calif., Jan. 2–3, 1978	474.20
	1 1136	Reimbursement for official travel expenses, 1 way, from San Francisco, Calif., to Washington, D.C., Jan. 4–6, 1978	530.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1978		Joan M. Godley:	
Jan. 25	1 1137	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Jan. 8-10, 1978	\$265.90
	1 1138	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and South Bend, Ind., Jan. 12-14, 1978	351.05
26	1 1161	District Delivery Service, delivery of New York Times, January-March 1978	34.18
		Capitol Publications, Inc., 1-year subscription to School Law News, Mar. 12, 1978-79	90.00
		Xerox Corp., rental and meter usage of copier for October 1977	479.88
		John M. Ashbrook, M.C.:	
27	1 1172	Reimbursement for official travel expenses, 1 way, from San Francisco, Calif., to Washington, D.C., Jan. 4-6, 1978	496.00
	1 1173	Reimbursement for official travel expenses, 1 way, from Columbus, Ohio to Los Angeles, Calif., Jan. 3, 1978	388.40
		IBM Corp., rental of mag card selectric typewriter:	
	1 1179	November 1977	200.00
	1 1180	October 1977	200.00
		Xerox Corp.:	
	1 1181	Rental and meter usage of copier 3100, November 1977	226.42
	1 1182	Meter usage for copier 3100, October-November 1977	81.79
	1 1186	Rental and meter usage of copier 3100, November 1977	159.22
		General Services Administration, FTS telephone service for:	
	1 1188	December 1977	31.00
	1 1194	November 1977	31.00
	1 1203	Chesapeake & Potomac Telephone Co., official telephone service for November 1977	144.24
		General Services Administration, FTS service, Nov. 19-Dec. 19, 1977	30.00
		U.S. Government Printing Office, 1 copy of Juvenile Correctional Reform in Massachusetts	2.00
	1 1220	Chesapeake & Potomac Telephone Co., official telephone service for:	
		8 extensions, month ending Nov. 30, 1977	236.27
		4 extensions, month ending Nov. 30, 1977	101.96
		3 extensions, month ending Oct. 31, 1977	56.18
	1 1226	Full Committee, November 1977	249.94
	1 1244	Subcommittee on Select Education, Nov. 30, 1977	290.89
	1 1269	Susan D. Grayson, reimbursement for official local travel, Jan. 3, 1978	2.50
	1 1282	Charles W. Radcliffe, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Antonio, Tex., Dec. 28-30, 1977	596.50
	1 1295	Scherri L. Tucker, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Seattle and Spokane, Wash., Billings, Mont., and Minneapolis, Minn., Dec. 14-18, 1977	517.83
30	1 1324	Albert H. Quie, M.C., reimbursement for official travel expenses, round trip, from Minneapolis, Minn., to Butte and Billings, Mont., Dec. 16-17, 1977	269.07
	1 1339	Sandra Glover, reimbursement for official travel expenses, round trip, from Washington D.C., to Miami, Fla., Jan. 8-10, 1978	366.92
		Chris Cross:	
	1 1342	Reimbursement for official travel expenses, 1 way, from San Francisco, Calif., to Washington, D.C., Jan. 4-5, 1978	337.59
	1 1343	Reimbursement for official travel expenses, 1 way, from Washington, D.C., to Los Angeles, Calif., Jan. 2-3, 1978	333.12
	1 1413	Alan R. Lovese, reimbursement for official travel expenses, round trip, from Washington, D.C., to Yakima, Seattle, and Spokane, Wash., Billings, Mont., and Minneapolis, Minn., Dec. 13-18, 1977	431.12
	1 1437	Jack G. Duncan, reimbursement for official local travel, Dec. 12-30, 1977	25.00
Feb. 1	2 9	Georgetown University Law Library, photocopies, Oct. 25, 1977	6.50
		International Labor Office, 2 volumes of Social and Labor Practices, Dec. 7, 1977	19.90
		General Services Administration, FTS service through Dec. 19, 1977	31.00
	2 11	Congressional Quarterly, Inc., 1-year subscription of Congressional Insight, February 1978-79	48.00
		National School Public Relations Association, 1-year subscription of Education USA, March 1978-79	39.00
	2 28	Jennifer D. Wysong, reimbursement for official local travel, Sept. 13-Dec. 21, 1977	19.05
	2 32	Thomas Birch, reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Jan. 8-9, 1978	305.00
	2 37	William F. Causey, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Jan. 8-11, 1978	633.70
		Jack G. Duncan:	
	2 42	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 15-17, 1977	273.75
	2 43	Reimbursement for official travel expenses, 1 way, from Washington, D.C., to Los Angeles and San Francisco, Calif., Jan. 2-3, 1978	489.32
	2 44	Reimbursement for official travel expenses, 1 way, from San Francisco, Calif., to Washington, D.C., Jan. 4-6, 1978	529.04
2	2 72	Dorothy L. Strunk, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and South Bend, Ind., Jan. 12-16, 1978	229.50
		George Miller:	
	2 83	Reimbursement for official travel expenses, round trip, from San Francisco to Los Angeles, Calif., Jan. 3-5, 1978	100.10
	2 85	Reimbursement for official travel expenses, 1 way, from Phoenix, Ariz., to Miami, Fla., and Washington, D.C., Jan. 8-9, 1978	490.00
	2 117	Augustus F. Hawkins, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., and Atlanta, Ga., Jan. 8-10, 1978	390.00
	2 141	Jack G. Duncan, 1 copy of ABC's of Deafness, Dec. 19, 1977	6.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1978		Xerox Corp.:	
Feb. 2	2 232	Meter usage for copier 3100, December 1977	\$57.45
	2 233	Do	57.46
	2 234	Do	57.46
		Rental and meter usage for copier 3100—	
	2 237	December 1977	159.22
	2 243	Nov. 30, 1977–Jan. 3, 1978	159.23
		GSA, OAD, Finance Div., FTS telephone service:	
3	2 301	Date of service Jan. 1, 1978	31.00
	2 302	January 1978	31.00
7	2 437	James Stephen, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Jan. 8–11, 1978	487.36
	2 455	Lawyers Cooperative Publishing Co., United States Code service for January–September 1978	253.80
	2 468	U.S. Government Printing Office, 15 copies of Report of National Commission on State Workmen's Compensation Laws, Jan. 17, 1978	31.50
8	2 493	Edith C. Baum, reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, Jan. 8–15, 1978	875.95
	2 499	Joseph A. Le Fante, M.C., reimbursement for official travel expenses, round trip, from Newark, N.J., to Miami, Fla., Nov. 20–23, 1977	319.00
	2 501	Meredith Larson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Jan. 29–30, 1978	176.10
	2 537	Wall Street Journal, 1-year subscription, Feb. 14, 1978–79	45.00
	2 546	Congressional Quarterly, Inc., 1-year subscription, March 1978–79	228.00
	2 554	Chronicle of Higher Education, 1-year subscription for 1978	25.00
	2 573	Lawyers Cooperative Publishing Co., Federal Regs. Employment Service, binders 1–9, Chesapeake & Potomac Telephone Co., official telephone service for:	338.40
9	2 628	Subcommittee on Elementary, Secondary, and Vocational Education, December 1977	77.66
	2 629	Full Committee, December 1977	321.33
	2 631	Subcommittee on Labor Standards, period ending Dec. 31, 1977	38.28
	2 645	Subcommittee on Compensation, Health, and Safety, period ending Oct. 31, 1977	14.63
	2 647	Subcommittee on Compensation, Health, and Safety, period ending Nov. 30, 1977	19.39
	2 652	Subcommittee on Employment, December 1977	30.47
	2 657	Subcommittee on Labor-Management Relations, Dec. 31, 1977	94.86
	2 666	Subcommittee on Employment Opportunities, December 1977	15.98
10	2 820	Donald M. Baker, reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, Jan. 8–14, 1978	1,213.76
	2 873	Bureau of National Affairs, Inc., 1-year subscription to United States Law Week, Jan. 1, 1978–79	225.00
	2 881	CNI Weekly Report, 1-year subscription, February 1978–79	25.00
13	2 884	U.S. Government Printing Office, 1 copy of CFR title 20, 1978	12.25
	2 929	GSA, OAD, Finance Div., FTS telephone service, Jan. 19, 1978	31.00
		Phi Delta Kappa, 1-year subscription	10.00
		Fort Apache Scout, 1-year subscription	5.00
	2 931	U.S. Government Printing Office, copies of CFR titles 29, 3 vols., title 20, 3 vols. Chesapeake & Potomac Telephone Co., official telephone service, period ending Dec. 31, 1977	29.35
		General Services Administration, FTS telephone service, Dec. 19, 1977–Jan. 19, 1978	143.66
		Western Union, official telegram service, Nov. 22, 1977	35.00
		Xerox Corp., rental of copier 3100, December 1977	90.79
		Jack G. Duncan:	159.22
15	2 952	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Jan. 29–30, 1978	301.84
	2 953	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and South Bend, Ind., Jan. 12–14, 1978	362.28
	2 963	Thomas L. Birch, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Jan. 29–30, 1978	228.00
	2 979	Stephen Juntilla, reimbursement for official local travel, Jan. 31–Feb. 2, 1978	6.50
	2 986	Frank Thompson, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, Jan. 8–18, 1978	607.21
	2 988	Russell J. Mueller, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 30–31, 1978	142.00
	2 998	Mary Whitsett, reimbursement for official local travel, Feb. 3, 1978	4.50
	2 1050	John M. Ashbrook, M.C., reimbursement for official travel expenses, round trip, from Columbus, Ohio, to Honolulu, Hawaii, Jan. 8–15, 1978	1,034.41
16	2 1095	Frank Askin, for services rendered as consultant, Jan. 31, 1978	3,750.00
17	2 1156	Bureau of National Affairs, 1 copy of U.S. Customs Tariffs and Trade, January 1978	45.60
	2 1197	West Publishing Co., United States Code Annotated, title 17, Jan. 20, 1978	13.50
	2 1239	Bureau of National Affairs, Inc., 1 copy of Employment Discrimination Law, February 1978	22.50
	2 1271	Washington Post Co., 24-week subscription, date of service Jan. 29, 1978	14.40
		Xerox Corp., rental and meter usage for copier 3100:	
21	2 1293	January 1978	159.22
	2 1294	November 1977	159.22
	2 1295	January 1978	159.22
	2 1296	Period ending Feb. 7, 1978	159.23
		Chesapeake & Potomac Telephone Co., official telephone service, period ending Dec. 31, 1977, for Subcommittee on:	
	2 1329	Select Education	494.18
	2 1332	Labor Standards	124.93

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1978		Chesapeake & Potomac Telephone Co., official telephone service, period ending Dec. 31, 1977, for Subcommittee on—Continued	
Feb. 21	2 1337	Compensation, Health and Safety	\$28.93
	2 1341	Postsecondary Education	162.99
	2 1370	General Services Administration, FTS telephone service for December 1977	31.00
	2 1391	IBM Corp., rental of mag card selectric typewriter, December 1977	200.00
23	2 1477	Edith Baum, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Feb. 9–11, 1978	358.00
		Christopher T. Cross:	
	2 1485	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., Feb. 9–11, 1978	383.47
	2 1486	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tucson, Ariz., Feb. 13–14, 1978	434.07
	2 1489	Hugh G. Duffy, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles and Palm Springs, Calif., Feb. 8–10, 1978	806.00
	2 1502	James M. Jeffords, M.C., reimbursement for official travel expenses, round trip, from Burlington, Vt., to Albany, N.Y., Chicago, Ill., and South Bend, Ind., Jan. 12–15, 1978	539.80
	2 1503	Thomas R. Jolly, reimbursement for official travel expenses, round trip, from Washington, D.C., to Orlando and Miami, Fla., Feb. 9–12, 1978	483.00
	2 1507	S. Howard Kline, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and Philadelphia, Pa., Feb. 6–8, 1978	190.00
	2 1525	Carl D. Perkins, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., Cincinnati, Ohio, and Minneapolis, Minn., Feb. 9–11, 1978	306.47
	2 1529	Albert H. Quie, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., Feb. 9–12, 1978	318.32
	2 1542	Jennifer D. Wysong, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Feb. 9–10, 1978	159.25
	2 1553	Frederick L. Feinstein, reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, Jan. 8–14, 1978	1,091.19
24	2 1576	IBM Corp., rental of mag card selectric typewriter, January 1978	200.00
		Xerox Corp.:	
28	2 1647	Equipment rental and meter usage, November 1977	151.20
		Do	246.07
	2 1648	Rental and meter usage for copier 3100, December 1977	159.22
	2 1659	Equipment rental and meter usage, invoice of Jan. 7, 1978	149.57
		Do	246.07
		West Publishing Co., United States Code Annotated updates	13.50
		Chesapeake & Potomac Telephone Co., official telephone service for December 1977	61.16
	2 1662	Xerox Corp., rental and meter usage for copier 4000, January 1978	202.05
		Minority Room, miscellaneous printing services	246.07
		West Publishing Co., update to United States Code Annotated	13.19
		GSA, OAD, Finance Div., FTS telephone service, Feb. 19, 1978	13.50
		Chesapeake & Potomac Telephone Co., official telephone service, period ending Jan. 31, 1978	21.00
		Do	26.16
Mar. 1	3 14	Jack G. Duncan, reimbursement for official local travel, during Jan. 9–31, 1978	219.26
3	3 163	Beatrice Clay, reimbursement for official travel expenses, round trip, from Washington, D.C., to Charleston, W. Va., Feb. 9–10, 1978	71.20
	3 174	Paul F. Dwyer, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Houston and Galveston, Tex., Feb. 5–12, 1978	188.00
6	3 223	Thomas L. Birch, reimbursement for official local travel, Feb. 8, 1978	846.71
	3 300	George Miller, 3 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 9–11, 1978	4.40
	3 301	John F. Jennings, reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., Cincinnati, Ohio, Chicago, Ill., and Minneapolis, Minn., Feb. 9–11, 1978	150.00
	3 338	Joseph M. Gaydos, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., and Pittsburgh, Pa., Feb. 9–11, 1978	407.35
	3 359	Susan D. Grayson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Feb. 24, 1978	250.00
	3 361	Michael O. Myers, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., and Philadelphia, Pa., Feb. 9–11, 1978	127.00
		Xerox Corp.:	316.00
7	3 379	Copier rental, January 1978, and meter usage, Dec. 5, 1977–Feb. 8, 1978	347.70
		Rental and meter usage for copier 3100—	
	3 380	December 1977	149.57
	3 384	January 1978	166.46
	3 385	December 1977	166.46
		General Services Administration, FTS telephone service:	
8	3 474	February 1978	31.00
	3 475	January 1978	31.00
	3 480	February 1978	31.00
	3 481	Feb. 19, 1978	31.00
		Chesapeake & Potomac Telephone Co., official telephone service for Subcommittee on:	
	3 505	Labor Standards, January 1978	91.35
	3 515	Do	79.65
	3 517	Postsecondary Education, January 1978	171.72
	3 518	Employment Opportunities, January 1978	11.30
	3 522	Select Education, Jan. 31, 1978	736.86
	3 529	Labor Management Relations, Apr. 30, 1977	94.77

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
		Chesapeake & Potomac Telephone Co., official telephone service for Subcommittee on—Continued	
1978			
Mar. 8	3 530	Labor Management Relations, Jan. 1, 1978	\$103.72
	3 531	Elementary, Secondary and Vocational Education, January 1978	181.46
	3 538	Compensation, Health and Safety, period ending Jan. 31, 1978	25.91
		Xerox Corp.:	
	3 631	Rental and meter usage for copier 3100, November 1977	165.00
	3 633	Meter usage, September 1977	15.69
	3 634	Do	15.70
	3 635	Equipment rental for month of October 1977	71.34
	3 636	Meter usage, October 1977	71.33
	3 637	Do	71.33
9	3 664	Terre H. Belt, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Houston, Tex., Feb. 5-12, 1978	413.02
	3 673	Ike F. Andrews, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Jan. 8-11, 1978	635.20
	3 693	Bernard A. Mandella, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 9-12, 1978	210.00
	3 704	Thomas R. Jolly, reimbursement for official travel expenses, round trip, from Washington, D.C., to Austin, Tex., Feb. 24-26, 1978	582.00
	3 713	Patricia R. Morse, reimbursement for official travel expenses, round trip, from Washington, D.C., to Austin, Tex., Feb. 24-26, 1978	582.75
10	3 811	Carole Schanzer, reimbursement for official local travel, Feb. 24, 1978	2.70
	3 865	Annette M. Vecchiarelli, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 9-12, 1978	167.10
13	3 890	Xerox Corp., rental and usage of copier, January 1978	472.17
		Chesapeake & Potomac Telephone Co., long-distance service, January 1978	306.03
	3 912	Xerox Corp., meter usage, September 1977	15.69
14	3 941	Hugh Duffy, 7 binders and 36 Aico indexes, Mar. 3, 1978	37.28
	3 965	Capitol Publications, Inc., 1-year subscription, School Law Register, Apr. 9, 1978-79	197.00
	3 985	Regents of the University of California, 17 publications on Policy, Evaluation and Research on Youth Programs, Feb. 14, 1978	34.00
	3 988	Trade Relations Council of the United States, Inc., 1 copy of Employment, Output, and Foreign Trade of U.S. Manufacturing Industries—1958-74, 1978	250.00
	3 999	Chesapeake & Potomac Telephone Co., official telephone service January 1978	207.24
		Bureau of National Affairs, Capitol Hill Manual	17.50
		Capitol Publications, Inc., 1-year subscription Mar. 1, 1978-79	125.00
		Xerox Corp., rental and meter usage, January 1978	163.63
		General Services Administration, FTS telephone service, Jan. 19-Feb. 19, 1978	32.00
		Capitol Publications, Inc., 1-year subscription to Education Daily:	
16	3 1163	Apr. 2, 1978-79	170.00
	3 1164	Apr. 3, 1978-79	170.00
	3 1165	Do	170.00
	3 1166	Apr. 2, 1978-79	91.67
	3 1167	Do	183.33
		Washington Post, subscription for 52 weeks:	
	3 1192	Mar. 8, 1978-79	46.80
	3 1193	Feb. 22, 1978-79	46.80
	3 1197	Wall Street Journal, 1-year subscription, April 1978-79	49.00
	3 1198	Do	49.00
17	3 1327	Jack G. Duncan, reimbursement for official local travel, Feb. 1-27, 1978	55.60
21	3 1374	Capitol Publications, Inc., 1-year subscription, Student Aid News, May 1978-79	83.00
		Wall Street Journal, 1-year subscription, May 1978-79	49.00
		Do	45.00
		Change Magazine, 1-year subscription, 10 issues	15.00
	3 1399	Baltasar Corrada, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Mar. 3-6, 1978	449.20
	3 1422	Thomas R. Jolly, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Mar. 3-6, 1978	672.60
	3 1437	Patricia R. Morse, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Mar. 3-6, 1978	669.10
		Xerox Corp.:	
	3 1466	Rental and meter usage of copier 3100, Mar. 7, 1978	159.22
	3 1469	Copier rental and meter usage, December 1977	491.80
	3 1470	Meter usage, for copier 3100, January 1978	58.46
	3 1471	Do	58.46
	3 1472	Do	58.46
28	3 1768	Edward P. Beard, M.C., reimbursement for official travel expenses, round trip, from Warwick, R.I., to Boston, Mass., and Washington, D.C., Jan. 30, 1978	182.35
	3 1857	Daniel H. Pollitt, for services rendered as consultant, contract dated Apr. 1, 1977	85.50
	3 1871	Frank Askin, for services rendered as consultant, Mar. 2-6, 1978	196.47
	3 1891	Chronicle of Higher Education, subscription for 1 year beginning in April 1978	25.00
		Xerox Corp., copier rental and meter usage:	
29	3 1958	Mar. 7, 1978	159.23
	3 1966	January 1978	149.57
	3 2001	IBM Corp., rental of mag card selectric typewriter, February 1978	200.00
		General Services Administration, FTS telephone service:	
	3 2011	February 1978	31.00
	3 2017	March 1978	31.00
	3 2018	Mar. 19, 1978	31.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1978		Chesapeake & Potomac Telephone Co., official telephone service for Subcommittee on:	
Mar. 29	3 2037	Compensation, Health and Safety, Mar. 10, 1978.....	\$5.82
	3 2040	Employment, February 1978.....	2.46
	3 2048	Labor-Management Relations, period ending Feb. 28, 1978.....	156.23
	3 2049	Postsecondary Education, February 1978.....	197.88
	3 2050	Elementary, Secondary, and Vocational Education, February 1978.....	54.70
	3 2058	Labor Standards, February 1978.....	48.62
	3 2083	Stephen Junta, reimbursement for official local travel, Feb. 14-17, 1978.....	6.75
	30 3 2130	Xerox Corp., copier rental and meter usage, February 1978.....	304.74
		U.S. Government Printing Office, copy of U.S. Constitution plus supplement.....	26.85
	3 2132	Western Union Telegraph Co., telegraph service, February 1978.....	8.47
		Xerox Corp., rental and meter usage February 1978.....	625.47
	31 3 2213	District Delivery Service, 3-month subscription to New York Times, April-June 1978.....	34.18
	3 2227	Do.....	52.10
		Salaries for 3 months.....	411,699.52
		Refunds and adjustment.....	(275.10)
		Total paid from 1977 appropriations.....	309.85
		Total paid from 1978 appropriations.....	470,251.58
COMMITTEE ON GOVERNMENT OPERATIONS			
		Joseph C. Luman:	
Jan. 5	1 8	2 days per diem incurred on travel, 1 way, from Washington, D.C., to Lancaster, Pa., Nov. 13-14, 1977.....	100.00
	1 9	3 days per diem and miscellaneous expenses incurred on travel, 1 way, from Lancaster, Pa., to New York, N.Y., and Washington, D.C., Nov. 15-17, 1977.....	173.25
	1 10	6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Nov. 20-26, 1977.....	335.65
		Michael Skrak:	
	1 11	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 15-18, 1977.....	215.00
	1 12	Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 29-Dec. 2, 1977.....	43.00
	1 13	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Dec. 7-10, 1977.....	352.00
	1 53	District Delivery Service, 2 subscriptions to New York Times, January-March 1977.....	68.36
	1 69	Office Supply Service, supplies for November 1977.....	608.84
	1 75	Western Union Telegraph Co., official telegrams sent during November 1977.....	22.30
	1 175	Jordan Clark, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 29-Dec. 2, 1977.....	184.27
	6 1 177	Stephen H. Davis, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Nov. 20-26, 1977.....	332.40
	1 178	Charles Campbell, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Moline, Sheffield, and Morris, Ill., Dec. 7-9, 1977.....	109.60
	1 179	Bruce R. Butterworth, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to New York, N.Y., Dec. 6-7, 1977.....	64.10
		Richard E. Grawey, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y.:	
	1 180	Nov. 29-Dec. 2, 1977.....	232.39
	1 181	Nov. 16-19, 1977.....	238.55
	1 185	Gordon Associates, rental of public address system for hearing, Nov. 15, 1977.....	20.00
	1 186	Dan Cook, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Moline, Sheffield, Morris, and Chicago, Ill., Dec. 7-9, 1977.....	120.00
	1 193	Timothy H. Ingram, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Dec. 5-6, 1977.....	20.00
	1 194	Norman G. Cornish, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Moline, Sheffield, Morris, and Chicago, Ill., Dec. 7-9, 1977.....	125.00
	1 200	Barbara Black, reimbursement for official travel expenses, round trip, from Washington, D.C., to Lancaster, Pa., Nov. 14-15, 1977.....	82.50
	1 208	John Beckler, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Newport Beach, Calif., Dec. 7-11, 1977.....	271.00
		Xerox Corp.:	
13-	1 526	Rental and meter usage of copiers 36001, 3100, and 800, Oct. 1-Dec. 2, 1977.....	1,699.13
13-	1 527	Rental and meter usage of copiers 36001, 3100, and 800, Oct. 31-Nov. 30, 1977.....	1,684.39
16	1 547	Bethanna Bunn, reimbursement to petty cash fund, October-December 1977.....	51.20
	1 553	Dan Cook, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Waterford, Conn., Dec. 14-15, 1977.....	168.54
	1 562	Floyd J. Fithian, M.C., reimbursement for official travel expenses, round trip, from Lafayette, Ind., to Chicago, Sheffield, and Morris, Ill., Dec. 7-9, 1977.....	182.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1978			
Jan. 16	1 583	Thomas N. Kindness, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago and Morris, Ill., Dec. 8-9, 1977.....	\$221.00
	1 590	Joseph C. Luman, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 29-Dec. 2, 1977.....	135.58
	1 613	David Schuenke, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Moline, Sheffield, Morris, and Chicago, Ill., Dec. 7-9, 1977.....	100.00
	1 615	Arlan Stangeland, M.C., reimbursement for official travel expenses from Washington, D.C., to Chicago, Sheffield, and Morris, Ill., and return to Fargo, N. Dak., Dec. 7-9, 1977.....	159.00
18	1 699	GSA, OAD, Finance Div., FTS after-hours service for November 1977.....	92.00
		Reimbursement for official local travel:	
	1 737	Stephen H. Davis, Dec. 22, 1977.....	19.65
	1 740	Timothy H. Ingram, Dec. 1-13, 1977.....	18.00
19	1 771	James R. Naughton, Oct. 18-Dec. 15, 1977.....	10.55
		Ronald A. Klemperer—	
	1 782	Sept. 9-22, 1977.....	12.10
	1 783	Oct. 13-Nov. 14, 1977.....	29.75
	1 785	Timothy H. Ingram, Dec. 8-23, 1977.....	9.85
	1 800	Helen Drusine, Aug. 29-Sept. 2, 1977.....	7.80
	1 810	Ron Tipton, Oct. 13-Dec. 1, 1977.....	10.20
	1 833	Bank Advertising News, 1-year subscription, Feb. 20, 1978-79.....	96.00
	1 886	Office Supply Service, supplies for December 1977.....	44.06
20	1 917	West Publishing Co., renewal of United States Code, Congressional and Administrative News, Dec. 21, 1977.....	86.00
	1 929	Wall Street Journal, 1-year subscription beginning Feb. 20, 1978.....	45.00
		Official travel for Members and staff:	
		United Airlines, Inc.—	
23	1 1039	December 1977.....	1,352.00
	1 1055	November 1977.....	903.04
	1 1069	Eastern Airlines, Inc., November 1977.....	400.00
25	1 1110	Northwest Airlines, Inc., December 1977.....	146.00
27	1 1272	Peter H. Kostmayer, M. C., reimbursement for official travel expenses, round trip, from Philadelphia, to Lancaster, Pa., Nov. 14-15, 1977.....	34.00
30	1 1330	Joseph C. Luman, reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Nov. 7, 1977.....	40.80
		Cardiss Collins, M. C.:	
	1 1345	5 days per diem incurred on travel, from Chicago, Ill., to Los Angeles and San Francisco, Calif., and return to Washington, D.C., Nov. 22-28, 1977.....	250.00
	1 1346	2 days per diem incurred on travel from Chicago, Ill., to Lancaster, Pa., and Washington, D.C., Nov. 14-15, 1977.....	100.00
		Reimbursement for official local travel:	
	1 1426	Jean Perwin, Dec. 8 and 12, 1977.....	6.00
		Herschel F. Clesner—	
	1 1434	Sept. 6-28, 1977.....	13.25
	1 1435	Oct. 3-Dec. 20, 1977.....	20.85
Feb. 2	2 78	Leo J. Ryan, M. C., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sheffield, Moline, Morris, and Chicago, Ill., Dec. 7-9, 1977.....	120.00
	2 103	Joseph C. Luman, reimbursement for official local travel, Oct. 3-Dec. 13, 1977.....	9.30
		Xerox Corp., rental for:	
	2 196	800 system 126, and 2 3100 copiers, December 1977.....	721.66
	2 197	800 system 126 and 1 3100 copier, December 1977.....	526.75
3	2 331	IBM Corp., rental of mag card selectric and mag card II typewriters for December 1977.....	505.00
7	2 472	House Recording Studio, processing of film and graphic prints, Dec. 16, 1977.....	3.50
8	2 500	Robert W. Kasten, Jr., M.C., reimbursement for official travel expenses, round trip, from Milwaukee, Wis., to New York, N.Y., Dec. 1-3, 1977.....	254.16
	2 538	Wall Street Journal, 1-year subscription renewal, date of service March 1978.....	45.00
	2 576	Warren, Gorham & Lamont, Inc., 1-year subscription renewal for Bankers Magazine, date of service January 1978.....	38.00
9	2 615	Xerox Corp., rental of 3600 i copier, Dec. 5, 1977-Jan. 5, 1978.....	762.35
	2 642	Chesapeake & Potomac Telephone Co., official long-distance calls and service, November 1977.....	1,024.03
	2 683	Allegheny Airlines, Inc., official travel for Members and staff, December 1977.....	114.00
10	2 876	General Service Administration, auto rental for official business during November 1977.....	73.31
	2 877	Federal Times, 1-year subscription renewal, date of service February 1978.....	18.00
15	2 956	Guadalupe R. Flores, reimbursement for official travel expenses, round trip, from Beaumont, Tex., to Corpus Christi, Tex., Jan. 3-5, 1978.....	210.50
16	2 1097	Michael Skrak, reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark and Trenton, N.J., and New York, N.Y., Jan. 30-Feb. 3, 1978.....	317.00
		Joseph C. Luman:	
	2 1102	6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Dallas, Tex., Jan. 15-21, 1978.....	339.90
	2 1103	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark and Trenton, N.J., and New York, N.Y., Jan. 30-Feb. 3, 1978.....	329.50
	2 1113	Stephen Davis, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Dallas, Tex., Jan. 15-21, 1978.....	325.45
	2 1115	Jordan Clark, reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark and Trenton, N.J., and New York, N.Y., Jan. 30-Feb. 3, 1978.....	296.95
17	2 1218	District Delivery Service, subscription for New York Times, January-March 1978.....	34.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1978			
Feb. 21	2	1276 Xerox Corp., rental for 800 system 126 for January 1978.....	\$320.10
	2	1304 Western Union, official telegrams sent during December 1977.....	11.83
	2	1327 Chesapeake & Potomac Telephone Co., official long-distance calls for December 1977.....	608.54
	2	1359 GSA, OAD, Finance Div., FTS after-hours service for December 1977.....	92.00
	2	1384 IBM Corp., rental of mag card electric and mag card II typewriters, Feb. 1, 1978.....	505.00
Mar. 1	3	51 Jean Perwin, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 25-27, 1978.....	209.50
	6	3 288 Western Union, official telegrams sent during month of January 1978.....	233.39
	7	3 386 Xerox Corp.: Rental of 2 3100 copiers during Jan. 3-31, 1978, and 1 during Dec. 30, 1977-Jan. 31, 1978.....	597.34
	3	409 Rental copier 800 system 126 for January and copiar 3600 I during Jan. 5-Feb. 3, 1978.....	1,146.42
	8	3 495 GSA, OAD, Finance Div., FTS after-hours service for month of January 1978.....	92.00
		Official travel for Members and staff:	
	3	561 Delta Airlines, Inc., January 1978.....	556.00
	3	576 Eastern Airlines, Inc., February 1978.....	160.00
	3	621 National Railroad Passenger Corp., Feb. 16, 1978.....	51.00
10	3	841 George Gudauskas, reimbursement for official local travel, February 1978.....	11.00
	3	867 Michael T. Skrak, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 15-17, 1978.....	100.00
14	3	978 Lawyers Co-Operative Publishing Co., publications, Feb. 14, 1978.....	1,045.25
15	3	1077 Bethanna Bunn, reimbursement to petty cash fund, January-February, 1978.....	83.84
16	3	1088 House Recording Studio, for viewing of videotape on FAA Regulatory of Shawnee Airlines, Jan. 6, 1978.....	6.00
	3	1089 Congressional Quarterly, Inc., 1-year subscription, May 1978-79.....	228.00
17	3	1209 Chesapeake & Potomac Telephone Co., official telephone service, January 1978.....	774.46
	3	1308 Xerox Corp., rental of 2 copier 800 system 126's for February 1978.....	640.20
	3	1318 Timothy H. Ingram, reimbursement for official local travel, Jan. 11-Feb. 15, 1978.....	13.70
	3	1343 Office Supply Service, official stationery supplies for January 1978.....	405.12
	3	1364 Ronald A. Klampner, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 12-14, 1978.....	174.95
		Bureau of National Affairs, Inc., 1-year subscription to:	
22	3	1498 United States Law Week, Feb. 10, 1978-79.....	225.00
	3	1499 Federal Contracts Report, Feb. 23, 1978-79.....	274.00
28	3	1771 Jordan Clark, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Feb. 23-24, 1978.....	138.96
	3	1774 Helen Drusine, reimbursement for official local travel, January-February 1978.....	13.25
	3	1780 Richard E. Grawey, reimbursement for official local travel, Jan. 13-Feb. 28, 1978.....	24.10
	3	1785 John W. Jenrette, Jr., M.C., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 2-3, 1978.....	82.25
	3	1787 Joseph C. Luman, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 1-4, 1978.....	129.25
	3	1795 Michael Skrak, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Feb. 23-24, 1978.....	50.00
	3	1832 Ted Weiss, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 3, 1978.....	19.00
29	3	1948 Housing Affairs Letter, 1-year subscription beginning Mar. 10, 1978.....	25.00
		Xerox Corp.:	
	3	1979 Rental of 2 3100 copiers, Jan. 31-Mar. 1, 1978.....	449.04
	3	1980 Rental of copier 3100, Jan. 31-Feb. 28, 1978, and copier 3600 I, Feb. 3-Mar. 1, 1978.....	1,239.36
	3	2076 Ronald A. Klampner, reimbursement for official local travel, during January-March 1978.....	13.00
	3	2094 Joseph C. Luman, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 15-16, 1978.....	127.75
	3	2106 Michael T. Skrak, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 1-4, 1978.....	71.00
	3	2107 Ted Weiss, M.C., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Chicago, Ill., Mar. 2-3, 1978.....	122.00
		Salaries for 3 months.....	378,056.46
		Refunds and adjustments.....	(2,310.53)
Total paid from 1977 appropriations.....			(11.85)
Total paid from 1978 appropriations.....			404,761.12
COMMITTEE ON HOUSE ADMINISTRATION			
Telesec:			
Payment for on sight service—			
Jan. 5	1	6 Sept. 2, 1977.....	199.84
		Sept. 16, 1977.....	494.06
		Sept. 23, 1977.....	378.28
		Credit for on sight service, Sept. 9, 1977.....	-37.12
Payment for on sight service on—			
	1	7 Sept. 9, 1977.....	265.44
		Oct. 21, 1977.....	184.64
		Oct. 14, 1977.....	189.60
		Oct. 7, 1977.....	151.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978		Penril Corp.:	
Jan. 5	1 15	Payment for 2 PSH 96A modems, October 1977	\$63.70
	1 16	Rental of PSH 96A modems, June–July 1977	31.60
		Datapoint Corp.:	
	1 17	Rental and maintenance on video terminal and acoustic coupler, October 1977	562.00
	1 18	Maintenance charges on video terminal and acoustic coupler, September 1977	562.00
		Maintenance on equipment with serial numbers of—	
	1 19	41, 628, 3255, and 146, 153, December 1977	63.00
	1 20	146, 153, and 41, 628, 3255, November 1977	63.00
		Raytheon Data Systems:	
	1 21	Rental on 4101 display during October 1977	332.40
		Rental on PTS 3270–23 dual display during October 1977	440.00
		Rental on 39066 display station 4101 during October 1977	808.00
		Rental on 4101 display station during October 1977	775.00
		Rental on 4101 display during November 1977	644.00
		Do	775.00
		Rental on dual display station during November 1977	440.00
		Do	808.00
	1 22	Freight charges, September 1977	24.90
		International Data Sciences, Inc.:	
	1 23	Payment for model 8520–25 M/F and 8503–C cabinet, September 1977	571.66
	1 24	Payment for charges on 8520–25 M/F, June 1977	304.00
		Anderson Jacobson, Inc.:	
	1 36	Carbon ribbons and freight charges, November 1977	851.19
	1 37	Charges on 4 B41C and 841, Nov. 1, 1977	225.00
	1 39	Arnold Graphic Industries, Inc., A50–15 labels, Oct. 31, 1977	1,579.00
	1 40	Blaydes Lock Co., mailboxes, September 1977	1,800.00
	1 41	Thomas Bradshaw Associates, Inc., for services rendered as consultant, September–October 1977	233.75
	1 47	Compunetics Corp., address cards, November 1977	790.38
	1 49	Control Data Corp., maintenance of diode S, lamp, and output Hooper, Sept. 21, 1977	138.96
	1 54	Empire Electronic Supply Co., amphenon UG 914/U, Nov. 3, 1977	18.40
	1 56	Hazeltine Corp.:	
		4 rentals on model H2000 during October 1977	672.00
		Rental on thermal printer during October 1977	83.00
	1 61	Marva Data Services, Inc., rentals on LA 36, October 1977	360.00
	1 62	Memorex Corp., rental on disc pack and disc pack type II, November 1977	810.00
	1 63	3M Co., rental on 948/70F data module during October 1977	600.00
	1 72	Programmed Power, Inc., rental on model 3500 power line disturbance monitor, Nov. 10–Dec. 10, 1977	300.00
	1 73	Tektronix, Inc., payment for services on 4631, Nov. 4, 1977	106.50
	1 76	Wright Line, Inc., payment for cabinet 84, shelf 5, Nov. 8, 1977	313.09
	1 77	Texas Instruments, Inc., rental on data terminal, December 1977	94.50
		U.S. Department of Commerce:	
	1 79	Registration fee for symposium, Oct. 7, 1977	55.00
	1 80	Payment of funds due for quarter ending Sept. 30, 1977	1,287.34
	1 140	Comten:	
		Maintenance on system No. 2, serial No. 186 during—	
		March 1977	39.60
		September 1977	594.00
		Mar. 20–30, 1977	702.60
		April–September 1977	10,614.00
		Maintenance on system No. 1, serial No. 186 during—	
		Mar. 20–30, 1977	39.60
		April–September 1977	594.00
		Mar. 20–31, 1977	122.00
		Maintenance on system No. 1, serial No. 259 during April–September 1977	1,830.00
	6 1 209	Department of Justice, payment for juris services, July–August 1977	5,795.86
	11 1 398	ANSA, payment for Z-210.1, Oct. 27, 1977	87.90
	1 401	Arnold Graphic Industries, Inc., payment for O-9511 NP 20, Nov. 16, 1977	240.39
	1 402	Computer Devices, Inc., rental on Mag Cassette recorder and 1132 teleterm, December 1977	224.00
	1 403	S. L. Cooper & Associates, Inc., payment for rigid and swivel casters, Oct. 31, 1977	128.00
	1 404	Computer Corp. of America, rental on data base management system, model 204, November 1977	2,275.00
	1 405	Comten:	
		Maintenance on system No. 2, serial No. 186 during October 1977	1,769.00
		Maintenance on system No. 1, during October 1977	130.00
		Maintenance on system No. 1, serial No. 259 during October 1977	305.00
		Maintenance on 3670 system No. 1 during October 1977	171.00
		Maintenance on system No. 1, serial No. 186 during October 1977	99.00
		Maintenance on system No. 2, serial No. 186 during October 1977	99.00
	1 407	Data 100:	
		Rental on BTH terminal—	
		December 1977	614.98
		November 1977	614.98
		Rental on terminal proc.—	
		December 1977	1,452.36
		November 1977	1,452.36
	1 408	Datapoint Corp., video terminal maintenance and rental on acoustic coupler, November 1977	562.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978			
Jan. 11	1 412	Hazeltine Corp.: Rental on thermal printer, November 1977.....	\$83.00
		Rental on model H2000, November 1977.....	119.00
		Do.....	238.00
		Do.....	119.00
		Do.....	196.00
	1 414	Lanier Business Products, monthly charges on account, November 1977.....	158.82
	1 415	Marva Data Services, Inc., rental on 4 units, December 1977.....	360.00
	1 416	MI ² Corp., rental on 1 unit, December 1977.....	205.00
	1 419	Memorex Corp., payment for toner, Oct. 20, 1977.....	288.00
	1 421	Moore Business Forms, Inc., freight charges on 740, Nov. 1, 1977.....	134.29
	1 422	Penril Corp., Data Communications Division, rental of PSH 24/48/72/96 modem, November 1977.....	47.90
		Raytheon Data Systems Co.: Rental on memory upgrade, November 1977.....	781.37
	1 423	Premium service, October 1977.....	377.50
	1 424	Simonson's, Inc., payment for nameplate, Oct. 25, 1977.....	15.85
	1 429	Tektronix, Inc.: Rental on digital plotter, December 1977.....	235.20
		Do.....	235.20
		Rental on hard copy unit, December 1977.....	156.80
		Do.....	196.00
		Rental on terminal, December 1977.....	598.74
		Do.....	406.70
		Do.....	249.90
	1 430	Visual Systems, graphic supplies, Nov. 9, 1977.....	27.55
	1 431	Western Union Data Services, rental for video 100A, serial No.: 005906 during December 1977.....	259.00
		006488 during December 1977.....	129.50
		000957 during December 1977.....	64.75
		002424 on Nov. 4, 1977.....	216.54
	1 432	Whitaker Bros. Business Machines, Inc., Ictrolog model 665AC paper jogger, Nov. 28, 1977.....	201.90
	1 433	Visual Systems, payment for chart pak tape, Nov. 10, 1977.....	31.41
	12 1 464	Chesapeake & Potomac Telephone Co., long-distance telephone service, August- September 1977.....	415.94
		Xerox Corp.: 3-hole 8½ by 11 4024 dual stock, Nov. 8 and developer, Nov. 3, 1977.....	3,000.68
	1 509	Rental on 1700 comm. terminal, December 1977.....	137.00
	1 519	Rental on copier 800 system 128, November 1977.....	318.26
	1 520	Rental on telecopier 400— October 1977.....	48.23
		November 1977.....	48.23
		Rental on copier 3100 during November 1977.....	159.23
	1 529	Rental on copier 3100, October 1977.....	183.40
		Rental on copier 9200 during October 1977.....	2,083.50
		Rental on copier 4500 during October 1977.....	907.25
		Rental on copier 3100, October 1977.....	339.15
	1 530	Do.....	159.22
		IBM Corp.: MVS measurement and tuning instruction at New York, N.Y., June 1977.....	1,750.00
	18 1 677	Premium service, June 1977.....	92.27
	1 678	Usage charge on serial No. 40691, July 1977.....	263.69
	1 679	Rental on memory typewriter, November 1977.....	180.00
	1 681A	Do.....	180.00
	1 682	Do.....	180.00
		Do.....	180.00
		Rental on copier III, November 1977.....	966.31
	1 682A	Rental of mag card, November 1977.....	255.00
		General Services Administration, FTS telephone service for: November 1977.....	31.00
	1 687	Room H326, December 1977.....	31.00
	1 702	Rooms H331 and H333, December 1977.....	62.00
	1 703	Xerox Corp., rental on 1700 comm. terminal with tractor during November 1977.....	137.00
	1 707	Barnett Leasing Co., rental on Harris systems 1 and 2, November 1977.....	11,541.20
	1 717	Anderson Jacobson, Inc., rental on AJ 832 printer, December 1977.....	1,575.30
	19 1 835	CTSI: Rental on Execuports 3000 for serial No.— 1285, etc., December 1977.....	274.00
		2103, etc., December 1977.....	274.00
		Rental on 8 Execuports during December 1977.....	1,096.00
		Rental on Execuports 3000, model 3810-01-A, December 1977.....	82.27
		Do.....	164.54
	1 841	Do.....	199.18
		Comten: Maintenance on femers 39239 etc., June 1977.....	940.00
	1 842	Maintenance on 3670 system 1 during— November 1976–September 1977 and December 1976–September 1977.....	3,181.00
	1 843	Oct. 30–31, 1977.....	11.40
	1 844	November 1976.....	86.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978			
Jan. 19	1 845	Computer Devices, Inc.: Rental on 1132 teleterm during— August 1977.....	\$157.00 157.00
		July 1977.....	67.00
	1 852	Rental on mag cassette recorder during February 1977.....	284.00
	1 854	Library of Congress, payment for expenses occurred with regards to contested election case in First Congressional District of Louisiana, April 1977.....	163.23
	1 855	Intl Corp., Computer Products Div., transportation of 95-16/7, Sept. 16, 1977.....	392.00
	1 856	International Data Sciences, Inc.: Rental on model 8520-25 MF, November 1977.....	1,790.00
		Rental on model 8903 during October 1977.....	392.00
		Rental on model 8520 25 M/F during October 1977.....	1,790.00
		Rental on model 8903— November 1977.....	2,023.75
	1 857	September 1977.....	196.00
	1 859	Hazeltine Corp.: Rental on H2000 during December 1977.....	119.00
		Do.....	238.00
		Do.....	83.00
		Rental on thermal printer during December 1977.....	119.00
	1 860	Rental on H2000 during December 1977.....	3,965.00
	1 865	Harris Corp., maintenance on systems 1 and 2, December 1977.....	260.00
		Data Access Systems, Inc., equipment rental, December 1977.....	
	1 866	Telesec: Data preparation on— Oct. 28, 1977.....	448.65
		Nov. 4, 1977.....	144.15
		Do.....	460.44
		Nov. 18, 1977.....	448.64
		Credit for services on Oct. 28, 1977.....	—149.46
	1 867	Data preparation during Nov. 11-25, 1977.....	206.96
		Savin Business Machines Corp.: Equipment rental, October 1977.....	45.00
	1 868	Rental on model 770, November 1977.....	135.00
	1 869	Rental, placement, and installation for model 770.....	77.50
	1 870	Texas Instruments, Inc., rental on data terminals, December 1977.....	103.50
	1 871	Sperry Univac, payment for freight charges, Sept. 2, 1977.....	107.31
	1 874	Raytheon Data Systems: Rental on display station 4101, December 1977.....	775.00
		Do.....	644.00
		Do.....	808.00
		Rental on mem. upgrade, December 1977.....	166.25
		Rental on printer 3401, December 1977.....	440.00
	1 875	Programmed Power Co., 2 rentals on model 3500 line monitor, 1 during December 1977 and 1 from Dec. 10, 1977-Jan. 10, 1978.....	339.75
		Sperry-Univac, rental on verify interpret punch: November 1977.....	760.00
	1 877	October 1977.....	760.00
	1 878	Penril Corp., rental on PSH 24/28/72/96, December 1977.....	47.90
	1 879	Empire Electronic Supply Co.: Payment for Amph No. 31-4321, Nov. 23, 1977.....	45.00
	1 894	Payment for RG 62A/U-1000, Nov. 14, 1977.....	95.37
		3M Co.: Payment for shipment R165C143 WH 777.41 Z166-1025, Nov. 3, 1977.....	2,150.00
	20 1 908	383 image tone film, Nov. 14, 1977.....	96.78
	1 909	7001½ 2400 tapes and 653 label holder, Nov. 11-15, 1977.....	2,240.00
	1 910	U.S. Treasury, Navy Regional Finance Center, reimbursement for personnel services, October 1977.....	15.00
	1 934	Service Bureau Co., rental on call/370, November 1977.....	24.85
	23 1 952	Barnett Leasing Co., rental on system 2 Harris S110 and system 1 Harris S120, December 1977.....	11,541.20
		Control Data Corp.: Rental on 3 units, November 1977.....	12.75
	1 958	Rental on disk packs, November 1977.....	69.00
	1 959	Service on buffer, July 1977.....	70.20
	1 960	Comten, after hours maintenance, Sept. 15, 1977.....	100.00
		Data Access Systems, Inc.: Rental on model 360, November 1977.....	90.00
	1 962	Rental on models 733 and 735— November 1977.....	260.00
	1 963	October 1977.....	260.00
	1 964	Data 100 Corp., payment for terminal proc serial No. 01291 and rental of BTH terminal, October 1977.....	2,067.34
	1 965	A. B. Dick Co., Velo-Bind model 7201, November 1977.....	56.25
	1 968	Harris Communication, maintenance on systems 1 and 2, November 1977.....	3,965.00
	1 975	Service Bureau Co., rental on Call/370, November 1977.....	24,185.13
	1 982	Tesdata Systems Corp., rental on MS-38 model III, November-December 1977.....	8,679.96
	1 996	U.S. General Accounting Office, reimbursement for personnel services, Apr. 1-May 5, 1977.....	4,053.58
	1 999		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978		CTSI:	
Jan. 23	1 1002	Rental on Execuport 3000's, model 3810A:	
		November 1977	\$274.00
		Do	274.00
		October 1977	274.00
		Rental on Execuport 3000's plus maintenance during October 1977	54.84
		Rental on 8 Execuports 3000's during October 1977	1,096.00
	1 1003	Rental on Execuport 3000's model 3810A, November 1977	1,096.00
		Anderson Jacobson, Inc.:	
	1 1004	Rental for 832 printer, October–December 1977	926.00
	1 1005	Rental on 832 printer, October–November 1977	692.44
	1 1006	Rental on 830 30/CPS terminal and 832 printer, October–November 1977	835.12
	1 1007	6 rentals on acoustic coupler 242, December 1977	1,472.00
		Rental on 830 printer during December 1977	1,115.00
		Rental on 832 terminals and couplers during December 1977	1,145.00
		Rental on 841 electronic terminal during December 1977	336.00
		Rental on 832 30 CPS terminals and couplers during December 1977	2,211.00
		Rental on 830 30 CPS terminal and coupler during December 1977	156.00
		Rental on 832 printer during December 1977	133.00
		Rental on 841 during December 1977	168.00
		Rental on 830 terminal and coupler during December 1977	151.00
		Rental on 830 printer and terminals during December 1977	1,415.00
		Franklin S. Reeder:	
	25 1 1139	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., Nov. 21–22, 1977	28.62
	1 1140	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Palo Alto, Calif., Dec. 13–18, 1977	168.40
		Boyd Alexander:	
	1 1141	3 days per diem and miscellaneous expenses incurred on travel from San Francisco, Calif., to Washington, D.C., Dec. 8–10, 1977	180.20
	1 1142	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Palo Alto, Calif., Dec. 13–16, 1977	160.50
	1 1143	Neal Gregory, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Palo Alto, Calif., Dec. 13–18, 1977	156.45
	1 1145	Owen Goldfarb, 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco and Palo Alto, Calif., Dec. 13–18, 1977	100.00
	26 1 1166	Robert McGuire, 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tallahassee and Miami, Fla., San Juan, P.R., St. Croix and St. Thomas, V.I., Dec. 5–13, 1977	512.09
		Western Union Data Services, rental on video 100A during:	
	1 1169	November 1977	129.50
		Do	129.50
		Do	64.75
		Do	129.50
		December 1977	129.50
		September–November 1977	502.18
	27 1 1214	IBM Corp., 1 nylon ½-inch ribbon, Nov. 8, 1977	316.32
	1 1230	Chesapeake & Potomac Telephone Co.:	
		Rental on terminals with controllers during Sept. 2–Oct. 1, 1977	28,711.96
		Rental on pagers during July 1977	158.00
		Rental on pagers during July–September 1977	309.91
Feb.	2 2 114	Neal Gregory, 1 day per diem incurred on travel, round trip, from Washington, D.C., to San Francisco and Palo Alto, Calif., Dec. 13–18, 1977	150.00
	2 190	William H. Schweitzer, payment for services rendered under contract, Sept. 1–Nov. 1, 1977	4,000.00
	7 2 405	Helen C. Hudson, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Dec. 5, 1977	19.25
	2 406	David Gerson, 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco and Palo Alto, Calif., Dec. 13–16, 1977	150.00
		Shepard Sherbell:	
		Reimbursement of expenses incurred during official business—	
	8 2 516	Jan. 27, 1978	244.98
	2 517	Dec. 31, 1977	80.02
	2 518	Reimbursement for contract services, Jan. 27, 1978	960.94
		Xerox Corp.:	
	9 2 610	Rental for copier 3100, November 1977	159.23
		Rental of telecopier 400, December 1977	50.50
		Rental of copier 800, December 1977	329.80
	2 611	Payment for transparencies and nylon fabric ribbon, Nov. 17, 1977	132.86
	2 618	Payment for fuser oil, December 1977	244.87
	2 619	Rental of 4024 printer, November–December 1977	5,546.08
		Chesapeake & Potomac Telephone Co., official telephone service:	
	2 668	Subcommittee on Contracts, December 1977 .....	.44
	2 669	Full committee, October 1977	172.80
	2 672	Subcommittee on Office Systems, October 1977	1.34
	2 674	Subcommittee on Accounts, October 1977 .....	.44

¹ Supplemental.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978		Official travel for Members and staff:	
Feb. 9	2 676	Allegheny Airlines, Inc., November 1977.....	\$216.00
	2 709	Eastern Airlines, Inc., December 1977.....	80.00
	2 726	Northwest Airlines, December 1977.....	232.00
	2 743	Transworld Airlines, December 1977.....	212.00
	2 761	United Airlines, Dec. 13, 1977.....	2, 120.00
10	2 875	Shepard Sherbell, payment for services rendered under contract, Dec. 31, 1977.....	367.19
13	2 889	District Delivery Service, payment for quarterly billing of New York Times, January-March 1978.....	104.20
15	2 985	Frank Thompson, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, Jan. 8-18, 1978.....	636.89
16	2 1118	Boyd Alexander, reimbursement for official travel expenses, round trip, from Washington, D.C., to White Plains and New York, N.Y., Jan. 10-11, 1978.....	97.50
17	2 1131	Computer Devices, Inc.:	
		Rental on 1201 miniterm, January 1978.....	89.00
		Rental on 1132 teleterm, lower case, January 1978.....	157.00
		Rental on 3600 mag cassette recorder, January 1978.....	67.00
	2 1132	Data Access Systems, Inc.:	
		Rental on DASI 735, January 1978.....	120.00
		Rental on DASI 733ASR, January 1978.....	140.00
		Rental on DASI 360, January 1978.....	90.00
		Congressional Quarterly, Inc.:	
	2 1137	Binders, 1978.....	20.74
	2 1138	1-year subscription, March 1978-79.....	228.00
	2 1143	Marva Data Services, Inc., rental on 4 machines, January 1978.....	360.00
	2 1150	MI Corp., rental on KSR/T 2400, January 1978.....	205.00
	2 1153	Tesdata Systems Corp., rental on MS-38 model III, January 1978.....	4, 650.00
	2 1155	Information Bank, extra computer time, November 1977.....	93.02
		Data Terminals & Communications:	
	2 1158	Rental on 4262 terminal during February 1978.....	217.00
		Rental on 5355 terminal during February 1978.....	434.00
		Rental on 5140 terminal during February 1978.....	868.00
		Rental on 4856 terminal during February 1978.....	1, 085.00
		Rental on 4332 terminal during February 1978.....	410.00
	2 1159	Rentals on terminals 4325 and 5239, February 1978.....	1, 519.00
	2 1160	Datappoint Corp., maintenance on 2 machines, January 1978.....	63.00
		Data Terminals & Communications:	
	2 1169	5 invoices for rental on DTC-300/S, January 1978.....	3, 882.00
	2 1170	Rental on 2 DTC/300S terminals, January 1978.....	651.00
	2 1176	Shade Information Systems, payment for Systemark custom forms, November 1977.....	830.35
	2 1181	National Journal Reports, 1-year subscription, plus 2 binders, December 1978-79.....	318.00
	2 1186	Comten, payment for after-hours maintenance charges, Nov. 30, 1977.....	280.00
	2 1187	Columbia International Ribbon & Carbon Mfg., payment for IBM 1403 PTR 14x20 yds, December 1977.....	203.76
	2 1188	Business & Institutional Furniture Co., payment for stack, steel blueprint cabinet, black, November 1977.....	266.95
	2 1191	Ajax Rent a Car, auto rental for official business, December 1977.....	83.70
	2 1193	Ginns & Co., magnetic tape, Dec. 14, 1977.....	40.60
	2 1194	Harris Corp., payment for services performed outside principal per. and overtime labor, November 1977.....	532.00
		West Publishing Co.:	
	2 1200	Publications, December 1977.....	192.00
	2 1201	United States Code, title 28, December 1977.....	13.50
	2 1227	Metropolitan Ribbon & Carbon, Diablo ribbons, Dec. 29, 1977.....	286.57
	2 1231	Gary Bergman Associates, Inc., copies of ADS P.D. & O.M., December 1977.....	50.00
	2 1233	EDP Auditors Foundation, Control Objectives manual, December 1977.....	14.00
		CTS:	
	2 1248	Thermal paper, November-December 1977.....	472.71
	2 1249	4 invoices on rentals of 11 3000 Execuports, January 1978.....	2, 294.00
	2 1250	DixiChem, Inc., 44 gal mobile brote grey and top, Dec. 22, 1977.....	75.20
	2 1251	MCB Laboratories, TC-ME alphaone intercom, Dec. 29, 1977.....	60.78
	2 1255	Computer Business Supplies, 9½ by 11 blank paper, October 1977.....	723.19
	2 1256	Centronics Data Computer Corp., operators manual, Dec. 5, 1977.....	5.75
	2 1269	Government Printing Office, Industrial Security Manual, December 1977.....	9.35
	2 1274	Tektronix, Inc., 006-1603-01 copying paper, December 1977.....	385.40
		Xerox Corp.:	
	2 1279	1200 toner, January 1978.....	338.14
	2 1287	Rental on copier 3100, December 1977.....	159.22
	2 1289	Rental on 800 system 128, January 1978.....	329.80
		Chesapeake & Potomac Telephone Co., official telephone service:	
	2 1322	December 1977.....	6.26
	2 1323	July 1977.....	1.24
		General Services Administration, FTS service for month of:	
	2 1357	December 1977.....	31.00
	2 1363	January 1978.....	31.00
	2 1365	January 1978 in H-326.....	31.00
		January 1978 in H-331.....	31.00
		January 1978 in H-333.....	31.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978		IBM Corp.:	
Feb. 21	2 1374	Rental of copier III, model 10, December 1977	\$890.46
	2 1375	Rental on memory typewriter, December 1977	180.00
	2 1376	Rental on 3 memory typewriters, December 1977	540.00
	2 1390	Rental on mag card selectric, January 1978	260.00
	2 1393	Rental on display station during January 1978	672.00
		Rental on Fortran IV during January 1978	402.00
		Rental on data module during January 1978	840.00
		Rental on RMF version during January 1978	250.00
		Rental on printer during January 1978	1,584.00
		Rental on card punch during January 1978	90.00
		Rental on printer during January 1978	6,500.00
		Rental on display station during January 1978	2,122.00
		Do	448.00
		Rental on print train during January 1978	101.00
		Rental on terminals during January 1978	2,310.00
		Rental on DMS II os/vs during January 1978	2,681.00
	2 1394	Payment for 3800 splicing tape, toner, and developer, December 1977	1,795.00
	2 1395	Payment for data processing cards, Nov. 1, 1977	1,162.75
		Official travel for Members and staff:	
		United Airlines, Inc.—	
	2 1409	November 1977	276.00
	2 1410	October 1977	137.00
	2 1424	Allegheny Airlines, Inc., January 1978	90.00
	2 1439	Northwest Airlines, Inc., December 1977	288.00
22	2 1458	Texas Instruments, repair charge, Dec. 13, 1977	40.00
23	2 1492	David Gerson, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to White Plains, N.Y., Jan. 10–11, 1978	47.05
	2 1495	Neal Gregory, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to White Plains, N.Y., Jan. 10–11, 1978	114.80
	2 1496	Owen Goldfarb, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to White Plains, N.Y., Jan. 10–11, 1978	55.00
	2 1516	Richard Maynard, expenses incurred during official committee business, Jan. 3, 1978	15.65
	2 1522	Dianne Oshetski, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to White Plains, N.Y., Jan. 10–11, 1978	47.05
	2 1526	William G. Phillips, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, and San Francisco, Calif., Jan. 4–17, 1978	944.41
	2 1531	Franklin S. Reeder, reimbursement for official travel expenses, round trip, from Washington, D.C., to White Plains, N.Y., Jan. 10–11, 1978	97.55
	2 1544	Shepard Sherbell, payment for expenses incurred under contract, February 1978	702.75
24	2 1608	Tagg Associates, payment for hardware reliability and maintenance system, January 1978	8,400.00
27	2 1613	Mitre Corp., for services rendered as consultant during:	
		Oct. 31–Nov. 27, 1977	5,906.75
		Oct. 4–30, 1977	3,370.85
		Nov. 28–Dec. 25, 1977	3,644.40
	2 1614	Western Union Data Services, 3 invoices for rental on video 100A during January 1978	453.25
		Tektronix, Inc.:	
	2 1615	Rental on digital plotter during January 1978	235.20
		Do	235.20
		Rental on terminal opl. 30 during January 1978	598.74
		Rental on hard copy unit	196.00
		Rental on terminal during January 1978	249.90
	2 1616	Rental on hard copy unit and terminal, January 1978	653.50
	2 1623	Shepard Sherbell, payment for expenses and services provided under contract, Feb. 10, 1978	405.95
		Xerox Corp.:	
28	2 1642	Rental on console stand 3100, October 1977	159.22
	2 1643	Rental on telecopier 400, January 1978	50.50
Mar. 1	3 2	Safemasters Co., Inc., 4 master cards and keys and installation, Jan. 6, 1978	142.00
		Tab Products Co.:	
	3 10	Repair to decollator 867, December 1977	28.00
	3 11	5 Hi DM cabinets with racks and 5 CPT reel cab no DRS, Nov. 15–23, 1977	880.26
	3 19	Memorex Corp., toner and developer, November–December 1977	464.00
	3 39	R. R. Bowker, 1 copy of Who's Who in American Politics 1977, December 1977	38.00
	3 56	Data 100 Corp., rental on 4202 batch terminal and 01291 terminal, January 1978	2,061.00
	3 58	Frank Parsons Paper Co., business papers, January 1978	34.90
	3 60	Harris Corp., maintenance on systems 1 and 2, January 1978	3,965.00
	3 63	Itel Corp.:	
		Rental on 370/158 unit during January 1978	66,258.00
		Do	41,101.00
		Rental on peripherals during January 1978	15,613.00
	3 64	IEEE Computer Society, registration for Computer Networking at National Bureau of Standards, Dec. 15, 1977	39.00
	3 68	Forms Management Systems, 14110-i part 20, December 1977	6,001.98
3	3 102	Empire Electronic Supply Co., Cannon D110277 and 1,000 ft. of Manhattan M13103, Dec. 9 and 28, 1978	190.48

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978			
Mar. 3	3 105	Datafold Forms, Inc.: Rental on form 101, November 1977	\$1,706.57
		Rental on form 9531, November 1977	333.43
		Rental on form 1101, November 1977	3,006.07
		Rental on form 8501, November 1977	787.92
	3 108	Congressional Quarterly, Inc., 1-year subscription, Congressional Insight, March 1978-79	50.40
	3 117	Arnold Graphic Industries, Inc., blank stock and 0410 stock tab, December 1977	473.21
	3 118	Anderson Jacobson, Inc.: Rental on 242 acoustic coupler during January 1978	656.00
		Do	240.00
		Rental on 832 printer 30/cps during January 1978	700.00
		Do	405.00
		Rental on 242 acoustic coupler during January 1978	160.00
	3 119	Do	240.00
		Do	16.00
		Rental on 832 CPS terminals and couplers during January 1978	1,141.00
		Rental on 242 acoustic couplers during January 1978	160.00
		Rental on 830 30 CPS terminal and coupler during January 1978	156.00
	3 120	Rental on 830 45 CPS terminal and coupler during January 1978	151.00
		Do	1,415.00
		Rental on 841 during January 1978	168.00
	3 121	Ribbons and freight charges, December 1977	239.54
	3 122	Ribbons and freight charges, Dec. 28, 1977	91.05
	3 125	Almanac of American Politics, 3 copies of the Almanac, January 1978	29.10
	3 133	West Publishing Co., 2 vols. of 1978 Federal Tax Regulations, United States Code Annotated, January 1978	55.00
	3 134	Western Union Data Services, rental on video 100, January 1978	129.50
		Visual Systems:	
	3 181	Rental on 7070 Formatt and 7080 Formatt	12.56
		Payment for RDA 121 tapes and easel pads	31.41
		Credit for RDA 121 tapes and easel pads	-31.41
	3 182	Payment for graphic supplies, September 1977	20.59
		Service Bureau Co.:	
	6 3 248	Rental on Call 270, December 1977	23,367.00
	3 249	Rental on 2 Call 370's, December 1977	802.21
		Itel Corp.:	
	3 253	Rental on 2 models, February 1978	107,359.00
	3 254	Rental on 1 model, February 1978	15,613.00
	3 269	Telesec Corp., rental for data entry support, September 1977	37.08
	3 271	Wall Street Journal, 1-year subscription, April 1978-79	45.00
	3 285	West Publishing Co., United States Code 17, December 1977	13.50
		IBM Corp.:	
	8 3 641	Rental on display station, Dec. 25-31, 1977	104.52
	3 642	Rental on display station— October 1977	672.00
		November 1977	672.00
		December 1977	672.00
		Rental on Fortran IV— December 1977	402.00
		October 1977	402.00
		November 1977	402.00
		Rental on data module— October 1977	840.00
		November 1977	840.00
		December 1977	840.00
		Rental on Resource Measurement Facility, October 1977	250.00
		Rental on RMF Version 2— November 1977	250.00
		December 1977	250.00
		Rental on printer— October 1977	1,584.00
		November 1977	1,584.00
		December 1977	1,584.00
		Rental on card punch— October 1977	83.13
		November 1977	90.00
		December 1977	90.00
		Rental on display station— November 1977	224.01
		December 1977	336.00
		Rental on printer and installation charge	866.67
		Rental on display station, October 1977	2,490.00
		Rental on control unit, November 1977	2,490.00
		Credit for control unit, November 1977	-196.24
		Rental on control unit, December 1977	2,122.00
		Rental on print train— November 1977	94.27
		December 1977	101.00
		Rental on display terminal during December 1977	2,681.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978		IBM Corp.:	
Mar. 8	3 642	Rental on DMS OS/VS—	
		November 1977	\$2,681.00
		October 1977	2,681.00
		Rental on terminal—	
		October 1977	2,310.00
		November 1977	2,310.00
		December 1977	2,310.00
	9 3 724	Shepard Sherbell, reimbursement for contract services, Feb. 13-25, 1978	887.80
		Western Union Data Services:	
	3 761	Rental on video 100A—	
		November 1977	129.50
		Do	129.50
		Do	64.75
		Do	129.50
		December 1977	129.50
	3 762	Sept. 23–November and Sept. 29–November 1977	502.18
10	3 825	Robert Moss, 4 days per diem, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii Jan. 4-17, 1978	979.29
	3 832	John McGarry, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 25-26, 1978	125.00
14	3 960	AICPA, computer audit guidelines, December 1977	23.50
	3 961	Anderson Jacobson, Inc., 3 invoices for ribbons and freight	423.82
	3 974	Ernst & Ernst, registration fees to 1977 Sigmatics VIII, January 1978	220.00
	3 977	Johnson Systems, Inc., rental of OS-CICS/VS interface option, December 1977	3,880.00
	3 983	On-Line Software International, 21 CICS/VS reference handbooks, January 1978	89.15
	3 984	Raytheon Data Systems, rental on ribbon centronic, December 1977	144.00
	3 986	Ritz Camera Centers, duplication of HIS film and sound stripping of film, February 1978	134.82
	3 987	Shepards, Inc., Acts and Cases 1968 including supplement, January 1978	50.00
15	3 1071	American International Rent a Car, auto rentals for official business, Jan. 26, 1978	226.63
16	3 1091	Congressional Quarterly, Inc., America Voter, February 1978	35.63
		Official travel for Members and staff:	
17	3 1237	American Airlines, January 1978	842.64
	3 1249	Eastern Airlines, January 1978	224.00
	3 1272	United Airlines, Inc., January 1978	340.00
	3 1291	IBM Corp., rental on mag card selectric typewriter:	
		December 1977	255.00
		Do	260.00
		November 1977	260.00
		Xerox Corp.:	
	3 1307	Rental on copier 3100, November 1977	159.23
		Rental and meter usage on copier 9200, November 1977	3,180.13
		Rental and meter usage on copier 9200, December 1977	1,838.41
		Rental and meter usage on copier 4500, December 1977	726.60
		Rental on copier 3100, December 1977	159.23
	3 1317	Ronald Aufiero, registration fee for course in systems analysis and design, Oct. 27, 1977	78.00
	3 1320	Mendel J. Davis, M.C., miscellaneous expense incurred on travel, from Toronto, Ontario, to Washington, D.C., Feb. 23-26, 1978	38.88
	3 1363	Owen Goldfarb, ½ day per diem incurred on travel, round trip, from Washington, D.C., to Ottawa, Canada, Feb. 23-24, 1978	25.00
21	3 1402	Shepard Sherbell, services rendered under contract, Feb. 27-Mar. 1, 1978	293.61
	3 1414	Jeffrey Goldberg, reimbursement for expenses incurred while on official committee business, January-February 1978	24.11
	3 1421	Suzanne Holton, repair to 5050 calculator, February 1978	7.50
	3 1423	Keith Keller, registration fee for NCACMG V conference, February 1978	15.00
	3 1452	Michael St. Clair, registration fee NCACMG V conference, February 1978	15.00
		Xerox Corp.:	
	3 1473	Rental and meter usage of copier 9200, January 1978	1,854.66
	3 1474	Rental on 800C S151, December 1977	409.78
	3 1475	Rental on system 1200, December 1977	5,800.00
	3 1485	Rental on 3100 console stand, January 1978	159.22
22	3 1494	Control Data Corp., rental on disk packs, December 1977	102.00
	3 1494A	Comten, rental on 3670 systems Nos. 1 and 2, February 1978	13,735.00
	3 1495	Computer Devices, Inc., rental on 1201 miniterm, December 1977	89.00
		Barnett Leasing Co., rental on Harris 110 and 120:	
	3 1502	February 1978	11,541.20
	3 1503	January 1978	11,541.20
		Anderson Jacobson, Inc.:	
	3 1511	Payment for ribbons and freight charges, December 1977	154.49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978		Anderson Jacobson, Inc.:	
Mar. 22	3 1512	Rental on 832 30 CPS terminals and couplers:	
		February 1978	\$2,415.00
		March 1978	2,415.00
		Do	1,415.00
		February 1978	1,601.00
		Rental on acoustic coupler 242, February 1978	16.00
		Rental on 830 30CPS terminal and coupler, February 1978	156.00
		Rental on 841 terminal, February 1978	168.00
		Rental on 832 45 CPS terminal and coupler, February 1978	1,141.00
		Rental on 830 45 CPS, February 1978	151.00
		Rental on 242 acoustic couplers, March 1978	656.00
		Do	160.00
		Do	151.00
		Do	240.00
		Do	16.00
		Rental on 832 printer and CPS, March 1978	730.00
		Rental on 242 acoustic coupler, March 1978	160.00
		Do	240.00
		Rental on 841, March 1978	168.00
		Rental on 832 45 CPS terminal and coupler, March 1978	1,141.00
		Rental on 832 30 CPS terminal and coupler, March 1978	1,601.00
		Do	156.00
		Rental on 242 acoustic coupler, February 1978	160.00
		Do	240.00
		Do	240.00
		Do	160.00
		Rental on 800 printer 45/CPS, February 1978	1,415.00
		Rental on 832 printer 30/CPS, February 1978	730.00
		Rental on 242 acoustic coupler, February 1978	656.00
3	1513	Mary H. Takach, services rendered under contract, February 1978	585.00
3	1532	William Wade, registration fee for NCACMG V conference, February 1978	15.00
3	1536	Frank Thompson, Jr., M.C., miscellaneous expense incurred on travel, from Toronto, Ontario, to Washington, D.C., Feb. 26, 1978	38.88
23	3 1553	West Publishing Co., U.S. Code Annotated, title 28, February 1978	13.50
	3 1558	Department of Justice Accounting Oper. Group, Juris services rendered, October 1977	1,325.00
		Tektronix, Inc.:	
	3 1563	Rental on terminal, February 1978	406.70
	3 1564	Do	598.74
		Rental on hard copy unit, February 1978	196.00
		Do	156.80
		Rental on terminal, February 1978	249.90
		Rental on digital plotter, February 1978	235.20
		Tesdata Systems Corp., rental on MS-38 model III:	
	3 1565	February 1978	4,650.00
	3 1566	March 1978	4,650.00
	3 1569	Sperry Univac, rental on verify interpret, December 1977	760.00
	3 1570	Service Bureau Co., rental on call/370, January 1978	1,451.36
		Savin Business Machines Corp., rental on model 770:	
	3 1571	December 1977	135.00
	3 1572	January 1978	135.00
	3 1582	Precision Methods, Inc., rental on 3336 disk packs, maintenance charges, February 1978	398.29
	3 1583	Penril Corp., Data Communications Div., rental on PSH 96A modem, November-December 1977	31.60
	3 1585	Office Supply Service, stationery requisitions, October-December 1977	3,212.70
		Data 100 Corp.:	
	3 1590	Rental on terminals, February 1978	2,061.00
	3 1591	Service on model 01291, January 1978	120.00
		Control Data Corp.:	
	3 1592	Rental on CRT display station—	
		December 1977	184.19
		November 1977	479.00
		December 1977	471.81
		October 1977	187.00
	3 1593	Rental on non-impact print station—	
		December 1977	93.57
		November 1977	95.00
		October 1977	95.00
		Do	479.00
		Rental on CRT display station, November 1977	187.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978		Central Data Corp.:	
Mar. 23	3 1594	Maintenance on electric voting system—	
		October 1977	\$5,755.35
		November 1977	5,755.35
		December 1977	5,755.35
	3 1689	January 1978	5,755.35
	3 1692	3M Center Bldg., rental on data module, January 1978	600.00
	3 1696	MI ² Corp., rental on matrix printer, February 1978	205.00
	3 1700	Lawyers Co-Operative Publishing Co., 13 legal publications, February 1978	910.90
	3 1701	Lanier Business Products, rental on dictaphone, December 1978	158.82
		Itel Corp.:	
	3 1702	Rental on unit 23431, March 1978	66,258.00
	3 1703	Rental on unit 3158, March 1978	41,101.00
		International Data Sciences, Inc.:	
	3 1704	Rental on models 8903 and 8520-25, January 1978	2,182.00
	3 1705	Rental on models 8520-25 and 8903, December 1977	2,182.00
	3 1707	Harris Corp., rental on systems 1 and 2, February 1978	3,965.00
		A. B. Dick Co., rental on velo-bind model 7201:	
	3 1712	December 1977	56.25
	3 1713	February 1978	56.25
		Datapoint Corp., rental on terminal and video terminal:	
	3 1717	December 1977	562.00
	3 1718	January–February 1978	562.00
	3 1719	Datafold Forms, Inc., rental on form No. 1231, February 1978	682.28
	28 3 1859	Shepard Sherbell, services rendered under contract, Mar. 9–10, 1978	264.97
	3 1879	H & B Computing, Inc., rental of MITS softwares for 1 year, January–December 1978	9,000.00
	3 1884	A. B. Dick, rental on velo-bind model 7201, January 1978	56.25
	3 1885	Data Terminals & Communications, 4 invoices for rental on DTC-300/s terminal, March 1978	1,953.00
	3 1886	Datapoint Corp., maintenance on unit 41, February 1978	43.00
	3 1887	Data Access Systems, Inc., rental on 733 ASR and 735, February 1978	230.00
	3 1888	Control Data Corp., rental on disc packs, January 1978	102.00
	3 1889	Congressional Quarterly, Inc., 1-year subscription, January 1978–79	228.00
	3 1890	Computer Devices, Inc.:	
		Rental on miniterm 1201, February 1978	89.00
		Rental on mag cassette recorder, February 1978	67.00
		Rental on 1132 teleterm, February 1978	157.00
		Do	157.00
	3 1893	Calico, 3 cases of CALC 443B, February 1978	82.75
	3 1897	Atlantic Research Corp., rental on DTM-OPT 18-7-2 interview and DTM-OPT cassette, May 1978	5,238.00
	29 3 1908	CTSI, rental of exeuport 3000's, February 1978 for:	
		Unit 1433 etc.	1,096.00
		Model 3810A, unit 1285	274.00
		Model 3810-01-A, unit 2411	650.00
		Model 3810-01-A, unit 2103	274.00
	3 1911	Sperry-Univac, rental on verify interpret punch, January 1978	760.00
	3 1912	Texas Instruments, Inc., rental on data terminal, January–February 1978	189.00
	3 1914	Visual Systems, supplies, January 1978	74.37
		Western Union Data Services:	
	3 1918	Rental for video 100A, February 1978	129.50
	3 1919	4 invoices for rental on video 100A, February 1978	582.75
	3 1925	Raytheon Data Systems Co.:	
		Rental on 1015R8-24 Intelligent, January 1978	808.00
		Rental on PTS 3270-23, January 1978	440.00
		Rental on 1015K3 mem. upgrade, January 1978	166.25
		Rental on PTS 3270-23 dual display station, February 1978	440.00
		Rental on 4101 display station, February 1978	644.00
		Rental on 1015R2-24 Intelligent, February 1978	808.00
		Rental on 1015R2-24 Intelligent controller, February 1978	615.00
		Rental on 1015K3 mem. upgrade, February 1978	166.25
		Rental on 4101 display, January 1978	644.00
	3 1927	Programmed Power, Inc., rental on model 3500 powerline, January–February 1978	664.00
	3 1929	Plus Publications, Inc., 1-year subscription, Campaign Practices Reports Newsletters Only, April 1978–79	97.00
	3 1930	Printing Industries of America, Inc., registration fee to Seybold Non-Newspaper Course, Mar. 2–3, 1978	250.00
		Penril Corp., rental on PSH modems:	
	3 1931	24, 48, 72, and 96, February 1978	47.90
		96A, February 1978	15.80
		96A, January 1978	15.80
		24, 48, 72, 96, January 1978	47.90
	3 1934	Datapoint Corp., maintenance charges on acoustic coupler, and video terminal, January 1978	562.00
	3 1940	3M Center Bldg., rental on data modules, November–December 1977	1,200.00
		Marva Data Services:	
	3 1942	Rental on decwriters, September 1977	72.00
	3 1943	Rental on 4 units, February 1978	360.00
	3 1945	Lanier Business Products, rental on dictaphone, January 1978	158.82

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978		Hazeltine Corp.:	
Mar. 29	3 1950	Rental on H-2000, January 1978 for units:	
		28054 and 28279.....	\$238.00
		12079.....	196.00
		28604.....	119.00
		13099.....	119.00
		Rental on thermal printer, January 1978.....	83.00
	3 1967	Xerox Corp., payment for 4000 developer and fuser oil, February 1978.....	841.96
	3 1990	IBM Corp., rental on:	
		Memory typewriter, January 1978.....	180.00
		Do.....	180.00
		Copier III model 10, January 1978.....	890.46
		Memory typewriter, January 1978.....	180.00
	3 1991	Do.....	180.00
	3 1992	Memory typewriter, February 1978.....	180.00
	3 1993	4 memory typewriters, February 1978.....	1,430.46
	3 2004	GSA, OAD Finance Div., 3 FTS services, February 1978.....	93.00
		Chesapeake & Potomac Telephone Co.:	
	3 2031	Official telephone service, November 1977.....	175.08
	3 2038	3 payments for pagers during November–December 1977.....	68.00
	3 2039	Rental on computer terminal, August 1977.....	23,248.87
	3 2084	Trudy Grieb, reimbursement for official travel expenses, round trip, from Washington, D.C., to Phoenix, Ariz., and Los Angeles, Calif., Jan. 15–18, 1978.....	423.00
	3 2105	William Welch, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., March 1–3, 1978.....	184.18
30	3 2111	Service Bureau Co., 2 rentals on Call/370 during January 1978.....	30,678.87
	3 2118	Franklin S. Reeder, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., March 8–11, 1978.....	422.99
	3 2119	Mary H. Takach, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Albuquerque, N. Mex., to Washington, D.C., and Trenton, N.J., February 15–19, 1977.....	122.79
31	3 2143	Texas Instruments, Inc., paper product code 10191, December 1977.....	100.88
	3 2144	Informatics Systems Products, Inc., annual improvement, maintenance and support, January–February 1978.....	2,500.00
	3 2145	Advanced Equipment Co., shelving, December 1977.....	1,127.05
	3 2146	Addressograph Multigraph Corp., teletype M-40, December 1977.....	59.40
	3 2147	Columbia International, ribbons, December 1977.....	215.68
	3 2164	Computer Business Supplies of Washington, 9½ by 11 paper, December 1977.....	498.28
	3 2167	Telesec, support services, January–February 1978.....	779.04
	3 2174	Forms Management Systems, No. 20 paper, February 1978.....	1,797.00
	3 2175	Benchmark Systems, Inc., Qume Multi Strike Blue, February 1978.....	313.76
	3 2176	U.S. Library of Congress, microfiche preparation, February 1978.....	136.50
	3 2177	Seybold Publications, Inc., 1-year subscription, January 1978–79.....	172.00
	3 2178	Warren, Gorham, & Lamont, Inc., 1-year subscription to Law and Tax Report, February 1978.....	48.00
	3 2180	Tesdata Systems Corp., rental on MS-38 model III, January 1978.....	125.00
	3 2181	Raytheon Data Systems Co., premium service, 1978.....	280.50
	3 2192	Control Data Corp., rental on CRT display terminal, December 1977.....	6,978.45
	3 2193	Comten, payment for cassette tape, December 1977.....	120.00
	3 2194	Computer Corp. of America, delivery of M204 software, December 1977.....	1,500.00
	3 2196	Frank Parsons Paper Co., 8½ by 11 paper, January 1978.....	15,383.10
	3 2197	American Association for Advancement of Science, 2 registration fees to annual meeting, January 1978.....	60.00
	3 2201	Data 100 Corp., service on unit 04202, January 1978.....	80.00
	3 2205	Pansophic Systems, Inc., annual renewal/support TSO option, January 1978.....	600.00
	3 2209	3M Co., payment for mag tapes, February 1978.....	1,410.00
	3 2210	Do.....	940.00
		IBM Corp.:	
	3 2217	Renewal of consultants manual, May 1977.....	56.40
	3 2218	Payment for 3200 developer and toner, February 1978.....	8,590.00
	3 2220	Western Union Telegraph Co., official telegram service, January 1978.....	7.75
	3 2223	GSA, OAD Finance Div., rental on FTS data terminals, February 1978.....	1,151.44
	3 2226	Mary H. Takach, for services rendered as consultant, Feb. 21–28, 1978.....	315.00
	3 2231	U.S. Civil Service Commission, expenses incurred during field investigation case, January 1978.....	850.00
	3 2236	IBM Corp., rental on printer, November 1977.....	5,568.14
		Salaries for 3 months.....	1,142,193.46
		Refunds and adjustments.....	(1,073.26)
		Total paid from 1977 appropriations.....	99,857.17
		Total paid from 1978 appropriations.....	2,064,250.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS			
1978			
Jan. 5	1	3 William L. Shafer, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Dec. 11-14, 1977	\$217.00
	1	4 Albert Sparks, 4 days per diem incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Dec. 11-14, 1977	200.00
	1	5 Robert L. Terrell, 4 days per diem incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Dec. 11-14, 1977	158.00
	1	26 Phebs Ann Morgan, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Spokane, Wash., Boise, Idaho, Eugene and Portland, Oreg., and Seattle, Wash., Dec. 4-12, 1977	356.96
	1	27 Susan Hanback, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Spokane, Wash., Boise, Idaho, Eugene and Portland, Oreg., and Seattle, Wash., Dec. 4-10, 1977	370.40
	1	55 Hawaii Clipping Service, service rendered, November 1977	14.66
	1	60 McGraw-Hill Publications Co., 1-year subscription, Keystone News Bulletin, January 1978-79	72.00
	1	68 Newsletters-36, 1-year subscription, Nucleonics Week, February 1978-79	465.00
	1	141 Thomas J. Cavanaugh, 4 days per diem incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Dec. 11-14, 1977	200.00
	1	142 Robert A. Reveles, 4 days per diem incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Dec. 11-14, 1977	200.00
	1	155 Jack G. Peterson, reimbursement for contract services, Nov. 7-30, 1977	2,430.45
	1	156 Rodney H. Moore, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Tokyo, Japan, Dec. 3-9, 1977	1,369.72
	1	157 House Recording Studio, services rendered in video tapes playbacks, Nov. 8-11, 1977	24.00
	1	158 James Weaver, M.C., reimbursement for official travel expenses, 1 way, from Eugene, Oreg., to Tucson, Ariz., and San Francisco, Calif., Nov. 21-24, 1977	380.00
	1	159 Ted Risenhoover, M.C., 3 days per diem incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Dec. 11-17, 1977	150.00
	1	160 Steven D. Symms, M.C., reimbursement for official travel expenses, 1 way, from Boise, Idaho, to Spokane, Wash., Dec. 4-5, 1977	97.00
	1	161 Harold Runnels, M.C., reimbursement for official travel expenses, round trip, from Lovington, N. Mex., to Midland and Odessa, Tex., Seattle, Wash., and Albuquerque, N. Mex., Nov. 13-16, 1977	765.72
	1	162 Lloyd Meeds, M.C., 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle and Spokane, Wash., Boise, Idaho, Eugene and Portland, Oreg., Dec. 3-16, 1977	342.10
	6	163 District Delivery Service, subscription, New York Times, January-March 1978	52.10
	1	201 Karen T. Scates, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Dec. 7-14, 1977	465.33
	1	202 Abraham Kazen, Jr., M.C., 4 days per diem incurred on travel, 1 way, from San Antonio, Tex., to Phoenix, Ariz., and Washington, D.C., Dec. 11-14, 1977	200.00
	1	203 John Krebs, M.C., reimbursement for official travel expenses, round trip, from Fresno, Calif., to Tucson, Ariz., Nov. 20-21, 1977	176.00
	1	204 Franklin Ducheneaux, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix and Tucson, Ariz., Dec. 5-8, 1977	250.85
	1	205 Michael Jackson, 4 days per diem incurred on travel, round trip, from Washington, D.C., to Phoenix and Tucson, Ariz., Dec. 5-8, 1977	200.00
	1	206 John A. Whittaker IV, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Spokane, Wash., Boise, Idaho, Eugene and Portland, Oreg., and Seattle, Wash., Dec. 4-11, 1977	444.69
	10	1 264 Xerox Corp., rental and meter usage of copiers 4000 II, 4500, and 3100, November 1977	1,102.41
	1	300 James Weaver, M.C., reimbursement for official travel expenses, round trip, from Eugene, Oreg., to Spokane, Wash., Boise, Idaho, Portland, Oreg., and Seattle, Wash., Dec. 4-9, 1977	384.70
	1	301 William L. Shafer, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Spokane, Wash., Dec. 1-6, 1977	316.50
	11	1 320 GSA, OAD, Finance Div., use of FTS line during month of December 1977	31.00
	16	1 600 Paul C. Parshley, reimbursement for Xeroxing, Dec. 20, 1977	2.35
	19	1 775 George Miller, M.C., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Martinez, Calif., to Sacramento, Calif., Nov. 7-8, 1977	33.98
	1	820 Morris K. Udall, M.C., reimbursement for official travel expenses, round trip, from Tucson to Phoenix, Ariz., Dec. 12-13, 1977	154.00
	23	1 982 Phoenix Civic Plaza, rental of hearing room, Dec. 12-13, 1977	168.00
	1	1084 Eastern Airlines, Inc., official travel for Members and staff, November 1977	5,122.00
	25	1 1122 Xerox Corp., rental and meter usage on copier 3100 during November 1977	184.00
	27	1 1223 Chesapeake & Potomac Telephone Co., official telephone service, November 1977	1,756.21
	1	1264 Franklin Ducheneaux, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Aberdeen, S. Dak., Dec. 15-16, 1977	121.29
	1	1287 Stanley Scoville, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Dec. 11-27, 1977	150.00
	30	1 1403 Aspen Systems Corp., purchase book entitled The Energy Sourcebook, Nov. 9, 1977	40.91
	1	1416 West Publishing Co., purchase copies of U.S. Code Annotated, title 28, 1977 Congressional News, and 1976 pocket part, Dec. 21, 1977	194.50
		Jim Casey:	
Feb. 1	2	35 4 days per diem and miscellaneous expenses incurred on travel, 1 way, from Denver, Colo., to Fresno, Palm Springs, and Los Angeles, Calif., Jan. 4-7, 1978	290.31
	2	36 2 days per diem and miscellaneous expenses incurred on travel, 1 way, from Washington, D.C., to Seattle and Spokane, Wash., and Denver, Colo., Jan. 2-3, 1978	102.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1978		Jack D. Daum:	
Feb. 1	2 39	7 days per diem incurred on travel, 1 way, from Washington, D.C., to Spokane, Wash., Boise, Idaho, Eugene and Portland, Oreg., Seattle, Wash., and Albuquerque, N. Mex., Dec. 4-10, 1977	\$350.00
	2 40	4 days per diem incurred on travel, 1 way, from Albuquerque, N. Mex., to Denver, Colo., Fresno and Palm Springs, Calif., and Washington, D.C., Jan. 4-7, 1978	200.00
	2 50	Eni F. Hunkin, Jr.: 6 days per diem incurred on travel, 1 way, from Washington, D.C., to Honolulu, Hawaii, and Pago Pago, American Samoa, Dec. 25, 1977-Jan. 3, 1978	300.00
	2 51	8 days per diem incurred on travel, 1 way, from Pago Pago, American Samoa, to Western Samoa, Honolulu, Hawaii, San Francisco and San Diego, Calif., and Washington, D.C., Jan. 4-16, 1978	400.00
	2 57	John Krebs, M.C., 1 day per diem and miscellaneous expenses incurred on travel, 1 way from Fresno, Calif., to Spokane, Wash., and Washington, D.C., Dec. 4-5, 1977	57.65
	2 66	Lloyd Meeds, M.C.: 1 day per diem incurred on travel, 1 way, from Seattle, Wash., to Spokane, Wash., and Denver, Colo., Jan. 2-3, 1978	50.00
	2 67	4 days per diem incurred on travel, 1 way, from Denver, Colo., to Fresno and Palm Springs, Calif., and Washington, D.C., Jan. 4-7, 1978	200.00
	2 69	Bruce F. Vento, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fresno and Los Angeles, Calif., and St. Paul, Minn., Jan. 4-11, 1978	170.00
	2 71	Morris K. Udell, M.C., reimbursement for official travel expenses, 1 way, from Tucson to Phoenix, Ariz., Jan. 6-7, 1978	130.00
	2 81	Phebe Ann Morgan: Reimbursement for official travel expenses, 1 way, from Washington, D.C., to Seattle and Spokane, Wash., and Denver, Colo., Jan. 2-3, 1978	308.25
	2 82	4 days per diem and miscellaneous expenses incurred on travel, 1 way, from Denver, Colo., to Fresno and Palm Springs, Calif., and Washington, D.C., Jan. 4-7, 1978	243.15
	2 84	George Miller, M.C., reimbursement for official travel expenses, 1 way, from Oakland, Calif., to Phoenix, Ariz., Jan. 6-7, 1978	178.00
	2 210	Xerox Corp.: Rental and meter usage for copiers 4500, 4000, and 2 3100's, December 1977	1,026.45
	2 240	Rental and meter usage charges for copier 4000 II, January-July 1977	2,478.56
	2 284	GSA, OAD, Finance Div., FTS service during January 1978	31.00
	2 307	IBM Corp.: Rental of 4 memory typewriters, December 1977	720.00
	2 317	Rental of 4 mag card typewriters, December 1977	780.00
	2 322	Rental of mag card II typewriter, Dec. 7-30, 1977	248.00
	2 338	John Krebs, M.C.: Reimbursement for official travel expenses, 1 way, from Fresno, Calif., to Spokane, Wash., and Denver, Colo., Jan. 2-3, 1978	191.40
	2 339	Reimbursement for official travel expenses, 1 way, from Denver, Colo., to Fresno and Palm Springs, Calif., and Phoenix, Ariz., Jan. 4-7, 1978	365.46
	2 344	Ray Boyum: Reimbursement for official travel expenses, 1 way, from Denver, Colo., to Fresno and Palm Springs, Calif., and Washington, D.C., Jan. 4-7, 1978	204.25
	2 345	2 days per diem and miscellaneous expenses incurred on travel, 1 way, from Washington, D.C., to Spokane, Wash., and Denver, Colo., Jan. 2-3, 1978	104.25
	2 346	Cathy Jardim: 4 days per diem and miscellaneous expenses incurred on travel, 1 way, from Denver, Colo., to Fresno and Palm Springs, Calif., and Washington, D.C., Jan. 4-7, 1978	203.40
	2 347	2 days per diem and miscellaneous expenses incurred on travel, 1 way, from Washington, D.C., to Spokane, Wash., and Denver, Colo., Jan. 2-3, 1978	103.40
	6 2 375	Thomas S. Dunmire, 9 days per diem and miscellaneous expenses incurred on travel, 1 way, from San Francisco, Calif., to Guam, Saipan, Honolulu, Hawaii, and Washington, D.C., Jan. 5-16, 1978	485.69
	7 2 415	Don H. Clausen, M.C., reimbursement for official travel expenses, 1 way, from New Orleans, La., to Phoenix, Ariz., and San Francisco, Calif., Jan. 6-7, 1978	430.00
	2 417	Sharon Cockayne, 7 days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Oahu, Lihue, Kauai, Maui, Kahului, and Molokai, Hawaii, and Los Angeles, Calif., Jan. 4-10, 1978	350.00
	2 419	Gunilla L. Foster, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Oahu, Lihue, Kauai, Kahului, Maui, and Molokai, Hawaii, and Los Angeles, Calif., Jan. 4-10, 1978	395.44
	2 427	Dan Marriott, M.C., reimbursement for official travel expenses, round trip, from Salt Lake City, Utah, to Denver, Colo., Jan. 4, 1978	134.00
	2 439	Antonio Borja Won Pat, M.C., 7 days per diem incurred on travel, round trip, from Washington, D.C., to Spokane, Wash., Boise, Idaho, Eugene, and Portland, Oreg., and Seattle, Wash., Dec. 4-10, 1977	350.00
	8 2 507	Ted Risenhoover, M.C., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Oklahoma City, Okla., to Honolulu, Oahu, Lihue, and Kauai, Hawaii, and Los Angeles, Calif., Jan. 4-7, 1978	278.92
	2 508	Teno Roncalio, M.C., 7 days per diem incurred on travel, 1 way, from Cheyenne, Wyo., to Honolulu, Oahu, Lihue, Kauai, Kahului, and Molokai, Hawaii, and Washington, D.C., Jan. 4-17, 1978	350.00
	2 509	Steven D. Symms, M.C.: 2 days per diem incurred on travel, 1 way, from Washington, D.C., to Spokane, Wash., and Denver, Colo., Jan. 2-3, 1978	100.00
	2 510	4 days per diem incurred on travel, 1 way, from Denver, Colo., to Fresno and Palm Springs, Calif., Boise, Idaho, and Washington, D.C., Jan. 4-13, 1978	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1978			
Feb. 8	2 528	Day-Timers, 1-year refill for desk calendar, 1978.....	\$11. 18
	2 530	Hawaii Clipping Service, clippings of newsworthy items, December 1977.....	13. 02
	2 532	Indian Law Reporter, 1-year subscription, January 1978-79.....	110. 00
	2 560	Nucleonics Week, 1 hinder, Jan. 12, 1978.....	5. 00
	2 579	Western Union, official telegram service, December 1977.....	45. 98
10	2 789	Michael Jackson, reimbursement for official travel expenses, 1 way, from Los Angeles, Calif., to Honolulu, Oahu, Lihue, Kauai, Maui, Molokai and Kahului, Hawaii, and Washington, D.C., Jan. 4-17, 1978.....	597. 73
	2 840	Stanley Scoville, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Charleston, W. Va., Jan. 30-31, 1978.....	50. 00
	2 879	Environmental Action Foundation, 1 copy of Utility Scoreboard, Jan. 9, 1978.....	4. 50
13	2 934	Robert L. Beck, reimbursement for contract services during Oct. 17-Dec. 31, 1977.....	1, 813. 50
16	2 1091	Eastern Airlines, Inc., official travel for Members and staff, December 1977.....	10, 569. 00
	2 1094	Phillip Burton, M.C., 10 days per diem and miscellaneous expenses incurred on travel, 1 way, from San Francisco, Calif., to Honolulu, Hawaii, Guam, and Saipan, Dec. 15, 1977-Jan. 6, 1978.....	551. 70
17	2 1198	West Publishing Co., 3 copies of United States Code Annotated, title 17, Jan. 20, 1978.....	40. 50
		IBM Corp., Rental on 5 mag card typewriters, January 1978.....	1, 090. 00
21	2 1389	Rental on mag card typewriter, Dec. 1-6, 1977.....	62. 00
23	2 1543	Antonio Borja Won Pat, M.C., reimbursement for official travel expenses, round trip, from Guam to Saipan, Dec. 20-21, 1977.....	128. 70
Mar. 1	3 29	Majority Room, miscellaneous printing services, Jan. 17, 1978.....	88. 50
3	3 123	American Metal Market, 1-year subscription, March 1978-79.....	150. 00
	3 162	Jim Casey, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 12-16, 1978.....	275. 00
6	3 228	Hawaii Clipping Service, clippings, Jan. 31, 1978.....	13. 55
	3 238	Oil Daily, 6-month subscription, February-July 1978.....	80. 00
		Western Union Telegraph Co., official telegram service: Feb. 7, 1978.....	139. 79
	242	Jan. 31, 1978.....	86. 83
3	247	Rocky Mountain Mineral Law Foundation, 1 copy of Natural Resources Law on American Indian Lands and Indian Land Development Institute Manual, Feb. 17, 1978.....	97. 50
7	3 387	Xerox Corp., rental of copiers, January 1978.....	1, 275. 74
	3 447	Jenninas, Strouss & Salmon, reimbursement for contract services, Oct. 14-Dec. 31, 1977.....	9, 606. 00
8	3 484	GSA, OAD, Finance Div., FTS line during February 1978.....	31. 00
	3 519	Chesapeake & Potomac Telephone Co., official telephone service, Dec. 31, 1977.....	1, 622. 51
	3 571	Eastern Airlines, Inc., official travel for Members and staff, Jan. 31, 1978.....	8, 178. 11
	3 647	IBM Corp., rental on memory typewriters, January 1978.....	720. 00
9	3 657	Thomas J. Cavanaugh, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Grand Junction, Colo., Feb. 17-19, 1978.....	207. 05
	3 662	Evelyn Bertorello, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Grand Junction, Colo., Feb. 17-19, 1978.....	150. 00
	3 705	James P. (Jim) Johnson, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Grand Junction, Colo., Feb. 17-19, 1978.....	502. 00
	3 706	Cathy Jardim, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Grand Junction, Colo., Feb. 17-19, 1978.....	153. 50
	3 725	Jack G. Peterson, reimbursement for contract services, Jan. 4-30, 1978.....	2, 046. 00
	3 732	Morris K. Udall, M.C., 3 days per diem incurred on travel, 1-way, from Tucson, Ariz., to Grand Junction, Colo., and Washington, D.C., Feb. 17-20, 1978.....	491. 00
	3 775	William Perry Pendley, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Grand Junction, Colo., Feb. 17-19, 1978.....	150. 00
10	3 812	William Shafer, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Grand Junction, Colo., Feb. 17-19, 1978.....	158. 00
	3 824	Nat Weinberg, reimbursement for official travel expenses, round trip, from Sacramento, Calif., to Washington, D.C., Feb. 6-8, 1978.....	558. 00
13	3 913	Xerox Corp., rental and meter usage of copier 3100, January 1978.....	159. 20
14	3 929	West Publishing Co., 1 copy of Federal Tax Regulations, Feb. 20, 1978.....	55. 00
	3 991	Jack G. Peterson, reimbursement for contract services, Dec. 1, 1977-Jan. 3, 1978.....	1, 663. 65
21	3 1403	Robert L. Beck, reimbursement for contract services, Jan. 1-Feb. 28, 1978.....	1, 608. 75
3	3 1413	Timothy W. Glidden, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Panama City and Guatemala City, Feb. 27-Mar. 6, 1978.....	164. 95
	3 1447	James C. Rogers, Jr., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Panama City and Guatemala City, Feb. 26-Mar. 6, 1978.....	79. 67
	3 1468	Xerox Corp., rental and meter usage for copiers 4500, 4000 II, and 3100, and telecopier 400-1, February 1978.....	1, 406. 53
22	3 1541	Louis E. Striepel, reimbursement for official travel expenses, round trip, from Washington, D.C., to Tulsa, Okla., Feb. 26-Mar. 5, 1978.....	456. 02
28	3 1823	Patricia A. Krause, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Mar. 12-15, 1978.....	220. 30
	3 1878	Hawaii Clipping Service, clippings, February 1978.....	13. 24
29	3 1989	IBM Corp., rental of mag card typewriters during February 1978.....	1, 090. 00
	3 2014	GSA, OAD, Finance Div., use of FTS line during March 1978.....	31. 00
	3 2033	Chesapeake & Potomac Telephone Co., official telephone service, January 1978.....	1, 286. 13
	3 2093	Andrea Dravo, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo and West Valley, N.Y., Mar. 17-19, 1978.....	133. 64
31	3 2159	District Delivery Service, 3-month subscription for New York Times, April-June 1978.....	52. 10
		Salaries for 3 months.....	183, 222. 21
Total paid from 1977 appropriations.....			2, 478. 56
Total paid from 1978 appropriations.....			262, 910. 68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS			
1978			
Jan. 5	1 152	Amnesty International USA, 2 copies of Amnesty International Report for 1977, November 1977	\$8. 50
	1 153	Far Eastern Economic Review, 1 copy of Asia Yearbook 1978, November 1977	7. 00
	11 370	George Ingram, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 13, 1977	12. 00
		Xerox Corp.:	
	13 534	Rental and meter usage for copier 3100, November 1977	289. 09
	1 535	Rental and meter usage of copier 4500, October 1977	841. 68
	1 536	Rental of copier 3100, November 1977	159. 23
	1 537	Rental and meter usage of copier 3100, November 1977	216. 43
	1 538	Rental for copier 6601, November 1977	67. 55
	1 539	Rental and meter usage of copier 3100, October 1977	272. 22
	16 568	Gordon L. Freedman, Jr., 1 day per diem and miscellaneous expenses incurred on travel round trip, from Washington, D.C., to Atlanta, Ga., Dec. 15-16, 1977	76. 36
	1 604	Fred J. Rayano, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 25, 1977	66. 40
		General Services Administration, FTS telephone service, November 1977 for:	
	18 689	Room B359 Rayburn Bldg	31. 00
	1 690	Room 2170 Rayburn Bldg., November 1977	31. 00
	1 691	Room 706 Cannon Bldg., November 1977	31. 00
	1 698	Subcommittee on International Organizations	62. 00
	1 733	Howard T. Anderson, reimbursement for official local travel during Sept. 15-Nov. 28, 1977	33. 10
	19 763	Lee Chong Sik, travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Nov. 29, 1977	97. 25
		Ruth L. Good, reimbursement for official local travel:	
	1 786	Sept. 19-Nov. 22, 1977	18. 45
	1 787	Nov. 22-Dec. 12, 1977	17. 40
	1 827	Jai Myon Lee, for services rendered as consultant, 1½ days, Oct. 20-21, 1977	150. 00
	1 882	Office Supply Service, office supplies, Sept. 29-Oct. 6, 1977	395. 69
	1 887	National News Agency, subscriptions to New York Times, Washington Post, and Baltimore Sun, January-March 1978	1,324. 65
	23 971	District Delivery Service, subscriptions of New York Times and Washington Post, January-March 1978	52. 10
	1 974	Foreign Affairs, 1-year subscription, January 1978-79	12. 00
	1 976	House Recording Studio, 2 30-minute playbacks, Nov. 22, 1977	12. 00
		House of Representatives Restaurant:	
	1 977	Reception, luncheon, coffee and tea for official visit of the Delegation of European Parliamentarians, Nov. 2-3, 1977	1,195. 62
		Coffee/meeting with Mr. Haferkamp, Vice President of the Commission of the European Communities, hosted by Hon. Lee H. Hamilton, Nov. 9, 1977	87. 25
	1 979	Coffee/meeting during official visit of the Delegation of European Parliamentarians, Nov. 2, 1977	133. 20
	1 981	Jockey Club & Sea Catch Restaurants, dinner in honor of visiting Delegation of the European Parliamentarians, Nov. 3, 1977	3,236. 25
	1 984	Latin American Newsletters, Ltd., 1-year subscription, January 1978-79	135. 00
	1 997	Times of the Americas, 1-year subscription, Jan. 15, 1978-79	12. 00
	1 1000	U.S. Botanic Garden, loan charges for palms for official representational functions for November 1977	60. 00
		Official travel for Members and staff:	
		American Airlines, Inc.—	
	1 1018	Nov. 2-4, 1977	690. 00
	1 1024	Nov. 7-8, 1977	348. 00
	1 1057	United Airlines, Inc., Nov. 16-Dec. 15, 1977	9,528. 00
	1 1065	Delta Airlines, Inc., Nov. 15-17, 1977	478. 00
		Eastern Airlines, Inc.—	
	1 1076	Nov. 13-21, 1977	4,402. 00
	1 1081	November 1977	80. 00
	27 1215	Office Supply Service, office supplies, Nov. 7, 1977	180. 57
		Chesapeake & Potomac Telephone Co., official telephone service for period ending Nov. 30, 1977:	
	1 1233	Full committee	924. 65
	1 1239	Subcommittee on International Organizations, November 1977	628. 00
	1 1247	Howard T. Anderson, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., and Philadelphia, Pa., Nov. 22-23, 1977	141. 76
	1 1253	Edward J. Baker, 2 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y.; Tokyo, Japan; Seoul, Korea; Honolulu, Hawaii; and Los Angeles, Calif., Dec. 5-23, 1977	100. 00
	1 1258	Steven M. Blush, 6 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y.; Tokyo, Japan; Seoul, Korea; Honolulu, Hawaii; Los Angeles, San Francisco, Stockton, Carmel, and Pebble Beach, Calif., Dec. 5-31, 1977	365. 23
	1 1267	Gordon L. Freedman, Jr., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Myrtle Beach, Charleston, and Hilton Head, S.C., Savannah, Ga., Tampa, Fla., and Atlanta, Ga., Nov. 15-18, 1977	277. 45
	30 1318	Sue Slotnick, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Hartford, Conn., Dec. 13-16, 1977	275. 65
	1 1323	Fred J. Rayano, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y.; Tokyo, Japan; Seoul, Korea; Honolulu, Hawaii; and Los Angeles, Calif., Dec. 5-21, 1977	229. 03

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1978			
Jan. 30	1 1326	Edward Palmer, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 29, 1977	\$118.10
	1 1332	Martin J. Lewin, 3 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y.; Tokyo, Japan; Seoul, Korea; Honolulu, Hawaii; and Los Angeles, Calif., Dec. 5-19, 1977	150.00
	1 1333	Kathleen Kadane, 3 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y.; Tokyo, Japan; Seoul, Korea; Honolulu, Hawaii; and Los Angeles, Calif., Dec. 5-19, 1977	150.00
	1 1336	Michael J. Hershman, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y.; Tokyo, Japan; Seoul, Korea; Honolulu, Hawaii; and Los Angeles, Calif., Dec. 5-21, 1977	281.72
	1 1338	Ruth L. Good, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 16, 1977	50.00
	1 1340	William J. Garvelink, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Hartford, Conn., Dec. 13-16, 1977	306.15
	1 1350	Robert B. Boettcher, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y.; Tokyo, Japan; Seoul, Korea; Honolulu, Hawaii; San Francisco, Calif., and Minneapolis, Minn., Dec. 6-18, 1977	140.00
	1 1352	Howard T. Anderson, 1 day per diem incurred on travel, round trip, from Jackson, Tenn., to Jeanette, Tenn., Dec. 23, 1977	50.00
	1 1371	Martin J. Lewin, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Myrtle Beach, Charleston, and Hilton Head, S.C., Savannah, Ga., Tampa, Fla., and Atlanta, Ga., Nov. 15-18, 1977	246.50
Feb. 2	2 94	Anne Lippert, travel expenses and witness fees, from Dayton, Ohio, to Washington, D.C., round trip, Oct. 12, 1977	190.10
	2 96	Beverley C. Lumpkin, reimbursement for official local travel and 10 31-cent stamps for foreign mailings during Dec. 12-30, 1977	11.10
	2 102	Martin J. Lewin, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Myrtle Beach, Charleston, and Hilton Head, S.C., Savannah, Ga., Tampa, Fla., and Atlanta, Ga., Nov. 15-18, 1977	15.07
	2 138	Charles C. Diggs, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 12-14, 1978	180.00
	2 167	Sue Slotnick, reimbursement for official local travel, Nov. 3-Dec. 21, 1977	6.90
	2 231	Xerox Corp.: Rental and meter usage of copier 3100, December 1977	287.20
	2 235	Do	173.53
	2 244	Rental and meter usage for copier 4500— November 1977	750.35
	2 245	December 1977	825.49
	2 246	Rental and meter usage of copier 3100, November 1977	399.18
	3 280	General Services Administration, FTS telephone service, December 1977 for: Room B359 RHOB	31.00
	2 281	706 HOB, Annex 1	31.00
	2 289	2170 Rayburn Bldg	31.00
	2 319	IBM Corp.: Rental on copier II, December 1977	232.80
	2 320	Rental on memory typewriter, December 1977	180.00
	2 321	Do	180.00
6	2 376	Easter Seal Society, 6 appointment book refills and 4 binders, Dec. 30, 1977	35.00
7	2 432	W. Huang, travel expenses and witness fees, round trip, from New York, N.Y., to Washington, D.C., Oct. 18, 1977	153.00
	2 452	Copenhaver, Inc., 1 album with refill sheets, Jan. 4, 1978	78.25
	2 456	Center for Strategic & International Studies, 5 copies of Washington Paper No. 44 and 5 copies of Pacific Basin, December 1977	32.03
	2 475	Majority Room, miscellaneous printing services, September 1977	1.50
	2 477	Natco, Inc., rental for acoustical enclosure for memory typewriter, December 1977	15.00
	2 478	3M Business Products Sales, Inc., rental for VQC copier, December 1977	56.00
8	2 535	Wall Street Journal, 1-year subscription, February 1978-79	45.00
	2 581	Western Union Telegraph Co., official telegram service, Dec. 22, 1977	14.40
9	2 605	Xerox Corp., rental and meter usage for copier 3100, December 1977	173.94
	2 633	Chesapeake & Potomac Telephone Co., official telephone service, period ending Dec. 31, 1977	869.99
	2 686	Official travel for Members and staff: American Airlines, Nov. 16-18, 1977	160.00
	2 713	Eastern Airlines, Inc., Dec. 15-16, 1977	288.00
	2 739	Pan American World Airways, Inc.— Nov. 14-18, 1977	1,515.00
	2 740	Dec. 12-22, 1977	2,859.30
	2 742	Nov. 21-30, 1977	3,030.00
	2 744	Trans World Airlines, Inc.— Jan. 3-13, 1978	158.00
	2 746	Do	3,132.00
10	2 817	Howard T. Anderson, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 16-17, 1978	121.25
	2 819	Edward J. Baker, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 16-17, 1978	114.80

¹ Supplemental.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1978			
Feb. 15	2 961	Wyche Fowler, Jr., M.C., reimbursement for official travel expenses, round trip, from Atlanta, Ga., to Boston, Mass.; London, England; Khartoum, Sudan; Dar es Salaam, Tanzania; Nairobi, Kenya; Lagos, Nigeria; and London, England, Aug. 19–Sept. 5, 1977	\$2,568.00
	2 1019	Western Union Telegraph Co., official telegram service, Dec. 30, 1977	4.00
	21 2 1301	Xerox Corp., rental and meter usage on copier 3100, January 1978 for: Room 703 HOB Annex 1	182.24
	2 1302	Room 706, HOB Annex 1	288.60
	2 1303	Western Union Telegraph Co., official telegram service, Jan. 9, 1978	4.00
	2 1340	Chesapeake & Potomac Telephone Co., official telephone service, period ending Dec. 31, 1977	927.98
	2 1351	GSA, OAD, Finance Div., FTS telephone service, December 1977	62.00
	2 1402	Official travel for Members and staff: Eastern Airlines, Jan. 16–17, 1978	160.00
	2 1443	National Airlines, Inc., Jan. 2–20, 1978	675.00
	2 1445	Pan American World Airways, Inc., Dec. 5–21, 1977	17,171.00
Mar. 1	3 18	Stephen D. Krasner, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Jan. 25, 1978	475.60
	3 21	Natco Inc., rental for memory acoustical enclosure, January 1978	15.00
	3 23	New Republic, 1-year subscription, June 1978–79	21.00
	3 40	Jonathan I. Charney, travel expenses and witness fees, from Nashville, Tenn., to Washington, D.C., Jan. 23, 1978	112.65
	3 41	Herschelle Challenor, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 12–14, 1978	223.15
	3 57	Reuben H. Donnelley Corp., 1-year subscription to Official Airline Guide, Worldwide Edition, May 1978–79	77.92
	3 116	Asia Mail, 1-year subscription, March 1978–79	11.00
	3 124	American Foreign Service Association, 1-year subscription to Foreign Service Journal, February 1978–79	7.50
	6 3 260	Christian Science Monitor, 1-year subscription, March 1978–79	45.00
	3 274	3M Business Products Sales, Inc., rental VQC copier, January 1978	56.00
	3 275	Journal of Commerce, 1-year subscription, May 1978–79	80.00
	3 278	Newsweek, 1-year subscription, June 1978–79	26.00
	3 287	Western Union Telegraph Co., official telegram service, January 1978	30.15
	3 305	Tax Analysts & Advocates, 1-year subscription to Tax Notes, January 1978–79	5.00
	7 3 381	Xerox Corp.: Rental on copier 3100, December 1977	159.23
	3 388	Rental on copier 660 I, December 1977	67.55
	3 400	Rental and meter usage for copier 3100, January 1978	312.15
	3 440	Majority Room, miscellaneous printing services, Jan. 31, 1978	7.00
	8 3 477	GSA, OAD, Finance Div., FTS telephone service for: 2170 RHOB, January 1978	31.00
	3 482	706 HOB Annex 1, January 1978	31.00
	3 483	B359 RHOB, January 1978	31.00
	3 490	Subcommittee on International Organizations—December 1977	6.00
	3 491	January 1978	62.00
	3 499	Chesapeake & Potomac Telephone Co., official telephone service, January 1978	652.53
	3 532	Do	937.72
		Official travel for Members and staff: American Airlines—	
	3 549	Dec. 13, 1977	80.00
	3 553	Dec. 13–15, 1977	238.00
		Trans World Airlines, Inc.—	
	3 587	Jan. 31–Feb. 3, 1978	1,449.00
	3 589	Jan. 18, 1978	1,080.61
	9 3 653	Elizabeth Daoust, 7 days per diem incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Little Rock, Ark., Los Angeles, Calif., Detroit, Mich., and New York, N.Y., Jan. 26–Feb. 2, 1978	350.00
	3 703	Alan H. Kaufman, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Jan. 23, 1978	198.00
	3 750	Bernard J. Reddy, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Jan. 25, 1978	198.00
	10 3 783	James Schollaert, 7 days per diem incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Little Rock, Ark., Los Angeles, Calif., Detroit, Mich., and New York, N.Y., Jan. 26–Feb. 2, 1978	350.00
		Fred J. Rayano:	
	3 790	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 27, 1978	56.70
	3 791	Reimbursement for official local travel, Jan. 19–31, 1978	7.10
	3 834	Edward Luck, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 2, 1978	147.25
		Xerox Corp.:	
	13 3 907	Rental and meter usage for copier 4500, January 1978	677.88
	3 908	Rental for copier 3100, January 1978	159.23
	3 910	Rental for copier 660 I, January 1978	67.55
	14 3 934	University of Pittsburgh, reimbursement for contract services through Dec. 31, 1977	12,524.43
	3 943	Michael Finley, reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Jan. 18–20, 1978	515.50
	3 963	Benedict Anderson, travel expenses and witness fees, from Ithaca, N.Y., to Washington, D.C., round trip, Feb. 15, 1978	151.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1978			
Mar. 14	3 964	Bulletin of the Atomic Scientists, 1-year subscription, May 1978-79	\$20.00
	3 976	International Publications Service, 1 copy of Yearbook on International Organizations, 1978	59.00
	3 989	United States Strategic Institute, 1-year subscription to Strategic Review, January 1978-79	25.00
15	3 1051	OCS America, Inc., 6-month subscription to Mainichi Daily News, January-July 1978	159.72
	3 1054	McGraw-Hill Bookstores, 1 copy of Jane's Fighting Aircraft, Feb. 17, 1978	72.50
	3 1069	Asiaweek, 1-year subscription, February 1978-79	47.00
		IBM Corp.:	
17	3 1280	Rental for memory typewriter, January 1978	180.00
	3 1281	Do	180.00
	3 1292	Rental on copier II, January 1978	232.80
	3 1326	Ramsey Clark, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 16, 1978	154.00
	3 1346	Office Supply Service, supplies, Dec. 14, 1977	411.15
	3 1357	Western Union Telegraph Co., official telegram service, Feb. 1, 1978	8.75
22	3 1525	Majority Room, miscellaneous printing services, Jan. 20, 1978	15.00
23	3 1693	3M Business Products Sales, Inc., rental for VQC copier, February 1978	56.00
28	3 1767	Edward J. Baker, 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Seattle, Wash., Albuquerque, N. Mex., and El Paso, Tex., Feb. 22-Mar. 4, 1978	606.62
	3 1772	Charles C. Diggs, Jr., M.C., reimbursement for official travel expenses, 1-way, from Philadelphia, Pa., to New York, N.Y., Mar. 6-7, 1978	72.75
		Gordon L. Freedman, Jr., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
	3 1776	Cincinnati, Ohio, Feb. 15-16, 1978	83.51
	3 1777	New York, N.Y., Feb. 27-28, 1978	73.90
	3 1779	Edwin H. Gragert, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 24-28, 1978	14.50
	3 1783	Michael Hershman, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Feb. 23-24, 1978	100.00
	3 1793	Fred J. Rayano, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Feb. 24-28, 1978	210.14
	3 1820	James Travis, travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, Feb. 16, 1978	278.75
	3 1821	Gordon W. Smith, travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, Feb. 15, 1978	353.45
	3 1861	William R. Cotter, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Mar. 8, 1978	160.00
29	3 1909	Office Supply Service, supplies, Jan. 27, 1978	298.62
	3 1964	Xerox Corp., rental and meter usage for copier 3100, February 1978	378.08
	3 1965	Do	209.90
		IBM Corp.:	
	3 1998	Rental on memory typewriter, February 1978	180.00
	3 1999	Rental for copier II, February 1978	232.80
		GSA, OAD, Finance Div., FTS telephone service for room:	
	3 2021	2170 RHOB, February 1978	31.00
	3 2023	706 HOB Annex 1, February 1978	31.00
	3 2024	B-359 RHOB, February 1978	31.00
	3 2047	Chesapeake & Potomac Telephone Co., official telephone service, February 1978	741.85
31	3 2191	Congressional Quarterly, Inc., 1-year subscription, June 1978-79	228.00
	3 2198	McGraw-Hill Publications Co., 13 issues of Nucleonics Week, February-May 1978	50.00
	3 2234	Majority Room, miscellaneous printing services, January 1978	54.70
		Salaries for 3 months	382,586.36
		Refunds and adjustments	(3,068.70)
		Total paid from 1977 appropriations	2,936.48
		Total paid from 1978 appropriations	472,060.80
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE			
Jan.	5 1	42 Bureau of National Affairs, Inc., 1-year subscription of publication, Feb 23, 1978-79	225.00
	1 44	Cahners Publishing Co., Inc., renewal of subscription for 1 year, December 1977-78	20.00
	1 45	Central Delivery Service, service rendered, 1977	16.04
	1 50	Dartmouth College, computer service for November 1977	50.07
	1 67	Network Services Inc., computer services for November 1977	24.60
	1 71	The Oil Daily, 1-year subscription, November 1977-78	130.00
	1 123	Frank M. Potter, Jr., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 14-15, 1977	112.10
		Kathryn Seddon:	
	1 132	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 15-21, 1977	127.95
	1 136	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 27-28, 1977	34.50
	1 137	Mark Raabe, reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Milwaukee, Wis., Detroit and Lansing, Mich., Dec. 12-15, 1977	401.47
6	1 184	Bob Eckhardt, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 28, 1977	109.25
	1 188	Crain Communications, Inc., publication, Dec. 8, 1977	3.27

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1978			
Jan. 6	1 192	Washington Business Information, Inc., 1-year subscription, Apr. 3, 1978-79	\$122.50
		Xerox Corp.:	
	1 271	Rental and meter usage of copier 660 II, October 1977	74.51
	1 272	Rental and meter usage of copiers 3600 I and 3600, October-November 1977	2,669.56
	1 273	Rental and meter usage of copier 4500, October 1977	414.95
		District Delivery Service, 3-month subscription of newspaper delivery, January-March 1978 for Subcommittee on:	
	1 293	Health and the Environment	34.18
	1 294	Consumer Protection and Finance	52.10
	1 295	Communications	52.10
		Chesapeake & Potomac Telephone Co., FTS telephone service, November 1977 for:	
	1 323	Subcommittee on Health and the Environment	92.00
	1 324	Subcommittee on Communications	31.00
	1 325	Full committee	60.00
	1 356	John M. Atkisson, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 6-9, 1977	212.40
	1 365	Richard Frandsen, actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Jacksonville, Fla., Dec. 12-13, 1977	34.15
	1 366	John Galloway, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver and Boulder, Colo., Omaha and Lincoln, Nebr., Dec. 5-10, 1977	344.64
	1 371	Charles L. Jackson, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Dec. 11-15, 1977	289.92
	1 375	Andrew J. Margeson, reimbursement for official travel expenses, 1 way, from Washington, D.C., to Las Vegas, Nev., Nov. 30-Dec. 5, 1977	494.80
	1 378	James Nelligen, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Dec. 7-9, 1977	197.02
	1 381	Karen B. Possner, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Nov. 10-11, 1977	60.00
	1 382	Mark Raabe, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City and Tulsa, Okla., Dec. 4-9, 1977	274.90
	1 389	Steve Sims, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Omaha, Nebr., Dec. 5-9, 1977	240.62
	1 390	Benjamin M. Smethurst, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel round trip, from Washington, D.C., to Jacksonville, Fla., Dec. 7-9, 1977	85.37
	1 452	IBM Corp., rental of mag card selectric typewriter, November 1977	195.00
		Chesapeake & Potomac Telephone Co., official telephone service, November 1977 for:	
	1 452	Subcommittee on Transportation and Commerce	32.84
	1 465	Subcommittee on Health and the Environment	421.04
	1 473	Full committee	730.72
	1 493	Benjamin M. Smethurst, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jacksonville, Fla., Dec. 12-13, 1977	44.35
	1 531	Xerox Corp., rental and meter usage of copiers 4500 and 3100, October-November 1977	168.19
	1 596	Karen Nelson, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Dec. 14-16, 1977	169.10
	1 603	Majority Room, miscellaneous printing services, December 1977	105.25
	1 618	Charles van der Burgh, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Norfolk and Chesapeake, Va., Nov. 22-23, 1977	100.00
	1 622	Joseph Lerner, partial payment of contract dated Nov. 7, 1977	2,250.00
	1 847	Central Delivery Service, service rendered, December 1977	48.86
	1 851	National Health Lawyers Association, registration fee for Seminar on Antitrust on the Health Care Field, Dec. 12-14 1977	150.00
	1 872	South Central Bell, telephone service, December 1977	14.18
	1 892	Energy User News, 1-year subscription, October 1977-78	15.00
	1 819	Lionel Van Deerlin, M.C., reimbursement for official travel expenses, round trip, from San Diego, Calif., to Phoenix, Ariz., Nov. 29, 1977	96.00
	1 809	Dale K. Weldon, reimbursement for out-of-pocket expenses incurred for Symposium on Solar Energy, Dec. 16, 1977	7.00
	1 830	Bureau of National Affairs, Inc., 1-year subscription, July 12, 1977-78	240.00
		Xerox Corp.:	
	1 895	Rental and meter usage of copier 4500 and telecopier 400, November 1977	566.88
	1 904	Rental and meter usage for copiers 3100 and 660 II, November 1977	232.59
	1 925	West Publishing Co., purchase of U.S. Code title 28, December 1977	13.50
	1 928	Wall Street Journal, 1-year subscription, Jan. 15, 1978-79	45.00
	1 931	Texas Instruments, Inc., rental of data terminals for December 1977	85.50
		Official travel for Members and staff:	
		American Airlines, Inc.—	
	1 1015	Oct. 27-Nov. 2, 1977	156.00
	1 1025	Nov. 17-18, 1977	152.00
		United Airlines, Inc.—	
	1 1033	Nov. 28-Dec. 1, 1977	286.00
	1 1043	Dec. 11-15, 1977	408.00
	1 1052	Nov. 30-Dec. 3, 1977	400.00
	1 1053	Nov. 8-11, 1977	652.00
	1 1089	National Airlines, Inc., Nov. 9-10, 1977	567.00
	1 1106	Northwest Airlines, Inc., Nov. 10-11, 1977	118.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1978			
Jan. 26	1 1168	Arthur D. Little, Inc., contract services rendered, June 30, 1977	\$13,646.00
27	1 1187	Xerox Corp., rental and meter usage of copiers 4500 and 3100, October–November 1977	763.25
		General Services Administration, FTS telephone service, November 1977 for Subcommittee on:	
	1 1191	Energy and Power	31.00
	1 1192	Consumer Protection and Finance	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, November 1977 for Subcommittee on:	
	1 1216	Oversight and Investigations	1,298.97
	1 1243	Energy and Power	283.12
	1 1245	Consumer Protection	223.12
	1 1277	Thomas A. Luken, M.C., reimbursement for official travel expenses, 1 way, from Washington, D.C., to New York, N.Y., and Cincinnati, Ohio, Dec. 7–8, 1977	255.00
	1 1279	Karen Nelson, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Jan 3–6, 1978	232.02
	1 1280	Nancy A. Nord, 2 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 27–28, 1977	100.00
	1 1285	Thomas M. Ryan, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Trenton, N.J., Wilmington, Del., and Baltimore, Md., Nov. 20–21, 1977	137.50
	1 1288	Benjamin Smethurst, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jacksonville, Fla., Dec. 15–16, 1977	33.65
	1 1289	Stephen J. Sims, reimbursement for official local travel, Sept. 9–11, 1977	9.10
	1 1299	Burke K. Zimmerman, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Bloomington, Ind., Nov. 11–12, 1977	100.00
30	1 1304	State of California, Secretary of State, 4 copies of document, Dec. 14, 1977	1.20
	1 1322	James R. Rhodes, reimbursement for official local travel, November 1977	29.40
	1 1327	James Nelligan, reimbursement for official travel, expenses round trip, from Washington, D.C., to New York, N.Y., Dec. 20–21, 1977	148.89
	1 1328	Roger F. Naill, travel and actual expenses in lieu of per diem incurred as witness, from New Hampshire to Washington, D.C., Oct. 17, 1977	175.70
	1 1335	Omer R. Humble, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., Oct. 16–17, 1977	402.00
	1 1341	John Galloway, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Wayne, Ind., Dec. 20–21, 1977	51.50
	1 1354	VideoNews, 1-year subscription, December 1977–78	87.00
	1 1359	Quip Systems, rental of facsimile transceiver for December 1977	38.00
	1 1360	O'Connor & Hannan, payment for Xeroxing of In-House report, November 1977	108.00
	1 1361	National Railroad Passenger Corp., official travel for Members and staff, Oct. 12, 1977	238.50
	1 1363	Mid Atlantic Industries, Inc., services rendered for December 1977	26.00
	1 1365	Intercollegiate Case Clearing House, 2 copies inactive cases, Dec. 1, 1977	5.83
	1 1369	R. H. Donnelley Corp., 1-year subscription, December 1977–78	62.40
	1 1373	Central Delivery Service, service rendered, December 1977	27.82
	1 1376	Automotive News, 1-year subscription, December 1977–78	25.00
	1 1378	Advertising Age, 1-year subscription, December 1977–78	25.00
	1 1379	Acme Reporting Co., copy of hearing, December 1977	34.10
	1 1386	Hogan & Hartson, services rendered in U.S. v. AT&T, through Nov. 30, 1977	7,165.90
	1 1393	District Delivery Service, delivery of New York Times and Wall Street Journal subscriptions, January–March 1978	120.46
	1 1404	Arnold Graphic Industries, Inc., payment for labels, November 1977	165.78
	1 1424	Oscar Strongin, 2d partial payment of contract dated June 2, 1977	1,250.00
	1 1430	Doug Walgren, M.C., reimbursement for official travel expenses, 1 way, from Washington, D.C., to New York, N.Y., and Pittsburgh, Pa., Dec. 8, 1977	120.30
	1 1432	B. W. Carnow, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, May 26, 1977	279.00
	1 1433	Howard L. Chernoff, reimbursement for contract services, Nov. 30–Dec. 3, 1977	208.15
		Frank Dyck:	
	1 1450	Reimbursement for contract services, September 1977	620.00
	1 1450A	Travel expenses and witness fees, from Saskatoon, Canada to Washington, D.C., round trip, Oct. 27–30, 1977	626.50
Feb. 1	2 38	Charles Chatman, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, Dec. 26–30, 1977	142.43
		John Galloway:	
	2 46	Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Toledo, Ohio, and Fort Wayne, Ind., Nov. 11–13, 1978	59.08
	2 47	Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 16–17, 1978	84.83
		Thomas Kaplan:	
	2 52	Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 17, 1978	30.65
	2 53	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Jan. 18, 1978	12.47
	2 56	Janie Kinney, reimbursement for official travel expenses, one way, from Clinton, N.J., to New York, N.Y., and Washington, D.C., Nov. 27–28, 1977	125.82
	2 58	Marian Susan Leal, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta Ga., Jan. 11–13, 1978	143.19

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1978 Feb. 1	2 60	Richard N. Little, Jr., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 15-16, 1977	\$89.85
		Patrick McLain:	
	2 63	Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 10-13, 1978	182.51
	2 64	Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Jan. 16-18, 1978	104.01
	2 73	Steve Sims, reimbursement for actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Toledo, Ohio, and Fort Wayne, Ind., Jan. 11-13, 1978	72.42
	2 75	Frank M. Potter, Jr., reimbursement for parking expenses, December 1977	6.00
	2 76	Mark Raabe, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 10-13, 1978	231.00
		Patrick McLain:	
	2 87	Travel and actual expenses in lieu of per diem incurred from Washington, D.C., to Chicago, Ill., and Detroit, Mich., Dec. 12-15, 1977	346.20
	2 88	Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City and Tulsa, Okla., Dec. 4-9, 1977	190.24
	2 153	James R. Rhodes, reimbursement for official local travel, December 1977	34.55
	2 161	Jay Shaffer, reimbursement for official local travel, December 1977	4.05
	2 162	Steve Sims, reimbursement for official travel, Jan. 6-9, 1978	9.81
	2 175	Charles van der Burch, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Williamsburg, Va., Jan. 15-17, 1978	150.00
		Howard L. Chernoff, reimbursement for contract services:	
	2 188	November 1977	3,958.33
	2 189	December 1977	4,090.28
		Xerox Corp., rental and meter usage for:	
	2 202	Copier 4500, December 1977	605.20
	2 208	Copier 3100, December 1977	159.23
	2 216	Telecopier 400, December 1977	48.50
	2 247	Copier 4500, December 1977	772.05
		General Services Administration, FTS telephone service for:	
	3 282	Subcommittee on Health and the Environment, December 1977	61.00
	2 283	Subcommittee on Consumer Protection and Finance, December 1977	31.00
	2 290	Subcommittee on Communications, December 1977	31.00
	2 291	Subcommittee on Health and the Environment, December 1977	31.00
	2 292	Subcommittee on Energy and Power, December 1977	31.00
	2 300	Full committee, December 1977	60.00
	2 303	Subcommittee on Transportation and Commerce, November 1977	31.00
		IBM Corp., December 1977 rental for:	
	2 310	Mag card selectric typewriter	195.00
	2 311	Memory typewriters	540.00
	2 312	Memory typewriter	180.00
	2 314	Mag card selectric typewriter	195.00
	2 316	Memory typewriter	180.00
	2 318	Mag card selectric typewriter	200.00
		J. Paul Molloy:	
	2 340	2 days per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Jan. 12-13, 1978	100.00
	2 341	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Jan. 15-17, 1978	205.08
		Ross D. Ain:	
	2 348	2 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Jan. 12-13, 1978	100.00
	2 349	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 19-21, 1978	145.50
	6 382	House Recording Studio, services rendered, December 1977	17.70
		Kevin McCarthy:	
	7 398	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Jan. 15-17, 1978	206.10
	2 399	1 day per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Jan. 12-13, 1978	50.00
		Milton D. Lower:	
	2 400	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Dec. 19, 1977-Jan. 11, 1978	11.50
	2 401	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Dec. 19, 1977-Jan. 11, 1978	13.04
	2 402	Frank M. Potter, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 18-19, 1978	152.20
	2 403	Robert M. Crane, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 11, 1978	22.10
		William T. Druhan:	
	2 404	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Jan. 15, 1978	210.95
	2 413	2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Jan. 17-19, 1978	100.00
	2 436	Mark J. Raabe, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Jan. 16-18, 1978	158.50
	2 444	John C. Spychalski, travel and miscellaneous expenses incurred from State College, Pa., to Washington, D.C., round trip, Jan. 5, 1978	86.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1978			
Feb. 7	2 447	Bureau of National Affairs, Inc., 1-year subscription to Securities Regulator and Law Reporter, Dec. 1, 1977-78.....	\$274.00
	2 448	American Gas Association, 2 publications, Dec. 22, 1977.....	4.23
	2 449	National Journal Reports, 1-year subscription, Mar. 25, 1978-79.....	318.00
	2 450	FTC: Watch, 1-year subscription, January 1978-79.....	250.00
	2 451	Federal Times, 1-year subscription, February 1978-79.....	18.00
	2 453	Sidney Kramer Books, 1 copy of Laquer: Terrorism, Jan. 6, 1978.....	16.00
	2 454	Traffic Service Corp., subscription, Jan. 1-Mar. 31, 1978.....	42.50
	2 460	South Central Bell, official telephone service, January 1978.....	14.18
		Congressional Quarterly, Inc.:	
	2 462	Purchase of binders, 1977.....	20.74
	2 463	1-year subscription, February 1978-79.....	48.00
	2 464	Binders, December 1977.....	41.20
	2 469	Railway Age, 1-year subscription, November 1977-78.....	18.00
	2 470	Hertz System, Inc., auto rentals for official business, Nov. 16-Dec. 13, 1977.....	275.81
	2 471	Visual Systems Co., Inc., purchase of tapes, Mar. 25, 1976.....	7.50
	2 479	3M BPSI, rental of facsimile transceiver, November-December 1977.....	85.36
	2 483	West Publishing Co., purchase of U.S. Code title 28, December 1977.....	13.50
	2 485	American Bar Association, 1-year subscription, February 1978-79.....	12.00
	2 489	Energy User News, 1-year subscription, February 1978-79.....	25.00
	8 542	Congressional Quarterly, Inc., binders, December 1977.....	20.74
	2 547	West Publishing Co., 1 copy of United States Code Title 28, Dec. 21, 1977.....	13.50
	2 549	West Publishing Co., 1 copy of Accounting for Business Lawyers, Dec. 13, 1977.....	17.95
	2 580	Western Union Telegraph Co., official telegraph services for December 1977.....	43.73
		Xerox Corp.:	
	9 2 606	Rental and meter usage for copiers 4500 and 3100, December 1977.....	601.30
	2 607	Rental and meter usage for copiers 3100 and 4500, November 1977.....	790.58
	2 616	Rental of copier 4500, November 1977.....	414.95
	2 617	Rental of copier 3100, October 1977.....	159.23
		Chesapeake & Potomac Telephone Co., official telephone service, December 1977 for:	
	2 632	Subcommittee on Communications.....	353.95
	2 644	Full committee.....	568.00
	2 667	Subcommittee on Oversight and Investigations.....	1,338.07
	2 673	Subcommittee on Energy and Power.....	169.45
		Official travel for Members and staff:	
	2 692	American Airlines, Inc., Dec. 4-9, 1977.....	614.00
	2 704	Delta Airlines, Inc., December 1977.....	424.00
		Eastern Airlines, Inc.—	
	2 715	November 1977.....	80.00
	2 716	Dec. 14, 1977-Jan. 11, 1978.....	442.00
	2 729	Northwest Airlines, Inc., Dec. 12-15, 1977.....	502.00
	2 754	United Airlines, Inc., Dec. 11-23, 1977.....	4,874.90
10	2 872	Dartmouth College, computer services, December 1977.....	59.86
13	2 906	Xerox Corp., rental and meter usage of copier 3100, December 1977.....	201.17
15	2 1008	Philip R. Hochberg, reimbursement for contract services, October-November 1977.....	77.33
	2 1057	Richard Frandsen, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., and Jacksonville, Fla., Jan. 16-19, 1978.....	122.27
16	2 1107	Joseph Lerner, reimbursement for contract services, Nov. 7, 1977.....	2,250.00
	2 1124	Benjamin M. Smethurst, actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Houston, Tex., and Jacksonville, Fla., Jan. 16-19, 1978.....	115.42
17	2 1157	Broadcasting, purchase of publication, 1978.....	30.00
	2 1171	Trans World Airlines, Inc., official travel for Members and staff, Dec. 11-23, 1977.....	1,857.40
	2 1215	Federal Bar Association, tuition for Securities Law Committee Seminar Program 1978.....	250.00
	2 1220	Avis, auto rentals for official business, January 1978.....	81.70
	2 1221	Consumers Union, 1-year subscription, April 1978-79.....	11.00
		Central Delivery Service:	
	2 1223	Payment for 5 tickets plus 3.80 percent fuel surcharge, January 1978.....	26.83
	2 1238	7 tickets plus 3.80 percent surcharge, 1978.....	39.24
	2 1268	Court Reporting Services, Inc., reimbursement for stenographic reporter expenses on Dec. 8, 1977.....	114.00
	2 1270	John Wiley & Sons, Inc., purchase of publication, January 1978.....	13.88
		Xerox Corp.:	
21	2 1280	Rental of 3100 developer, January 1978.....	32.01
	2 1281	Rental and meter usage of copier 4500, December 1977.....	414.95
	2 1305	Western Union, official telegram service, December 1977.....	36.37
	2 1325	Chesapeake & Potomac Telephone Co., official telephone service, December 1977.....	387.67
	2 1353	GSA, OAD, Finance Div., FTS telephone service, November-December 1977.....	62.00
		IBM Corp.:	
	2 1379	Rental of memory typewriter for December 1977.....	180.00
	2 1380	Rental of mag card electric typewriter for January 1978.....	195.00
	2 1383	Do.....	200.00
	2 1385	Purchase of equipment in December 1977.....	1,705.25
		Official travel for Members and staff:	
		Eastern Airlines—	
	2 1404	Jan. 8-17, 1978.....	404.00
	2 1405	Jan. 11, 1978.....	80.00
	2 1406	Jan. 18-20, 1978.....	275.00
	2 1422	United Airlines, Inc., Jan. 12-15, 1978.....	1,129.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1978		Official travel for members and staff—Continued	
		Trans World Airlines, Inc.—	
Feb. 21	2 1433	Jan. 16-20, 1978	\$408.00
	2 1434	January 1978	424.00
	2 1438	Northwest Airlines, Inc., January 1978	116.00
	2 1444	National Airlines, Inc., December 1977	675.00
23	2 1480	Lester Brown, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Jan. 12-15, 1978	151.34
	2 1481	R. Burr Porter, travel expenses and witness fees, from Dallas to Houston Tex., round trip, Jan. 9, 1978	100.75
	2 1491	John Galloway, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 1-2, 1978	67.80
	2 1494	J. Thomas Greene, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sacramento, Calif., Jan. 15-20, 1978	116.36
	2 1506	William M. Kitzmiller, reimbursement for out-of-pocket expenses, Feb. 7, 1978	5.50
	2 1532	James R. Rhodes, reimbursement for official local travel, January 1978	16.00
	2 1537	Thomas M. Ryan:	
		3 days per diem incurred on travel, round trip, from Washington, D.C., to Williamsburg, Va., Jan. 15-17, 1978	150.00
	2 1538	2 days per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Jan. 12-13, 1978	100.00
	2 1545	William Shook, reimbursement for official local travel, Jan. 11-19, 1978	38.40
	2 1546	Stephen F. Sims, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 1-2, 1978	61.15
24	2 1596	Edwina E. Dowell, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Feb. 13-14, 1978	110.00
		Charles L. Jackson, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
	2 1606	Newark, N.J., Feb. 13-14, 1978	107.00
	2 1607	Lancaster and Harrisburg, Pa., Feb. 1-3, 1978	131.00
27	2 1624	Harry M. Shooshan III, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Feb. 13-14, 1978	107.20
	2 1625	Kathryn Seddon, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Jan. 8-9, 1978	61.00
	2 1626	Karen Possner, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Feb. 13-14, 1978	100.00
		Xerox Corp.:	
28	2 1636	Rental and meter usage of copiers 3100 and 660 II during December 1977-Jan. 9, 1978	308.53
	2 1637	Rental of copier 660 I during November-December 1977	135.10
	2 1645	Rental and meter usage of copiers 3600 I and 3100 during December 1977-Feb. 7, 1978	1,908.01
	2 1646	Rental and meter usage of copier 4500, Dec. 31, 1977-Jan. 31, 1978	562.94
	2 1649	Rental of copier 3100 LDC, Jan. 10-30, 1978	152.95
	2 1650	Rental and meter usage of copier 3100, Jan. 6-Feb. 6, 1978	159.22
Mar. 1	3 3	Sage Publications, Inc., 1-year subscription, March 1978-79	30.00
	3 6	South Central Bell, telephone services for February 1978	14.03
	3 15	William T. Druhan, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 13-14, 1978	70.40
		Richard N. Little, Jr.:	
	3 16	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pompano Beach, and Boca Raton, Fla., Jan. 18-20, 1978	181.70
	3 17	6 days per diem incurred on travel, round trip, from Washington, D.C., to Little Rock, Ark., Milwaukee, Wis., Des Moines, Iowa, and San Diego and Los Angeles, Calif., Jan. 9-14, 1978	300.00
	3 20	Mid-Atlantic Industries, Inc., computer services, December 1977	26.00
		Majority Room, miscellaneous printing services, January 1978 for:	
	3 31	Full committee	4.00
	3 32	Subcommittee on Communications, January 1978	37.85
	3 33	Subcommittee on Consumer Protection and Finance, January 1978	11.85
	3 42	William V. Corr, reimbursement for official travel expenses, round trip, from Washington, D.C., to Columbia, S.C., and Atlanta, Ga., Jan. 12-13, 1978	65.00
	3 43	William T. Druhan, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Jan. 30-Feb. 1, 1978	159.00
	3 62	Kiewit Computation Center, purchase of library programs, January 1978	5.25
	3 66	Harper & Row, Publishers, Inc., purchase of publication, February 1978	12.91
3	3 128	U.S. Government Printing Office, purchase of publications, 1978	19.90
	3 131	West Publishing Co., purchase of United States Code, title 17, 1978	13.50
		Howard L. Chernoff, reimbursement for contract services:	
	3 164	During January 1978	253.43
	3 165	January 1978	4,090.28
	3 197	Texas Instruments, Inc., rental of data terminals for January 1978	85.50
6	3 225	Consumers Union News Digest, 1-year subscription, March 1978-79	36.00
	3 226	West Publishing Co., 1 copy U.S. Code, title 17, January 1978	13.50
	3 227	Bureau of National Affairs, Inc., 1-year subscription, U.S. Law Week, March 1978-79	225.00
		Hertz System, Inc., auto rentals for official business:	
	3 250	Dec. 9, 1977	185.38
	3 251	January 1978	241.29
	3 262	Dartmouth College, computer services, January 1978	58.72
	3 263	Network Services, Inc., computer services for December 1977	28.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1978			
Mar. 6	3 264	National Health Directory, publication, February 1978	\$19.50
	3 267	Addressograph Multigraph Corp., rental of 4 Amtext 225 machines, August–December 1977	3,180.00
	3 270	Wide World Photos, Inc., purchase of photo, January 1978	10.00
	3 286	Western Union, official telegram service, January 1978	9.43
		Xerox Corp.:	
7	3 382	Rental and meter usage of copier 4500, and telecopier 400, January 1978	585.69
	3 389	Rental of copier 3100 for January 1978, and meter usage for Oct. 31, 1977–Feb. 15, 1978	161.01
	3 406	Rental and meter usage of copier 3100, Jan. 10–Feb. 14, 1978	98.56
8	3 469	General Services Administration, FTS telephone service, January 1978 for:	
	3 470	Subcommittee on Communications	31.00
	3 476	Subcommittee on Health and the Environment, January 1978	60.00
	3 478	Subcommittee on Consumer Protection and Finance	92.00
	3 479	Subcommittee on Energy and Power	31.00
		Chesapeake & Potomac Telephone Co., official telephone service:	
	3 508	Full committee, January 1978	480.74
	3 509	Subcommittee on Communications, January 1978	217.32
		Subcommittee on Health and the Environment—	
	3 510	December 1977	389.74
	3 512	January 1978	856.39
	3 523	Subcommittee on Energy and Power, January 1978	271.58
	3 525	Subcommittee on Consumer Protection and Finance, January 1978	332.68
		Official travel for Members and staff:	
	3 547	Allegheny Airlines, Inc., Feb. 1–3, 1978	64.00
		American Airlines—	
	3 555	Dec. 14–17, 1977	239.20
	3 558	Jan. 9–21, 1978	1,077.13
	3 563	Delta Airlines, Inc., Jan. 10–13, 1978	432.00
	3 569	Eastern Air Lines, Inc., December 1977	280.00
	3 583	National Airlines, Inc., November 1977	176.00
	3 591	Trans World Airlines, Inc., Jan. 3–6, 1978	424.00
		United Airlines, Inc.—	
	3 596	December 1977	892.00
	3 602	Jan. 17–19, 1978	152.00
		National Railroad Passenger Corp.—	
	3 616	Nov. 27–28, 1977	58.50
	3 618	Nov. 12–21, 1977	376.25
		IBM Corp., rental of memory typewriter, January 1978 for Subcommittee on:	
	3 644	Consumer Protection and Finance	180.00
	3 645	Energy and Power	180.00
	3 646	Communications	180.00
	3 648	Health and the Environment	540.00
9	3 652	Randall E. Davis, reimbursement for official local travel, February 1978	4.20
	3 655	Ronald D. Coleman, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 27–28, 1978	107.20
	3 656	Raymond C. Cole, Jr., reimbursement for official travel expenses, round trip, from Annapolis, Md., to Princeton and Hackensack, N.J., Feb. 8–10, 1978	206.21
	3 661	Dominic Biermann, travel and actual expenses in lieu of per diem incurred as witness, from Los Angeles, Calif., to Washington D.C., Feb. 19–21, 1978	552.55
	3 681	H. Thomas Greene, reimbursement for official travel expenses, round trip, from Washington, D.C., to Wilmington, Del., Mar. 1–2, 1978	108.00
	3 686	Richard Frandsen, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 13–15, 1978	119.73
	3 687	Stanley Finkel, travel and actual expenses in lieu of per diem incurred as witness, from Denver, Colo., to Washington, D.C., Feb. 20–21, 1978	352.64
	3 731	Charles van der Burgh, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charlotte, N.C., and Oconee, S.C., Feb. 20, 1978	54.25
	3 733	Ronald Toczek, travel and actual expenses in lieu of per diem incurred as witness, from Denver, Colo., to Washington, D.C., Feb. 20–21, 1978	398.87
	3 734	Benjamin Smethurst, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 13–15, 1978	109.53
		Carolyn Sachs:	
10	3 806	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Feb. 13–14, 1978	115.25
	3 807	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Feb. 20–21, 1978	165.50
	3 866	Richard Tallman, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Chicago, Ill., and Denver, Colo., Feb. 9–12, 1978	102.39
		Xerox Corp., rental and meter usage for copiers:	
13	3 904	4500, Jan. 17–Feb. 14, 1978	466.45
	3 905	660 1, Oct. 1, 1977–Feb. 15, 1978	67.55
	3 906	4500, November–December 1977 and January 1978	1,244.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1978			
Mar. 14	3 928	John Wiley & Sons, Inc., purchase of publication, February 1978	\$17.67
	3 962	Matthew Bender & Co., Inc., 1 copy of Abridged Edition Oil and Gas Law and Oil and Gas Terms, February 1978	62.51
	3 969	Central Delivery Service, service rendered, February 1978	16.04
	3 975	Harcourt Brace Jovanovich Publications, 1-year subscription, March 1978-79	9.50
	3 981	Network Services, Inc., computer services, January 1978	32.38
	3 982	Memphis Association of Credit Executives, Inc., payment for delivery services due Federal Express Corp., April 1977	14.22
15	3 1056	Traffic Service Corp., 1-year subscription, Apr. 1, 1978-79	340.00
	3 1057	Texas Instruments, Inc., rental of data terminals, February 1978	85.50
	3 1058	Majority Room, miscellaneous printing services, Jan. 31, 1978	7.75
	3 1064	Central Delivery Service, service rendered, 1978	28.86
	3 1065	3M BPSI, rental of facsimile receiver, January 1978	42.68
17	3 1208	Chasapeake & Potomac Telephone Co., official telephone service, January 1978	212.40
		Official travel for Members and staff:	
	3 1233	Allegheny Airlines, Inc., February 1978	108.00
	3 1246	Delta Airlines, Inc., Jan. 26-27, 1978	270.00
		Eastern Airlines, Inc.—	
	3 1248	Feb. 13-27, 1978	768.00
	3 1264	Jan. 31-Feb. 1, 1978	69.00
	3 1265	Trans World Airlines, Inc., Feb. 13-14, 1978	152.00
	3 1276	United Airlines, Inc., Jan. 27, 1978	122.00
	3 1290	IBM Corp., rental of mag card electric typewriter, January 1978	195.00
		Xerox Corp.:	
	3 1300	Rental and meter usage for copier 4500 during Jan. 31-Feb. 28, 1978 and tele-copier 400 in February 1978	657.47
	3 1305	Rental and meter usage of copier 3100, Feb. 6-Mar. 1, 1978	159.22
	3 1306	Rental and meter usage of copier 3100, Feb. 14, 1978	194.05
	3 1328	Christopher E. Dunne, expenses incurred while attending a conference on the Safe Drinking Water Act, March 1978	3.15
	3 1329	James A. Fay, witness transportation from Boston, Mass., to Washington, D.C., round trip, Feb. 22, 1978	147.20
	3 1361	Charles Jackson, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 27, 1978	18.45
	3 1365	Karen Nelson, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Mar. 7-8, 1978	113.30
21	3 1395	Charles Chatman, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 14-17, 1978	148.94
	3 1445	Karen B. Possner, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 27, 1978	12.00
		Carolyn S. Sachs:	
	3 1450	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 27, 1978	13.60
	3 1451	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 1-4, 1978	290.00
	3 1456	Harry M. Shooshan III, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 27, 1978	34.90
	3 1467	Xerox Corp., rental, placement charge, and meter usage of copiers 3100, 4500, and 5400, January 1978	823.69
22	3 1497	Bureau of National Affairs, Inc., 1-year subscription, Apr. 26, 1978-79	225.00
	3 1524	West Publishing Co., purchase of U.S. Code, title 17, January 1978	13.50
23	3 1580	Majority Room, miscellaneous printing services, February 1978	9.00
	3 1587	National Journal Reports, 1-year subscription, Apr. 22, 1978-79	318.00
28	3 1773	William T. Druhan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Berkeley Springs, W. Va., Mar. 10, 1978	54.51
	3 1794	Harry M. Shooshan, Encyclopedia of Television, February 1978	21.60
	3 1798	Ben Smethurst, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Oxford, Miss., Kansas City, Atlanta and Cordele, Ga., Mar. 8-10, 1978	66.08
	3 1799	Bernard J. Wunder, actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Oxford, Miss., Kansas City, Cordele and Atlanta, Ga., Mar. 8-10, 1978	53.38
	3 1801	Irwin C. Ward, travel expenses and witness fees, from Jackson, Miss., to Washington, D.C., round trip, Feb. 26-28, 1978	347.00
	3 1815	Hogan & Hartson., services rendered, Jan. 31, 1978	794.80
		Katherine C. Meyers:	
	3 1817	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Mar. 12-14, 1978	43.75
	3 1818	Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Mar. 8, 1978	15.20
	3 1819	Allegra McManus, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Mar. 16, 1978	14.55
	3 1826	Howard Miskelly, travel and actual expenses in lieu of per diem incurred as witness, from Columbus, Miss., to Washington, D.C., Feb. 26-28, 1978	323.00
	3 1838	Majority Room, miscellaneous printing services, February 1978	12.40
	3 1842	James R. Rhodes, reimbursement for official local travel, February 1978	17.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1978			
		Elliot Segal:	
Mar. 28	3 1843	Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Mar. 14, 1978	8.45
	3 1844	Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Mar. 8, 1978	25.29
	3 1845	Reimbursement for official local travel, Feb. 21–Mar. 10, 1978	12.60
	3 1860	John A. Fuzak, travel and actual expenses in lieu of per diem incurred as witness, from East Lansing, Mich., to Washington, D.C., Mar. 13–14, 1978	267.29
	3 1862	Brian Derbyshire, travel and actual expenses in lieu of per diem incurred as witness, from Fort Wayne, Ind., to Washington, D.C., Feb. 21–23, 1978	222.03
	3 1863	Charles F. Butler, travel and actual expenses in lieu of per diem incurred as witness, from Toledo, Ohio, to Washington, D.C., Feb. 27–28, 1978	203.25
	3 1875	Richard A. Frandsen, actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Oxford, Miss., Kansas City, Atlanta and Cordele, Ga., Mar. 8–10, 1978	57.15
	3 1882	Electronic News, 1-year subscription, April 1978–79	15.00
	3 1892	Central Delivery Service, service rendered, February 1978	53.20
29	3 1913	Varietyper, rental of 4 Amtext 225, January–February 1978	1,240.00
	3 1917	Washington Monitor, Inc., 1-year subscription, April 1978–79	60.00
	3 1922	John Wiley & Sons, Inc., publication plus postage and handling, February 1978	17.47
	3 1955	Hertz System, Inc., auto rentals for official business, Feb. 2, 1978	29.07
		Xerox Corp., rental and meter usage for copier:	
	3 1957	4500, February 1978	631.77
	3 1959	660, Feb. 15–Mar. 1, 1978	67.55
	3 1968	5400, Jan. 19–Mar. 2, 1978	1,410.57
	3 1973	4500, Feb. 14–Mar. 7, 1978	465.29
		IBM Corp., rental of mag card selectric typewriter, February 1978 for Subcommittee on:	
	3 2000	Health and the Environment	195.00
	3 2003	Communications	200.00
		General Services Administration, FTS telephone service for Subcommittee on:	
	3 2008	Transportation and Commerce, December 1977–January 1978	62.00
	3 2012	Oversight and Investigations	31.00
	3 2016	Communications; Energy and Power; Health and the Environment; and full committee	214.00
	3 2025	Oversight and Investigations	31.00
	3 2027	Consumer Protection and Finance	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, February 1978 for:	
	3 2046	Full committee	694.49
	3 2053	Subcommittee on Oversight and Investigations	1,534.20
	3 2055	Subcommittee on Health and the Environment	947.09
30	3 2125	Lionel Van Deerlin, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Mar. 2–3, 1978	310.10
31	3 2168	Telecommunications Reports, 1-year subscription, March 1978–79	132.00
	3 2169	Wall Street Journal, 1-year subscription, May 1978–79	49.00
	3 2170	Highway & Vehicle/Safety Report, 1-year subscription, April 1978–79	60.00
	3 2171	Advertising Age, 1-year subscription, April 1978–79	25.00
	3 2172	Harvard Business Review, 1-year subscription, June 1978–79	21.00
	3 2173	American Association for the Advancement of Science, 1-year subscription, May 1978–79	65.00
	3 2188	Business Week, 1-year subscription, April 1978–79	26.00
	3 2199	Newsletters-36, 1-year subscription to Inside D.O.E., January 1978–79 and to Nu- cleonics Week for March 1978–79	675.00
	3 2200	Lawyers Co-Operative Publishing Co., U.S. Code Service, January–September 1978	253.80
	3 2206	Harry M. Shooshan III, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Mar. 13–14, 1978	134.75
	3 2214	District Delivery Service, 3-month delivery of newspapers, April–June 1978	343.46
	3 2215	Do	34.18
	3 2219	Western Union, official telegram service, February 1978	47.23
		Salaries for 3 months	717,999.82
		Refunds and adjustments	(5,158.57)
		Total paid from 1976 appropriations	7.50
		Total paid from 1977 appropriations	17,288.72
		Total paid from 1978 appropriations	825,625.38
COMMITTEE ON THE JUDICIARY			
Jan. 10	1 231	Garner J. Cline, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 10–13, 1977	239.05
		Matthew G. Yeager, for services rendered as consultant:	
	1 234	Dec. 5–16, 1977	714.30
	1 235	Dec. 19–23, 1977	357.15
	1 236	Steven Raikin, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Dec. 1–3, 1977	175.00
	1 237	Michael Remington, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, and Sacramento, Calif., Portland, Oreg., and Seattle, Wash., Dec. 6–9, 1977	217.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1978			
Jan. 10	1 237A	Timothy Boggs, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Sacramento, Calif., Portland, Ore., and Seattle, Wash., Dec. 6-9, 1977	\$292.16
	1 238	Roscoe Starek, 3 days per diem incurred on travel, from Roanoke, Va., to Atlanta, Ga., Tallahassee, Fla., and return to Washington, D.C., Dec. 7-9, 1977	171.50
	1 239	Peter Regis, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 12-14, 1977	173.35
	1 240	Dorothy Wadley, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Dec. 4-8, 1977	299.80
	1 241	Hayden Gregory, 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., and Phoenix, Ariz., Dec. 1-10, 1977	646.21
11	1 317	IBM Corp., rental of 10 memory typewriters, November 1977	1,800.00
	1 368	Hayden Gregory, reimbursement for official travel expenses from Indianapolis, Ind., to Atlanta, Ga., and Washington, D.C., Nov. 17-19, 1977	250.60
	1 410	District Delivery Service, subscription for 11 daily copies and 1 Sunday copy of New York Times, January-March 1977	393.90
13	1 510	Xerox Corp., equipment rental and meter usage: October 1977	334.71
		Oct. 1-Nov. 3, 1977	260.55
		Do	538.48
		Do	689.14
		Do	766.72
		Do	604.02
	1 540	Oct. 31-Nov. 30, 1977	241.65
		Do	519.99
		Do	414.95
		Do	671.58
		Oct. 31-Dec. 12, 1977	475.80
16	1 612	C. Dallas Sands, travel expenses and witness fees, from Tuscaloosa, Ala., to Washington, D.C., round trip, Nov. 15-17, 1977	237.65
	1 637	Information Consultants, Inc., decsystem computer resources, Nov. 30, 1977	7,957.96
18	1 693	General Services Administration, 3 FTS telephone services, November 1977	93.00
19	1 772	Gary P. Nafalis, witness transportation from New York, N.Y., to Washington, D.C., round trip, Oct. 13, 1977	66.80
	1 778	Richard Levin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., and Los Angeles, Calif., Nov. 10-17, 1977	814.00
	1 803	Thomas Breen, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., and Minneapolis, Minn., Dec. 13-14, 1977	100.00
	1 811	Matthew Yeager, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Dec. 4-8, 1977	267.65
	1 813	Joseph Wolfe, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Sacramento, Calif., Portland, Ore., and Seattle, Wash., Dec. 6-9, 1977	223.05
	1 829	John Byrne & Co., 1 copy of A Treatise on the Law of Crimes, Dec. 30, 1977	13.78
	1 849	Clark Boardman Co., 1977 supplement to Representation of Witnesses Before Federal Grand Juries, Dec. 16, 1977	17.69
	1 858	Information Consultants, Inc., decsystem computer resources, Dec. 31, 1977	7,236.63
23	1 998	Trover Shop, 5 copies of Decent Interval, Dec. 22, 1977	74.75
		Official travel for Members and staff:	
	1 1011	Allegheny Airlines, Inc., Dec. 13-14, 1977	258.00
		United Airlines, Inc.—	
	1 1044	Nov. 26-Dec. 10, 1977	1,515.00
	1 1045	Nov. 15-19, 1977	580.50
		Eastern Airlines, Inc.—	
	1 1075	Dec. 7-9, 1977	186.00
	1 1082	Dec. 12-14, 1977	120.00
	1 1086	Nov. 18-20, 1977	94.00
	1 1087	Nov. 16, 1977	80.00
		Trans World Airlines, Inc.—	
	1 1098	Dec. 6-9, 1977	1,557.00
	1 1099	Dec. 4-9, 1977	1,236.23
	1 1100	Nov. 30-Dec. 10, 1977	3,190.00
	1 1101	Dec. 1-10, 1977	814.40
		Northwest Airlines, Inc.—	
	1 1113	Nov. 9-10, 1977	116.00
	1 1115	Nov. 13-15, 1977	200.00
26	1 1167	James B. Farr, reimbursement to petty cash fund, Dec. 5-29, 1977	56.04
30	1 1320	William P. Shattuck, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 28-29, 1977	58.72
	1 1329	James R. Mann, M.C., 1 day per diem incurred on travel, round trip, from Washington, D.C., to Ireland; Israel; Egypt; Kenya; Zambia; Rhodesia; Zaire; and Ivory Coast, Nov. 5-22, 1977	175.00
	1 1405	American Law Institute, tentative drafts of the Model Penal Code, Dec. 23, 1977	31.80
	1 1422	Warren, Gorham & Lamont, Inc., 1-year subscription to Criminal Law Bulletin, January-December 1978	34.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1978			
Feb. 8	2 496	John Conyers, Jr., M.C., 5 days per diem and miscellaneous expenses incurred on travel, from San Francisco, Calif., to Los Angeles, Calif., Phoenix, Ariz., and Detroit, Mich., Dec. 4-8, 1977	\$284.25
	2 498	Hamilton Fish, Jr., M.C., 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to El Paso, Tex., Juarez, Mexico, Phoenix, Tucson, and Yuma, Ariz., El Centro, San Diego, Los Angeles, and San Francisco, Calif., Jan. 7-18, 1978	698.60
	9 2 620	Xerox Corp., equipment rental and meter usage: Nov. 3, 1977-Jan. 3, 1978	260.55
		Nov. 30-Dec. 30, 1977	241.28
		Nov. 30, 1977-Jan. 3, 1978	414.95
		Dec. 12-30, 1977	422.19
		Nov. 30-Dec. 30, 1977	404.09
		Do	506.40
		Official travel for Members and staff:	
	2 718	Eastern Airlines, Inc., Dec. 28-29, 1977	144.00
	2 736	Pan American World Airways, Inc., Dec. 21, 1977-Jan. 4, 1978	764.00
	10 2 825	Thomas Breen, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Jan. 16-17, 1978	100.00
	2 826	Alexander B. Cook, 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to El Paso, Tex., Juarez, Mexico, Phoenix, Tucson, and Yuma, Ariz., El Centro, San Diego, Los Angeles, and San Francisco, Calif., Jan. 7-18, 1978	669.75
	2 847	Roscoe Starek, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Madison, Wis., and Springfield, Ill., Jan. 10-13, 1978	227.70
	2 848	Peter Regis, 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to El Paso, Tex., Juarez, Mexico, Phoenix, Tucson, and Yuma, Ariz., El Centro, San Diego, Los Angeles, and San Francisco, Calif., Jan. 7-18, 1978	685.00
	15 2 944	Garner J. Cline, reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Jan. 27-29, 1978	206.10
	2 962	James R. Mann, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Jan. 27-29, 1978	206.10
	2 978	Thomas Hutchison, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Honolulu, Hawaii, Jan. 6-17, 1978	366.00
	2 991	Alan A. Parker, reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Jan. 27-29, 1978	206.10
	2 995	Peter W. Rodino, Jr., M.C., 3 days per diem incurred on travel, round trip, from Washington, D.C., to Williamsburg, Va., Jan. 27-29, 1978	150.00
	2 997	Charles Wong, witness transportation from Los Angeles to San Francisco, Calif., round trip, Dec. 6, 1977	81.15
	2 1003	Roscoe Stovall, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Los Angeles, and San Diego, Calif., Dec. 4-9, 1977	419.55
	17 2 1162	Barbara Jordan, M.C., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Williamsburg, Va., Jan. 27-28, 1978	130.00
	2 1205	Majority Room, miscellaneous printing services, period ending Jan. 31, 1978	22.00
	2 1206	Franklin G. Polk, reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Jan. 27-28, 1978	156.10
	2 1211	Civil Liberties Review, 1-year subscription, February 1978-79	17.50
	2 1212	Warren, Gorham & Lamont, Inc., 1978 cumulative supplement to Criminal Law Digest, Jan. 24, 1978	29.50
	2 1213	Microfilming Corp. of America, 1 copy of Abstracts on Crime and Juvenile Delinquency, Jan. 31, 1978	26.20
	21 2 1331	Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending Oct. 31, 1977	1,054.84
	2 1356	General Services Administration, FTS service for month of December 1977	93.00
	2 1377	IBM Corp., 6 invoices for rental of 10 memory typewriters, December 1977	1,800.00
		Official travel for Members and staff:	
	2 1437	Trans World Airlines, Inc., Jan. 6-17, 1978	824.64
		Braniff Airways, Inc.	
	2 1442	Jan. 17-18, 1978	566.88
	22 2 1459	Jan. 16-17, 1978	258.00
	2 1460	Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending Sept. 30, 1977	1,317.89
	23 2 1482	M. Caldwell Butler, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Jan. 27-29, 1978	206.10
	2 1488	Robert F. Drinan, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Jan. 27-29, 1978	102.98
	2 1497	Sam B. Hall, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Jan. 27-29, 1978	206.10
	2 1501	Harold S. Sawyer, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Jan. 27-29, 1978	206.10
	2 1504	Robert W. Kastenmeier, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Jan. 27-29, 1978	206.10
	2 1530	Tom Railsback, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Jan. 27-29, 1978	206.10
Mar. 1	3 49	Robert McClory, M.C., 3 days per diem incurred on travel, round trip, from Washington, D.C., to Williamsburg, Va., Jan. 27-29, 1978	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1978			
Mar. 6	3 294	Thomas Hutchison, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Haven, Conn., Feb. 13-14, 1978	\$116.55
	3 338	Kenneth N. Klee, for services rendered as consultant, Dec. 7-14, 1977	1,663.03
	3 349	Ivan Light, witness transportation from Ontario, to San Francisco, Calif., round trip, Dec. 6, 1977	58.25
	3 357	Lamar Gudger, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Jan. 27-29, 1977	206.10
		Xerox Corp., equipment rental and meter usage:	
	7 3 392	Jan. 4-31, 1978	172.09
		Dec. 30, 1977-Jan. 31, 1978	459.88
		Do	637.01
		Jan. 3-31, 1978	414.95
	3 393	November 1977	260.55
		Official travel for Members and staff:	
	8 3 551	American Airlines, Jan. 7-18, 1978	1,922.90
	3 585	Northwest Airlines, Inc., Dec. 1-3, 1977	148.00
		United Airlines, Inc.—	
	3 592	Jan. 27-29, 1978	149.00
	3 600	Nov. 30-Dec. 9, 1977	1,675.00
	3 620	National Railroad Passenger Corp., Dec. 10, 1977	41.00
10	3 776	Kathy Zebrowski, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Haven, Conn., Feb. 13-14, 1978	103.00
		Kenneth N. Klee:	
	3 862	Payment of consulting services for Jan. 2, 1978	131.94
14	3 932	Reimbursement for official local travel, and consulting services for Jan. 25-Feb. 2, 1978	1,534.21
16	3 1146	Civil Liberties Review, 1-year subscription, March 1978-79	17.00
21	3 1396	Garner J. Cline, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 11-12, 1978	84.10
	3 1406	James B. Farr, reimbursement to petty cash fund, Jan. 3-Mar. 9, 1978	66.10
	3 1426	Anthony Thomas Knight, witness transportation from Eugene, Oreg., to San Francisco, Calif., round trip, Dec. 5, 1977	127.00
	3 1427	Joe Lee, travel expenses and witness fees, from Lexington, Ky., to Washington, D.C., round trip, Dec. 13, 1977	172.00
	3 1429	Richard Levin, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 20-22, 1978	107.50
	3 1432	Romano L. Mazzoli, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Jan. 27-29, 1978	206.10
	3 1459	Raymond Smetanka, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, and San Francisco, Calif., Jan. 7-18, 1978	419.00
		Xerox Corp., equipment rental and meter usage:	
	3 1488	Dec. 30, 1977-Feb. 14, 1978	578.79
		Jan. 3-Feb. 14, 1978	260.55
22	3 1535	George M. Treister, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Dec. 13-14, 1977	534.00
28	3 1853	Kenneth N. Klee, consulting services for Nov. 15-16, 1977	263.88
29	3 1926	Privacy Journal, 1-year subscription, Feb. 22, 1978-79	45.00
	3 1947	Institution Educational Services, Inc., 1-year subscription to Prison Law Monitor, March 1978-79	17.00
	3 1969	Xerox Corp., equipment rental and meter usage:	
		Jan. 31-Feb. 28, 1978	725.02
		Do	498.56
		Feb. 14-Mar. 1, 1978	260.55
		Jan. 31-Feb. 28, 1978	239.25
		Feb. 14-28, 1978	456.97
		IBM Corp.:	
	3 1994	Rental of 5 memory typewriters, January 1978	900.00
		5 rentals for memory typewriter, January 1978	900.00
	3 2002	Rental of 5 memory typewriters, February 1978	900.00
		4 rentals for memory typewriter, February 1978	720.00
	3 2026	General Services Administration, 3 FTS services for month of January 1978	93.00
	3 2056	Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending Nov. 30, 1977	1,389.45
31	3 2254	Xerox Corp., rental and meter usage, Jan. 31-Mar. 6, 1978	600.13
		Salaries for 3 months	271,981.10
		Refunds and adjustments	(32.00)
Total paid from 1977 appropriations			1,317.89
Total paid from 1978 appropriations			344,497.52
COMMITTEE ON MERCHANT MARINE AND FISHERIES			
Karen O'Keefe:			
Jan. 5	1 128	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., Nov. 22, 1977	64.43
	1 129	10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and Staten Island, N.Y., Nov. 23-Dec. 2, 1977	715.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1978			
Jan. 10	1 220	Norman F. Lent, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from New York, N.Y., to New Orleans, La., and Miami, Fla., Nov. 21-23, 1977	\$182.00
	1 221	Jerry M. Patterson, M.C., 3 days per diem and miscellaneous expenses incurred on travel, 1 way, from Los Angeles, Calif., to New Orleans, La., Miami, Fla., and Washington, D.C., Nov. 21-23, 1977	168.84
	1 222	Mark A. Theisen, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, S.C., Savannah, Ga., Tampa, Fla., New Orleans, La., and Houston, Tex., Dec. 11-17, 1977	444.80
	1 223	Ernest J. Corrado, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Dec. 14-16, 1977	183.25
	1 224	Gerry E. Studds, M.C., 2 days per diem incurred on travel, 1 way, from Boston, Mass., to Chicago, Ill., Traverse City and Detroit, Mich., Houston and Galveston, Tex., San Francisco, Calif., and Washington, D.C., Dec. 12-14, 1977	100.00
	1 225	Richard D. Norling, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Traverse City and Detroit, Mich., Houston and Galveston, Tex., and San Francisco, Calif., Dec. 12-14, 1977	150.00
	1 226	Donald F. Lippincott III, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Traverse City, and Detroit, Mich., Houston and Galveston, Tex., and San Francisco, Calif., Dec. 12-14, 1977	150.00
	1 227	John H. Bruce, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Traverse City, Mich., Dec. 12, 1977	3.60
	1 228	Ricardo Castellanos, reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Dec. 19, 1977	150.00
	1 229	Ron Losch, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Traverse City and Detroit, Mich., Houston and Galveston, Tex., and San Francisco, Calif., Dec. 12-14, 1977	150.00
	1 230	Martin D. Howell, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 2, 1977	65.00
		Majority Room, miscellaneous printing services during:	
	11 1 306	October 1977	23.45
	1 307	Nov. 30, 1977	38.60
	1 310	Traffic World, 1-year subscription, November 1977-78	68.00
		IBM Corp., rental for:	
	1 313	Copier III, model 20, Oct. 5-31, 1977	903.51
	1 314	Copier III collator, Oct. 5-31, 1977	236.85
	1 315	Copier III, model 20, November 1977	2,077.90
	1 316	5 memory typewriters, Sept. 12-Nov. 30, and 1 for Sept. 13-30, 1977	3,048.00
		General Services Administration, FTS telephone service, December 1977 for:	
	1 331	Subcommittee on Coast Guard	30.00
	1 332	Full committee	31.00
	1 333	Environmental Law Institute, 1-year subscription, Environmental Law Reporter, January 1978-79	250.00
	1 391	Bernard Tannenbaum for services rendered as consultant, during Nov. 25-Dec. 1, 1977	879.01
	1 420	3M BPSI, rental of secretary II copier, November 1977	134.00
	1 445	Office Supply Service, stationery, Nov. 4, 1977	127.20
	1 491	District Delivery Service, quarterly delivery of newspapers, January-March 1977	229.32
	1 495	Western Union, official cablegram service, Nov. 18, 1977	14.19
		Xerox Corp.:	
	13 1 514	800 system 124, Nov. 1-15, 1977	164.11
	1 515	Rental of copier 3100, November 1977	238.26
	16 1 545	Ely M. Brandes, 2 days per diem incurred on travel, round trip, from San Francisco, Calif., to Washington, D.C., Nov. 29-Dec. 1, 1977	97.20
	1 546	John H. Bruce, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Montreal, Canada, Dec. 14-16, 1977	169.50
	1 570	Peter Gatti, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 14, 1977	10.00
	1 589	Ronald K. Losch, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 2, 1977	61.50
	19 1 764	Philip L. Steers, Jr., miscellaneous expenses incurred on travel, round trip, from College Station, Tex., to Washington, D.C., Nov. 30-Dec. 1, 1977	37.60
	1 822	Bernard Tannenbaum, for services rendered as consultant, during Dec. 9-26, 1977	704.08
	1 839	All State Delivery & Messenger Service, service rendered, Dec. 19-21, 1977	15.15
	1 850	Oceanic Society, 1-year subscription and membership for Oceanic Society & Oceans, service dated December 1977	15.00
	1 853	Journal of Commerce, 1-year subscription, date of service 1978	80.00
	1 883	Office Supply Service, miscellaneous supplies, Nov. 18-Dec. 1, 1977	2,139.10
	20 1 907	3M BPSI, rental of secretary II copier, December 1977	134.00
	1 923	West Publishing Co., 2 copies of United States Code, title 28, Dec. 21, 1977	27.00
	1 926	Washington Monitor, Inc., Understanding Congress, a seminar on the legislative process, Dec. 7, 1977	320.00
	23 1 948	All State Delivery & Messenger Service, Inc., service rendered, Dec. 2-15, 1977	23.00
	1 1067	Eastern Airlines, Inc., official travel for Members and staff during Oct. 5-Nov. 31, 1977	11,063.30
	27 1 1229	Chesapeake & Potomac Telephone Co., official telephone service, August 1977	353.08
Feb. 2	2 97	Paul N. McCloskey, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 10-11, 1978	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1978			
Feb. 2	2 99	Lawrence G. Mallon, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 9-10, 1978	\$136.00
	2 100	George Mannina, 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Petoskey, Mich., Jan. 12-14, 1978	75.00
	2 105	Bernard C. Nagelvoort, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Petoskey, Mich., Jan. 12-14, 1978	176.90
	2 106	James L. Oberstar, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Petoskey, Mich., Jan. 12-13, 1978	100.00
	2 107	Suzanne Oetting, official telephone calls, September 1977	11.58
	2 111	Peter Gatti, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Jan. 18-20, 1978	183.70
	2 130	Rudolph V. Cassani, reimbursement for registration fee to Safe Navigation Symposium, Jan. 18, 1978	90.00
	2 155	Jack Sands: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 19, 1978	101.10
	2 156	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 11, 1978	16.60
	2 171	Bernard Tannenbaum, for services rendered as consultant, Sept. 10-12, 1977	138.84
	2 172	Mark A. Theisen, 8 days per diem and miscellaneous expenses incurred on travel, 1-way, from San Francisco to Seattle and Tacoma, Wash., Chicago, Ill., and Washington, D.C., Jan. 3-10, 1978	576.45
	2 173	Robert Thornton, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Petoskey, Mich., Jan. 12-14, 1978	103.00
		Jacquelyn Westcott, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga.: 3 days, Jan. 4-6, 1978	159.50
	2 180	2 days, Jan. 2-3, 1978	128.50
	2 181	2 days, Jan. 2-3, 1978	
	2 187	Leo C. Zeferetti, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Jan. 8-10, 1978	160.00
		Xerox Corp.: Rental on copier 3100, Nov. 30-Dec. 30, 1977	231.80
	2 248	Rental on copier 7000, Sept. 30-Oct. 4, 1977	79.37
	2 252	General Services Administration, FTS telephone service, January 1978 for:	
	3 2 293	Full committee	31.00
	2 294	Subcommittee on Coast Guard, January 1978	30.00
	2 306	W. M. Whitman, for services rendered as consultant, 22 days during Nov. 29-Dec. 29, 1977	2,902.68
		IBM Corp.: Rental of memory typewriters, December 1977	900.00
	2 324	Rental of d meter usage of copier III model 20, November-December 1977	1,543.80
	2 327	Rental of memory typewriter, December 1977	180.00
	2 328		
	6 2 371	R. R. Baxter, reimbursement for official travel expenses, round trip, Boston, Mass., to Washington, D.C., Nov. 30-Dec. 1, 1977	272.03
	2 378	All State Delivery & Messenger Service, service rendered, Jan. 3-12, 1978	20.50
	7 2 461	Baltimore Sunpapers, 1-year subscription to morning and Sunday issues, date of service, Jan. 13, 1978	98.40
	2 488	National Fisherman, 1-year subscription, 1978	8.00
	2 490	Dictaphone Corp., 2 cassette dictators and 1 cassette transcriber, Dec. 8, 1977	1,455.15
	15 2 1014	Majority Room, miscellaneous printing services through Jan. 31, 1978	38.10
	2 1020	Western Union, official telegram and radiogram service, Dec. 20-23, 1977	50.96
	2 1052	John H. Bruce, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Jan. 18-19, 1978	32.25
	2 1063	B. C. Nagelvoort, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Lansing, Mich., Jan. 25, 1978	50.00
		Karen O'Keefe: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., Jan. 12-13, 1978	140.68
	2 1070	10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., and San Francisco, Calif., Dec. 4-15, 1977	596.55
	2 1071	7 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Houston, Tex., and New Orleans, La., Dec. 28, 1977-Jan. 3, 1978	350.00
	2 1072	8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Houston, Tex., and New Orleans, La., Jan. 4-11, 1978	608.08
	2 1080	Charles F. Rice, reimbursement for official travel expenses, round trip, from South Bend, Ind., to Washington, D.C., Jan. 17-18, 1978	196.20
	2 1108	Edward J. Kane, reimbursement for official travel expenses, round trip, from Philadelphia, Pa., to New Orleans, La., Jan. 18-21, 1978	246.00
	2 1120	Robert Thornton, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Jan. 22-27, 1978	349.74
	17 2 1196	West Publishing Co., 2 copies of United States Code Annotated, title 17, Jan. 20, 1978	27.00
	2 1228	3M Center BPSI, rental of secretary II copier, January 1978	134.00
	2 1243	All State Delivery & Messenger Service, service rendered, Jan. 27-30, 1978	16.00
	21 2 1382	IBM Corp., rental of memory typewriter, January 1978	180.00
	2 1407	Eastern Airlines, Inc., official travel for Members and staff, Nov. 21, 1977-Jan. 9, 1978	10,516.63
	23 2 1509	Peter Kyros, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 26, 1978	72.00
	2 1549	Len Sutter, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nassau, Jan. 12-15, 1978	215.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1978			
Mar. 6	3 224	Raoul Berger, reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., Jan. 16-18, 1978.....	\$256.14
	3 290	Western Union, official telegram service, Jan. 12, 1978.....	5.72
	3 291	Nicholas F. Nonnenmache, reimbursement for official travel expenses, round trip, from Washington, D.C., to Tallahassee, Fla., Feb. 14-15, 1978.....	216.00
7	3 402	Xerox Corp., meter usage of copier 4500, December 1977.....	55.98
	3 439	Majority Room, miscellaneous printing services, Feb. 1, 1978.....	75.00
8	3 487	GSA, OAD, Finance Div., FTS, service, February 1978.....	30.00
		Xerox Corp.:.....	
	3 628	2072 copies from copier 4500, November 1977.....	60.81
13	3 916	Rental of copier 3100, January 1978.....	218.07
14	3 937	John B. Breaux, M.C., 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 16, 1978.....	50.00
	3 938	John H. Bruce, 1/2 day per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 8-9, 1978.....	25.00
	3 946	Paul N. McCloskey, Jr., M.C., 2 days per diem and miscellaneous expenses incurred on travel, 1 way, from San Francisco, Calif., to New York, N.Y., and Washington, D.C., Feb. 14-15, 1978.....	174.50
	3 948	W. Patrick Morris, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London, England, Feb. 9-18, 1978.....	24.10
	3 949	B. C. Nagelvoort, 1/2 day per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 8-9, 1978.....	25.00
	3 951	Richard D. Norling, reimbursement for official travel expenses, round trip, from Washington, D.C., to Providence, Mass., Feb. 12-13, 1978.....	117.60
	3 952	Jeffery Oshins, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Feb. 16-21, 1978.....	350.00
	3 953	Carl L. Perian, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Mobile, Ala., and Miami, Fla., Feb. 20-21, 1978.....	117.00
	3 955	G. Wayne Smith, 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 16, 1978.....	50.00
	3 990	John B. Breaux, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Zealand, Dec. 8-20, 1977.....	91.00
16	3 1130	All State Delivery & Messenger Service, service rendered, Feb. 6-15, 1978.....	44.45
	3 1199	Wall Street Journal, 1-year subscription, April 22, 1978-79.....	49.00
17	3 1221	Majority Room, miscellaneous printing services, Feb. 27, 1978.....	218.75
	3 1226	House Recording Studio, developing pictures, January 1978.....	65.00
	3 1231	All State Delivery & Messenger Service, service rendered, Feb. 17-24, 1978.....	13.80
	3 1256	Eastern Airlines, Inc., official travel for Members and staff:.....	
		Jan. 2-26, 1978.....	2,536.00
	3 1257	Nov. 23-Dec. 16, 1977.....	717.84
		IBM Corp.:.....	
	3 1283	Rental of 5 memory typewriters, January 1978.....	900.00
	3 1284	Rental of copier III, model 20, January 1978.....	1,394.17
21	3 1486	Xerox Corp., Rental of copier 3100, February 1978.....	242.49
22	3 1510	American Shipper, 1-year subscription, April 1978-79.....	15.00
23	3 1554	Western Union, official telegram service, Feb. 2-16, 1978.....	199.70
	3 1576	Majority Room, miscellaneous printing services, Feb. 24, 1978.....	22.60
	3 1690	3M BPSI, rental of secretary II copier, February 1978.....	134.00
28	3 1811	Thomas R. Kitso, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and San Francisco, Calif., Mar. 12-15, 1978.....	202.00
	3 1813	Karen A. O'Keefe, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Mar. 16-19, 1978.....	214.00
29	3 1941	3M BPSI, 12 cartons T881 imaging powder, Jan. 25, 1978.....	114.00
		Xerox Corp., copies from copier 4500:.....	
	3 1971	8,483, January 1978.....	254.49
	3 1972	356, February 1978.....	10.68
		IBM Corp.:.....	
	3 1986	Rental of 6 memory typewriters, February 1978.....	1,080.00
	3 1987	Rental, copier III, model 20, Feb. 1-28, 1978.....	1,828.94
		GSA, OAD, Finance Div., FTS telephone service:.....	
	3 2005	January-February 1978.....	64.00
	3 2006	October-December 1977.....	119.47
	3 2007	February 1978.....	31.00
		Salaries for 3 months.....	200,370.56
Total paid from 1977 appropriations.....			3,412.66
Total paid from 1978 appropriations.....			259,471.07
COMMITTEE ON POST OFFICE AND CIVIL SERVICE			
Jan. 5	1 28	Joseph A. Fisher, 1 1/2 days per diem incurred on travel, round trip, from Washington, D.C., to Norman, Okla., Dec. 8-9, 1977.....	75.00
	1 30	Herman G. Thompson, 2 1/2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Dec. 13-16, 1977.....	140.00
6	1 182	Sydney Olson, 1 1/2 days per diem incurred on travel, round trip, from Washington, D.C., to Norman, Okla., Dec. 8-9, 1977.....	75.00
	1 183	George A. Omas, 1 1/2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Norman, Okla., Dec. 8-9, 1977.....	78.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1978			
Jan. 6	1 196	Michael F. Cavanagh, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Dec. 5-7, 1977	\$79.10
	1 197	John H. Rousselot, M.C., ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 22, 1977	33.50
	1 198	Herman G. Thompson, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., Dec. 8-9, 1977	83.50
10	1 256	Victor C. Smirollo, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 21-22, 1977	91.25
16	1 548	John F. Breitenberg, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to White Plains, N.Y., Dec. 11-13, 1977	149.25
18	1 704	General Services Administration, 6 FTS services for month of December 1977	186.00
	1 705	IBM Corp., rental for mag card selectric typewriter, November 1977	195.00
19	1 767	Majority Room, miscellaneous printing services, Dec. 28, 1977	3,020.60
	1 768	Maria R. Pendleton, reimbursed for purchase of stationery items not available in office supply, Dec. 28, 1977	9.39
	1 831	Bureau of National Affairs, Inc., subscription of Government Employee Relations Reports, Dec. 28, 1977	279.00
20	1 914	District Delivery Service, 4 subscription renewals of New York Times daily or daily and Sunday issues for 1st quarter of 1978	172.65
23	1 1077	Eastern Airlines, Inc., official travel for Members and staff, Dec. 29, 1977	317.00
27	1 1232	Chesapeake & Potomac Telephone Co., official telephone service during October 1977	439.04
30	1 1443	Cecil (Cec) Hettel, M.C., reimbursement for official travel expenses, 1 way, from San Francisco, Calif., to Denver, Colo., San Francisco, and Honolulu, Nov. 17-18, 1977	463.08
	1 1447	Patricia Schroeder, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Hawaii, Nov. 20-22, 1977	173.00
Feb. 2	2 95	Robert E. Lockhart, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 5-10, 1978	304.05
	2 115	David Gusky, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 21-22, 1977	175.25
	2 168	Victor C. Smirollo, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., El Paso, Tex., Alhambra, Calif., and Ocean Springs, Miss., Jan. 3-13, 1978	619.92
	2 225	Xerox Corp., rental on 3 machines, November 1977	487.34
8	2 494	Tom Corcoran, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Aurora, and Pontiac, Ill., and Davenport, Iowa, Jan. 9-11, 1978	273.75
	2 495	Edward J. Derwinski, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago and Flossmoor, Ill., Jan. 15-16, 1978	169.68
	2 503	Jim Leach, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Moline and Pontiac, Ill., and Davenport, Iowa, Jan. 10-12, 1978	221.35
	2 504	Trent Lott, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., and Gulfport, Miss., Jan. 6-13, 1978	842.00
	2 512	John H. Rousselot, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., New Orleans, La., and return to Ocean Springs, Miss., Jan. 8-13, 1978	726.00
	2 536	Wall Street Journal, 1-year subscription through Mar. 13, 1979	45.00
	2 545	Congressional Quarterly, Inc., 1 set of binders, Dec. 16, 1977	20.00
	2 551	West Publishing Co., 1 copy of title 28, United States Code, Jan. 16, 1978	13.50
	2 567	Hertz System, Inc., auto rental for official business, November 1977	224.35
	2 570	Post Age, renewal of 2 subscriptions, Jan. 16, 1978	220.00
	2 571	St. Louis Post-Dispatch, 1-year subscription, Mar. 23, 1978-1979	88.90
9	2 663	Chesapeake & Potomac Telephone Co., official telephone service, November 1977	404.68
	2 710	Eastern Airlines, Inc., official travel for Members and staff, November-December 1978	4,281.17
10	2 793	James Pierce Myers, 4½ days per diem incurred on travel, round trip, from Washington, D.C. to Davenport, Iowa and Pontiac, Ill., Jan. 9-13, 1978	225.00
	2 794	David Minton, reimbursement for official travel expenses, round trip, from Washington, D.C., to El Paso, Tex., Chicago and Flossmoor, Ill., Jan. 3-16, 1978	1,257.50
		Gregory McGowan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa.	
	2 809	Dec. 7-10, 1977	210.03
	2 810	Dec. 13-16, 1977	212.23
	2 811	Thomas R. Kennedy, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 21-22, 1977	177.00
	2 821	Joseph A. Fisher, 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Davenport, Iowa, Chicago and Flossmoor, Ill., Jan. 8-17, 1978	492.75
	2 843	Herman G. Thompson, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago and Flossmoor, Ill., Jan. 10-16, 1978	349.10
15	2 1040	Ace-Federal Reporters, Inc., attendance and travel expenses incurred to cover hearing	107.50
17	2 1207	James M. Hanley, M. C., reimbursement for official travel expenses, round trip, from Syracuse to New York, N.Y., Jan. 27-28, 1978	210.00
21	2 1286	Xerox Corp., rental on 3 machines, date of service Dec. 30, 1977	498.90
	2 1368	General Services Administration, 6 FTS lines for month of January 1978	186.00
		IBM Corp., rental on 2 mag card typewriters for:	
	2 1386	December 1977	390.00
	2 1388	Date of service Jan. 30, 1978	390.00
23	2 1476	Richard A. Barton, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 1-2, 1978	93.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1978			
Feb. 23	2 1493	J. Warren Geurin, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago and Flossmoor, Ill., Jan. 15–17, 1978	\$147.61
Mar. 1	3 48	Lloyd A. Johnson, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 25–28, 1978	173.90
	3 50	George A. Omas, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Biloxi, Gulfport, and Ocean Springs, Miss., Jan. 8–15, 1978	322.35
	3 3	Anthony J. Raymond:	
	3 97	1 day per diem and miscellaneous expenses incurred on travel, 1 way, from Washington, D.C., to El Paso, Tex., Jan. 2, 1978	53.74
	3 98	10½ days per diem and miscellaneous expenses incurred on travel, 1 way, from Palm Springs, Calif., to Chicago, Ill., and Washington, D.C., Jan. 3–12, 1978	537.54
	3 159	Joseph A. Fisher, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago and Orland Park, Ill., Feb. 12–16, 1978	205.70
	3 160	Michael F. Cavanagh, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jamaica and New York, N.Y., Iselin and New York, Feb. 4–6, 1978	149.03
	3 176	George A. Omas, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 25–28, 1978	159.00
	6 3 258	Minority Room, miscellaneous printing services, Dec. 29, 1977	275.00
	3 259	Library of Congress, reimbursement for personnel services, October 1977	2,224.35
	3 280	Northern Communications System, Inc., rental of portable sound system for hearings held in Flossmoor, Ill., Jan. 20, 1978	350.00
	3 281	F. N. Boom, Inc., rental of sound equipment used for a hearing in Davenport, Iowa, Jan. 31, 1978	62.00
	3 284	West Publishing Co., 1 copy of title 17, U.S. Code, Jan. 3, 1978	13.50
	3 297	Ronald P. McCluskey, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., St. Croix and St. Thomas, V.I., San Juan, P.R., and Baltimore, Md., Feb. 7–13, 1978	381.69
		Sydney Olson:	
	3 343	Reimbursement for official travel expenses, 1 way, from Los Angeles, Calif., to Washington, D.C., Jan. 4–10, 1978	655.75
	3 344	Reimbursement for official travel expenses, 1 way, from Washington, D.C., to Los Angeles, Calif., Jan. 1, 1978	330.75
	3 346	Herbert E. Harris II, M.C., 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ocean Springs, Miss., and New Orleans, La., Jan. 11–13, 1978	149.42
	3 364	Jim Leach, M.C., reimbursement for official postage due, Feb. 22, 1978	32.17
	8 3 486	General Services Administration, rental for 6 FTS lines, Feb. 1, 1978	186.00
	3 533	Chesapeake & Potomac Telephone Co., official telephone service, November 1977	694.87
	10 3 827	Gladys Noon Spellman, M.C., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Croix and St. Thomas, V.I., San Juan, P.R., and Baltimore, Md., Feb. 9–13, 1978	210.00
	3 859	Ronald P. McCluskey, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Feb. 23–27, 1978	339.75
	13 3 914	Xerox Corp., rental of copiers 4000, 600, and 3100, January 1978	504.92
	16 3 1109	Bureau of National Affairs, Inc., 1-year subscription to Labor Relations Report, Mar. 9, 1978–79	190.00
	3 1129	Telecommunications Reports, 1-year subscription, Mar. 1, 1978–79	118.00
	3 1152	Wall Street Journal, 2 subscription renewals, Feb. 22, 1978	90.00
	3 1153	National Railroad Passenger Corp., official travel for Members and staff, Dec. 30, 1977	77.25
	3 1154	Evening & Sunday Bulletin, 1-year subscription, February 1978–79	113.50
		Federal Times:	
	3 1156	1-year subscription renewal, Feb. 22, 1978	18.00
	3 1157	3 1-year subscription renewals, Feb. 22, 1978	54.00
		Hertz System, Inc., auto rentals for official business:	
	3 1160	January 1978	412.04
	3 1161	December 1977	90.65
	3 1200	Wall Street Journal, 1-year subscription, Mar. 9, 1978	49.00
	17 3 1201	Chesapeake & Potomac Telephone Co., official telephone service, Mar. 3, 1978	673.36
		Majority Room, miscellaneous printing services:	
	3 1218	Feb. 16, 1978	66.00
	3 1219	Feb. 14, 1978	360.00
		Eastern Airlines, Inc., official travel for Members and staff:	
	3 1254	December 1977	2,837.00
	3 1255	Mar. 1, 1978	776.00
	3 1360	Western Union, official telegram service, February 1978	28.78
	21 3 1388	Alan Beer, 3½ days per diem and miscellaneous expenses incurred from Washington, D.C., to Miami, Fla., Mar. 1–4, 1978	178.75
	3 1408	Michael J. Ferrell, 3½ days per diem and miscellaneous expenses incurred from Washington, D.C., to Miami, Fla., Mar. 1–5, 1978	181.24
	3 1438	Sydney J. Olson, 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 1–3, 1978	125.00
	3 1439	George Omas, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas, V.I., San Juan, P.R., Feb. 8–13, 1978	400.65
	3 1449	John H. Rousselot, M.C., 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 2–3, 1978	75.00
	3 1461	Gladys Noon Spellman, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Feb. 27, 1978	117.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1978			
Mar. 28	3 1770	John F. Breitenberg, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 23-27, 1978.....	\$216.50
	3 1778	George B. Gould, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 6-11, 1978.....	320.20
	3 1781	James M. Hanley, M.C., 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 2-4, 1978.....	125.00
	3 1792	Sydney J. Olson, 3½ days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 8-11, 1978.....	175.00
	29 3 1796	Herman G. Thompson, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 8-11, 1978.....	195.04
	3 1949	Hertz System, Inc., auto rentals for official business, Mar. 9, 1978.....	426.88
	3 2097	Alan Beer, reimbursement for official travel expenses from Washington, D.C., to Los Angeles and Oakland, Calif., Mar. 8-15, 1978.....	403.10
	3 2098	Michael J. Ferrell, 7½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Oakland, Calif., Mar. 8-15, 1978.....	399.50
	31 3 2211	Office Supply Service, stationery supplies, Mar. 21, 1978.....	154.03
	3 2233	Majority Room, miscellaneous printing services, Mar. 23, 1978.....	127.75
		Xerox Corp.,	
	3 2249	Rental of copier 3100, Mar. 23, 1978.....	216.01
	3 2250	Rental of copier, Mar. 21, 1978.....	328.10
		Salaries for 3 months.....	142, 134.88
		Total paid from 1978 appropriations.....	180, 387.57
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION			
Jan. 5	1 130	Nancy Vitali, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Hawthorne, San Francisco, Oakland, and San Jose, Calif., Dec. 7-13, 1977.....	360.20
	1 131	John D. Harrant, 5 days per diem incurred on travel, round trip, from Washington, D.C., to Bismarck, N. Dak., and Sioux City, Iowa, Dec. 5-9, 1977.....	250.00
	10 1 249	John Paul Hammerschmidt, M.C., 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Hawthorne, San Francisco, Oakland, and San Jose, Calif., Dec. 7-13, 1977.....	359.18
	11 1 318	Hertz System, Inc., auto rentals for official business, November 1977.....	422.34
	1 334	A. B. Dick Co., rental of model No. 2700, November 1977.....	295.85
	1 336	Avis, auto rentals for official business, November 1977.....	107.40
	1 337	Aviation Daily, 1-year subscription, Mar. 17, 1978-79.....	495.00
	18 1 734	Richard A. Ashworth, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Hawthorne, San Francisco, Oakland, and San Jose, Calif., Dec. 7-13, 1977.....	367.00
	1 735	Richard C. Barnett, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Santa Fe, N. Mex., Dec. 7-9, 1977.....	150.00
	1 739	William H. Harsha, M.C., 4 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, V.I., and San Juan, P.R., Dec. 14-17, 1977.....	200.00
	1 741	George P. Karseboom, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, W. Va., Dec. 12-15, 1977.....	210.00
	1 742	George M. Kopecky, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 14-16, 1977.....	198.95
	1 743	Elliott H. Levitas, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Santa Rosa, Calif., Dec. 8-10, 1977.....	168.20
	1 745	Walter R. May, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit and Ann Arbor, Mich., Dec. 19-22, 1978.....	213.50
	1 746	Norman Y. Mineta, M.C., 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Hawthorne, San Francisco, Oakland, and San Jose, Calif., Dec. 7-13, 1978.....	394.00
	1 747	Lloyd A. Rivard, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Dec. 15-16, 1977.....	100.00
	1 749	Pamela J. Richards, 4 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, V.I., Dec. 14-17, 1977.....	200.00
	1 750	Larry Reid, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Dec. 15-16, 1977.....	111.00
	1 751	Robert S. Prolman, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 14-16, 1977.....	179.35
	1 754	William O. Nolen, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, W. Va., Dec. 12-16, 1977.....	210.00
	1 755	Charles W. Prisk, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit and Ann Arbor, Mich., Dec. 19-22, 1977.....	217.40
		Official travel for Members and staff:	
	23 1 987	National Railroad Passenger Corp., Nov. 30, 1977.....	111.00
	1 1036	United Airlines, Inc., Dec. 7, 1977.....	1, 261.00
	25 1 1105	Northwest Airlines, Inc., Dec. 6, 1977.....	494.00
	1 1119	World Aviation Directory, 1-year subscription, effective Dec. 31, 1977.....	40.00
	27 1 1231	Chesapeake & Potomac Telephone Co., official telephone service, September 1977.....	990.14
	30 1 1427	Paul R. S. Yates, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Jan. 3-9, 1978.....	483.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1978			
Jan. 30	1 1441	Tom Hagedorn, M.C., 4 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Dec. 7-10, 1977	
	1 1446	Robert S. Prolman, reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle and Olympia, Wash., Jan. 15-20, 1978	\$200 00
Feb. 1	2 61	Bob Livingston, M.C., 5 days per diem incurred on travel, round trip, from New Orleans, La., to Los Angeles, Hawthorne, San Francisco, Oakland, and San Jose, Calif., Dec. 9-13, 1977	1,046.14
	2 2	101 Walter R. May, reimbursement for official local travel, Nov. 8-Dec. 27, 1977	250.00
	2 2	120 David Heymsfeld, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 10, 1977	14.20
	2 128	John B. Breaux, M.C., reimbursement for official travel expenses, 1 way, from Crowley, La., to New Orleans, La., and Washington, D.C., Jan. 4-5, 1978	89.60
	2 143	Lester Edelman, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Jan. 4-6, 1978	266.00
	2 147	Robert M. Paul, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Racine, Wis., Jan. 4-6, 1978	180.00
	2 150	Henry S. Pfanz, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Dec. 27-30, 1977	164.25
	2 154	Lloyd A. Rivard, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Key West, Fla., Jan. 8-10, 1978	221.00
	2 170	Richard J. Sullivan, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Key West, Fla., Jan. 9-10, 1978	150.00
	2 174	Michael J. Toohey, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Eureka, Calif., Dec. 20-24, 1977	105.78
	2 185	Gordon E. Wood, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Jan. 4-6, 1978	301.79
		Xerox Corp., rental and meter usage on copier:	435.00
	2 223	November 1977	627.88
	2 226	Do	603.26
	2 227	Do	159.23
	2 228	October 1977	260.55
	2 229	Oct. 1-Dec. 15, 1977	477.69
	2 230	October 1977	651.94
	2 251	Nov. 2-Dec. 30, 1977	159.23
	2 253	Nov. 30-Dec. 30, 1977	433.36
		General Services Administration, FTS service for month of:	
	3 2 278	November 1977	31.00
	2 279	December 1977	31.00
	6 2 377	Mark Weiss Camera Center, official photographic equipment, June 2, 1977	16.35
	7 2 414	Don H. Clausen, M.C., 2 days per diem and miscellaneous expenses incurred on travel round trip, from Washington, D.C., to New Orleans, La., Jan. 4-5, 1978	102.04
	2 487	Hertz System, Inc., auto rental for official business, December 1977	118.25
	8 2 505	Bo Ginn, M.C., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Millen, Ga., to San Juan, P.R., Jan. 3-8, 1978	370.75
	2 550	West Publishing Co., copy of U.S. Code Annotated, title 28, Dec. 21, 1977	13.50
	2 564	Avis, auto rental for official business, December 1977	94.95
	2 565	A. B. Dick Co., rental of model No. 2700, December 1977	295.85
	2 568	Sierra Club, 1 copy of How Public Works Affect Employment, Dec. 20, 1977	4.00
	2 603	Nick Joe Rahall II, M.C., reimbursement for actual expenses in lieu of per diem incurred on travel, from Washington, D.C., to Harrisburg and Sunbury, Pa., and Huntington, W. Va., Nov. 17, 1977	37.85
	9 2 650	Chesapeake & Potomac Telephone Co., official telephone service, October 1977	918.76
		Official travel for Members and staff:	
		American Airlines, Inc.—	
	2 691	Dec. 31, 1977	5,648.90
	2 693	Dec. 9, 1977	682.30
	2 694	Dec. 19, 1977	774.00
	2 698	Braniff Airways, Inc., Dec. 21, 1977	312.00
	2 702	Delta Airlines, Inc., Dec. 14, 1977	146.00
	2 724	Eastern Airlines, Inc., Jan. 23, 1978	208.00
		Northwest Airlines, Inc.—	
	2 727	Jan. 18, 1978	15,470.50
	2 728	Dec. 31, 1977	116.00
	2 734	Jan. 3, 1978	296.00
	2 735	Dec. 27, 1977	380.00
		Trans World Airlines, Inc.—	
	2 748	Dec. 22, 1977	382.00
	2 749	Dec. 28, 1977	527.00
	2 758	United Airlines, Inc., Dec. 31, 1977	998.00
	10 2 792	Darrell L. Netherton, reimbursement for official local travel, Jan. 19, 1978	5.00
	2 801	Charles R. Holm, Jr., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Jan. 3-10, 1978	659.95
	2 802	John P. O'Hara, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Jan. 3-10, 1978	681.14
		Charles W. Prisk:	
	2 842	Staff member's miscellaneous taxi fares during Jan. 4-19, 1978	10.90
	2 853	Staff member's miscellaneous parking fares during Dec. 15, 1977	4.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1978			
Feb. 13	2 909	Xerox Corp., equipment rental and meter usage, Dec. 30, 1977-Jan. 18, 1978	\$1,011.61
15	2 945	Thad Cochran, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Jan. 4-6, 1978	100.00
	2 980	George M. Kopecky, reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle and Olympia, Wash., Jan. 15-21, 1978	1,036.59
	2 981	Joan M. Kovalic, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Jan. 25-27, 1978	176.75
	2 982	Charles A. Krouse, reimbursement for official local travel, Jan. 18-19, 1978	6.00
	2 989	Henry J. Nowak, M.C., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Jan. 3-9, 1978	510.90
	2 1018	National Car Rental System, Inc., auto rental for official business, December 1977	111.79
	2 1021	House Recording Studio, official photographic supplies for month of November 1977	33.15
	2 1058	John D. Harrant, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Harrisburg and Ridgway, Pa., Feb. 1-3, 1978	150.00
	2 1059	Charles A. Krouse, reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg and Ridgway, Pa., Feb. 1-3, 1978	253.36
16	2 1082	Ray Roberts, M.C., reimbursement for official travel expenses, round trip, from Dallas, Tex., to New Orleans, La., Jan. 4-6, 1978	276.00
	2 1092	Eastern Airlines, Inc., official travel for Members and staff, Jan. 18, 1978	1,350.00
	2 1096	James C. Cleveland, M.C., reimbursement for actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Jan. 3-9, 1978	384.30
	2 1129	Richard J. Sullivan, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego and Palm Springs, Calif., and Denver, Colo., Jan. 31-Feb. 3, 1978	205.78
17	2 1177	Transamerican Press, Inc., 1-year subscription to publication entitled Overdrive, effective April 1978	19.00
	2 1184	Environment, 1-year subscription, effective June 1978	17.50
	2 1135	Engineering News-Record, 1-year subscription, effective May 1978	20.00
	2 1245	House Recording Studio, official photographic supplies for month of December 1977	86.76
		Official travel for Members and staff:	
21	2 1397	Eastern Airlines, Inc., Jan. 27, 1978	562.00
	2 1441	Northwest Airlines, Inc., Jan. 3, 1978	180.00
23	2 1500	Anne L. Howard, reimbursement for official local travel, Jan. 9-Feb. 2, 1978	15.65
Mar. 1	3 5	Silver & Associates, payment of the solar energy study for engineering services rendered in preparation of preliminary draft of report and feasibility study, Jan. 18, 1978	26,473.00
6	3 209	Edythe Edwards, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Little Rock and Hot Springs, Ark., Feb. 6-8, 1978	156.00
	3 217	Lester Edelman, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Feb. 16-17, 1978	332.50
	3 279	Aviation Week & Space Technology, 1-year subscription to publication entitled Aviation Week, March 1978-79	30.00
	3 283	West Publishing Co., United States Code Annotated title 17, Jan. 20, 1978	13.50
7	3 396	Xerox Corp., rental and meter usage for copier, Dec. 1, 1977-Jan. 14, 1978	1,208.37
8	3 489	General Services Administration, FTS service for month of January 1978	31.00
		Official travel for Members and staff:	
		American Airlines—	
	3 548	Feb. 16, 1978	152.00
	3 550	Dec. 31, 1977	413.00
	3 574	Eastern Airlines, Inc., Feb. 24, 1978	146.00
		Xerox Corp., copier rental and meter usage:	
	3 623	Jan. 3-31, 1978	414.95
	3 626	Dec. 15-30, 1977	266.80
	3 632	Jan. 3-31, 1978	159.23
9	3 699	Joan M. Kovalic, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Feb. 20-25, 1978	397.15
	3 767	Richard J. Sullivan, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Jan. 16, 1978	5.78
	3 773	Robert M. Paul, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Little Rock and Hot Springs, Ark., Feb. 6-8, 1978	159.00
10	3 792	Errol L. Tyler, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Feb. 14-17, 1978	308.00
	3 793	Gordon E. Wood, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 15-17, 1978	183.51
	3 794	Michael J. Toohey, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 15-17, 1978	157.72
	3 797	John N. Stratton, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Evansville, Ind., Feb. 13-16, 1978	204.75
	3 798	Darrel H. Stearns, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Seattle, Wash., and Los Angeles, Calif., Feb. 13-18, 1978	335.62
	3 858	Walter R. May, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Feb. 27-Mar. 1, 1978	208.00
13	3 915	Xerox Corp., rental and meter usage for copier, January 3-31, 1978	265.76
14	3 936	Don H. Clausen, M.C., 2 days per diem incurred on travel, round trip, from Crescent City to San Francisco and Los Angeles, Calif., Jan. 15-17, 1978	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1978			
Mar. 14	3 957	Richard J. Sullivan, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Mar. 2-4, 1978	\$174.78
15	3 1050	American Society of Civil Engineers, 1-year subscription, May 1978-79	7.00
16	3 1115	John P. O'Hara, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., and San Francisco and Concord, Calif., Feb. 27-Mar. 3, 1978	264.01
		Auto rentals for official business:	
	3 1149	Hertz, January 1978	257.10
	3 1150	Avis, Jan. 31, 1978	153.71
	3 1154	A. B. Dick Co., rental of copier 2700, January 1978	295.85
	3 1159	Washington Post, 1-year subscription, Feb. 28, 1978	72.80
	3 1173	American Enterprise Institute, 1-year subscription to Regulation, January 1978-79	12.00
		Chesapeake & Potomac Telephone Co., official telephone service:	
17	3 1207	January 1978	1,183.28
	3 1211	December 1977	1,021.83
	3 1212	November 1977	1,133.50
	3 1228	Congressional Quarterly, Inc., 1-year subscription to Congressional Insight, May 1978-79	48.00
	3 1230	Bureau of National Affairs, Inc., 1-year subscription to Environmental Reporter beginning Feb. 17, 1978	282.02
		Official travel for Members, and staff:	
	3 1238	American Airlines, Inc., Jan. 2, 1978	2,571.00
	3 1268	Trans World Airlines, Inc., Feb. 7, 1978	580.00
	3 1348	U.S. Government Printing Office, 1-year subscription to Code of Federal Regulations 1978, January 1978-79	400.00
21	3 1419	Patricia A. Hill, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Jacksonville, Fla., and Brunswick, Ga., Mar. 6-8, 1978	100.00
	3 1420	Charles R. Holm, Jr., 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., and San Francisco and Concord, Calif., Feb. 27-Mar. 3, 1978	279.77
	3 1446	Ray Roberts, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas and Houston, Tex., Feb. 23-Mar. 4, 1978	448.00
	3 1487	Xerox Corp., rental and meter usage of copier, February 1978	475.71
22	3 1533	Errol L. Tyler, reimbursement for official travel expenses, round trip, from Washington, D.C., to Columbus, Ohio, Mar. 10-11, 1978	198.00
28	3 1804	John P. O'Hara, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Toronto, London, and Ottawa, Canada, Mar. 13-16, 1978	315.00
	3 1805	William O. Nolen, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Springfield, Ill., and Indianapolis, Ind., Mar. 14-17, 1978	205.00
	3 1806	George M. Kopecky, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 13-17, 1978	264.60
	3 1807	George P. Karseboom, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Indianapolis, Ind., and Springfield, Ill., Mar. 14-17, 1978	205.00
	3 1812	Patricia A. Hill, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, Mar. 10-11, 1978	100.00
	3 1830	David Heymsfeld, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 17-19, 1978	166.50
	3 1834	John N. Stratton, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 17-19, 1978	155.09
	3 1835	Paul R. S. Yates, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Toronto, London, and Ottawa, Canada, Mar. 13-16, 1978	311.25
	3 1836	Robert S. Prolman, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 13-17, 1978	281.00
	3 1840	Robert M. Paul, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 13-15, 1978	172.80
	3 1841	Ray Roberts, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, Mar. 10-11, 1978	100.00
	3 1883	A. B. Dick Co., rental of copier 2700, February 1978	295.85
	3 1902	Glenn M. Anderson, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Mar. 17-19, 1978	360.00
	3 1906	Richard A. Ashworth, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, Mar. 10-11, 1978	100.00
29	3 2028	General Services Administration, FTS service for month of February 1978	31.00
	3 2082	William H. Harsha, M.C., 1 day per diem incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, Mar. 10-11, 1978	50.00
31	3 2189	Hertz Systems, Inc., auto rentals for official business, March 1978	49.78
		Salaries for 3 months	377,248.36
		Refunds and adjustments	(1,561.50)
Total paid from 1977 appropriations			668.49
Total paid from 1978 appropriations			471,489.88

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON RULES			
1978			
Jan. 5	1 74	Wall Street Journal, 1-year subscription, 1978.....	\$45.00
10	1 292	District Delivery Service, 3-month subscription for New York Times, January-March 1978.....	52.10
Feb. 2	2 201	Xerox Corp., rental of copier No. 1, December 1977.....	270.00
		General Services Administration, FTS telephone service:	
	3 2 295	Capitol, Jan. 19, 1978.....	60.00
	2 297	101 Cannon, Dec. 19, 1977.....	31.00
	2 298	Capitol, Dec. 19, 1977.....	60.00
	2 333	IBM Corp., rental for memory typewriter, December 1977.....	180.00
		Chesapeake & Potomac Telephone Co., official telephone service:	
	9 2 641	Nov. 30, 1977.....	8.39
	2 649	Dec. 31, 1977.....	16.73
		Xerox Corp.:	
	13 2 907	Rental of copier No. 3, November 1977.....	260.55
	2 908	Rental of copier No. 2, October-December 1977.....	738.22
	16 2 1077	Majority Room, miscellaneous printing services, Nov. 3-10, 1977.....	28.25
	17 2 1230	House Recording Studio, 2 video playbacks, December 1977.....	12.00
	2 1236	Congressional Quarterly, Inc., 5 1976 Weekly Reports, Jan. 18, 1978.....	15.95
	21 2 1360	General Services Administration, FTS telephone service, Jan. 19, 1978.....	31.00
Mar. 1	3 24	Newsweek, 1-year subscription, Jan. 25, 1978.....	26.00
3	3 109	Congressional Quarterly, Inc., 2 1-year subscriptions to Congressional Insight, January 1978-79.....	116.74
	3 169	Wall Street Journal, 1-year subscription, Jan. 11, 1978-79.....	45.00
		Xerox Corp., rental of copier No.:	
	7 3 411	1, Oct. 26-Dec. 30, 1977.....	936.37
	3 413	1, January 1978.....	395.65
	3 414	3, January 1978.....	260.55
	8 3 485	General Services Administration, FTS service for Capitol and 101 Cannon Office Bldg. Chesapeake & Potomac Telephone Co., long-distance service, Jan. 31, 1978.....	91.00
	3 537	Xerox Corp.:	13.23
	3 627	Rental of copier No. 2, January 1978.....	246.07
	14 3 995	Removal of copier No. 1, October 1977.....	20.26
	15 3 1049	Federal Express, shipping charge, Feb. 3, 1978.....	22.32
	16 3 1131	Trover Shops of Washington, D.C., 1 copy of Remote Control, Feb. 28, 1978.....	15.00
	17 3 1229	Congressional Quarterly, Inc., 1-year subscription includes Almanac, January 1978-79.....	228.00
	3 1282	IBM Corp., rental on memory typewriter, January 1978-79.....	180.00
	21 3 1482	Xerox Corp., rental of copier No. 2, February 1978.....	255.00
	23 3 1695	McGraw-Hill Publications Co., 1-year subscription, Business Week, February 1978-79.....	26.00
	29 3 2030	General Services Administration, FTS service for Capitol, Mar. 19, 1978.....	60.00
	3 2060	Chesapeake & Potomac Telephone Co., long-distance telephone service, Feb. 28, 1978.....	2.15
	31 3 2216	District Delivery Service, 3-month subscription to New York Times, April-June 1978.....	52.10
Total paid from 1978 appropriations			4,782.25
COMMITTEE ON SCIENCE AND TECHNOLOGY			
Jan. 10	1 218	James E. Seybold, reimbursement for official travel expenses, round trip, from Albuquerque, N. Mex., to Washington, D.C., Nov. 14-15, 1977.....	664.34
	1 219	Janet Little, reimbursement for official travel expenses, round trip, from Chicago, Ill., to Washington, D.C., Nov. 14-15, 1977.....	347.53
	1 242	Darcia Bracken, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montgomery, Ala., Dec. 13-14, 1977.....	63.00
	1 243	Radford Byerly, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 15-16, 1977.....	60.25
	1 246	John Clements, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Palo Alto, Calif., Dec. 7-9, 1977.....	138.47
	1 290	Janet Little, for services rendered as consultant, Nov. 14-15, 1977.....	250.00
	1 291	Robert C. Ketcham, reimbursement for official travel expenses, 1 way, from Boston, Mass., to Washington, D.C., July 31-Aug. 19, 1977.....	72.35
	1 299	Sherman Roodzant, reimbursement for official local travel, Dec. 18, 1977.....	40.80
11	1 358	William F. Clayton, travel expenses and witness fees, from Sioux Falls, S. Dak., to Washington, D.C., Oct. 26, 1977.....	262.00
	1 361	Henry Eaton, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Albuquerque, N. Mex., and Denver, Colo., Dec. 4-10, 1977.....	150.00
	1 369	John D. Holmfeld, 8 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., San Diego, Calif., Phoenix and Tucson, Ariz., Albuquerque, N. Mex., Chicago, Ill., and Ithaca, N.Y., Dec. 4-12, 1977.....	400.00
	1 383	Sherman Roodzant, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Paris, France, Dec. 8-11, 1977.....	29.60
	1 385	Anthony Scoville, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boulder and Denver, Colo., San Diego, Calif., Tucson, Ariz., Socorro, N. Mex., and Ithaca, N.Y., Dec. 2-12, 1977.....	413.55
	1 386	James E. Seybold, for services rendered as consultant, 2 days, Nov. 14-15, 1977.....	250.00
	1 392	Anthony Taylor, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., San Francisco, Los Angeles, and San Diego, Calif., Dec. 4-8, 1977.....	399.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1978			
Jan. 11	1 394	Robert S. Walker, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Oklahoma City, Okla., Denver, Colo., and Houston, Tex., Nov. 17-21, 1977	\$379.00
	12 1 477	American Astronautical Society, registration fee for San Francisco Industrialization of Space meeting, Oct. 18-20, 1977	70.00
		District Delivery Service, 3-month subscription January-March 1978	136.72
		Lomond Systems, Inc., 1-year subscription to R. & D. Management Digest-Dispac	28.00
		National Car Rental System, Inc., auto rentals for official business, Nov. 30, 1977	26.87
		Majority Room, miscellaneous printing services, period ending Dec. 5, 1977	12.50
		Xerox Corp., equipment rental and meter usage, invoice of Nov. 4, 1977	558.78
	1 494	Anthony Taylor, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., Nov. 28-30, 1977	109.90
	16 1 557	Henry Eaton, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Fort Worth and College Station, Tex., Nov. 11-13, 1977	49.30
	1 582	Charles Kezar, 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Albuquerque, N. Mex., and Oklahoma City, Okla., Dec. 4-12, 1977	495.11
	1 586	Stephen Lanes, 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Albuquerque, N. Mex., and Oklahoma City, Okla., Dec. 2-10, 1977	545.73
	18 1 752	Carl D. Pursell, M.C., reimbursement for official travel expenses, round trip, from Detroit, Mich., to Fort Lauderdale and Orlando, Fla., Nov. 7-9, 1977	371.00
	19 1 776	Dale Milford, M.C., 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., San Francisco, Los Angeles, and San Diego, Calif., Dec. 4-8, 1977	276.95
		Lex Frieden:	
	1 793	Reimbursement for official travel expenses, round trip, from Houston, Tex., to Washington, D.C., Nov. 13-16, 1977	724.15
	1 794	For services rendered as consultant, 4 days during Nov. 5-15, 1977	500.00
	1 812	Timothy E. Wirth, M.C., reimbursement for official travel expenses from Denver, Colo., to Washington, D.C., Houston, Tex., and return to Washington, D.C., Nov. 17-21, 1977	410.03
		Henry Viscardi, Jr.:	
	1 816	Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Nov. 15, 1977	80.00
	1 817	For services rendered as consultant, Nov. 15, 1977	125.00
	20 1 935	Lex Frieden, for services rendered as consultant, 6 days during Oct. 6-29, 1977	750.00
		Official travel for Members and staff:	
		American Airlines, Inc.—	
	23 1 1013	Nov. 23, 1977	150.00
	1 1014	Oct. 5, 1977	380.00
	1 1019	Nov. 9-10, 1977	2,925.00
		United Airlines, Inc.—	
	1 1035	Nov. 16, 1977	2,964.00
	1 1040	Nov. 23 and 28, 1977	3,165.00
	1 1041	Nov. 23, 1977	1,118.00
	1 1048	Nov. 30-Dec. 2, 1977	4,533.00
	1 1050	Dec. 6, 1977	558.00
	1 1054	Nov. 8, 1977	452.00
	1 1058	Nov. 1, 1977	464.00
	1 1059	Nov. 3-4, 1977	1,409.00
	25 1 1061	Delta Airlines, Inc., Nov. 9, 1977	182.00
	1 1088	National Airlines, Inc., Oct. 18, 1977	90.00
		Trans World Airlines, Inc.—	
	1 1093	Oct. 21, 1977	740.25
	1 1094	Aug. 4-5, 1977	440.00
	1 1096	Nov. 21, 1977	1,449.00
	1 1097	Nov. 9, 1977	251.00
		Northwest Airlines, Inc.—	
	1 1107	Nov. 28, 1977	825.00
	1 1114	Nov. 4, 1977	207.00
	1 1124	Xerox Corp.:	
		Rental and meter usage for copier 4500, November 1977	559.91
		Rental and meter usage for copier 4000 II:	
		October 1977	397.18
		Oct. 31-Dec. 15, 1977	262.71
		Rental of ETS 800, November 1977	320.10
		Alethe B. Cuscaden, interpreting service, Dec. 6, 1977	75.00
		Mike Hartman, interpreting service, Dec. 6, 1977	75.00
	26 1 1147	Scientific American, 1-year subscription, for SRT, April 1978-79	18.00
		MIT Press, book, Jan. 5, 1978	13.45
		Environmental Study Conference, 1-year subscription for Weekly Bulletin, January 1978-79	25.00
		Congressional Quarterly, Inc., 1-year subscription, March 1978-79	228.00
		Congressional Clearinghouse of the Future, registration fee for Dialogues on America's Future, Jan. 5, 1978	60.00
	1 1148	Hertz System, Inc., auto rentals for official business, Dec. 23, 1977	1,609.38
		Engineering Foundation Conferences, registration fee, Dec. 4, 1977	250.00
		West Publishing Co., copy of United States Code Annotated, Dec. 21, 1977	13.50
		National Car Rental System, Inc., auto rentals for official business	38.94

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1978			
Jan. 26	1 1149	Avis, auto rentals for official business, November 1977	\$71.94
		Office Supply Service, stationery bill for October 1977	1,282.08
		Holiday Inn, room and tax	21.20
Feb. 2	2 90	Alexis Hoskins, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, Durham, and Triangle Park, N.C., Pensacola and Gulf Breeze, Fla., Jan. 4-5, 1978	107.30
	2 93	Charles A. Kezar, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Jan. 5-6, 1978	11.42
	2 121	John D. Holmfeld, reimbursement for official travel expenses, round trip, from Washington, D.C., to Green Bank, W. Va., Jan. 8-9, 1978	93.05
	2 129	Radford Byerly, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, Durham, and Triangle Park, N.C., Pensacola and Gulf Breeze, Fla., Jan. 4-5, 1978	117.40
		Charles M. Dannheim, for services rendered as consultant:	
	2 131	12 days during Oct. 3-14, 1977	1,200.00
	2 132	5 days during Sept. 26-30, 1977	500.00
	2 133	5 days during Sept. 19-23, 1977	500.00
	2 134	12 days during Aug. 29-Sept. 9, 1977	1,200.00
	2 135	5 days during Aug. 22-26, 1977	500.00
	2 136	5 days during Aug. 15-19, 1977	500.00
	2 137	7 days during Aug. 3-11, 1977	700.00
	2 144	John Andelin, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 28, 1977	37.00
	2 149	Gail Pesyna, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Monterey, and Los Angeles, Calif., Dec. 4-9, 1977	53.50
	2 159	Anthony Scoville, reimbursement for actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Green Bank, W. Va., Aug. 8-9, 1977	5.67
	8 2 492	Walter Flowers, M.C., reimbursement for official travel expenses, round trip, from Birmingham, Ala., to New Orleans, La., Nov. 13-15, 1977	204.00
	2 506	Barry M. Goldwater, Jr., M.C., reimbursement for official travel expenses, one way, from Washington, D.C., to San Francisco, Calif., Albuquerque, N. Mex., Oklahoma City, Okla., Atlanta and Savannah, Ga., and Fort Lauderdale, Fla., Dec. 6-12, 1977	487.00
		Official travel for Members and staff:	
	9 2 695	American Airlines, Inc., Nov. 14, 1977	353.00
	2 699	Braniff Airways, Inc., Nov. 21, 1977	219.00
		Delta Airlines, Inc.—	
	2 707	Nov. 18, 1977	412.00
	2 708	Dec. 12, 1977	258.00
	2 725	Dec. 13, 1977	236.00
	2 741	Nov. 21, 1977	5,344.00
		United Airlines, Inc.—	
	2 759	Dec. 12, 1977	236.00
	2 760	Dec. 19, 1977	701.00
	2 764	National Airlines, Inc., Nov. 10, 1977	349.00
	10 2 807	Thomas Kramer, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Auckland and Christchurch, New Zealand, Dec. 8-19, 1977	115.14
	2 814	Leslie Loflin, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 28, 1977	19.00
	2 830	John Andelin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta and Augusta, Ga., Mar. 31-Apr. 2, 1977	242.50
	2 831	Charles M. Dannheim, reimbursement for official travel expenses, round trip, from Clarksville to Dallas, Tex., Aug. 8-12, 1977	340.14
	2 849	G. Harry Stein, travel expenses and witness fees, from Phoenix, Ariz., to Washington, D.C., round trip, Jan. 24, 1978	426.76
	2 855	Mark Reich, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Boston and Somerville, Mass., Dec. 15-16, 1977	100.00
	13 2 911	IBM Corp., rental of copier III, November-December 1977	2,538.33
		Xerox Corp., rental of copier 4500, December 1977	144.95
	2 930	House Recording Studio, transcribe cassettes, Dec. 7, 1977	10.50
		Avis, auto rental for official business, Nov. 20, 1977	109.37
		Xerox Corp., rental of ETS 800 typewriter, December 1977	320.10
		GSA, OAD, Finance Div., FTS telephone service, December 1977	31.00
	2 932	Xerox Corp., rental on copier 4000 II, Dec. 15-31, 1977	260.55
		Western Union, official telegram service, Dec. 30, 1977	63.32
	15 2 942	Radford Byerly, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Little Rock, Ark., Milwaukee, Wis., Des Moines and Ames, Iowa, San Diego and Los Angeles, Calif., Jan. 9-13, 1978	373.15
	2 957	Walter Flowers, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Frankfurt, Germany, and Paris, France, Nov. 21-27, 1977	7.00
	2 977	Alexis Hoskins 2 days per diem incurred on travel, round trip from Washington, D.C., to Pittsburgh and Harmarville, Pa., Jan. 10-11, 1978	100.00
	2 1001	Wes Watkins, M.C., reimbursement for official local travel, meals, and accommodations, Dec. 11-12, 1977	35.04
	2 1002	Carol C. Tipton, interpreting services, Dec. 5, 1977	88.45
	2 1005	James W. Spensley, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Jan. 17-18, 1978	116.25
	2 1006	Jonah Shacknai, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 8-12, 1978	272.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1978			
Feb. 15	2 1049	John Akey, travel expenses and witness fees, from Colorado Springs, Colo., to Washington, D.C., Jan. 31, 1978	\$346.75
	2 1054	David Clement, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Pittsburgh and Harmarville, Pa., Jan. 10-11, 1978	100.00
	2 1057A	James Gallagher, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 9-12, 1978	293.50
	2 1058A	Michael J. Hindelang, travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., round trip, Jan. 31, 1978	173.50
	2 1059A	Nancy McDonald, travel expenses and witness fees, from Washington, D.C., to New York, N.Y., round trip, Jan. 11, 1978	155.40
	2 1062A	Mary Mountcastle, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 9-12, 1978	284.75
16	2 1075	David Pramer, travel expenses and witness fees, from New Brunswick, N.J., to Washington, D.C., Jan. 31, 1978	105.00
	2 1076	Carl D. Pursell, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Albuquerque, Sandia, and Los Alamos, N. Mex., and San Francisco and Livermore, Calif., Jan. 7-12, 1978	747.00
	2 1078	Alben E. Reid, travel expenses and witness fees, from Paramus, N.J., to Washington, D.C., round trip, Jan. 31, 1978	143.98
	2 1079	Mark Reisch, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Little Rock, Ark., Milwaukee, Wis., Des Moines and Ames, Iowa, San Diego and Los Angeles, Calif., Jan. 9-13, 1978	265.90
	2 1121	Anthony C Taylor: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Los Angeles, Calif., Dec. 24, 1977-Jan. 10, 1978	160.20
	2 1122	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Clearlake, Tex., Jan. 30-31, 1978	116.00
	2 1123	Richard F. Sparks, travel expenses and witness fees, from Newark, N.J., to Washington, D.C. round trip, Jan. 31, 1978	150.00
	2 1125	James E. Seybold: Reimbursement for official travel expenses, round trip, from Albuquerque, N. Mex., to Washington, D.C., Dec. 6-7, 1977	569.39
	2 1126	For services rendered as consultant, Dec. 5-6, 1977	250.00
	2 1128	Lawrence A. Scadden for services rendered as consultant, Nov. 18-Dec. 14, 1977	625.00
17	2 1273	Telesensory Systems, Inc., 1 day per diem incurred as witness, Oct. 18, 1977	50.00
	21 2 1396	Official travel for Members and staff: Eastern Airlines, Inc., Jan. 4, 1978	100.00
	2 1419	United Airlines, Inc.— Jan. 3, 1978	909.00
	2 1420	Jan. 4, 1978	360.00
	2 1426	Allegheny Airlines, Inc., Jan. 4, 1978	74.00
	2 1429	American Airlines, Inc., Dec. 13, 1977	438.00
23	2 1479	George E. Brown, Jr., M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Raleigh, Durham, and Triangle Park, N.C., Pensacola and Gulf Breeze, Fla., Jan. 4-5, 1978	100.00
	2 1517	Aden B. Meinel, travel expenses and witness fees, from Tucson, Ariz., to Washington, D.C., round trip, Feb. 7, 1978	418.00
	2 1518	Marjorie Meinel, travel expenses and witness fees, from Tucson, Ariz., to Washington, D.C., round trip, Feb. 7, 1978	430.18
	2 1533	Sherman Roodzant, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Feb. 2-4, 1978	157.25
	2 1548	Wm. A. Spencer reimbursement for official travel expenses, round trip, from Houston, Tex., to Washington, D.C., Dec. 5-7, 1977	510.49
	2 1550	Anthony C. Taylor, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newport News and Hampton, Va., Feb. 2-3, 1978	116.50
	2 1555	Lex Frieden: For services rendered as consultant, 3 days during Dec. 5-10, 1977	375.00
	2 1556	Reimbursement for official travel expenses, round trip, from Houston, Tex., to Washington, D.C., Dec. 5-7, 1977	641.99
24	2 1584	William A. Spencer, for services rendered as consultant, 2 days, Dec. 5-6, 1977	250.00
28	2 1671	Majority Room, miscellaneous printing services, Jan. 25, 1978	41.40
		National Communications Network, newsletter	5.00
		Science and Government Report, 1-year subscription, March 1978-79	75.00
		Johns Hopkins University Press, 1 copy of Air Pollution and Human Health	22.95
		GSA, OAD, Finance Div., FTS service for month of January 1978	31.00
		IBM Corp., rental of mag card typewriter, January 1978	195.00
Mar. 3	3 184	Alfred Blumstein, travel expenses and witness fees, from Pittsburgh, Pa., to New York, N.Y., round trip, Jan. 10, 1978	186.50
	3 186	Alethe B. Cuscaden, reimbursement of expenses incurred for interpreting services, Dec. 5, 1977	90.30
	3 187	Marcia P. Burdorf, for services rendered as consultant, Nov. 14, 1977	146.30
	3 192	Frank Bowe, for services rendered as consultant, Nov. 11-Dec. 20, 1977	750.00
		Hertz System, Inc., auto rentals for official business:	
	3 200	Jan. 6, 1978	30.38
	3 201	Dec. 4-16, 1977	57.14
6	3 208	Jan Ben Dor, travel expenses and witness fees, from Detroit, Mich., to New York, N.Y., round trip, Jan. 11, 1978	232.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1978			
Mar. 6	3 210	Robert A. Felburg, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Feb. 15, 1978	\$443.30
	3 211	Martha R. Burt, travel expenses and witness fees, from Minneapolis, Minn., to New York, N.Y., round trip, Jan. 11, 1978	299.00
	3 212	Carl L. Cunningham, travel expenses and witness fees, from Springfield, Ill., to Washington, D.C., round trip, Feb. 1, 1978	234.75
	3 216	American Coalition of Citizens with Disabilities, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Nov. 14-15, 1977	44.08
	3 221	S. K. Friedlander, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Feb. 9, 1978	263.25
	3 222	Ann Wolbert Burgess, travel expenses and witness fees, from Boston, Mass., to New York, N.Y., round trip, Jan. 11, 1978	163.50
	3 256	Telesensory Systems, Inc., 1 day per diem incurred as witness, Oct. 18, 1977	50.00
	3 327	Marcus M. Key, travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, Feb. 9, 1978	315.00
	3 328	Don E. Kash, travel expenses and witness fees, from Oklahoma City, Okla., to Washington, D.C., round trip, Feb. 16, 1978	310.00
	3 329	Norton Nelson, travel expenses and witness fees, from New York, N. Y., to Washington, D.C., round trip, Feb. 9, 1978	150.00
	3 332	John D. Holmfeld, 2 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 3, 1978	100.00
	3 333	Beverly Howard, reimbursement to petty cash fund, Feb. 23, 1978	97.70
	3 334	A. Nicholas Groth, travel expenses and witness fees, from Worcester, Mass., to New York, N.Y., round trip, Jan. 11, 1978	158.00
	3 335	Jim Lloyd, M.C., 3 days per diem incurred on travel, round trip, from Washington, D.C., to Savannah, Ga., Vero Beach and Fort Lauderdale, Fla., Dec. 12-15, 1977	150.00
	3 337	Janet Little, reimbursement for official travel expenses, round trip from Chicago, Ill., to Washington, D.C., Dec. 6-7, 1977	299.81
	3 342	Simpson Linke, travel expenses and witness fees, from Ithaca, N.Y., to Washington, D.C., round trip, Feb. 6, 1978	154.50
	7 3 416	Aviation Daily, 1-year subscription, April 1978-79	495.00
		National Journal Reports, 1-year subscription, April 1978-79	318.00
		Smithsonian Institution, 1-year subscription, February 1978-79	12.00
		Engineering Societies Library, quick copy service, Jan. 4, 1978	9.57
		McGraw Hill Publications Co., 1-year subscription, February 1978-79	72.00
		West Publishing Co., United States Code, January 1978	13.50
	3 417	Institute for Invention & Innovation, Inc., 1-year subscription and 6 back issues, March 1978-79	54.00
		Congressional Quarterly, Inc., 1-year subscription, March 1978-79	228.00
		Astronomy, 1-year subscription March 1978-79	12.00
	3 445	Robert S. Walker, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Lancaster, Pa., to New York, N.Y., Jan. 9-12, 1978	208.50
		Official travel for Members and staff:	
	8 3 557	American Airlines, Inc., Jan. 4, 1978	1,658.90
	3 565	Delta Airlines, Inc., Jan. 27, 1978	317.00
	3 604	United Airlines, Inc., Jan. 20, 1978	422.00
	9 3 722	Janet Little, for services rendered as consultant, Dec. 5-6, 1977	250.00
	3 728	William G. Wells, Jr., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London, England, and Geneva, Switzerland, Jan. 25-Feb. 6, 1978	284.84
	3 753	Adel F. Sarofim, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Feb. 9, 1978	131.00
	3 764	Lawrence A. Scadden, reimbursement for official travel expenses, round trip, from San Francisco, Calif., to New York, N.Y., and Washington, D.C., Dec. 6-7, 1978	509.77
	3 765	Ronald E. Williams, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Augusta, Ga., Orlando, Fla., Morgantown, W. Va., Barnwell and Savannah River, S.C., Jan. 24-30, 1978	288.87
	10 3 799	William G. Wells, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 9-12, 1978	399.45
		Anthony C. Taylor:	
	3 816	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., to Atlanta, Ga., Orlando and Cocoa Beach, Fla., Feb. 9-13, 1978	266.75
	3 817	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Feb. 16-17, 1978	117.50
	3 818	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., and Huntsville, Ala., Feb. 20-21, 1978	117.00
	3 860	Ed Lindquist, travel expenses and witness fees, from Portland, Oreg., to Washington, D.C., round trip, Feb. 7, 1978	474.90
	13 3 891	Chesapeake & Potomac Telephone Co., long-distance service through Jan. 31, 1978	1,453.37
		Office Supply Service, stationery, January 1978	1,490.75
		Majority Room, miscellaneous printing services, Feb. 17, 1978	73.00
		The Energy Daily, 1-year subscription, Apr. 3, 1978-79	500.00
		Chronicle of Higher Education, 1-year subscription, March 1978-79	25.00
		GSA, OAD, Finance Div., FTS service through Feb. 19, 1978	31.00
	15 3 1072	American Coalition of Citizens With Disabilities, reimbursement for official travel expenses, round trip, from New York, N. Y., to Washington, D.C., Dec. 5-6, 1977	44.65
	3 1073	Beverly Howard, reimbursement to petty cash fund, Mar. 8, 1978	97.53
	3 1074	Marcia Pearce Burgdorf, for services rendered as consultant, Dec. 4-6, 1977	365.15
	16 3 1128	IBM Corp., mag card electric typewriter service, Sept. 3-Dec. 31, 1977	767.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1978			
Mar. 16	3 1175	National Academy of Sciences, 1 copy of Research with Recombinant DNA, 1978----- Official travel for Members and staff:	\$8.50
	17 3 1269	Northwest Airlines, Inc., Jan. 10, 1978-----	152.00
	3 1277	United Airlines, Jan. 27, 1978-----	432.00
	21 3 1383	Eugene Abel, travel expenses and witness fees, from Memphis, Tenn., to New York, N.Y., round trip, Jan. 12, 1978-----	274.00
	3 1398	Fay Lomax Cook, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Feb. 1, 1978-----	232.00
		A. Scott Crossfield:	
	3 1400	Partial defrayment of hotel bill incurred as a result of bad weather, Feb. 7, 1978-----	50.00
	3 1401	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Langley and Hampton, Va., Feb. 28-Mar. 3, 1978-----	224.12
	3 1404	Henry Eaton, 7 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas and College Station, Tex., Feb. 13-19, 1978-----	350.00
	3 1425	Daniel Kleitman, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 7, 1978-----	186.70
	3 1435	John Monahan, travel expenses and witness fees, from Los Angeles, Calif., to New York, N.Y., round trip, Jan. 10, 1978-----	531.00
	3 1440	Gerald K. O'Neill, travel expenses and witness fees, from Trenton, N.J., to Washington, D.C., 1 way, Jan. 25, 1978-----	103.85
	3 1444	Cornelius J. Pings, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Jan. 31, 1978-----	481.00
	3 1454	Marion Semchyshen, travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Feb. 9, 1978-----	176.76
	3 1457	Leon T. Silver, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, June 9, 1977-----	483.30
		Charles M. Dannheim:	
	22 3 1516	For services rendered as consultant, July 14-Dec. 19, 1977-----	4,200.00
	3 1517	Miscellaneous expenses incurred on travel, round trip, from Paris, Tex., to Phoenix, Ariz., Nov. 14-18, 1977-----	184.96
	3 1518	Miscellaneous expenses incurred on travel, round trip, from Clarksville, Tex., to San Antonio, Tex., Nov. 28-Dec. 3, 1977-----	86.65
	3 1519	Miscellaneous expenses incurred on travel, round trip, from Clarksville, Tex., to Paris and Dallas, Tex., Atlanta, Ga., Lake City, Gainesville, Miami, and Tampa, Fla., Oct. 23-Nov. 5, 1977-----	341.32
	3 1537	Lewis Thomas, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 8, 1977-----	168.00
	27 3 1757	National Car Rental Systems, Inc., auto rentals for official business, Feb. 21, 1978----- Xerox Corp., electronic typing system service, January 1978----- Western Union, official telegram service, Jan. 31, 1978----- National Car Rental Service System, Inc., auto rentals for official business, Jan. 24, 1978-----	337.10 320.10 47.22 161.77
		Inside R&D, 1-year subscription, February 1978-79-----	168.00
		Bureau of National Affairs, Inc., 1-year subscription, March 1978-79-----	465.00
	29 3 2096	Mary Ann Largen, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Jan. 11-12, 1978-----	163.36
	3 2099	Sherman Roodzant, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 15-18, 1978-----	199.70
	3 2100	Gordon Harris, travel expenses and witness fees, from Orlando, Fla., to Washington, D.C., round trip, Feb. 20-22, 1978-----	334.00
	3 2101	William Whipple, Jr., travel expenses and witness fees, from New Brunswick, N.J., to Washington, D.C., 1 way, Feb. 8, 1978-----	79.50
		William A. Spencer:	
	30 3 2112	Reimbursement for official travel expenses, round trip, from Houston, Tex., to Washington, D.C., Nov. 13-16, 1977-----	622.34
	3 2113	Reimbursement for official travel expenses, round trip, from Houston, Tex., to Washington, D.C., Nov. 8-9, 1977-----	485.78
	3 2116	David G. Gil, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Feb. 14, 1978-----	213.50
	3 2117	Lenore Walker, travel expenses and witness fees, from Fort Lauderdale, Fla., to Washington, D.C., round trip, Feb. 15, 1978-----	264.00
	31 3 2163	Litton Educational Publishing, 1 copy of U.S. Observatories, Feb. 28, 1978-----	11.95
	3 2207	Charles M. Dannheim, reimbursement for official travel expenses, round trip, from Clarksville, Tex., to Paris and Dallas, Tex., Tulsa and Oklahoma City, Okla., Dec. 5-9, 1977-----	221.97
	3 2224	William A. Spencer, for services rendered as consultant, Nov. 8-9, 1977-----	250.00
	3 2225	William A. Spencer, for services rendered as consultant, Nov. 13-16, 1977----- Salaries for 3 months----- Refunds and adjustments-----	500.00 261,117.93 (5,339.20)
		Total paid from 1977 appropriations-----	6,646.29
		Total paid from 1978 appropriations-----	344,787.27
COMMITTEE ON SMALL BUSINESS			
Jan. 10	1 250	George Neidich, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Springfield and Jefferson City, Mo., Dec. 8-9, 1977-----	135.50
	1 251	David P. Metzger, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Sioux City, Iowa, Dec. 8-9, 1977-----	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SMALL BUSINESS—Continued			
1978			
Jan. 10	1 252	Alvin Baldus, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Sioux City, Iowa, Dec. 8-9, 1977.....	\$100.00
		John W. O'Beirne, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
	1 253	Boston, Mass., Dec. 13, 1977.....	60.50
	1 254	New York, N.Y., Dec. 10, 1977.....	76.30
	1 255	Harold L. Aronson, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Morris, Ill., Dec. 6-12, 1977.....	16.15
11	1 312	National Provisioner, 1-year subscription, December 1977-78.....	9.00
	1 335	Davies Publishing Co., 1-year subscription to Meat Processing magazine, service of 1977.....	12.00
		Xerox Corp.:	
13	1 517	Rental of copier ETS less credit, Oct. 1-Nov. 30, 1977.....	208.55
	1 518	Rental of copier, Nov. 3-30, 1977.....	414.95
18	1 696	GSA, OAD, Finance Div., FTS telephone service as per statement dated Dec. 19, 1977.....	31.00
	1 738	George M. Grant, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., and Omaha, Nebr., Dec. 11-16, 1977.....	1,021.00
	1 748	Ike Skelton, M.C., 1 day per diem incurred on travel, from Washington, D.C., to Jefferson City and Kansas City, Mo., Dec. 9, 1977.....	50.00
	1 753	Thomas G. Powers, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Omaha, Nebr., Dec. 11-16, 1977.....	545.63
19	1 806	Nicholas Wultich, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 29, 1977.....	32.00
20	1 922	West Publishing Co., supplement to United States Code Annotated, as per invoice, Dec. 21, 1977.....	13.50
23	1 1079	Eastern Airlines, Inc., official travel for Members and staff, October-November 1977.....	424.70
27	1 1240	Chesapeake & Potomac Telephone Co., long-distance telephone expense incurred for period ending Nov. 30, 1977.....	608.99
Feb. 2	2 74	Donald E. O'Brien, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 13, 1977.....	67.00
	2 151	James R. Phalen, 6 days per diem incurred on travel, round trip, from Washington, D.C., to Athens, Ga., and Pensacola, Fla., Jan. 15-20, 1978.....	300.00
	2 152	Thomas G. Powers, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Athens, Ga., and Pensacola, Fla., Jan. 15-20, 1978.....	457.87
	2 186	Nicholas Wultich, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Jan. 9-13, 1978.....	357.70
9	2 609	Xerox Corp., equipment rental and meter usage, December 1977.....	414.95
	2 661	Chesapeake & Potomac Telephone Co., long-distance telephone expense incurred for period ending Dec. 31, 1977.....	746.39
	2 712	Eastern Airlines, Inc., official travel for Members and staff, November-December 1977.....	3,102.00
10	2 813	George A. Neidich, reimbursement for official travel expenses, round trip, from Washington, D.C., to Buffalo, N.Y., Dec. 26-28, 1977.....	148.00
13	2 885	Office Supply Service, stationery supplies as per requisition dated Nov. 16, 1977.....	113.04
15	2 990	John W. O'Beirne, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 25-27, 1978.....	176.35
	2 1065	Donald E. O'Brien, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Nov. 21-22, 1977.....	178.00
17	2 1182	Logan Airport Hilton, rental on room, Dec. 13, 1977.....	25.00
21	2 1277	Xerox Corp., rental of copier 4000, Dec. 9-30, 1977.....	5.31
	2 1355	GSA, OAD, Finance Div., FTS telephone service as per statement dated Jan. 19, 1978.....	31.00
Mar. 1	3 28	Oman Publishing Co., 1-year subscription to Meat Industry magazine, February 1978-79.....	20.00
	3 130	West Publishing Co., supplement to United States Code Annotated, Jan. 20, 1978.....	13.50
	3 171	Wall Street Journal, 2 1-year subscriptions, April 1978-79.....	90.00
		Xerox Corp., rental of ETS 800:	
	7 342	January 1978.....	198.85
	7 345	Nov. 1-Dec. 30, 1977.....	397.70
	8 348	GSA, OAD, Finance Div., FTS telephone service as per statement dated Feb. 19, 1978.....	31.00
	3 573	Eastern Airlines, Inc., official travel for Members and staff, January 1978.....	878.00
	3 624	Xerox Corp., rental of copier, and 4000 auditor, Jan. 3-31, 1978.....	422.19
		Alvin Baldus, M.C.:	
9	3 667	2 days per diem and miscellaneous expenses incurred on travel from Madison, Wis., to Washington, D.C., Feb. 12, 13, 1978.....	107.50
	3 668	2 days per diem incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Feb. 17-18, 1978.....	100.00
	3 712	Richard Nolan, M.C., 1 day per diem incurred on travel, round trip, from Washington D.C., to Minneapolis, Minn., Feb. 17-18, 1978.....	50.00
		David Metzger:	
	3 714	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Feb. 17-18, 1978.....	111.00
	3 715	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Madison, Wis., Feb. 12-14, 1978.....	114.50
	3 735	Ike Skelton, M.C., 1 day per diem incurred on travel, round trip, from Washington, D.C., to Madison, Wis., Feb. 12-13, 1978.....	50.00
	3 771	Nicholas Wultich, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, Chicago and Elmhurst, Ill., Feb. 7-11, 1978.....	326.25
13	3 911	Xerox Corp., rental of copier 800 ETS, February 1978.....	198.85
14	3 980	National Provisioner, reproducing 646 pages of testimony for official committee use, 1978.....	77.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SMALL BUSINESS—Continued			
1978		Savin Business Machines Corp.:	
Mar. 16	3 1103	Installation and rental of model 770, June 21–December 1977	\$928. 00
	3 1104	Machine rental, January 1978	135. 00
	3 1107	Business Insurance, 1-year subscription, January 1978–79	15. 00
	3 1123	National Provisioner, subscription to Hotel, Restaurant, Institutional Meat Service Report, Apr. 1–Sept. 30, 1978	35. 00
	3 1126	Arizona Corporation Commission, providing 1 copy of Articles of Incorporation of Bovino Corporation, for official committee use, 1978	21. 50
	3 1127	Savin Business Machines Corp., rental on 770 copy machine, February 1978	135. 00
	3 1196	Wall Street Journal, 2 1-year subscriptions dated Feb. 23, 1978–79 and Mar. 31, 1978–79	94. 00
17	3 1206	Chesapeake & Potomac Telephone Co., long-distance telephone expense incurred for period ending Jan. 31, 1978	639. 56
	3 1220	Majority Room, miscellaneous printing services, 1978	207. 00
	3 1224	Office Supply Service, stationery supplies as per requisition dated Dec. 14, 1977	372. 06
21	3 1387	Alvin Baldus, M.C., 2 days per diem incurred on travel, round trip, from Washington D.C., to San Diego, Calif., Feb. 24–25, 1978	100. 00
	3 1434	David Metzger, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Feb. 24–25, 1978	119. 00
22	3 1530	Murray L. Weidenbaum, travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, Mar. 7–8, 1978	299. 75
23	3 1694	Meat Sheet, Inc., subscription, Mar. 16–Sept. 16, 1978	130. 00
28	3 1808	Joe D. Martin, Jr., travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, Mar. 9–10, 1978	525. 80
	3 1839	Nicholas Wultich, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia and Drexel Hill, Pa., and Cherry Hill, N.J., Mar. 8–10, 1978	215. 00
29	3 1920	Western Union, official telegram service, Feb. 28, 1978	11. 31
	3 2019	GSA, OAD, Finance Div., FTS telephone service as per statement dated Mar. 10, 1978	31. 00
		Salaries for 3 months	148, 542. 04
		Refunds and adjustments	(940. 56)
		Total paid from 1977 appropriations	211. 89
		Total paid from 1978 appropriations	164, 572. 89
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT			
Jan. 10	1 244	John J. Flynt, Jr., M.C., reimbursement for official travel expenses, round trip, from Atlanta, Ga., to Washington, D.C., Dec. 21, 1977	237. 60
	1 247	William Schreck, reimbursement for official travel expenses, round trip, from New York, N.Y., to Stamford, Conn., Nov. 25 and local travel during Nov. 29–Dec. 6, 1977	49. 01
		Xerox Corp.:	
	1 265	Rental and meter usage for copier 3100, October 1977	349. 45
	1 266	Do	180. 05
13	1 516	Rental of telecopier 400, November 1977	48. 50
		Robert A. Bermingham:	
16	1 543	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 12–13, 1977	123. 84
	1 544	Reimbursement for car rental, Aug. 16, 1977	78. 68
	1 559	Thomas Ewing, reimbursement for official local travel, Dec. 13 and 20, 1977	5. 55
	1 564	John J. Flynt, Jr., M.C., reimbursement for official travel expenses, 1 way, from Griffin, Ga., to Washington, D.C., Dec. 31, 1977–Jan. 1, 1978	127. 28
	1 567	Thomas M. Fortuin, reimbursement for official local travel, and office supplies during Dec. 1–13, 1977	14. 52
	1 579	Mrs. S. Karry, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Sept. 12, 1977	213. 50
	1 597	John W. Nields, Jr., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 13, 1977	71. 50
	1 601	Richard Powers, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 12–14, 1977	79. 90
	1 614	Ms. J. Shin, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Sept. 12, 1977	213. 50
	1 639	Haines & Co., Inc., 3 1-year subscriptions to Criss-Cross directories, Dec. 7, 1977–78	228. 50
	1 655	Richard Powers, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 9–12, 1977	102. 51
18	1 685	IBM Corp., rental of memory typewriter, November 1977	180. 00
	1 709	Peter A. White, reimbursement for contract services, November 1977	113. 47
19	1 765	William Schreck, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit and Grand Rapids, Mich., Dec. 12–15, 1977	386. 96
		Thomas M. Fortuin:	
	1 795	Reimbursement for official local travel, and 1 day per diem, Nov. 18, 1977	63. 44
	1 796	1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., December 13–14, 1977	82. 00
		Official travel for Members and staff:	
		American Airlines—	
23	1 1031	Aug. 29, 1977	1, 295. 50
	1 1032	Nov. 30, 1977	78. 00
	1 1042	United Airlines, Inc., Dec. 9, 1977	206. 00
27	1 1238	Chesapeake & Potomac Telephone Co., official telephone service for October 1977	615. 56

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
1978			
Jan. 30	1	1425 Leon Jaworski, reimbursement for contract services, Nov. 2–Dec. 11, 1977	\$1,082.48
	1	1428 Pendleton L. Wilson, photographic services, Jan. 2, 1978	2,025.00
	1	1429 Michael A. Waniewski, reimbursement for official local travel, Jan. 6, 1978	18.77
	1	1431 Robert A. Berningham, reimbursement for official local travel during Nov. 4–Dec. 16, 1977	14.98
	1	1436 Shirley B. Dempsey, reimbursement for expenses incurred pursuant to provisions of H. Res. 252, Dec. 1–3, 1977	123.50
	1	1438 Thomas Ewing, reimbursement for official local travel, Dec. 29–30, 1977	6.25
	1	1440 Harold W. Gossett III, reimbursement for expenses incurred pursuant to provisions of H. Res. 252; 95th Congress, Oct. 18, 1977–Jan. 3, 1978	35.27
	1	1442 James N. Haliwanger, reimbursement for official local travel, Dec. 28–29, 1977	6.80
	1	1445 Cheryl Holmes, reimbursement for official local travel and office supplies during Nov. 9–Dec. 13, 1977	64.06
Feb. 1	2	45 Thomas M. Fortuin, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 7–9, 1978	21.75
	2	48 Harold W. Gossett III, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 16, 1977	96.70
	2	49 Jeffrey Harris, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Dec. 28–29, 1977	77.00
	2	68 John Nemec, reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio, Dec. 20–23, 1977	299.30
	2	109 Thomas Ewing, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Hong Kong, Jan. 10–15, 1977	489.80
	2	116 Jeffrey Harris, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Hong Kong, Jan. 10–15, 1978	533.60
	2	145 Roland S. Baggott, travel expenses and witness fees, from Monroe, La., to Washington, D.C., Jan. 23, 1978	167.75
	2	146 David H. Belkin, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Jan. 12, 1978	110.46
	2	158 William Scheck, reimbursement for official travel expenses, round trip, from Brooklyn, N.Y., to Washington, D.C., Jan. 9–10, 1978	203.11
	2	178 Michael A. Waniewski, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans and Monroe, La., Jan. 10–13, 1978	319.01
	2	182 Peter A. White, reimbursement for contract services, December 1977	132.46
	2	199 Rental and meter usage of copier 3100, November 1977	365.34
	2	219 Do	149.57
	2	220 Rental of telecopier 400, December 1977	48.50
	2	221 Rental and meter usage of copier 3100, December 1977	326.50
	3	226 GSA, OAD, Finance Div., FTS service for month of December 1977	62.00
	8	2 533 National Railroad Passenger Corp., official travel for Members and staff, Dec. 19, 1977	30.00
	2	553 Whitaker Bros. Business Machines, Inc., rental of 2 paper shredders, Dec. 30, 1977	150.00
	9	678 Official travel for Members and staff: Allegheny Airlines, Inc., Dec. 19, 1977	40.00
	2	705 Delta Airlines, Inc., Dec. 30, 1977	205.00
	2	706 Eastern Airlines, Inc., Dec. 19, 1977	908.00
	2	711 Eastern Airlines, Inc., Jan. 2, 1978	236.00
	2	720 Dec. 22, 1977	118.00
	2	721 Dec. 9, 1977	337.00
	2	722 Dec. 30, 1977	480.00
	2	723 Dec. 19, 1977	212.00
	2	733 Northwest Airlines, Inc., Jan. 3, 1977	127.00
	10	2 803 Marvin Levy, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans and Monroe, La., Jan. 10–13, 1978	218.00
	2	808 Cheryl Holmes, office supplies, Dec. 30, 1977	20.12
	2	827 John Desmond, 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 10–20, 1978	705.33
	2	828 Gordon Dore, travel expenses and witness fees, from New Orleans, La., to Washington, D.C., Jan. 23, 1978	382.00
	2	856 Martha Talley, reimbursement for expenses, Nov. 18–19, 1977	27.85
	2	863 William Scheck, reimbursement for official local travel: Jan. 16, 1978	5.10
	2	864 Dec. 27, 1977	13.77
	2	880 Dong-A Ilbo, subscription, November 1977–Jan. 31, 1978	15.00
	15	2 1051 David H. Belkin, reimbursement for official local travel, Jan. 16–27, 1977	9.40
	2	1063A John Nemec: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Jan. 12, 1978	51.70
	2	1064 Reimbursement for official local travel, Jan. 6–11, 1977	3.24
	16	2 1068 Richard Powers, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 9–20, 1978	175.00
	2	1119 Michael A. Waniewski, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Maine and Boston, Mass., Jan. 23–24, 1978	153.90
	17	2 1183 Ginsburg, Feldman & Bress, photocopying of documents, Dec. 22, 1977	119.76
	2	1224 Regents of the University of California, photocopies of documents, Jan. 26, 1978	4.40
	2	1235 District Delivery Service, delivery of New York Times, January–March 1978	52.10
	21	2 1362 GSA, OAD, Finance Div., FTS service for month of January 1978	62.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
1978		Official travel for Members and staff:	
Feb. 21	2 1400	Eastern Airlines, Inc., Jan. 17, 1978	\$198.00
	2 1431	American Airlines, Jan. 2, 1978	117.00
Mar. 1	3 8	State of California, Secretary of State, documents from California State Archives, Jan. 17, 1978	96.60
	3 3	Congressional Quarterly, Inc., 1 set of binders, Jan. 17, 1978	20.71
	3 185	Robert B. Bucknam, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Monroe, La., Jan. 31–Feb. 3, 1978	299.59
	3 188	Hong K. An, reimbursement for official local travel, Jan. 11–17, 1978	17.00
	3 190	David H. Belkin, reimbursement for official local travel, Jan. 30–Feb. 12, 1978	7.10
	3 191	Paul Brokaw, travel expenses and witness fees, from Cleveland, Ohio to Washington, D.C., round trip, Feb. 3, 1978	208.60
	6 3	David H. Belkin, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 17, 1978	63.00
	3 214	Robert A. Birmingham, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Chicago, Ill., Jan. 30–Feb. 3, 1978	409.15
	3 215	Hong K. An, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Chicago, Ill., Jan. 30–Feb. 3, 1978	268.43
	3 318	Harold W. Gossett II, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Monroe, La., Jan. 31–Feb. 3, 1978	502.38
	3 340	James N. Haltiwanger, reimbursement for official local travel, Jan. 27–Feb. 13, 1978	15.95
	3 341	Marvin Levy, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Las Vegas, Nev., Jan. 29–31, 1978	166.08
	3 350	William Cody Kelly, reimbursement for miscellaneous expenses, Feb. 6, 1978	564.60
	8 3	Chesapeake & Potomac Telephone Co., official telephone service, December 1977	1,078.05
		Official travel for Members and staff:	
	3 562	Delta Airlines, Inc., Feb. 9, 1978	416.00
	3 603	United Airlines, Inc., Feb. 9, 1978	406.00
	9 3	Jeffrey Harris, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 17, 1978	74.50
	3 744	Judith J. Rush, travel expenses and witness fees, from Winter Park, Fla., to Washington, D.C., round trip, Feb. 7, 1978	150.50
	3 745	Sam Rubin, Jr., travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 10, 1978	313.00
	3 746	Richard J. Powers, 1 day per diem, official local travel, and miscellaneous expenses incurred on official business, Feb. 13, 1978	80.60
	3 757	Barry Spangler, 3 days per diem incurred as witness, Jan. 23–25, 1978	150.00
	3 758	Henry Wordzala, travel expenses and witness fees, from Cleveland, Ohio to Washington, D.C., round trip, Feb. 3, 1978	151.05
	3 759	Pendleton L. Wilson, photographic services, Feb. 10, 1978	519.80
	3 768	Michael A. Waniewski, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Las Vegas, Nev., and Little Rock, Ark., Jan. 29–Feb. 1, 1978	218.17
	3 772	John M. Swanner, official long-distance telephone call Feb. 23, 1978	23.25
	16 3	Sharon Francis, reimbursement for official local travel, Feb. 24, 1978	3.00
	3 1110	American Bank Directory, U.S. Bank directory, Feb. 23, 1978	46.90
	3 1113	Robert A. Birmingham, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Feb. 22–26, 1978	260.16
		William Schreck:	
	3 1116	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y. and Upper Saddle River and Belvidere, N.J., Feb. 17–22, 1978	105.91
	3 1117	Miscellaneous expenses, Jan. 30–31, 1978	137.23
	3 1118	Dwight C. Smith, reimbursement for official local travel Jan. 4–Feb. 9, 1978	15.55
	3 1124	Whitaker Bros. Business Machines, Inc., rental of 2 shredders, December 1977	150.00
		Thomas Ewing, reimbursement for official local travel:	
	3 1137	Feb. 16, 1978	2.00
	3 1138	Jan. 31, 1978	3.55
		Cheryl O. Holmes, office supplies:	
	3 1183	Feb. 16, 1978	43.86
	3 1184	Feb. 10, 1978	13.19
	3 1194	Washington Post, 1-year subscription for daily and Sunday issues, Mar. 11, 1978–79	72.80
	17 3 1215	Chesapeake & Potomac Telephone Co., official telephone service, November 1977	925.40
	3 1217	Dwight C. Smith, reimbursement for official local travel, Feb. 17–23, 1978	15.70
		Official travel for Members and staff:	
	3 1241	American Airlines, Inc., Jan. 26, 1978	117.00
	3 1244	Delta Airlines, Inc., Feb. 23, 1978	342.00
		Eastern Airlines, Inc.—	
	3 1251	Feb. 23, 1978	80.00
	3 1252	Do	160.00
	3 1261	Jan. 26, 1978	80.00
	3 1266	Trans World Airlines, Inc., Feb. 23, 1978	876.00
	3 1273	United Airlines, Inc., Feb. 23, 1978	792.00
	3 1279	IBM Corp., monthly rental of memory typewriter, December 1977	180.00
		Xerox Corp., rental for:	
	3 1294	Teleconier 400, January 1978	48.50
	3 1295	Copier 3100—	
		December 1977	149.57

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
1978		Xerox Corp., rental for—Continued	
Mar. 17	3	Copier 3100—Continued	\$157.79
	3	January 1978	301.77
	21	Do	
	3	Jan Skala, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 21, 1978	146.00
	22	Peter A. White, reimbursement for contract services, January 1978	309.04
	28	Abraham Goldman, witness transportation from New York, N.Y., to Washington, D.C., round trip, Mar. 16, 1978	70.00
	3	1810 Harold W. Gossett II, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Mar. 2, 1978	60.60
	3	1851 Leon Jaworski, reimbursement for contract services, Jan. 12–20, 1978	1,713.11
	3	1858 Peter A. White, reimbursement for contract services, February 1978	191.54
	3	1903 John Desmond, auto rental for official business, Mar. 16, 1978	175.62
	3	1905 Stephen Elko, witness fee and miscellaneous expense from Los Angeles, Calif., to Washington, D.C., round trip, Mar. 13–15, 1978	66.00
	29	3 1974 Xerox Corp., rental of 400 telecopier, February 1978	48.50
	3	2009 GSA, OAD, Finance Div., FTS service for main and annex offices, February 1978	62.00
		Salaries for 3 months	49,783.46
		Refunds and adjustments	212.00
		Total paid from 1977 appropriations	2,112.29
		Total paid from 1978 appropriations	79,127.16
COMMITTEE ON VETERANS' AFFAIRS			
Jan. 10	1	245 Billy E. Kirby, reimbursement for official travel expenses, round trip, from Clifton, Tex., to Marlin and Dallas, Tex., Dec. 15–16, 1977	40.12
	1	248 Ralph T. Casteel, 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Bonham, Marlin, San Antonio, and Houston, Tex., Dec. 12–20, 1977	466.50
	1	289 Billy E. Kirby, for services rendered as consultant, Dec. 15–16, 1977	220.00
	12	1 487 IBM Corp., service, November 1977	1,440.00
		Government Printing Office, 1-year subscription of Weekly Compilation of Presidential Documents, February 1978–79	15.00
		Western Union, official telegram service, November 1977	8.38
		Majority Room, miscellaneous printing services, November 1977	22.00
		Xerox Corp., equipment rental and meter usage, November 1977	406.34
		Eastern Airlines, official travel for Members and staff, Oct. 20, 1977	205.00
		Chesapeake & Potomac Telephone Co., official telephone service, November 1977	30.35
	19	1 774 G. V. (Sonny) Montgomery, M.C., 6 days per diem and miscellaneous expenses incurred on travel, 1 way from Jackson, Miss., to Chicago, Ill., Los Angeles, and San Francisco, Calif., and Washington, D.C., Dec. 8–13, 1977	353.00
	27	1 1278 Elizabeth D. Lunsford, reimbursement for official travel expenses, round trip, from Washington, D.C., to Columbus, Ga., Nov. 12–15, 1977	191.25
Feb. 2	2	157 David E. Satterfield III M.C., 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii; Manila; Taipei; Tokyo, Japan; and San Francisco, Calif., Jan. 3–16, 1978	314.70
	6	2 384 Xerox Corp., service for December 1977	251.52
		Press Relations Wire-Membership, December 1977–78	25.00
		Chesapeake & Potomac Telephone Co., official telephone service, December 1977	16.09
		IBM Corp., memory typewriter rental for October and December 1977	2,880.00
	10	2 850 Francis W. Stover, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Honolulu, Hawaii; Manila; Taipei; Tokyo, Japan; and San Francisco, Calif., Jan. 3–16, 1978	423.70
	15	2 943 Ralph T. Casteel, 1 day per diem and miscellaneous expenses incurred on travel, 1 way, from Washington, D.C., to Durham, N.C., Jan. 27, 1978	53.60
	2	955 Mack G. Fleming, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 30–Feb. 1, 1978	100.00
	27	2 1630 Hertz System, Inc., auto rentals for official business, Dec. 2, 1977	26.25
		Eastern Airlines, official travel for Members and staff, Dec. 5, 1977–Jan. 6, 1978	1,149.41
	28	2 1658 Congressional Quarterly, Inc., 1-year subscription, April 1978–79	22.00
		Majority Room, miscellaneous printing services	427.50
		West Publishing Co., copy of United States Code	13.50
Mar. 6	3	324 Billy E. Kirby, for services rendered as consultant, Jan. 30–Feb. 1, 1978	220.00
	3	345 John Paul Hammerschmidt, M.C., 6 days per diem incurred on travel, round trip, from Harrison, Ark., to Honolulu, Hawaii; Manila; Taipei; Tokyo, Japan; and San Francisco, Calif., Jan. 3–16, 1978	300.00
		Elizabeth D. Lunsford	
	3	347 Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 8–9, 1978	165.45
	3	348 Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Jan. 10–13, 1978	351.25
	21	3 1424 Billy E. Kirby: Reimbursement for contract services, Feb. 28–Mar. 8, 1978	770.00
	22	3 1526 Reimbursement for official travel expenses, 1 way, from Clifton, Tex., to Washington, D.C., Feb. 28–Mar. 9, 1978	122.00
	28	3 1868 Eastern Airlines, official travel for Members and staff, Jan. 17, 1978	240.07
		Chesapeake & Potomac Telephone Co., official telephone service, January 1978	34.50
		IBM Corp., typewriter rental, January 1978	1,080.00
		Majority Room, miscellaneous printing services, Feb. 21, 1978	52.75
		Xerox Corp., copier rental, January 1978	246.07

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON VETERANS' AFFAIRS—Continued			
1978			
Mar. 31	3 2186	West Publishing Co., United States Code, title 28, Dec. 21, 1977.....	\$13.50
		Salaries for 3 months.....	48,680.89
		Refunds and adjustments.....	13.59
		Total paid form 1978 appropriations.....	61,797.67
COMMITTEE ON WAYS AND MEANS			
Jan. 5	1 29	Jim Guy Tucker, M.C., 1 day per diem incurred on travel, 1 way, from Washington, D.C., to Salem, Oreg., and Little Rock, Ark., Nov. 8-10, 1977.....	50.00
	1 31	Guay Vander Jagt, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Nov. 21-22, 1977.....	368.50
	1 32	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oakland, Calif., Nov. 13, 1977.....	108.50
	1 33	James M. Jaffe, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Minneapolis, Minn., Dec. 12-14, 1977.....	136.40
	1 34	Frank Samolis, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 12, 1977.....	80.00
	1 35	Gloria Dunbar, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Minneapolis, Minn., Dec. 12-14, 1977.....	132.40
	1 143	U.S. Government Printing Office, 1-year subscription, Economic Indicators, April 1978-79.....	10.10
	1 144	Journal of Commerce Business Directories, Directory of United States Importers, Nov. 30, 1977.....	120.00
	1 145	Daily News Record, 1-year subscription, April 1978-79.....	38.00
	1 170	Bureau of National Affairs, Inc., U.S. Customs Tariffs and Trade, Nov. 16, 1977.....	45.60
	1 171	Government Printing Office, 1-year subscription, Current Housing Reports, Jan. 1, 1978-79.....	5.00
	6 1 199	Archie Parnell, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Minneapolis, Minn., Dec. 12-14, 1977.....	141.40
		Xerox Corp., rental and meter usage of copier 3100:	
	13 1 511	October-November 1977.....	615.59
	1 512	October 1977.....	318.44
	1 513	Oct. 31-Dec. 5 and November 1977.....	413.63
	16 1 554	Carol M. Counselman, reimbursement for official local travel, Dec. 12-13, 1977.....	8.85
	1 576	Richard D. Irwin, Inc., 1 copy of Private Pensions Fund, Dec. 20, 1977.....	12.02
	1 602	Wendell E. Primus, reimbursement for official travel expenses, round trip, from Washington, D.C., to Madison, Wis., Dec. 15-16, 1977.....	216.00
	1 607	Lawrence J. Ross, reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., Minneapolis, Minn., and Chicago, Ill., Dec. 13-28, 1977.....	433.00
	1 621	Robert J. Myers, reimbursement for contract services, Nov. 1-Dec. 15, 1977.....	950.00
	1 683	IBM Corp., memory typewriter, Dec. 1, 1977.....	180.00
	19 1 769	Pamela Pecarich, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Minneapolis, Minn., Dec. 12-14, 1977.....	136.60
	1 777	Eugene J. Malone, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Minneapolis, Minn., Dec. 12-14, 1977.....	165.20
	1 788	Richard A. Gephart, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., and Minneapolis, Minn., Dec. 13-14, 1977.....	308.35
	1 792	Bill Frenzel, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., and Minneapolis, Minn., Dec. 13-15, 1977.....	297.00
	23 1 949	American Nurses' Association, Inc., 1 set of 3 compilations, Dec. 21, 1977.....	5.00
		Commerce Clearing House, Inc.:	
	1 954	Taxes on Parade, 1-year subscription, Nov. 1, 1977-78.....	15.00
	1 955	Standard Federal Tax Reports—Income Tax 1978, Nov. 18, 1977.....	343.00
	1 956	U.S. Master Tax Guide, 1978, Dec. 21, 1978.....	8.69
	1 967	Data Resources, Inc., 1-year subscription, Data Resources' Reviews, January 1978-79.....	150.00
	1 970	Digital Management Corp., data processing services, December 1977.....	280.00
	1 985	Modern Healthcare, 2-year subscription, Feb. 28, 1978-80.....	36.00
	1 988	Practising Law Institute, 17th Annual Adv. Anti Trust Law, Oct. 18, 1977.....	20.50
		Prentice-Hall, Inc.:	
	1 989	1-year subscription for Federal Tax, series A with citator, January 1978-79.....	450.00
	1 990	1-year subscriptions for Tax Ideas, vol. 1 and 2; Oil and Gas Natural Resources; Federal Tax D with citator; Cum. Changes—54 Code; and Code and Regulations, January 1978-79.....	1,095.00
	1 991	1-year subscriptions for Federal Taxes, series C; Federal Tax with Citator; and Federal Taxes, series A, January 1978-79.....	1,215.00
	1 993	M. E. Sharpe, Inc., 1-year subscription, Challenge, November 1977-78.....	16.00
	1 995	Tax Analysts & Advocates, 1-year subscription, Tax Notes and binders, Jan. 2, 1978-79.....	61.00
	1 1001	Washington Actions on Health, 1-year subscription to Feb. 28, 1979.....	95.00
		Official travel for Members and staff:	
		American Airlines, Inc.:	
	1 1016	Dec. 5, 1977.....	402.00
	1 1020	Dec. 9, 1977.....	967.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1978		Official travel for members and staff—Continued	
Jan. 23	1 1056	United Airlines, Inc., Dec. 3, 1977	\$413.00
		Eastern Airlines, Inc.—	
	1 1072	Dec. 9, 1977	200.00
	1 1078	Dec. 16, 1977	200.00
25	1 1102	Trans World Airlines, Inc., Dec. 28, 1977	1,365.00
	1 1109	Northwest Airlines, Inc., Dec. 13, 1977	400.00
	1 1123	West Publishing Co., United States Code Annotated, 28, Dec. 21, 1977	13.50
26	1 1171	Western Union, official telegram service, Nov. 30, 1977	21.52
27	1 1176	IBM Corp., memory typewriter, Oct. 11–Dec. 31, 1977	521.00
		Xerox Corp.:	
	1 1184	Rental and meter usage on 2 4500 copiers, November 1977	1,264.52
	1 1185	Services of copier 3100, November 1977	159.22
	1 1213	U.S. Government Printing Office, 1 copy of Statistics of Income, Individual Income Tax Return, 1974, Dec. 14, 1977	4.50
	1 1237	Chesapeake & Potomac Telephone Co., official telephone service for period ending Nov. 30, 1977	1,862.03
	1 1250	Jeanne S. Archibald, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 4, 1978	144.00
	1 1251	Thelma J. Askey, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 4, 1978	144.00
	1 1273	Harold T. Lamar, reimbursement for official local travel, Dec. 13–20, 1977	5.00
	1 1286	Frank Samolis, reimbursement for official local travel, Dec. 15, 1977	3.50
	1 1293	William A. Steiger, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 4, 1978	144.00
	1 1296	William K. Vaughan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 4, 1978	150.00
30	1 1303	Government Printing Office, Handbook of Cyclical Indicators, Dec. 16, 1977	4.00
	1 1319	A. L. Singleton, reimbursement for official travel expenses, round trip, from Washington, D.C., to Cincinnati, Ohio, and New York, N.Y., Jan. 10–13, 1978	375.90
	1 1321	Alan Rothenberg, reimbursement for official local travel, Jan. 4–7, 1978	19.38
	1 1325	Harvey E. Pies, reimbursement for registration fee to attend seminar for health policy-makers and others on antitrust aspects of health, Dec. 12–13, 1977	150.00
	1 1348	Margaretta Brede, reimbursement for official local travel, Jan. 9, 1978	11.00
	1 1358	Tax Analysts & Advocates, document No. 77–766, Nov. 9, 1977	5.00
	1 1370	R. H. Donnelley Corp., 1 Travel Planner, March–December 1978	31.60
	1 1375	Bureau of National Affairs, Inc., U.S. Customs Tariffs and Trade, Dec. 13, 1977	90.00
	1 1383	Kiplinger Tax Letter, 1-year subscription, April 1978–79	42.00
	1 1390	Financier, 1-year subscription beginning Jan. 1, 1978	60.00
	1 1444	Ken Holland, M.C., reimbursement for official travel expenses, round trip, from Charlotte, N.C., to Atlanta, Ga., Jan. 4, 1978	82.00
Feb. 1	2 31	Frederick B. Arner, reimbursement for official travel expenses, round trip, from Washington, D.C., to Cincinnati, Ohio, and New York, N.Y., Jan. 10–13, 1978	367.00
	2 33	Suzanne Blouin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Cincinnati, Ohio, and New York, N.Y., Jan. 10–13, 1978	367.00
	2 54	James W. Kelley, reimbursement for official travel expenses, round trip, from Washington, D.C., to Cincinnati, Ohio, and New York, N.Y., Jan. 10–13, 1978	367.00
	2 70	Charles A. Vanik, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 4, 1978	144.00
	2 86	Arthur Stein III, reimbursement for official travel expense, round trip, from Washington, D.C., to New York, N.Y., Jan. 8–9, 1978	172.00
	2 91	James Jaffe, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., Jan. 15–16, 1978	67.50
	2 112	Richard A. Gephart, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Milwaukee, Wis., Jan. 15–16, 1978	237.40
	2 148	Pamela Pecarich, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., Jan. 15–16, 1978	76.20
	2 169	Vicki Spears, 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., Jan. 15–16, 1978	62.50
	2 176	William K. Vaughan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio, Jan. 11–12, 1978	133.50
	2 184	Mark Wincek, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., Jan. 15–16, 1978	67.00
		Xerox Corp.:	
	2 200	Rental and meter usage of copier 3100, Nov. 30–Dec. 30, 1977	159.22
	2 249	Rental and meter usage of copier 4500, Nov. 30, 1977–Jan. 1, 1978	1,429.25
	2 250	Rental and meter usage of copier 3100, Nov. 30, 1977–Jan. 4, 1978	194.55
		IBM Corp.:	
	3 2 325	Rental of memory typewriter, December 1977	180.00
	2 329	Rental of 2 memory typewriters, December 1977	360.00
	2 330	Do	360.00
7	2 458	Plus Publications, Inc., subscription for 1 year to Day Care & Child Development Reports, June 1978–79	97.00
	2 459	Ed. Petzold Electric Co., rental of sound system for public hearing held Jan. 16, 1978	55.00
8	2 562	Brookings Institution, 1 copy of Inflation & Income, Dec. 9, 1977	6.36
	2 569	OECD Publications Center, 1-year subscription to OECD Observer, Jan. 1, 1978–79	7.50
		Official travel for Members and staff:	
9	2 738	Pan American World Airways, Inc., Dec. 13, 1977	751.00
	2 745	Trans World Airlines, Inc., Dec. 30, 1977	1,885.00
10	2 804	Eugene J. Malone, reimbursement for official travel expenses, round trip, from Washington, D.C., to Milwaukee, Wis., Jan. 15–16, 1978	245.45
	2 805	James R. Jones, M.C., reimbursement for official travel expenses, 1 way, from San Francisco, Calif., to Tulsa, Okla., Jan. 2–9, 1978	140.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1978			
Feb. 10	2 829	Loren C. Cox, reimbursement for official local travel, Jan. 3-11, 1978.....	\$27.95
	2 851	David B. Rohr, reimbursement for official local travel, Jan. 21-25, 1978.....	51.00
	2 852	Wendell E. Primus, reimbursement for official local travel, Jan. 9-10, 1978.....	4.50
	15 1004	William A. Steiger, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Milwaukee, Wis., Jan. 15-16, 1978.....	295.74
	16 2 1084	Alan Rothenberg, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 18-20, 1978.....	335.33
	17 2 1163	Institute for Business Planning, 6 copies of lawyers desk book, Jan. 23, 1978.....	148.78
	2 1164	Medical Care Review, 1-year subscription, April 1978-79.....	25.00
	2 1165	Digital Management Corp., data processing services, plan C minimum, Jan. 23, 1978.....	280.00
	2 1166	Women's Washington Report, subscription renewal for 13 months, from Feb. 1, 1978.....	37.00
	2 1199	West Publishing Co., 1 copy of United States Code, title 17, Jan. 20, 1978.....	13.50
	2 1204	John L. Sherman, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 9-17, 1978.....	65.50
	2 1254	Warren, Gorham & Lamont, Inc., 1 copy of Tax Planning for Hospital and Health Care Organizations, Jan. 2, 1978.....	86.73
	21 2 1288	Xerox Corp., 2 rentals and meter usage for copier 3100, Oct. 1, 1977-Jan. 16, 1978, and Nov. 30, 1977-Jan. 15, 1978.....	420.04
Mar. 1	3 1	Remco Business Systems, Inc., service maintenance on file system, Jan. 25, 1978.....	46.02
3	3 170	Wall Street Journal, 2 2-year subscriptions, Mar. 31, 1978-80.....	176.00
6	3 218	Suzanne Blouin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Albuquerque, N. Mex., and Chicago, Ill., Feb. 6-12, 1978.....	585.00
	3 219	Frederick B. Arner, reimbursement for official travel expenses, round trip, from Washington, D.C., to Albuquerque, N. Mex., Chicago, Ill., and Bloomington, Ind., Feb. 6-11, 1978.....	676.00
	3 292	Harold T. Lamar, reimbursement for official travel expenses, round trip, from Washington, D.C., to Tucson and Phoenix, Ariz., and San Diego, Calif., Feb. 11-14, 1978.....	637.84
	3 293	Eugene J. Malone, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Feb. 15-17, 1978.....	451.29
	3 295	James W. Kelley, reimbursement for official travel expenses, round trip, from Washington, D.C., to Albuquerque, N. Mex., and Chicago, Ill., Feb. 6-10, 1978.....	585.00
	3 296	John K. Meagher, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tucson and Phoenix, Ariz., and San Diego, Calif., Feb. 12-14, 1978.....	216.69
	3 331	Eugene J. Malne, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago and Wheeling, Ill., Feb. 8-11, 1978.....	381.32
	3 339	John M. Martin, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Tucson and Phoenix, Ariz., Feb. 12-14, 1978.....	534.00
	3 352	John K. Meagher, reimbursement for official local travel, Jan. 3-13, 1978.....	51.00
		Xerox Corp.: Rental and meter usage of copier 3100— Jan. 4-Feb. 7, 1978.....	259.25
7	3 394	Dec. 5, 1977-Feb. 8, 1978.....	159.22
8	3 625	Dec. 30, 1977-Jan. 31, 1978.....	338.64
	3 629	Rental and meter usage for 2 4500 copiers, January 1978.....	1,336.09
9	3 663	Joseph Belth, travel expenses and witness fees, from Indianapolis, Ind., to Washington, D.C., round trip, Feb. 24, 1978.....	212.84
	3 769	A. L. Singleton, reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Albuquerque, N. Mex., and Chicago, Ill., Feb. 7-11, 1978.....	618.50
	3 776	Archie Parnell: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Feb. 8-9, 1978.....	264.85
10	3 795	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Feb. 15-16, 1978.....	232.35
	3 823	Charles A. Vanik, M.C., reimbursement for official travel expenses, from Cleveland, Ohio, to Tucson and Phoenix, Ariz., and San Diego, Calif., Feb. 10-14, 1978.....	583.00
	3 864	Mark D. Wincek, reimbursement for official local travel, Jan. 9-Feb. 13, 1978.....	12.30
15	3 1046	Environmental Action Foundation, 2 publications entitled Utility Scoreboard and Phantom Taxes, Feb. 9, 1978.....	7.46
16	3 1132	Bureau of Government Financial Operations, Department of the Treasury, reimbursement for expenses related to trip to Geneva, Switzerland, for MTN meetings, June 20-22, 1977.....	225.00
	3 1141	Panel Publishers, subscription for 1 year to Tax Practitioner's Forum, February 1978-79.....	60.00
	3 1142	Baldwin Cooke Co., publication entitled Executive Planner, Jan. 18, 1978.....	10.14
	3 1143	Archie Parnell, reimbursement for official local travel, Jan. 4-18, 1978.....	6.70
	3 1144	Warren, Gorham & Lamont, Inc., 1 copy of Federal Income Taxation of Corporations and Shareholders—1977 Supplement No. 3, Jan. 17, 1978.....	26.00
	3 1145	R. H. Donnelley Corp., 1-year subscription to Pocket Flight Guide, June 1978-79.....	27.96
	3 1147	Research Institute of America, 75 copies of 1978 Internal Revenue Code, Feb. 8, 1978.....	549.00
	3 1148	Network Services, Inc., services for computer resource units, connect 110-150 and 300 BAUD, on-line storage, and retroactive discount adjustment for on-line storage, November 1977.....	127.77
	3 1172	Warren, Gorham & Lamont, Inc., 1 copy of Federal Income Taxation of Corporations and Shareholders, Cumulative Supplement No. 3, Jan. 17, 1978.....	27.50
	3 1195	Wall Street Journal, 2 2-year subscriptions beginning Mar. 31, 1978.....	176.00
17	3 1213	Chesapeake & Potomac Telephone Co., official telephone service, period ended Dec. 31, 1977.....	1,262.52
	3 1270	Northwest Airlines, Inc., official travel for Members and staff, Feb. 7, 1978.....	624.00
	3 1285	IBM Corp., memory typewriter, January 1978: 1 rental.....	180.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1978		IBM Corp., memory typewriter, January 1978—Continued	
Mar. 17	3 1286	2 rentals	\$360.00
	3 1287	Do.	360.00
	3 1340	Network Services, Inc.: Services for computer resource units, connect 300 BAUD, on-line storage, administrative charge, and prior month on-line storage, December 1977	88.81
	3 1341	Services for computer resource units, connect 300 BAUD, and on-line storage, January 1978	119.58
	3 1347	U.S. Government Printing Office, continuation of transmittal sheets for Internal Revenue looseleaf regulations system service, Feb. 16, 1978	15.00
	3 1354	Pan American World Airways, Inc., official travel for Members and staff, Feb. 15, 1978	2,744.28
		Xerox Corp., rental and meter usage of copier 3100:	
21	3 1479	January and Jan. 15–31, 1978	342.29
	3 1480	Jan. 16–Feb. 28, 1978	318.44
	3 1481	Jan. 31–Feb. 28, 1978	200.42
22	3 1506	Aviation Consumer Action Project, publication entitled Commuter Airline Safety, Mar. 7, 1978	12.00
23	3 1567	Tax Analysts & Advocates, subscription to Tax Notes, Mar. 29–Dec. 29, 1978, 2 6-month binders and indexes, Feb. 10, 1978	70.20
	3 1568	U.S. Government Printing Office, 1 copy of October 1967–76 Nursery School and Kindergarten Enrollment of Children and Labor Force Participation of Their Mothers, Mar. 2, 1978	1.20
	3 1699	Lewis Advertising Co., Inc., 1 copy of Study on Surgical Services for the United States Summary Report, Dec. 15, 1977	5.00
	3 1709	Exploratory Project for Economic Alternatives, 1 copy of Understanding the New Inflation, Sept. 1, 1977	10.00
	3 1711	Digital Management Corp., data processing services, Feb. 23, 1978	280.00
24	3 1738	Western Union, official telegram services, Nov. 30, 1977	21.52
29	3 1910	Sidney Kramer Books, 1 copy of Truman and the Steel Seizure Case, Mar. 7, 1978	14.95
	3 1932	National News Agency, 1-year subscription, daily and Sunday, New York Times, Feb. 11, 1978–79	220.80
	3 2034	Chesapeake & Potomac Telephone Co., official telephone service for period ended Jan. 31, 1978	1,101.51
	3 2102	Fred Peel, travel expenses and witness fees, from Little Rock, Ark., to Washington, D.C., round trip, Mar. 21, 1978	257.00
		Wendell Primus:	
	3 2103	Reimbursement for official local travel, Mar. 1–21, 1978	7.00
30	3 2115	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Oreg., Mar. 15–19, 1978	565.61
31	3 2166	Tax Analysts & Advocates, document 78–963, press release on tax havens, Mar. 9, 1978	5.00
	3 2230	U.S. Department of Commerce, National Technical Information Service 1-year subscription to Petro Stat-Situ Reports, June 1, 1978–79	50.00
		Xerox Corp.:	
	3 2252	Rental and meter usage on copier 3100, Feb. 7–Mar. 1, 1978	231.73
	3 2253	Rental and meter usage on copier 4500, Feb. 1–Mar. 1, 1978	1,937.46
		Salaries for 3 months	392,940.86
		Refunds and adjustments	(141.27)
		Total paid from 1977 appropriations	193.25
		Total paid from 1978 appropriations	441,663.23
AD HOC COMMITTEE ON ENERGY			
Jan. 10	1 302	Office Supply Service, for stationery supplies, Nov. 15, 1977	85.37
13	1 541	Xerox Corp., rental plan C for copiers 3100 and 4500, October–November 1977	753.67
18	1 692	GSA, Finance Div., FTS service for month of December 1977	31.00
Feb. 2	2 212	Xerox Corp., rental of copier 4500, October 1977	414.95
	2 286	GSA, OAD, Finance Div., FTS service for month of January 1978	31.00
	2 323	IBM Corp., rental of Memory typewriter, December 1977	153.25
	7 2 465	Aspen Systems Corp., 1 copy of Energy Source Book, Nov. 14, 1977	40.91
	2 481	Office Supply Service, stationery bill, Dec. 9, 1977	115.66
	8 2 529	District Delivery Service, delivery of New York Times, January–March 1978	34.18
	10 2 874	Washington Post, 12-week subscription, from Jan. 2, 1978	10.80
21	2 1346	Chesapeake & Potomac Telephone Co., official telephone service, December 1977	28.58
		Xerox Corp., rental and meter usage for copier 4500:	
	28 2 1651	December 1977	414.95
	2 1652	January 1978	414.95
Mar. 3	3 172	Wall Street Journal, subscription for 20 weeks beginning Jan. 31, 1978	18.00
	8 3 471	GSA, Finance Div., FTS service for month of February 1978	31.00
		Chesapeake & Potomac Telephone Co., official telephone service:	
	3 514	January 1978	66.71
17	3 1202	September 1977	196.71
	3 1203	November 1977	78.78
	3 1204	October 1977	176.73
		Salaries for 3 months	30,805.53
		Total paid from 1977 appropriations	196.71
		Total paid from 1978 appropriations	33,706.02

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING			
1978			
Jan. 5	1 149	Ankers Capitol Photographers, 12 8-by-10 photo prints of Chairman Pepper for official committee use, Dec. 13, 1977	\$20. 02
	1 150	Hertz System, Inc., official travel for Members and staff, statement dated Oct. 26, 1977	73. 99
	1 166	District Delivery Service, 3-month newspaper subscriptions, January-March 1978	128. 60
	1 167	Do	65. 60
	1 172	U.S. Government Printing Office, 3 copies of part 2 on Retirement Age Policies, Dec. 5, 1977	9. 00
10	1 274	Xerox Corp., rental and meter usage for copier 4000, November 1977	536. 78
11	1 374	Thomas McDonald, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huron, S. Dak., Dec. 8-10, 1977	154. 40
	1 396	Robert S. Weiner, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tulsa, Okla., Dec. 15-18, 1977	61. 50
	1 413	House Recording Studio, expenses incurred in connection with official committee business, Nov. 28, and 30, 1977	82. 75
16	1 611	Benette R. Sanders, reimbursement for official travel expenses, round trip, from Sioux Falls, S. Dak. to Huron, S. Dak., Dec. 9, 1977	66. 82
18	1 757	Mario Biaggi, M.C., reimbursement for official travel expenses incurred from New York, N.Y., to Hartford, Conn., and Washington, D.C., Dec. 5, 1977	128. 00
19	1 804	Michael T. Blouin, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and Cedar Rapids, Iowa, Nov. 13-15, 1977	345. 00
		Official travel for Members and staff:	
		United Airlines, Inc.—	
23	1 1034	Nov. 20, 1977	224. 00
	1 1051	Nov. 13, 1977	253. 00
	1 1060	Delta Airlines, Inc., Nov. 20, 1977	250. 00
	1 1085	Eastern Airlines, Inc., Nov. 29, 1977	118. 00
		GSA, OAD, Finance Div.:	
27	1 1189	FTS service for month of November 1977	93. 00
	1 1195	Auto rentals for official business during November 1977	76. 16
		Rosemary Rucchio, reimbursement to petty cash fund:	
	1 1209	Dec. 16, 19, and 27, 1977	28. 03
	1 1210	Jan. 5-12, 1978	53. 20
	1 1221	Chesapeake & Potomac Telephone Co., official telephone service, November 1977	1, 191. 13
	1 1249	Clementine Anthony, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 27-28, 1977	154. 00
		Robert Blancato:	
	1 1255	2 days per diem incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., Dec. 10-11, 1977	100. 00
	1 1256	1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 13, 1977	50. 00
	1 1257	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 28, 1977	75. 64
	1 1268	Kathleen Gardner, 5½ days per diem and miscellaneous expenses incurred on travel from Billings, Mont., to Waterloo, Iowa, and Washington, D.C., Jan. 5-10, 1978	296. 67
	1 1274	Patricia Lawrence, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tulsa, Okla., Dec. 15-17, 1977	160. 25
	1 1284	Marty Russo, M.C., 2 days per diem incurred on travel, round trip, from Chicago, Ill., to Cedar Rapids, Iowa, Nov. 14-15, 1977	100. 00
	1 1290	Kathleen Sheehan, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 27-28, 1977	168. 00
	1 1297	Robert S. Weiner, reimbursement for official travel expense, round trip, from Washington, D.C., to New York, N.Y., Dec. 24, 1977-Jan. 4, 1978	512. 06
30	1 1309	Newsday, 1-year subscription for daily and Sunday issues beginning Jan. 14, 1978	114. 00
	1 1380	Los Angeles Times, 1-year subscription for daily and Sunday issues beginning Jan. 25, 1978	108. 00
	1 1385	House Recording Studio, expense incurred in connection with official committee business, Dec. 13 and 21, 1977	18. 50
Feb. 2	1 1389	Gayle Lee Sound Service, sound equipment rental for Dec. 16, 1977	90. 00
	2 110	James J. Florio, M.C., reimbursement for official travel expenses, from Evansville, Ind., to Miami, Fla., and Philadelphia, Pa., Nov. 19-25, 1977	408. 00
	2 122	David L. Holton, reimbursement for official travel expenses from Washington, D.C., to Chicago, Ill., Tulsa and Muskogee, Okla., Lawrence, Kans., and Denver, Colo., Dec. 12-29, 1977	847. 85
	7 392	John Paul Hammerschmidt, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tulsa, Okla., Dec. 15-17, 1977	155. 00
		Xerox Corp.:	
	9 2 612	4000 developer, May 13, 1977	. 73
	2 614	Rental and meter usage of copier 4000 II, December 1977	407. 21
		Official travel for Members and staff:	
		Allegheny Airlines, Inc.—	
	2 680	Dec. 4, 1977	300. 00
	2 681	Dec. 8, 1977	160. 00
	2 682	Dec. 10, 1977	86. 00
		American Airlines, Inc.—	
	2 684	Dec. 5, 1977	58. 00
	2 688	Nov. 13, 1977	204. 00
		Eastern Airlines, Inc.—	
	2 714	Dec. 28, 1977	80. 00
	2 717	Dec. 13, 1977	80. 00
		Northwest Airlines, Inc.—	
	2 730	Dec. 1, 1977	363. 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
Official travel for Members and staff—Continued			
Northwest Airlines, Inc.—Continued			
1978			
Feb. 9	2 732	Dec. 8, 1977	\$480.00
	2 753	United Airlines, Inc., May 5, 1977	76.00
		National Airlines, Inc.—	
	2 762	Nov. 15, 1977	426.00
	2 766	Dec. 7, 1977	80.00
10	2 838	Rosemary Rucchio, reimbursement to petty cash fund, Jan. 16–Feb. 3, 1977	68.49
15	2 936	James Abdnor, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Huron, S. Dak., Dec. 8–13, 1977	351.16
	2 937	Mario Biaggi, M.C., 2 days per diem incurred on travel, 1 way, from New York, N.Y., to Houston, Tex., and Washington, D.C., Jan. 8–9, 1978	100.00
	2 964	Robert Blancato, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Jan. 8–9, 1978	100.00
	2 967	Jose Garza, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Reno, Sparks, and Las Vegas, Nev., Jan. 11–15, 1978	278.00
	2 973	Nancy Hobbs, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Waterloo, Iowa, Jan. 5–10, 1978	232.00
	2 975	David L. Holton, reimbursement for official travel expenses from Denver, Colo., to Fort Collins, Colo., Lincoln, Nebr., Chicago, Ill., Pittsburgh and Harrisburg, Pa., Jan. 5–13, 1978	693.07
	2 994	Melissa Pollak, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Reno, Sparks, and Las Vegas, Nev., Jan. 11–15, 1978	271.50
		Baker, Hames & Burkes Reporting, Inc., reimbursement for official travel expenses from:	
	2 1036	Washington, D.C., to New York, N.Y., Dec. 27–28, 1977	104.60
	2 1037	Washington, D.C., to New York, N.Y., Nov. 27–28, 1977	134.00
	2 1038	Camp Hill, Pa., to Hartford, Conn., Dec. 5, 1977	97.35
16	2 1060	Thomas McDonald, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Reno and Las Vegas, Nev., Jan. 11–22, 1978	229.00
	2 1081	Matthew J. Rinaldo, M.C., reimbursement for official travel expenses, round trip, from Newark, N.J., to Las Vegas, Nev., Jan. 12–14, 1978	196.00
	2 1085	Jim Santini, M.C., 3 days per diem incurred on travel, round trip, from Washington, D.C., to Reno and Las Vegas, Nev., Nov. 11–14, 1978	150.00
		Hertz System, Inc., auto rentals for official business:	
17	2 1133	Sept. 16–19, 1977	9.62
	2 1134	Dec. 4–13, 1977	184.51
	2 1135	Jan. 4–11, 1978	149.91
	2 1139	District Delivery Service, back issues of New York Times not received at time of last billing, Jan. 26, 1978	5.36
	2 1140	Washington Star, 8-week subscription daily and Sunday issues, Jan. 29–Mar. 25, 1978	11.20
	2 1141	Almanac of American Politics, 1 copy of publication, Jan. 30, 1978	13.20
	2 1142	Allstate Rent a Car, auto rentals for official business, Jan. 12–14, 1978	60.21
	2 1190	Atlanta Constitution, 1-year subscription for daily and Sunday issues beginning Mar. 30, 1978	130.34
	2 1226	Plus Publications, Inc., 1-year subscription, Older American, January 1978–79	97.00
	2 1232	Farnsworth Electronics, Inc., supply, install, and remove public address system for hearing on Jan. 9, 1978, in Waterloo, Iowa, Jan. 9, 1978	150.00
	2 1241	Almanac of American Politics, 1 copy of publication, Jan. 3, 1978	13.20
	2 1252	Congressional Quarterly, Inc., 2 binders, Dec. 12, 1977	40.00
	2 1257	Lawyers Co-Operative Publishing Co., subscription to United States Code service, Dec. 16, 1977	516.00
21	2 1358	GSA, OAD, Finance Div., FTS service for month of December 1977	200.47
	2 1373	IBM Corp., rental of 2 memory typewriters, December 1977	333.25
		Official travel for Members and staff:	
		United Airlines, Inc.—	
	2 1411	Jan. 11, 1978	442.00
	2 1423	Jan. 4, 1978	192.00
	2 1427	American Airlines, Inc., Dec. 12 and 15, 1977	584.00
	2 1440	Northwest Airlines, Inc., Jan. 4, 1978	199.00
23	2 1536	Edward R. Roybal, M.C., 4 days per diem incurred on travel, 1 way, from Los Angeles, Calif., to Reno and Las Vegas, Nev., and Washington, D.C., Jan. 11–14, 1978	200.00
		Majority Room, miscellaneous printing services:	
	3 35	Jan. 6–10, 1978	203.90
Mar.	3 36	Jan. 23, 1978	38.45
	3 107	Congressional Quarterly, Inc. 1-year subscription, including almanac, April 1978–79	228.00
		Xerox Corp., rental and meter usage on copier:	
	7 401	4500, December 1977	336.31
	3 407	4000, January 1978	644.15
	3 410	4500, January 1978	203.71
	3 441	The Plain's, rental of room for committee hearing, Dec. 12, 1977	50.00
	3 449	Rosemary Rucchio, reimbursement to petty cash fund, Feb. 3–22, 1978	30.79
8	3 496	GSA, OAD, Finance Div., FTS 80 service for January 1978	124.00
	3 504	Chesapeake & Potomac Telephone Co., official long-distance charges for December 1977	892.60
		Official travel for Members and staff:	
		American Airlines—	
	3 552	Dec. 14, 1977	218.00
	3 556	Jan. 11, 1978	299.00
	3 564	Delta Airlines, Inc., Jan. 8, 1978	259.00
	3 577	Eastern Airlines, Inc., Jan. 8, 1978	244.00
		United Airlines, Inc.—	
	3 593	Jan. 11, 1978	1,384.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
Official travel for Members and staff—Continued			
United Airline, Inc.—Continued			
1978			
Mar. 8	3	594 Jan. 12, 1978	\$646.00
	3	612 National Railroad Passenger Corp., Dec. 27, 1977	51.00
9	3	658 Roberta A. Bretsch, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Feb. 16-19, 1978	248.65
	3	672 Clementine Anthony, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Feb. 5-6, 1978	147.00
	3	676 Cynthia Hilton, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Feb. 5-6, 1978	130.80
	3	682 Charles E. Grassley, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Waterloo, Iowa, Jan. 4-11, 1978	197.10
	3	684 Mary Garver, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, Union, and Hackettstown, N.J., Feb. 11-13, 1978	159.50
	3	685 Kathleen Gardner, reimbursement for official travel expenses, round trip, from Washington, D.C., to Union and Newark, N.J., Feb. 12-13, 1978	143.25
	3	698 Patricia Lawrence, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Feb. 14-16, 1978	194.50
	3	708 William J. Hughes, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, Ocean City, and Hackettstown, N.J., Feb. 9-13, 1978	68.85
		David L. Holton:	
	3	709 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlantic City, N.J., and New York, N.Y., Feb. 9-12, 1978	218.00
	3	710 Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Feb. 5-6, 1978	142.00
	3	711 Nancy Hobbs, 3½ days per diem incurred on travel, round trip, from Washington, D.C., to Newark, Union, and Hackettstown, N.J., Feb. 10-13, 1978	175.00
		Robert Weiner:	
	3	729 Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Feb. 4-6, 1978	239.35
	3	730 Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, Hackettstown, and Union, N.J., Feb. 9-13, 1978	307.00
	3	774 Nancy Smythe, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlantic City and Hackettstown, N.J., and New York, N.Y., Feb. 9-12, 1978	209.75
10	3	828 Betty Walsh, travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Feb. 22, 1978	80.50
	3	830 Gretchen Niedermayer, travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Feb. 22, 1978	85.50
	3	831 Ruth H. Molendyke, witness fee and official local travel incurred from Pompton Plains, N.J., to Washington, D.C., round trip, Feb. 21-22, 1978	112.50
	3	833 Lyle McClain, 2 days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to Philadelphia and Chester, Pa., Mar. 2-3, 1978	101.20
	3	836 Elnora Knauer, witness fee and official local travel incurred from Roulette, Pa., to Washington, D.C., round trip, Feb. 21-22, 1978	112.50
	3	838 Marian R. Keating, 2 days per diem incurred as witness, Feb. 21-22, 1978	100.00
	3	839 Don J. Keating, witness fee and official local travel incurred from Maple Heights, Ohio, to Washington, D.C., round trip, Feb. 21-22, 1978	112.50
	3	840 Nancy Hobbs, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Jackson, Miss., Feb. 17-21, 1978	150.00
	3	842 Mary Garver, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Jackson, Miss., Feb. 18-21, 1978	150.00
	3	843 Kathleen Gardner, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Islip, N.Y., Mar. 3-4, 1978	109.00
14	3	940 Thomas J. Downey, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Jackson, Miss., Feb. 19-20, 1978	100.00
	3	966 Centenary College, use of facilities for hearing, Feb. 11, 1978	50.00
	3	968 Central Delivery Service, service rendered, Jan. 28, 1978	5.35
	3	971 National Health Directory, publication, Feb. 6, 1978	19.50
	3	972 Congressional Photo Shoppe, 20 glossy reprints, Feb. 7, 1978	52.15
15	3	1068 Bowie & Fergus, Inc., rental fee for public address system, Feb. 20, 1978	75.00
16	3	1087 House Recording Studio, expense incurred for screening, Jan. 18, 1978	3.00
		Majority Room, miscellaneous printing services:	
	3	1101 Feb. 3, 1978	475.00
	3	1102 Feb. 15, 1978	222.00
		Official travel for Members and staff:	
17	3	1234 Allegheny Airlines, Inc., Feb. 9, 1978	168.00
	3	1235 Do	42.00
		Eastern Airlines, Inc.—	
	3	1262 Feb. 5, 1978	400.00
	3	1263 Feb. 9-11, 1978	240.00
	3	1278 United Airlines, Inc., Feb. 14, 1978	400.00
	3	1289 IBM Corp., rental of memory typewriter, January 1978	180.00
		Robert Blancato:	
21	3	1390 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Union, N.J., Feb. 12-13, 1978	50.00
	3	1391 Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Feb. 5-6, 1978	199.60
	3	1392 Michael T. Blouin, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Chester, Pa., Mar. 2-3, 1978	80.00
	3	1397 Alex Comfort, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Feb. 7-8, 1978	541.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1978			
Mar. 21	3 1417	Leonard Hayflick, travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Feb. 7-8, 1978.	\$196.86
29	3 1944	Lawren Productions, Inc., delivery charge for 3 films, Feb. 21, 1978.	7.53
30	3 2022	GSA, OAD, Finance Div., FTS 80 service for February 1978.	124.00
30	3 2114	Thad Cochran, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Jackson, Miss., Feb. 17-21, 1978.	399.64
31	3 2245	Xerox Corp., rental and meter usage, February 1978 for copier:	
	3 2246	4500.....	503.31
		4000.....	542.94
		Salaries for 3 months.....	188,833.02
		Refunds and adjustments.....	(661.50)
		Total paid from 1977 appropriations.....	160.34
		Total paid from 1978 appropriations.....	219,290.10
SELECT COMMITTEE ON ASSASSINATIONS			
Jan. 5	1 81	Xerox Corp., equipment rental, Nov. 4, 1977.	80.69
		District Delivery Service, service rendered, January 1978.	52.10
		Press Intelligence, Inc., clipping and reading fee, Nov. 30, 1977.	73.20
6	1 207	New Jersey Division of State Police, reimbursement for personnel services, Sept. 24-Dec. 31, 1977.	5,669.02
10	1 304	Office Supply Service, stationery supplies, November 1977.	3,828.00
11	1 357	Michael Baden, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Dec. 22, 1977.	233.40
	1 359	Jerome Cullings, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Dec. 5-15, 1977.	604.83
	1 364	Cliff Fenton, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and Lebanon, Pa., Nov. 10-14, 1977.	129.00
	1 373	Lowell J. Levine, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Nov. 15-16, 1977.	240.85
	1 376	Chellie Mason, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Dec. 13-15, 1977.	150.00
	1 379	Patricia M. Orr, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Dec. 21-27, 1977.	209.71
	1 380	Louis Parisi, 11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Dec. 5-16, 1977.	667.60
	1 393	Joseph Thomas, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Dec. 5-15, 1977.	574.50
	1 395	Robert Walker, 16 days per diem incurred on travel, round trip, from Atlanta, Ga., to Birmingham, Ala., Memphis, Tenn., and Savannah, Ga., Nov. 7-23, 1977.	890.14
12	1 474	Chesapeake & Potomac Telephone Co., long-distance telephone charges and service for November 1977.	4,085.31
	1 475	Cashier-R., National Archives, Nov. 30, 1977.	1,762.20
		Xerox Corp., equipment rental and meter usage:	
		Oct. 25-Dec. 1, 1977.....	1,013.02
		Dec. 1, 1977.....	1,167.29
		Bureau of National Affairs, Inc., services rendered:	
		Feb. 1-Dec. 31, 1978.....	206.25
		Feb. 2-Dec. 31, 1978.....	179.63
	1 485	National Railroad Passenger Corp., official travel for Members and staff, Nov. 30, 1977.	60.00
			84.74
	1 492	Anne P. Wilander, reimbursement to petty cash fund, Dec. 2-30, 1977.	
16	1 542	Joseph Basteri, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 28-30, 1977.	158.50
	1 549	William Brown, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Des Moines, Iowa and Dallas, Tex., Dec. 27-30, 1977.	206.50
	1 555	Martin Daly, reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Des Moines, Iowa, and Dallas, Tex., Dec. 27-30, 1977.	742.04
	1 556	Clarence Day, reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Dec. 26-30, 1977.	479.90
	1 558	Michael Eberhardt, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntington, Louisville, Ky., St. Louis, Mo., and Columbus, Dec. 21, 1977-Jan. 1, 1978.	267.75
	1 561	Clifford Fenton, charge for Avis rental car, Nov. 11, 1977.	56.75
	1 563	T. Mark Flanagan, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 3-4, 1977.	79.00
		Gaeton Fonzi:	
	1 565	Long-distance calls and service for official business, Dec. 13, 1977.	42.77
	1 566	Reimbursement for official travel expenses, round trip, from Miami, Fla., to Washington, D.C., Dec. 7-14, 1977.	500.05
	1 573	Albert Gonzales, long-distance calls and service, Dec. 14, 1977.	46.89
	1 580	James Kelly, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 28-30, 1977.	143.00
	1 587	Harold Leap, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Dec. 20-23, 1977.	207.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1978			
Jan. 16	1 592	Albert Maxwell, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Dec. 26-30, 1977	\$267.45
	1 595	John J. Moriarty, reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Dec. 26-30, 1977	480.90
	1 599	Phoebe C. Orr, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis and Jefferson City, Mo., Dec. 27-30, 1977	176.17
	1 605	Floyd R. Reeves, official long-distance phone calls for official business during Oct. 17-Dec. 15, 1977	125.84
	1 606	Gina Resnick, 3½ days per diem incurred on travel, round trip, from Washington, D.C., to St. Louis and Jefferson City, Mo., Dec. 27-30, 1977	175.00
		Ralph Salerno, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C.:	
	1 608	Dec. 27-30, 1977	300.06
	1 609	Dec. 19-22, 1977	301.74
	1 610	Dec. 12-15, 1977	300.74
	1 634	National Car Rental System, Inc., auto rentals for official business, Oct. 16-Nov. 23, 1977	1,010.38
	1 647	Bara Photographic, Inc., service rendered, Dec. 14, 1977	1,104.07
		Auto rentals for official business:	
	1 648	Avis-Grand Rent A Car Corp., Nov. 14, 1977	32.11
	1 649	Avis, World Headquarters, Nov. 4-22, 1977	1,732.98
17	1 671	Xerox Corp., equipment rental, Nov. 4, 1977	297.12
		IBM Corp., equipment rental, invoice of Dec. 1, 1977	180.00
		Do	180.00
		Majority Room, miscellaneous printing services:	
		Dec. 14, 1977	49.50
		Dec. 15, 1977	20.00
		House Recording Studio, service rendered, November 1977	92.84
19	1 770	Elizabeth J. Palmer, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Dec. 21-23, 1977	160.90
		Albert Gonzales:	
	1 789	Charge for use of conference room for official committee business, Dec. 29, 1977	10.40
	1 790	Reimbursement for official travel, December 1977	143.99
		Gaeton Fonzi:	
	1 797	Reimbursement for official travel, Dec. 5-30, 1977	125.46
	1 798	Charge for photocopies of file material, Dec. 15-23, 1977	25.48
	1 826	Ralph Salerno, for services rendered as consultant, 12 days during Dec. 12-30, 1977	1,560.00
23	1 951	Avis Rent A Car, auto rentals for official business, Oct. 31, 1977	24.87
		Official travel and freight expense for official business for Members and staff:	
		Allegheny Airlines, Inc.—	
	1 1008	Dec. 9, 1977	100.00
	1 1009	Nov. 1, 1977	106.00
		American Airlines, Inc.—	
	1 1023	Dec. 5, 1977	516.00
	1 1026	Dec. 9, 1977	758.12
	1 1027	Dec. 19, 1977	584.00
		United Airlines, Inc.—	
	1 1037	Dec. 22, 1977	1,259.00
	1 1038	Dec. 22, 1977	1,812.90
	1 1046	Nov. 30-Dec. 7, 1977	1,342.00
	1 1047	Dec. 2-10, 1977	840.00
	1 1049	Nov. 24-Dec. 1, 1977	2,644.00
		Delta Airlines, Inc.—	
	1 1062	Dec. 14, 1977	449.00
	1 1064	Oct. 7-Dec. 19, 1977	527.50
	1 1066	Dec. 21, 1977	550.00
		Eastern Airlines, Inc.—	
	1 1070	Dec. 9, 1977	902.00
	1 1071	Nov. 10, 1977	78.59
	1 1073	Nov. 17, 1977	31.50
	1 1074	Dec. 16, 1977	650.00
	1 1080	Dec. 8, 1977	856.00
	1 1083	Dec. 23, 1977	504.00
25	1 1090	National Airlines, Inc., Nov. 25, 1977	490.00
		Braniff Airways, Inc.—	
	1 1091	Dec. 2, 1977	2,511.00
	1 1092	Dec. 14, 1977	366.00
	1 1104	Trans World Airlines, Inc., Dec. 16, 1977	168.00
	1 1112	Northwest Airlines, Inc., Dec. 13, 1977	156.00
27	1 1174	Xerox Corp., equipment rental and meter usage, Nov. 29, 1977	705.54
		Majority Room, miscellaneous printing services, Dec. 27, 1977	14.25
		West Publishing Co., United States Code, Dec. 2, 1977	13.50
		LogElectronics, Inc., Dec. 20, 1977	220.00
	1204	Clark Boardman Co., Ltd., Dec. 14, 1977	46.12
		GSA Finance Div., FTS telephone service, Dec. 19, 1977	31.00
		Harold Weisberg, Dec. 20, 1977	12.50
		Majority Room, miscellaneous printing services, Dec. 20, 1977	81.95
		Bara Photographic, Inc., Dec. 21, 1977	15.00
	1 1205	Louis Parisi, per diem and miscellaneous expenses for January 1978	625.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1978			
Jan. 27	1 1260	Robert Buras, 7½ days per diem incurred on travel, from New Orleans, La., to Jackson, Nov. 2-9, 1977	\$362.50
	1 1261	L. J. Delso, 7½ days per diem and miscellaneous expenses incurred on travel, round trip, from New Orleans, La., to Jackson, Nov. 2-9, 1977	372.50
	1 1270	John Hornbeck, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., and Denver, Colo., Dec. 21-28, 1977	590.30
	1 1291	Mark Speiser, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans and Alexandria, La., Dec. 7-14, 1977	373.42
30	1 1313	National Car Rental System, Inc., auto rentals for official business, Nov. 16-Dec. 15, 1977	1,186.73
	1 1351	Conrad Baetz, reimbursement for official travel, Dec. 5-30, 1977	145.01
		Auto rentals for official business:	
	1 1387	Hertz System, Inc., Nov. 13-Dec. 14, 1977	1,212.28
	1 1388	Avis-Grand Rent A Car Corp., Nov. 14, 1977	32.11
	1 1400	Budget Rent A Car, Nov. 14-Dec. 2, 1977	502.09
	1 1402	Avis, World Headquarters, Dec. 13-30, 1977	751.09
		Conrad E. Baetz:	
		Per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to—	
	1 1408	Kansas City, Kans., and Chicago, Ill., ½ day, Nov. 9, 1977	29.00
	1 1409	Washington, D.C., 4½ days, Nov. 28-Dec. 2, 1977	309.00
	1 1410	Chicago, Ill., and Columbus, Ohio, Dec. 6-14, 1977	474.05
	1 1411	Washington, D.C., and Louisville, 2½ days, Dec. 20-22, 1977	171.00
	1 1412	Reimbursement for official travel expenses, round trip, from St. Louis, Mo., to Columbus and Louisville, Dec. 29, 1977	148.50
Feb. 1	2 7	Wells Fargo Alarm Services, alarm system, Dec. 22, 1977	161.50
		Government Services Administration, reproductions, Dec. 9, 1977	4.95
		City of Memphis Police Department, reproductions, Dec. 30, 1977	138.58
		Oliver & Champion, transcribing, Dec. 9, 1977	42.00
	2 34	William Brown, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Kingston and Jamaica, West Indies, Jan. 11-13, 1977	215.88
	2 59	Harold Leap, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Kingston and Jamaica, West Indies, Jan. 11-13, 1978	201.10
	2 2	Regis L. Kennedy, travel expenses and witness fees, from New Orleans, La., to Washington, D.C., round trip, Jan. 5-6, 1978	309.50
	2 113	Al Gonzales, reimbursement for photocopying 168 copies for official business, Jan. 8, 1978	8.93
		Ralph F. Salerno:	
		Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C.—	
	2 124	Jan. 4-6, 1978	246.25
	2 125	Jan. 10-13, 1978	301.25
	2 126	Jan. 17-19, 1978	250.74
	2 127	For services rendered as consultant, 10 days during Jan. 4-19, 1978	1,300.00
	2 142	Michael Eberhardt, ¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Montgomery, Ala., Jan. 24, 1978	60.28
			46.58
	2 177	Robert J. Walker, reimbursement for official local travel, Dec. 15-30, 1977	449.48
	2 179	Mel Waxman, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Knoxville, Tenn., and St. Louis, Mo., Jan. 10-16, 1978	31.00
3	2 287	GAO Finance Div., FTS telephone service, Jan. 15, 1978	
7	2 393	Peter Beeson, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 23-27, 1978	377.91
	2 394	Kenneth Klein, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 26-27, 1978	83.00
	2 395	William Triplett, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., New Orleans, La., and Miami, Fla., Jan. 18-24, 1978	337.96
	2 396	William Brown, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Jan. 17-27, 1978	577.25
	2 397	Lance Svendsen, reimbursement for official local travel, Jan. 24, 1978	15.30
	2 407	Elizabeth Selleck, ¾ day per diem incurred on travel, round trip, from Washington, D.C., to Morristown, N.J., Jan. 25, 1978	37.50
	2 408	Joseph A. Thomas, 8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Jan. 16-24, 1978	467.70
	2 409	Michael Goldsmith, reimbursement for official local travel, Jan. 25-27, 1977	13.26
	2 411	Harold Rose, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Jan. 17-20, 1978	290.00
	2 416	Michael Eberhardt, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Huntsville, Birmingham, and Tallapoosa, Ala., Jan. 16-19, 1978	182.45
	2 420	Joseph Basteri, 5½ days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 11-16, 1978	262.50
	2 421	Frank Eccles, 11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Sept. 9-20, 1978	599.06

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1978			
Feb. 7	2 422	Mark Flanagan, 9¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., New Haven, Conn., Boston, Mass., Seattle, Wash., San Francisco and Los Angeles, Calif., New Orleans and Baton Rouge, La., and Asheville, Tenn., Jan. 9–18, 1978	\$561.92
	2 424	Albert Maxwell, 5¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 11–16, 1978	349.97
	2 425	Alfred Hack, 5¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., Jan. 9–14, 1978	278.35
	2 426	Robert Genzman, 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 10–11, 1978	75.00
	2 428	Harold Leap, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Jan. 17–21, 1978	258.60
	2 429	James P. Kelly, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Jan. 17–20, 1978	193.20
	2 430	Ernestine J. Johnson, 10¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Jan. 10–20, 1978	549.89
	2 433	Floyd Reeves, 2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Dec. 20–22, 1977	154.55
	2 440	Robert Walker, 2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Dec. 20–22, 1977	160.25
	2 441	William Webb, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 16–19, 1978	186.85
	2 442	Barbara J. Robinson, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 16–19, 1978	190.95
	2 443	Donald A. Purdy, 9¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., New Haven, Conn., Boston, Mass., Seattle, Wash., San Francisco and Los Angeles, Calif., New Orleans and Baton Rouge, La., and Asheville, Tenn., Jan. 9–18, 1978	537.08
	2 445	Johanna Smith, copy of Cleaning the Air, office supplies, and reimbursement for official local travel, December 1977	19.35
	2 446	Elizabeth Selleck, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., Jan. 9–14, 1978	287.75
	2 457	Air New England, Inc., official travel for Members and staff, Nov. 10, 1977	106.00
8	2 589	Eastern Airlines, Inc., air freight charge for official committee business, Dec. 16 and 21, 1977	63.00
	2 593	Joe C. Hester, travel expenses and witness fees, from Memphis, Tenn., to Washington, D.C., round trip, Nov. 20–22, 1977	447.50
	2 594	Michael J. Thompson, 1 day per diem and taxi expense incurred as witness, Jan. 30–31, 1978	58.50
	2 596	Gaeton Fonzi, reimbursement for long-distance phone calls and service charges for official committee business, Jan. 13–Feb. 13, 1978	54.02
	2 598	Maurice Israel, 10¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 16–26, 1978	532.96
	2 599	Mark Speiser, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Montgomery, Ala., and New Orleans, La., Jan. 24–27, 1978	210.28
	2 600	Samuel L. Devine, reimbursement for official travel expenses, round trip, from Columbus, Ohio, to Washington, D.C., Jan. 10–12, 1978	98.00
	2 601	Surrell Brady, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 26–27, 1978	50.00
9	2 675	Chesapeake & Potomac Telephone Co., long-distance calls and service charges for official committee business for month of December 1977	3, 199.51
		Official travel for Members and staff:	
	2 679	Allegheny Airlines, Inc., Dec. 19, 1977	143.00
		Trans World Airlines, Inc.—	
	2 747	Dec. 22, 1977	672.00
	2 750	Dec. 16, 1977	193.00
	2 751	Dec. 8, 1977	804.00
	2 757	United Airlines, Inc., Dec. 21, 1977	848.00
10	2 816	Jerome Cullings, 10¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 16–26, 1978	628.34
	2 839	Louis Parisi, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 16–27, 1978	1, 141.17
	2 865	Margo Jackson, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 26–27, 1978	85.05
13	2 888	Hertz Corp., auto rentals for official business, Nov. 16–17, 1977	34.34
	2 890	Leslie Wizelman, reimbursement for long-distance phone calls for official committee business, Dec. 9–22, 1977	12.10
	2 892	Johanna Smith, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 26–27, 1978	80.00
	2 893	Richard Wrase, 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Jan. 16–27, 1978	612.31
	2 913	IBM Corp., equipment rental, December 1977	180.00
		Do.	180.00
		Xerox Corp.: Equipment rental and meter usage, December 1977	729.72
		Equipment rental, Oct. 25–30, 1977	162.12
		Robert Buras: Long-distance phone calls and service during—	
15	2 938	Jan. 10–Feb. 10, 1978	86.97
	2 939	Oct. 10, 1977–Jan. 10, 1978	122.53

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
Robert Buras—Continued			
1978		Reimbursement for official local travel during—	
Feb. 15	2 940	Aug. 15–Dec. 30, 1977	\$345.02
	2 941	Jan. 3–27, 1978	104.89
	2 946	Jim Conzelman, 7 days of parking, Jan. 26–Feb. 3, 1978	24.50
		Gary T. Cornwell:	
	2 947	2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Miami, Fla., Jan. 22–24, 1978	145.15
	2 948	Supplies for personnel checkout board, Jan. 12–19, 1978	17.76
	2 949	Clarence Day, 16¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 17–Feb. 2, 1978	867.55
	2 954	Michael Eberhardt, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 30–31, 1978	70.70
		Gaeton Fonzi:	
	2 958	Reimbursement for photocopies of file material for official business, Jan. 13, 1978	26.80
	2 959	3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., Jan. 17–20, 1978	180.50
	2 960	Reimbursement for official local travel, Jan. 9–31, 1978	119.85
		Albert Gonzales:	
	2 969	Reimbursement for official local travel, Jan. 3–31, 1978	183.26
	2 970	Reimbursement for long-distance phone calls Jan. 14–Feb. 14, 1978	37.01
	2 999	William Webb, 7¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis and Nashville, Tenn., and Atlanta, Ga., Jan. 26–Feb. 2, 1978	396.39
	2 1000	Mel Waxman, ¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 31, 1978	70.25
		Anne P. Wilander, reimbursement to petty cash fund:	
	2 1009	Nov. 20–Dec. 30, 1977	16.85
	2 1010	Jan. 3–Feb. 3, 1978	78.37
	2 1015	Leslie Wizelman, reimbursement for long-distance phone call, Jan. 6, 1978	4.25
	2 1053	Judith Burford, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 30–Feb. 2, 1978	173.35
		Martin Daly, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
	2 1055	3 days, San Francisco, Calif., Jan. 31–Feb. 2, 1978	180.00
	2 1056	10½ days, New Orleans, La., Jan. 17–27, 1978	570.33
	2 1061	I. Charles Mathews, 7¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis and Nashville, Tenn., and Atlanta, Ga., Jan. 26–Feb. 2, 1978	447.26
	2 1061A	Albert Maxwell, 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and New Orleans, La., Jan. 23–Feb. 1, 1978	615.85
16	2 1067	Patricia Orr, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and New Orleans, La., Jan. 18–21, 1978	182.00
	2 1083	Barbara Robinson, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 30–Feb. 2, 1978	177.50
	2 1098	Andrew Newquist, miscellaneous expenses incurred on travel, round trip, from Des Moines, Iowa to Washington, D.C., Jan. 29–Feb. 3, 1978	340.92
	2 1099	John Moriarty, 16¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 17–Feb. 3, 1978	867.55
	2 1101	Monty Lutz, miscellaneous expenses incurred on travel, round trip from Milwaukee, Wis., to Washington, D.C., Jan. 29–Feb. 3, 1978	353.32
	2 1104	Harold Leap, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Concord, Bakersfield, and Santa Barbara, Calif., Chicago, Ill., Allentown, Pa., and Boston, Mass., Jan. 27–Feb. 2, 1978	349.95
	2 1105	Surell Brady, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 1–2, 1978	50.00
	2 1106	G. Robert Blakey, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 3, 1978	41.60
	2 1109	Alfred Hack, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mobile and Birmingham, Ala., Jan. 24–Feb. 3, 1978	581.20
	2 1110	Michael Goldsmith, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 1–2, 1978	65.50
		Edward M. Evans, ¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
	2 1111	Atlanta, Ga., Feb. 2, 1978	51.50
	2 1112	Atlanta, Ga., and Montgomery, Ala., Jan. 24, 1978	57.06
	2 1117	Jeremy Ray Akers, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., and Phoenix, Ariz., Jan. 23–Feb. 2, 1978	735.78
	2 1127	Elizabeth Selleck, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Feb. 2–3, 1978	88.75
17	2 1222	Citizens Commission of Inquiry, 3 cassettes and 6 typed transcripts, 1978	91.44
	2 1263	Gaeton Fonzi, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., Jan. 4–7, 1978	143.00
	2 1264	Mary Susan Grimes, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Jan. 9–13, 1978	240.15
	2 1265	Dan Hardway, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 10–11, 1978	77.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1978			
Feb. 17	2 1266	James Kelly, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., New Haven, Conn., and Boston, Mass., Jan. 9–12, 1978.....	\$203.00
	2 1267	Ralph C. Locke, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Jan. 9–13, 1978.....	257.79
		Official travel for Members and staff:	
		Eastern Airlines, Inc.—	
21	2 1398	Jan. 17–20, 1978.....	200.00
	2 1401	Jan. 6–12, 1978.....	1,587.00
	2 1408	Jan. 9, 1978.....	31.50
		United Airlines, Inc.—	
	2 1412	Jan. 10, 1978.....	804.00
	2 1413	Jan. 6, 1978.....	2,110.02
	2 1414	January 1978.....	194.00
	2 1415	Dec. 16, 1977.....	236.00
	2 1425	Allegheny Airlines, Inc., Jan. 12, 1978.....	110.00
23	2 1498	Gerald Hamilton, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 30–Feb. 3, 1978.....	240.80
	2 1552	Edward M. Evans, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Feb. 3, 1978.....	123.72
28	2 1663	City of Dallas, Jan. 18, 1978.....	38.00
		Eastern Airlines, Inc., Jan. 18, 1978.....	63.00
		West Publishing Co., Jan. 20, 1978.....	13.50
		Bara Photographic, Inc., Jan. 23, 1978.....	14.90
	2 1666	Press Intelligence, Inc., clipping and reading fee, Dec. 31, 1977.....	83.40
		Bara Photographic, Inc., prints and negatives, Dec. 30, 1977.....	397.50
		House Recording Studio, recording services.....	29.00
		Modern Business Systems, Inc., equipment rental, Dec. 30, 1977.....	261.23
		Office Supply Service, supplies, December 1977.....	13,081.76
Mar. 3	3 115	Budget Rent a Car, auto rentals for official business, Dec. 7–3, 1977.....	362.44
	3 143	Mel K Eidman, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., and Phoenix, Ariz., Jan. 23–28, 1978.....	592.85
	3 144	Joseph Basteri, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 23–Feb. 2, 1978.....	595.21
		Conrad Baetz:	
	3 145	6¼ days per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Chicago, Ill., and Knoxville, Tenn., Jan. 10–16, 1978.....	361.20
	3 146	1¾ days per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Huntsville and Birmingham, Ala., and Atlanta, Ga., Jan. 17–18, 1978.....	105.50
	3 147	2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Atlanta, Ga., and Washington, D.C., Jan. 24–26, 1978.....	175.50
	3 148	1 day per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Atlanta, Ga., Feb. 2, 1978.....	69.50
	3 149	Official telephone calls, December 1977.....	198.64
	3 150	Reimbursement for official local travel, Jan. 4–31, 1978.....	186.32
	3 151	Official telephone calls, January 1978.....	44.19
	3 152	Lisa Berlow, 6¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 9–15, 1978.....	331.75
	3 153	Jerome Cullings, 11¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 6–17, 1978.....	735.86
	3 154	Eileen Dinneen, 5¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Austin, Tex., Feb. 12–18, 1978.....	277.50
	3 155	Michael Eberhardt, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Feb. 15, 1978.....	57.52
	3 156	Frank Eccles, 11¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Feb. 6–17, 1978.....	624.75
	3 157	Edward Evans, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and New Orleans, La., Feb. 13–17, 1978.....	198.15
	3 158	Clifford Fenton, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Miami, Fla., Jan. 18–24, 1978.....	351.86
	3 177	Robert Buras, 7¾ days per diem and miscellaneous expenses incurred on travel, round trip, from New Orleans, La., to Washington, D.C., Feb. 1–9, 1978.....	406.50
	3 178	Gaeton Fonzi, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., Feb. 1–5, 1978.....	291.30
		L. J. Delsa:	
	3 179	3½ days per diem and miscellaneous expenses incurred on travel, round trip, from New Orleans, La., to Washington, D.C., Feb. 1–4, 1978.....	191.00
	3 180	Official telephone calls, Sept. 17–Dec. 17, 1977.....	286.43
	3 194	Annie L. Campos, reimbursement for official local travel and ¾ day per diem incurred as witness, round trip, from Decatur, Ga., to Washington, D.C., Feb. 6, 1978.....	50.76
		Hertz System, Inc., auto rentals for official business:	
	3 198	Dec. 2–29, 1977.....	572.29
	3 199	Jan. 10–12, 1978.....	156.87
6	3 353	Cheffie Mason, purchase of 2 metric rulers, roll of tape for splicing and name tags, Feb. 3–3, 1978.....	11.33
	3 354	Michael Goldsmith, reimbursement for official local travel, Jan. 11–13, 1978.....	8.21
	3 355	Dan Hardway, reimbursement for official local travel, Feb. 6–8, 1978.....	12.58

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1978			
Mar. 6	3 356	Cecil W. Kirk, services rendered as an analytical projectionist, Feb. 11–12, 1978.....	\$120. 00
	3 367	Al Gonzales, 13½ days per diem and miscellaneous expenses incurred on travel, round trip from Miami, Fla., to Washington, D.C., Feb. 2–3, 1978.....	105. 50
	3 368	Everett L. Merritt, reimbursement for official travel expenses, round trip, from Ridge, Md., to Washington, D.C., Feb. 9–12, 1978.....	670. 34
		Bob Morrison:	
	3 369	Reimbursement for official local travel, Feb. 10, 1978.....	12. 50
	3 370	Purchase of tape for official committee business, Feb. 14, 1978.....	12. 48
	3 371	Al Hack, 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 7–16, 1978.....	501. 95
	3 372	William K. Hartmann, reimbursement for official travel expenses, round trip, from Tucson, Ariz., to Washington, D.C., Feb. 9–12, 1978.....	876. 01
	3 373	John Hornbeck, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Miami, Fla., and Atlanta, Ga., Feb. 13–17, 1978.....	260. 70
	3 374	Maurice Israel, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 6–16, 1978.....	566. 88
	3 375	Margo E. Jackson, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and Atlanta, Ga., Feb. 13–16, 1978.....	196. 80
	3 376	Ernestine Johnson, 11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Feb. 6–17, 1978.....	606. 01
	7 398	Xerox Corp., rental and meter usage of copier, December 1977.....	900. 57
	3 429	John Moriarty, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Feb. 13–19, 1978.....	358. 37
		Official travel for Members and staff:	
		Delta Airlines, Inc.—	
	8 3 559	Jan. 16–18, 1978.....	1, 863. 00
	3 566	Jan. 9–12, 1978.....	591. 00
	3 567	Jan. 25–31, 1978.....	842. 00
		Eastern Airlines, Inc.—	
	3 578	Jan. 16, 1978.....	200. 00
	3 579	Jan. 27–Feb. 2, 1978.....	912. 00
	3 580	Jan. 20, 1978.....	333. 00
	3 584	Northwest Airlines, Inc., Jan. 12, 1978.....	156. 00
		Trans World Airlines, Inc.—	
	3 586	Jan. 16, 1978.....	208. 00
	3 588	Jan. 23, 1978.....	168. 00
		United Airlines, Inc.—	
	3 595	Jan. 20–25, 1978.....	2, 774. 84
	3 597	Nov. 1, 1977.....	192. 00
	3 599	Jan. 13–20, 1978.....	1, 537. 95
	3 615	National Railroad Passenger Corp., Oct. 28, 1977.....	67. 00
	9 3 654	Gary Cornwell, purchase of 2 books, Feb. 4, 1978.....	22. 00
	3 660	Richard Blackwell, reimbursement for official travel expenses, round trip, from Pasadena, Calif., to Washington, D.C., Feb. 9–12, 1978.....	1, 028. 50
	3 669	Peter Beeson, 8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 9–17, 1978.....	467. 44
	3 670	Joseph Basteri, 9¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Brownsville, Tex., Feb. 14–23, 1978.....	528. 66
	3 671	Michael Baden, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Feb. 10–11, 1978.....	443. 54
	3 674	Harry C. Andrews, travel and actual expenses in lieu of per diem incurred as witness, from Rolling Hills, Calif., to Washington, D.C., round trip, Feb. 9–12, 1978.....	535. 64
	3 675	Lawrence Albertson, travel expenses and witness fees, from Webster, N.Y., to Washington, D.C., round trip, Feb. 9–12, 1978.....	311. 40
	3 679	Alan Hausman, 4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and Los Angeles, Calif., Feb. 13–17, 1978.....	297. 36
	3 690	David B. Eisendrath, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Feb. 9–12, 1978.....	723. 84
	3 692	Leodis Matthews, 1¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford and Middletown, Conn., Feb. 18–19, 1978.....	97. 50
	3 695	C. S. McCamy, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Newburgh to Washington, D.C., Feb. 9–12, 1978.....	596. 52
	3 697	Edwin J. Lopez, reimbursement for official local travel, Jan. 31–Feb. 6, 1978.....	15. 60
	3 707	D. H. Janney, travel expenses and witness fees, from Albuquerque, N. Mex., to Washington, D.C., round trip, Feb. 9–12, 1978.....	570. 40
	3 721	Vincent P. Guinn, neutron activation analysis measurements carried out on evidence samples as authorized per consultant's contract, October–November 1977.....	900. 00
	3 727	Albert Maxwell, 9¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Brownsville, Tex., Feb. 14–23, 1978.....	558. 79
	3 738	John Bates, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Albany, N.Y., to Washington, D.C., Jan. 29–Feb. 4, 1978.....	444. 85
	3 739	George Roy Wilson, reimbursement for official travel expenses, round trip, from Davidsonville, Md., to Washington, D.C., Jan. 29, Feb. 4, 1978.....	460. 94
	3 747	Bennett Sherman, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Feb. 9–12, 1978.....	696. 59
	3 748	P. W. Slater, reimbursement for official travel expenses, round trip, from Tucson, Ariz., to Dallas, Tex., and Washington, D.C., Feb. 9–12, 1978.....	1, 090. 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1978			
Mar. 9	3 749	Phil Willis, travel expenses and witness fees, from Dallas, Tex., to Washington, D.C., round trip, Jan. 29-Feb. 1, 1978.....	\$386.00
	3 751	Frank Scott, reimbursement for official travel expenses, round trip, from Redding, Conn., to Washington, D.C., Feb. 9-13, 1978.....	775.63
	3 752	Paul Roetling, reimbursement for official travel expenses, round trip, from Rochester, N.Y., to Washington, D.C., Feb. 8-11, 1978.....	312.26
		Robert Walker:	
	3 754	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Feb. 7-10, 1978.....	216.57
	3 755	¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Jan. 6, 1978.....	46.80
	3 756	Reimbursement for official local travel, and postage for official business, Jan. 4-31, 1978.....	243.61
	3 760	Donald E. Champagne, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Tallahassee, Fla., to Washington, D.C., Jan. 29-Feb. 4, 1978.....	439.00
10	3 784	Harold Rose, 5¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Feb. 5-10, 1978.....	299.25
		Floyd Reeves:	
	3 786	Reimbursement for official local travel, Jan. 4-Feb. 3, 1978.....	67.91
	3 787	8¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Mobile and Birmingham, Ala., Jan. 24-Feb. 1, 1978.....	450.75
		Louis Parisi:	
	3 788	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 6-15, 1978.....	1,028.76
	3 789	Per diem and other expenses for month of February 1978.....	625.00
		Ralph Salerno:	
	3 801	Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Jan. 23-26, 1978.....	818.40
	3 802	Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Jan. 31, Feb. 4, 1978.....	1,002.10
	3 803	Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Feb. 8-13, 1978.....	638.80
	3 804	Richard Wrase, 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 9-18, 1978.....	490.00
	3 805	Mark A. Speiser, 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 9-17, 1978.....	488.02
	3 810	Elizabeth Palmer, reimbursement for official local travel, Feb. 15-21, 1978.....	10.60
	3 826	Leslie Wizelman, reimbursement for official local travel, Feb. 9-16, 1978.....	37.74
	3 829	Donald A. Purdy, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 26-27, 1978.....	79.75
	3 835	Ralph Locke, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Feb. 21-24, 1978.....	190.73
	3 844	T. Mark Flanagan, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 26-27, 1978.....	78.25
	3 847	Frank Eccles, reimbursement for official local travel, Feb. 23, 1978.....	11.90
	3 849	Clarence Day, 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Feb. 13-23, 1978.....	596.50
	3 850	William Brown, 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Dallas and Austin, Tex., Feb. 12-24, 1978.....	631.54
	3 851	William Triplett, 2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Dallas, Tex., Feb. 15-18, 1978.....	162.50
	3 852	Mel Waxman, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis and Jefferson City, Mo., Feb. 7-10, 1978.....	239.15
		Floyd Reeves:	
	3 853	Reimbursement for official local travel, and purchase of batteries for official business, Dec. 5-30, 1977.....	33.38
	3 854	Official telephone calls, Jan. 5-Feb. 5, 1978.....	34.58
	3 863	4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Feb. 21-25, 1978.....	260.40
13	3 886	Bara Photographic, Inc., film processing, Feb. 10, 1978.....	6.00
		Xerox Corp., rental and meter usage, January 1978.....	823.78
		GSA Finance Div., FTS telephone service, Feb. 19, 1978.....	31.00
	3 895	National Photocopy, Inc., rental of copier, Jan. 31, 1978.....	178.60
		Press Intelligence, Inc., clipping and rental fee, January 1978.....	71.10
		Clark Boardman Co., Ltd., publication, Jan. 27, 1978.....	46.12
		Du Art Film Laboratories, Inc., film, Jan. 22, 1978.....	42.50
		Eastern Airlines, Inc., freight charges, Feb. 1, 1978.....	31.50
		House Recording Studio, January 1978.....	98.50
14	3 944	James Kelly, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford and Middletown, Conn., Feb. 18, 1978.....	42.00
	3 945	Mel Kreidman, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 15-18, 1978.....	172.50
	3 956	George W. Stroke, reimbursement for official travel expenses, round trip, from Munich, Germany, to London, England, and Washington, D.C., Feb. 9-12, 1978.....	1,757.00
	3 958	Robert Walker, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Feb. 21-24, 1978.....	206.90
	3 993	Floyd Reeves, official telephone calls, Dec. 5, 1977.....	105.56
15	3 1066	Cashier R., National Archives (GSA), Xerox charges, Dec. 1, 1976-Sept. 15, 1977.....	38.52
	3 1067	Budget Rent A Car, auto rentals for official business, Jan. 26, 1978.....	27.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1978			
Mar. 16	3 1182	Anne P. Wilander, reimbursement to petty cash fund, Jan. 24-Feb. 23, 1978.....	\$99.89
	3 1188	National Car Rental System, Inc., auto rentals for official business:.....	
	3 1189	Dec. 13, 1977.....	220.95
		Jan. 14-25, 1978.....	574.73
		Official travel for Members and staff:	
		American Airlines—	
17	3 1239	Dec. 22, 1977.....	891.00
	3 1240	Feb. 16, 1978.....	44.27
	3 1245	Delta Airlines, Inc., Feb. 1-3, 1978.....	576.00
	3 1253	Eastern Airlines, Inc., Feb. 1-6, 1978.....	564.00
	3 1267	Trans World Airlines, Inc., Feb. 3, 1978.....	168.00
		United Airlines, Inc.—	
	3 1274	Nov. 9, 1976.....	64.00
	3 1275	Jan. 24, 1978.....	40.43
		Conrad Baetz:	
	3 1321	3½ days per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Washington, D.C., and Atlanta, Ga., Feb. 12-15, 1978.....	202.00
	3 1322	2½ days per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Atlanta, Ga., and Daytona Beach, Fla., Feb. 21-23, 1978.....	159.75
	3 1324	Jeremy Akers, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Feb. 22-24, 1978.....	145.50
	3 1325	Martin Daly, 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Dallas and Austin, Tex., Feb. 12-24, 1978.....	803.70
	3 1366	Harold Leap, 12½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and New Orleans, La., Feb. 13-27, 1978.....	684.44
	3 1367	Belford Lawson, 7½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Palm Beach, and Miami, Fla., Atlanta, Ga., Asheville, Tenn., Charlotte and Raleigh, N.C., Feb. 22-Mar. 1, 1978.....	390.30
	3 1368	James Kelly, 7½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Miami, and Palm Beach, Fla., Atlanta, Ga., Asheville, Tenn., Charlotte and Raleigh, N.C., Feb. 22-Mar. 1, 1978.....	398.64
	3 1369	Dan Hardway, reimbursement for official local travel, Feb. 22-28, 1978.....	22.87
21	3 1375	Eastern Airlines, Inc., freight charges, Feb. 8-15, 1978.....	315.00
		Xerox Corp., rental and meter usage, January 1978.....	961.70
		Library of Congress, repayment for lost books, Feb. 2-15, 1978.....	149.75
		Bara Photographic, Inc., projectionist, Feb. 21, 1978.....	127.50
		Eastern Airlines, Inc., freight charges, Feb. 22, 1978.....	31.50
		State Board of Insurance, reproduction costs, Feb. 23, 1978.....	51.50
	3 1386	Conrad E. Baetz, reimbursement for long-distance phone charges for official committee business, February 1978.....	189.70
	3 1389	Lisa Berlow, reimbursement for official local travel, and purchase of index cards during Feb. 24-Mar. 6, 1978.....	17.90
	3 1393	Robert Buras, reimbursement for long-distance phone calls and service charges for official committee business, Jan. 10-Feb. 9, 1978.....	66.11
	3 1410	Gaeton Fonzi, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami to Tampa, Fla., Mar. 3, 1978.....	140.33
	3 1412	Richard E. Geppert, travel expenses and witness fees, from St. Louis, Mo., to Atlanta, Ga., round trip, Feb. 2, 1978.....	169.00
	3 1415	Al Gonzales, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami to Tampa, Fla., Mar. 1-3, 1978.....	130.50
	3 1430	Robin Lindley, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Feb. 28-Mar. 3, 1978.....	193.05
	3 1431	Robinette Lomax, 2 days per diem incurred as witness, Mar. 1-3, 1978.....	100.00
	3 1436	William Hugh Morris, travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, Mar. 8-9, 1978.....	273.20
		Louis Parisi:	
	3 1441	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Los Angeles and San Francisco, Calif., Feb. 27-Mar. 4, 1978.....	306.76
	3 1442	Per diem and other expenses for month of March 1978.....	625.00
	3 1443	Charles S. Petty, for services rendered as consultant during Nov. 9, 1977-Jan. 31, 1978.....	548.75
	3 1448	Harold Rose, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Los Angeles, San Clemente and Rancho Mirage, Calif., and Portland, Oreg., Feb. 25, 1978.....	1,123.95
	3 1453	Robert Selzer, reimbursement for official travel expenses, round trip, from Los Angeles, Calif., to Washington, D.C., Feb. 9-12, 1978.....	1,055.76
	3 1455	Bennett Sherman, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Mar. 9, 1978.....	221.50
	3 1460	Mark Speiser, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 2-3, 1978.....	91.00
22	3 1528	Leslie Wizelman, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Feb. 23-Mar. 1, 1978.....	510.50
	3 1529	Brenda Welburn, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Mar. 1-4, 1978.....	201.62
	3 1531	Mel Waxman, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Feb. 15-16, 1978.....	97.50
	3 1538	Ann Taylor, reimbursement for official local travel, Jan. 7-Mar. 4, 1978.....	17.30
		Charles Foster, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip:	
	3 1546	Mar. 8-10, 1978.....	952.00
	3 1547	Mar. 12-14, 1978.....	974.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1978		Joel Levy, 2½ days per diem incurred as witness and official local travel from Los Angeles, Calif., to Washington, D.C., round trip:	
Mar. 22	3 1548	Mar. 8-11, 1978.....	\$148.00
	3 1549	Mar. 12-14, 1978.....	148.00
23	3 1552	Mel Waxman, 13¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Daytona and Miami, Fla., Birmingham, Ala., St. Louis, Mo., Los Angeles and San Francisco, Calif., Feb. 21-Mar. 6, 1978.....	906.30
		Department of Justice-Drug Enforcement Administration, reimbursement for personnel services:	
	3 1556	Oct. 31, 1977-Jan. 2, 1978.....	5,308.40
	3 1557	Jan. 3-Feb. 28, 1978.....	4,731.40
28	3 1766	Conrad Baetz, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Los Angeles, San Francisco, and Fresno, Calif., Feb. 28-Mar. 4, 1978.....	358.75
	3 1797	Elizabeth Selleck, 10¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 27-Mar. 9, 1978.....	586.01
	3 1824	Michael Goldsmith, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Stamford, Conn., and New York, N.Y., Mar. 4-5, 1978.....	77.50
	3 1825	John Hornbeck, 1¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 9-10, 1978.....	98.10
	3 1876	Edward Evans, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., and Los Angeles, Calif., Mar. 1-6, 1978.....	315.50
	3 1877	Conrad E. Baetz, use of private auto for official committee business, February 1978.....	182.75
	3 1899	Milo B. Howard, Jr., photographic services in connection with committee business, Mar. 2, 1978.....	24.00
29	3 2069	Ralph Locke, 7¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Mar. 3-10, 1978.....	468.48
	3 2070	Gene Johnson, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 17-19, 1978.....	205.88
	3 2072	Monty C. Lutz, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from New Berlin/Milwaukee, Wis., to Washington, D.C., Mar. 11-17, 1978.....	398.30
	3 2073	Andrew Newquist, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Waukegan/Des Moines, Iowa, to Washington, D.C., Mar. 11, 1978.....	408.95
	3 2074	Robert Groden, reimbursement for official travel expenses, round trip, from Dallas, Tex., to Washington, D.C., and New York, N.Y., Feb. 12, 1978.....	401.20
	3 2075	Lowell Levine, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Mar. 9-10, 1978.....	241.25
	3 2077	I. Charles Mathews, 12¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Atlanta, Ga., Chicago, Ill., Jackson and Greenville, Mar. 10-22, 1978.....	707.20
	3 2080	Robert Groden, production of 21 8-by-10 glossy black and white photographs and 3 days consultant's fees as authorized on contract, Jan. 18-20, 1978.....	330.00
	3 2081	Jane Godfrey, reimbursement for official local travel, and purchase of 10 copies of book entitled Legend during Feb. 11-Mar. 15, 1978.....	116.05
	3 2086	D. E. Champagne, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Tallahassee, Fla., to Washington, D.C., Mar. 11-17, 1978.....	431.50
	3 2087	John I. Coe, reimbursement for official travel expenses, round trip, from Minneapolis, Minn., Mar. 10-12, 1978.....	698.87
	3 2088	John S. Bates, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Albany, N.Y., to Washington, D.C., Mar. 11-17, 1978.....	437.60
	3 2089	Oliver Champion, reimbursement for official local travel, Feb. 21-Mar. 15, 1978.....	23.55
	3 2091	Jerome Cullings, 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Los Angeles and San Francisco, Calif., Feb. 26-Mar. 11, 1978.....	608.50
	3 2108	Richard Wrase, ¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 14, 1978.....	48.00
	3 2109	Werner Spitz, reimbursement for official travel expenses, round trip, from Detroit, Mich., to Washington, D.C., Mar. 10-12, 1978.....	687.49
30	3 2120	Cyril Wecht, reimbursement for official travel expenses, round trip, from Pittsburgh, Pa., to Washington, D.C., Mar. 10-12, 1978.....	650.24
	3 2121	Bennett Sherman, reimbursement for official travel expenses, round trip, from Elmhurst, N.Y., to Washington, D.C., Mar. 9, 1978.....	255.00
	3 2122	George Wilson, reimbursement for official travel expenses, round trip, from Davidsonville, Md., to Washington, D.C., Mar. 11-17, 1978.....	549.29
	3 2123	Lance Svendsen, reimbursement for official local travel, Feb. 16-Mar. 6, 1978.....	26.31
	3 2124	Forrest V. Sorrels, travel and actual expenses in lieu of per diem incurred as witness, Mar. 14-15, 1978.....	51.02
	3 2126	Conrad Baetz, ½ day per diem incurred on travel, round trip, from St. Louis, Mo., to Jefferson City, Mo., Feb. 9, 1978.....	25.00
	3 2127	Al Hack, 10¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 27-Mar. 9, 1978.....	654.69
		Salaries for 3 months.....	628,644.99
		Refunds and adjustments.....	(2,142.00)
Total paid from 1977 appropriations.....			(118.56)
Total paid from 1978 appropriations.....			822,073.76

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS			
1978			
Jan. 5	1 91	Chesapeake & Potomac Telephone Co., official telephone service:	
		August 1977	\$201.02
		September 1977	57.90
	1 146	C. T. L. Communications Televideo, Ltd., rental of video recorder/player, Sept. 27, 1977	330.00
		American Management Association, tuition for training, Nov. 30, and Dec. 1-2, 1977	425.00
		Do	425.00
	1 173	Fred Caccavale, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 29-Dec. 2, 1977	212.00
	1 174	James J. Abrams, reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., Dec. 2, 1977	35.70
	6 1 195	Burnhart Muller, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 29-Dec. 2, 1977	221.95
	13 1 524	Xerox Corp.:	
		Equipment rental and meter usage, October 1977	490.37
		Equipment rental, October 1977	50.50
		Do	50.50
		Do	67.55
		Do	260.55
	16 1 572	Karen A. Glenn, reimbursement for official travel expenses, round trip, from Washington, D.C., to Wilmington, Del., Dec. 9, 1977	42.45
	20 1 903	Xerox Corp.:	
		Equipment rental, November 1977	414.95
		Do	67.55
		Equipment rental and meter usage, November 1977	260.73
		Equipment rental, November 1977	50.50
		Do	50.50
	26 1 1150	News-Journal Co., newspaper advertising, Nov. 2-4 and 7, 1977	22.66
		District Delivery Service, 3-month newspaper delivery, January-March 1978	52.10
		A. S. Abell Co., newspaper advertising, November 1977	57.20
		News American, newspaper advertising, Nov. 27-30, 1977	33.80
Feb. 1	2 17	Asman Custom Photo Service, Inc.:	
		6 prints, Dec. 27, 1977	18.30
		1 roll developed, contacted, Dec. 20, 1977	3.80
		General Services Administration, FTS service, November 1977	31.00
		House Recording Studio:	
		Purchase of cassettes, Nov. 3, 1977	9.00
		Duplication of cassettes, Nov. 4, 1977	40.00
	10 2 786	American Management Association, workshop materials, Dec. 30, 1977	24,000.00
	13 2 921	Air Photographics, Inc., 1 aerial photo and reproduction rights	25.00
		Xerox Corp.:	
		Equipment rental, December 1977	50.50
		Do	50.50
		Equipment rental and meter usage, December 1977	414.95
	2 922	Lawyers Co-Operative Publishing Co., miscellaneous legal reference materials, subscription, 1978	1,011.31
		General Services Administration, FTS service, December 1977	31.00
	2 923	Chesapeake & Potomac Telephone Co., official telephone service:	
		October 1977	89.28
		November 1977	99.61
		December 1977	101.68
		Xerox Corp., equipment rental and meter usage:	
		December 1977	260.55
		Do	67.55
	28 2 1657	January 1978	50.50
		Do	50.50
		Do	289.44
		Do	414.95
		Do	67.55
		Cowan, Inc., shipping charge, Feb. 8, 1978	31.17
		Reuben H. Donnelley Corp., 1-year subscription to Travel Planner, June 1978-79	31.72
Mar. 1	3 61	Lawyers Co-Operative Publishing Co., United States Code Service, 4-month subscription, May-September 1977	112.80
	3 183	Victor Comptometer Corp., repair service on calculator, Jan. 4, 1978	23.75
	6 3 273	Asman Custom Photo Service, Inc., photo service work during December 1977	258.30
	3 276	Reuben H. Donnelley Corp., subscription to Official Airline Guide, Worldwide Edition, May 1978-79 and Official Airline Guide, North American Edition, May 1, 1978-Apr. 15, 1979	169.92
	7 3 418	Lamb Seal & Stencil Co., 1 engraved brass sign, Dec. 8, 1977	85.00
		Eastern Airlines, Inc., official travel for Members and staff, Nov. 28, 1978	160.00
	13 3 888	Victor Business Products, calculator repair, Feb. 7, 1978	30.70
		General Services Administration, FTS service, January 1978	31.00
		Cynthia Watkins Meadow, reimbursement to petty cash fund for fiscal year:	
		1977, 1st session	35.85
	15 3 1078	1978, 1st session	21.27
	3 1079	1978, 2d session	35.20
	3 1080		
	16 3 1139	Moore Business Forms, Inc., 5,500 sheets of 2-part continuous form paper, Dec. 19, 1977	263.12
	23 3 1586	National Journal, 1-year subscription to National Journal Reports and 2 binders April 1978-79	318.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS—Continued			
1978			
Mar. 27	3 1755	Asman Custom Photo Service, Inc.: 1 print and frame, Feb. 8, 1978.....	\$6.10
		1 roll developed and 1 print, Mar. 1, 1978.....	13.70
		Official Railway Guide, 1-year subscription, May 1978-79.....	32.00
		Congressional Quarterly, Inc.: 2 binders, Jan. 18, 1978.....	20.74
		1-year subscription, May 1978-79.....	228.00
		Official Hotel & Resort Guide, 1-year subscription, June 1978-79.....	110.00
		Salaries for 3 months.....	138,423.71
		Refunds and adjustments.....	(1,428.87)
		Total paid from 1977 appropriations.....	(691.30)
		Total paid from 1978 appropriations.....	170,761.93
SELECT COMMITTEE ON ETHICS			
Jan. 10	1 282	Xerox Corp., rental and meter usage for copier 3100 LDC, November 1977.....	188.60
11	1 437	IBM Corp., rental for memory typewriter, November 1977.....	180.00
19	1 880	Office Supply Service, stationery supplies for Oct. 27 and Nov. 16, 1977.....	75.33
27	1 1190	GSA, OAD, Finance Div., FTS telephone service for November 1977.....	31.00
	1 1218	Chesapeake & Potomac Telephone Co., long-distance calls for November 1977.....	26.53
30	1 1392	District Delivery Service, Washington Post for January-March 1978.....	34.18
Feb. 2	2 140	Caplin & Drysdale, for services rendered as consultant, Nov. 3-Dec 31, 1977.....	1,500.00
	2 217	Xerox Corp., rental on copier 3100, December 1977.....	167.39
3	2 299	General Services Administration, FTS telephone service for December 1977.....	31.00
	2 309	IBM Corp., rental for memory machine, December 1977.....	180.00
	2 643	Chesapeake & Potomac Telephone Co., long-distance calls, December 1977.....	24.17
28	2 1644	Xerox Corp., rental and meter usage on copier 3100, January 1978.....	172.12
Mar. 1	3 27	Office Supply Service, requisition dated Dec. 29, 1977.....	31.42
	3 30	Majority Room, miscellaneous printing services, Jan. 31, 1978.....	5.00
3	3 111	Congressional Quarterly, Inc., 6-month subscription to Congressional Quarterly Service for January-June 1978.....	114.00
	3 136	Washington Post, subscription for 24 weeks beginning Feb. 20, 1978.....	21.60
8	3 468	GSA, OAD, Finance Div., FTS telephone service for January 1978.....	31.00
	3 545	Chesapeake & Potomac Telephone Co., long-distance phone service for January 1978.....	16.69
17	3 1288	IBM Corp., rental for memory machine, January 1978.....	180.00
	3 1304	Xerox Corp., rental on copier 3100 LDC, February 1978.....	159.22
29	3 2015	GSA, OAD, Finance Div., FTS service for February 1978.....	31.00
3	3 2057	Chesapeake & Potomac Telephone Co., long-distance phone service for February 1978.....	45.40
		Salaries for 3 months.....	43,466.70
		Total paid from 1978 appropriations.....	46,712.35
PERMANENT SELECT COMMITTEE ON INTELLIGENCE			
Jan. 5	1 66	National News Agency 3-month newspaper delivery, January-March 1978.....	16.50
	1 125	Alan F. Brown, reimbursement for official local travel, during Oct. 27-Dec. 2, 1977.....	10.37
	1 169	District Delivery Service, 3-month newspaper delivery, January-March 1977.....	100.74
13	1 523	Xerox Corp., equipment rental and meter usage, November 1977.....	618.53
16	1 550	James O. Bush, 2-color photographs for passport pictures, Nov. 9, 1977.....	7.88
	1 569	William F. Funk, 2-color photographs for passport pictures, Nov. 9, 1977.....	7.88
	1 571	Richard H. Giza, reimbursement for official local travel, during Nov. 22-Dec. 20, 1977.....	27.04
		Loch K. Johnson: 2-color photographs for passport pictures, Nov. 9, 1977.....	7.88
	1 578	Reimbursement for official local travel during Nov. 9-Dec. 19, 1977.....	13.26
	1 598	Michael J. O'Neil, 2-color photographs for passport pictures, Nov. 9, 1977.....	7.88
		IBM Corp., rental for mag card II typewriter: November 1977.....	310.00
18	1 683A	October 1977.....	256.67
19	1 838	American District Telegraph Co., ADT alarm system service for December 1977.....	268.92
	1 884	Office Supply Service, stationery bill for December 1977.....	814.75
20	1 915	Yale University Press, 4 books during December 1977.....	106.31
	1 924	West Publishing Co., 1 copy of United States Code, title 28, December 1977.....	13.50
23	1 950	Armed Forces Journal, 1-year subscription, November 1977-78.....	12.00
27	1 1234	Chesapeake & Potomac Telephone Co., long-distance telephone service for November 1977.....	47.13
	1 1248	Duane Andrews, reimbursement for official travel expenses, round trip, from Washington, D.C., to Norfolk, Va., Dec. 28-29, 1977.....	108.27
	1 1265	Martin Faga, reimbursement for official travel expenses, round trip, from Washington, D.C., to Norfolk, Va., Dec. 28-29, 1977.....	103.42
	1 1276	Patrick G. Long, reimbursement for official local travel during Oct. 17-Nov. 23, 1977.....	15.81
	1 1281	Michael J. O'Neil, reimbursement for official local travel, Sept. 12 and Oct. 18, 1977.....	15.30
30	1 1347	Bill D. Burlison, M.C., 7 days per diem incurred on travel, round trip, from St. Louis, Mo., to Omaha, Nebr., Denver and Colorado Springs, Colo., Salt Lake City, Utah, Las Vegas, Nev., and Tucson, Ariz., Dec. 14-28, 1977.....	350.00
Feb. 2	2 224	Xerox Corp., rental and meter usage charges for December 1977.....	754.85
3	2 326	IBM Corp., rental of mag card II typewriter, December 1977.....	310.00
9	2 640	Chesapeake & Potomac Telephone Co., long-distance telephone service for December 1977.....	96.43

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
PERMANENT SELECT COMMITTEE ON INTELLIGENCE—Continued			
1978			
Feb. 17	2	1161 U.S. Government Printing Office, 6 books, Jan. 11, 1978	\$22. 70
	2	1167 West Publishing Co., United States Code title 17, Jan. 20, 1978	13. 50
	2	1208 Richard H. Giza, reimbursement for official local travel, Jan. 6-16, 1978	34. 62
21	2	1387 IBM Corp., rental of mag card II typewriter, January 1978	310. 00
23	2	1478 David W. Belin, travel and actual expenses in lieu of per diem incurred as witness, round trip, from Des Moines, Iowa, to Washington, D.C., Jan. 24, 1978	269. 52
	2	1483 Gerhard Casper, travel and actual expenses in lieu of per diem incurred as witness, round trip, from Chicago, Ill., to Washington, D.C., Jan. 24-25, 1978	249. 00
	2	1484 Gilbert Cranberg, travel and actual expenses in lieu of per diem incurred as witness, round trip, from Des Moines, Iowa, to Washington, D.C., Jan. 4-5, 1978	262. 24
	2	1505 Clayton Kirkpatrick, travel and actual expenses in lieu of per diem incurred as witness, round trip, from Chicago, Ill., to Washington, D.C., Jan. 4-5, 1978	243. 85
	2	1511 Stuart H. Loory, travel and actual expenses in lieu of per diem incurred as witness, round trip, from Chicago, Ill., to Washington, D.C., Jan. 3-4, 1978	230. 30
	2	1528 William J. Porter, travel expenses and witness fees, from Providence, R.I., to Washington, D.C., round trip, Dec. 28-30, 1977	272. 00
	2	1551 Samuel V. Wilson, witness transportation from Farmville, Va., to Washington, D.C., round trip, Jan. 25, 1978	56. 10
Mar. 6	3	255 American District Telegraph Co., ADT alarm system service for January 1978	268. 92
	3	330 Ward Just, reimbursement for official travel expenses, round trip, from Warren, Vt., to Washington, D.C., Dec. 27-28, 1977	150. 00
	3	365 Loch K. Johnson, reimbursement for official local travel, Jan. 26-Feb. 16, 1978	13. 26
	3	366 Sharon D. Leary, reimbursement of petty cash fund, February 1978	87. 74
7	3	390 Xerox Corp., equipment rental and meter usage, January 1978	981. 36
8	3	536 Chesapeake & Potomac Telephone Co., official telephone service, January 1978	87. 20
10	3	861 Diane E. La Voy, reimbursement for official local travel, Dec. 2, 1977-Feb. 24, 1978	39. 69
15	3	1053 Duke University Press, book entitled Law and Cont. Problems 40:3, February 1978	6. 25
16	3	1170 3M BPSI, payment for overhead projector and screen, December 1977	457. 14
17	3	1223 Office Supply Service, stationery bill for January 1978	1, 207. 85
29	3	2104 Diane E. La Voy, reimbursement for official local travel, Mar. 2-8, 1978	12. 90
31	3	2195 American District Telegraph Co., ADT alarm system service for February 1978	268. 92
	3	2229 U.S. Government Printing Office, payment for committee book, February 1978	11. 75
	3	2251 Xerox Corp., equipment rental and meter usage, February 1978	768. 07
		Salaries for 3 months	158, 597. 28
Total paid from 1977 appropriations			9. 18
Total paid from 1978 appropriations			169, 314. 30
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL			
Jan. 5	1	43 Burrelle's Press Clipping Service, press clipping service for month of November	189. 28
	1	64 National Car Rental System, Inc., auto rentals for official business, October-November 1977	298. 66
	1	70 Office Supply Service, office supplies received under requisition dated November 1977	752. 28
	1	126 John W. Peploe, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 1-2, 1977	204. 92
	1	127 Cheryl A. Badey, reimbursement to petty cash fund, December 1977	89. 19
13	1	522 Xerox Corp., rental and meter usage for copier 4500 for month of November 1977	718. 79
18	1	695 GSA, OAD, Finance Div., FTS service for month of November 1977	31. 00
		Fred Streit, reimbursement for official travel expenses, round trip, from Newark, N.J., to Washington, D.C., Dec. 15, 1977	127. 30
19	1	761 Dec. 7, 1977	123. 30
	1	762 Charles B. Rangel, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 14-16, 1977	80. 00
	1	766 William G. Lawrence, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to McQuire AFB, N.J., Homestead AFB, Fla., and Fort Stuart, Ga., Nov. 30-Dec. 3, 1977	180. 95
	1	779 Daniel Leonard, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and New York, N.Y., Dec. 12-16, 1977	374. 20
	1	784 John A. Kelley, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 12-14, 1977	168. 00
	1	802 Michael Backenheimer, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 12-14, 1977	153. 70
	1	889 House Recording Studio, 30-minute video play back of investigative tape, Nov. 9, 1977	6. 00
23	1	957 Congressional Quarterly, Inc., 1 set of binders to hold 1-year subscription to the Congressional Quarterly Weekly Reports, December 1977	20. 00
	1	983 IMR Corp., for reproduction of the Congressional Resource Guide on Narcotics Abuse and Control, Dec. 21, 1977	2, 300. 00
	1	1012 American Airlines, official travel for Members and staff during November 1977	480. 00
	1	1017 Do	100. 00
	1	1029 Do	80. 00
		Chesapeake & Potomac Telephone Co., official telephone service for month of:	
27	1	1235 October 1977	388. 36
	1	1236 November 1977	428. 52
Feb. 9	2	621 Xerox Corp., rental and meter usage for copier 4500, December 1977	741. 36
		Official travel for Members and staff:	
	2	685 American Airlines, Inc., December 1977	118. 00
	2	765 National Airlines, Inc., November 1977	400. 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued			
1978		William C. Lawrence:	
Feb. 10	2 795	6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami and Orlando, Fla., Jan. 15–21, 1978	377.30
	2 796	2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Hood, Tex., and Fort Campbell, Ky., Jan. 4–6, 1978	134.18
	2 806	David Hoffman, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 14–16, 1977	145.00
		Andrew D. Duskie:	
	2 822	5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami and Fort Lauderdale, Fla., Jan. 16–21, 1978	316.20
	2 823	2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Hood, Tex., and Fort Campbell, Ky., Jan. 4–6, 1978	136.00
	2 824	3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego Naval Station, Miramar Air Station, and Camp Pendleton, Calif., Jan. 10–13, 1978	188.00
	2 845	David Pickens, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Vancouver, B.C., Canada, and Seattle, Wash., Jan. 15–21, 1978	409.00
	2 846	Daniel A. Stein, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego Naval Station, Miramar Air Station, and Camp Pendleton, Calif., Jan. 10–13, 1978	180.00
	2 854	John W. Peplow, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 19–21, 1977	288.21
15	2 1048	Frederick W. Flott, for services rendered as consultant, 28 days, December 1977	3,668.00
17	2 1180	National News Agency, daily delivery of New York Times and New York Post, December 1977	20.65
	2 1189	Burrelle's Press Clipping Service, press clipping service for month of December 1977	88.22
	2 1192	Office Supply Service, supplies, December 1977	1,225.04
21	2 1354	GSA, OAD Finance Div., FTS service for month of December 1977	31.00
		Official travel for Members and staff:	
	2 1428	American Airlines, Inc., December 1977	236.00
	2 1436	Trans World Airlines, Inc., December 1977	424.00
23	2 1474	Alma Bachrach, 12½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Sacramento, and Los Angeles, Calif., Jan. 9–21, 1978	765.90
	2 1510	Daniel Leonard, 11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Lauderdale and Tampa, Fla., Jan. 12–23, 1978	664.59
	2 1524	John W. Peplow, 12½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Monterey, and Los Angeles, Calif., Jan. 9–21, 1978	726.66
24	2 1574	Joel Fort, for services rendered as consultant, 15 days during December 1977	1,965.00
Mar. 3	3 137	Washington Crime News Services, 1-year subscription to Narcotics Control Digest, March 1978–79	62.00
	3 196	U.S. Journal, 1-year subscription, U.S. Journal of Drug and Alcohol Dependence, March 1978–79	24.00
	6 3 220	Joel Fort, 9 days per diem incurred on travel, round trip, from San Francisco, Calif., to Washington, D.C., Dec. 5–31, 1977	450.00
	3 351	Daniel Leonard, reimbursement for the processing of investigative slides, February 1978	26.78
7	3 391	Xerox Corp., rental and meter usage for copier 4500, January 1978	655.41
8	3 488	GSA, OAD Finance Div., FTS service for January 1978	31.00
	3 534	Chesapeake & Potomac Telephone Co., long-distance telephone service during January 1978	391.04
	3 581	National Airlines, Inc., official travel for Members and staff, January 1978	220.00
	3 582	Do	192.00
9	3 723	Paul L. Perito, for services rendered as consultant, December 1977	1,210.11
14	3 935	Cheryl A. Badey, reimbursement to petty cash fund, February 1978	92.06
15	3 1041	National News Agency, daily delivery of New York Times and New York Post, January 1978	20.65
	3 1047	Addiction Research Foundation, renew 1-year subscription for drug-related newspaper, Journal and binder, January 1978–79	21.00
	3 1048	R. H. Donnelley Corp., renew 1-year subscription for North American edition of Official Airline Guide, February 1978–79	63.12
16	3 1151	Burrelle's Press Clipping Service, press clipping service for January 1978	92.71
	3 1171	National Car Rental System, Inc., auto rentals for official business, January 1978	319.88
17	3 1214	Chesapeake & Potomac Telephone Co., long-distance telephone service for December 1977	275.49
		Official travel for Members and staff:	
	3 1259	Eastern Airlines, Inc., January 1978	185.00
	3 1352	United Airlines, Inc., January 1978	521.80
21	3 1394	Richard S. Carro, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Feb. 24–25, 1978	80.75
	3 1428	Daniel F. Leonard, reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Lauderdale, Fla., Mar. 6–7, 1978	105.00
28	3 1880	Free Press, 2 copies of Congressional Staffs: The Invisible Force in American Lawmaking, February 1978	20.72
29	3 1933	National News Agency, daily delivery of New York Times and New York Post, February 1978	20.65
	3 1939	National Car Rental System, Inc., auto rentals for official business, January 1978	644.08
	3 1962	Xerox Corp., rental and meter usage for copier 4500, February 1978	626.36
31	3 2162	Western Union International, Inc., official telegram service, Mar. 2, 1978	7.59

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued			
1978			
Mar. 31	3 2165	Burrelle's Press Clipping Service, press clipping service for February 1978	\$74.47
		Salaries for 3 months	137,638.8
		Refunds and adjustments	(100.00)
		Total paid from 1978 appropriations	164,511.91
AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF			
Jan. 10	1 260	Xerox Corp., rental and meter usage for copier 3100, November 1977	223.24
11	1 428	Office Supply Service, office supplies for month of November 1977	129.81
18	1 758	Martin H. Belsky, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Savannah, Ga., Dec. 12-15, 1977	286.15
		Tom Tackaberry:	
19	1 823	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cove Point, Md., Dec. 1, 1977	18.02
	1 824	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Savannah, Ga., and New Orleans, La., Dec. 12-16, 1977	278.50
Feb. 2	2 222	Xerox Corp., rental on copier 3100, Dec. 9, 1977	178.52
8	2 566	Aspen Systems Corp., 1 copy of Energy Source Book, Nov. 21, 1977	40.91
9	2 627	Chesapeake & Potomac Telephone Co., telephone services through Nov. 30, 1977	119.08
17	2 1168	Global Travel, Inc., official travel for Members and staff, Jan. 4, 1978	295.10
	2 1203	Thomas H. Tackaberry, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Sacramento, and San Francisco, Calif., Jan. 3-7, 1978	284.40
		Martin H. Belsky:	
	2 1209	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nassau, Jan. 12-16, 1978	540.45
	2 1210	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Sacramento, and San Francisco, Calif., Jan. 3-7, 1978	405.22
Mar. 3	3 189	Kate Bonner, reimbursement for official local travel, Feb. 13, 1978	2.50
8	3 535	Chesapeake & Potomac Telephone Co., official telephone service, Dec. 31, 1977	80.83
		Xerox Corp., rental and meter usage for copier:	
	3 638	3100, January 1978	165.00
	3 639	4500, January 1978	250.00
	3 640	4500, December 1977	125.00
15	3 1045	ATLA Law Reporter, 1-year subscription, February 1978-79	52.50
16	3 1174	Oceana Publications, Inc., publication entitled Oil & Gas, The North Sea Exploitation, February 1978	75.00
	3 1176	U.S. Government Printing Office, 5 Style Manuals, January 1978	23.00
17	3 1260	Eastern Airlines, official travel for Members and staff, January 1978	1,369.90
	3 1345	Office Supply Service, office supplies, December 1977-January 1978	237.00
29	3 1970	Xerox Corp., equipment rental and meter usage, January 1978	159.22
	3 2054	Chesapeake & Potomac Telephone Co., official telephone service, January 1978	39.13
31	3 2212	Office Supply Service, office supplies, February 1978	241.01
		Salaries for 3 months	67,582.04
		Refunds and adjustments	(1,070.50)
		Total paid from 1978 appropriations	72,131.03
SELECT COMMITTEE ON POPULATION			
Feb. 9	2 662	Chesapeake & Potomac Telephone Co., payment for long-distance telephone service, December 1977	389.13
	10 2 812	Linda Martin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Princeton Junction and Trenton, N.J., Dec. 14-18, 1977	42.05
	2 815	Alfred Blumstein, reimbursement for official travel expenses, round trip, from Pittsburgh, Pa., to Washington, D.C., Dec. 15-16, 1977	146.00
		Barnett F. Baron, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C.:	
	2 832	Dec. 7, 1977	101.80
	2 833	Dec. 12-14, 1977	100.90
	2 834	Dec. 21-24, 1977	93.60
	2 844	Dianne S. Plugge, reimbursement for publications, Jan. 12, 1978	11.80
	2 857	James Rafferty, reimbursement for approved local travel, December 1977	8.50
		Molly K. Williamson, reimbursement for official travel, round trip, from New York, N.Y., to Washington, D.C.:	
	2 858	Dec. 14-15, 1977	65.50
	2 859	Dec. 7, 1977	51.00
	2 860	Anne D. Williams, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 27-30, 1977	275.36
		Michael S. Teitelbaum:	
	2 861	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and Princeton, N.J., Dec. 22, 1977-Jan. 2, 1978	128.55
	2 862	Reimbursement for approved local travel, December 1977	7.00
	2 867	Barnett Baron, for services rendered as consultant, December 1977	382.01
13	2 903	Alfred Blumstein, for services rendered as consultant, 27 days during November-December 1977	3,562.38
17	2 1178	Office of Population Research, Princeton University, 1-year subscription to Population Index, Nov. 16, 1977	21.25
	2 1179	Office Supply Service, office supplies for November-December 1977	3,331.85
Mar. 1	3 12	Time, 1-year subscription, January 1978-79	26.00
	3 65	Hudson's, 1 copy of News Media Directory Jan. 25, 1978	49.63

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON POPULATION—Continued			
1978			
Mar. 16	3 1108	Christian Science Monitor, 1-year subscription, January 1978-79.....	\$45.00
	3 1112	June S. Blender, reimbursement for conference fee of HEW Planned Parenthood Conference on Adolescent Pregnancy, Jan. 26, 1978.....	10.00
	3 1114	Kirsten Nyrop, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to New York, N.Y., Jan. 19-20, 1978.....	110.50
	3 1119	Molly K. Williamson, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 12-15, 1978.....	98.50
		Barnett F. Baron: Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C.—	
	3 1120	Jan. 16-19, 1978.....	110.05
	3 1121	Jan. 4-11, 1978.....	94.45
	3 1122	Jan. 23-25, 1978.....	84.50
	3 1125	For services rendered as consultant, January 1978.....	357.22
		Richard T. Mahoney: Reimbursement for official travel expenses, round trip, from Demarest, N.J., to Washington, D.C., Jan. 16-20, 1978.....	111.38
	3 1178	Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., and return to Demarest, N.J., Jan. 10-12, 1978.....	111.72
	3 1179	Reimbursement for official travel expenses, round trip, from Demarest, N.J., to Washington, D.C., Jan. 4-7, 1978.....	111.59
	3 1180	Reimbursement for official travel expenses, round trip, from Demarest, N.J., to Washington, D.C., Jan. 23-25, 1978.....	107.20
	3 1181	For services rendered as consultant, January 1978.....	336.97
	3 1191	Washington Post, 1-year subscription for daily and Sunday issues, January 1978-79.....	72.80
17	3 1216	Chesapeake & Potomac Telephone Co., official telephone service, January 1978.....	1,063.65
	3 1222	Office Supply Service, office supplies for January 1978.....	978.66
	3 1225	House Recording Studio, 3 screenings, Jan. 11, 1978.....	9.00
	3 1310	Xerox Corp., equipment rental and meter usage, Dec. 28, 1977.....	254.00
21	3 1405	John N. Erlenborn, M.C., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Jan. 20-21, 1978....	139.22
		Salaries for 3 months.....	123,407.40
		Total paid from 1978 appropriations.....	136,408.12
SPECIAL COMMITTEE ON FUNERALS			
1978			
Feb. 17	2 1136	Bachman's, floral tribute from House of Representatives for late Hon. Hubert H. Humphrey, Jan. 16, 1978.....	31.50
		Total paid from 1978 appropriations.....	31.50
TOTAL FOR SPECIAL AND SELECT COMMITTEES			
		Total paid from 1976 appropriations.....	7.50
		Total paid from 1977 appropriations.....	143,835.84
		Total paid from 1978 appropriations.....	9,675,620.75
		Total.....	9,819,464.09
FURNITURE—FISCAL YEAR 1975 SUPPLEMENTAL			
1978			
Mar. 9	3 717	Drexel Heritage, furniture.....	\$3,317.30
		Total disbursements.....	3,317.30
PREPARATION OF NEW EDITION OF DISTRICT OF COLUMBIA CODE			
		Salaries for 3 months.....	\$8,564.01
		Total paid from 1978 appropriations.....	8,564.01
JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS			
		Refunds and adjustments.....	\$1,428.87
		Total paid from 1977 appropriations.....	1,428.87

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		JOINT COMMITTEE ON DEFENSE PRODUCTION	Amount	
1978					
Feb. 9	2	752	United Airlines, Inc., official travel for Members and staff, Nov. 14-17, 1977..... Refunds and adjustments.....	\$303.47 (247.68)	
			Total paid from 1976 appropriations.....	303.47	
			Total paid from 1977 appropriations.....	(247.68)	
JOINT COMMITTEE ON TAXATION					
1978					
Jan. 17	1	673	Chesapeake & Potomac Telephone Co., official telephone service, May-September 1977..... Data Resources, Inc., for computer usage, Sept. 29, 1977..... ADP Network Services, Inc., computer usage, Sept. 30, 1977..... Office of the Secretary, Finance, Department of the Interior, computer usage, August-September 1977..... Economic Development Administration, Department of Commerce, computer usage, August 1977.....	\$815.18 4,100.00 170.80 378.81 5,393.98	
	1	674	Memorex Corp., computer usage, Oct. 31, 1977..... Xerox Corp., equipment rental and meter usage, Nov. 7, 1977..... McGraw-Hill Publications Co., publications needed for official committee business, Nov. 4, 1977..... Law Journal Press, publication needed for official committee business, Oct. 3, 1977..... Warren, Gorham & Lamont, Inc., publications needed for official committee business, Nov. 1, 1977..... General Services Administration, FTS telephone service, Nov. 19, 1977..... Bureau of National Affairs, Inc., publication needed for official committee business, Nov. 2, 1977..... IBM Corp., equipment rental and meter usage, Nov. 1, 1977..... Wharton Econometric Forecasting Associates, Inc., computer usage, Oct. 14-Nov. 15, 1977..... Economic Development Administration, Department of Commerce, computer usage, October 1977..... Tax Analysts & Advocates, publication needed for official committee business, Nov. 15, 1977..... U.S. Government Printing Office, publications needed for official committee business, Nov. 15, 1977..... Commerce Clearing House, Inc., publications needed for official committee business, Nov. 1, 1977.....	423.15 10.00 21.00 27.75 31.00 216.00 742.28 653.00 5,592.08 61.00 19.00 135.00 637.62	
	18	1	713	Chesapeake & Potomac Telephone Co., official telephone service, Oct. 19-31, 1977..... Harold E. Hirsch, reimbursement for official travel expenses, round trip, from Washington, D.C., to Spencer, Iowa, Dec. 9-10, 1977.....	296.00
Feb. 10	2	841	James H. Symons, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 26, 1977.....	101.00	
	28	2	1672	U.S. Senate Stationery Room, supplies, Dec. 31, 1977..... District Delivery Service, delivery of New York Times, January-March 1978..... Washington Post, subscription, Dec. 22, 1977..... Wall Street Journal, subscription, Feb. 10, 1978..... U.S. Government Printing Office, subscription, Nov. 22, 1977..... Journal of Taxation, publication, Jan. 16, 1978..... Central Delivery Service, service rendered, Dec. 31, 1977..... Commerce Clearing House, Inc., renewal of tax services, Nov. 8, 1977-Jan. 2, 1978..... Prentice-Hall, Inc., renewal of tax services, Dec. 7-31, 1977..... NTA-TIA, subscription, Dec. 12, 1977..... Financier, publication, January 1978..... GSA Regional Service Office Bldg., FTS usage, Dec. 19, 1977..... Government Marketing Services, Inc., equipment, Nov. 29, 1977..... Pendragon House, Inc., publications, Dec. 16, 1977..... West Publishing Co., United States Code, Dec. 21, 1977..... Gaylord Brothers, Inc., library supplies, Dec. 12, 1977..... John Byrne & Co., publications, Dec. 9, 1977..... Xerox Corp., meter usage for Nov. 29-Dec. 30, 1977..... IBM Corp., for meter usage, Dec. 1, 1977..... Memorex Corp., computer usage, December 1977..... Chesapeake & Potomac Telephone Co., long-distance calls, Nov. 30, 1977.....	59.72 52.10 46.80 88.00 15.00 24.00 34.15 1,380.00 4,142.00 30.00 60.00 31.00 11.00 1.23 13.50 51.45 60.00 687.19 1,155.04 15.16 422.58
Mar. 16	3	1106	William T. Plumb, Jr., for services rendered as consultant, 32½ days during Jan. 12-Feb. 28, 1978.....	4,513.92	
	27	3	1747	Central Delivery Service, service rendered, Jan. 31, 1978..... West Publishing Co., United States Code, Jan. 20, 1978..... Kiplinger Tax Letter, publications, Jan. 26, 1978..... Memorex Corp., computer usage, Jan. 1, 1978..... GSA Regional Office Bldg., FTS usage, Jan. 19, 1978..... Xerox Corp., meter usage, Jan. 9, 1978..... John Byrne & Co., publications, Feb. 3, 1978..... Citibank Economics Department, publication, February 1978..... IBM Corp., meter usage and supplies, Jan. 1-25, 1978..... Commerce Clearing House, Inc., renewal of tax services, January-February 1978..... Chesapeake & Potomac Telephone Co., long-distance calls, Dec. 31, 1977..... Salaries for 3 months..... Refunds and adjustments.....	14.98 13.50 42.00 7.32 31.00 373.83 10.00 55.00 1,315.46 4,258.00 238.31 509,124.55 13.00
			Total paid from 1977 appropriations.....	10,871.77	
			Total paid from 1978 appropriations.....	537,359.35	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE BOARD	Amount
Treasurer, District of Columbia, reimbursement of salaries paid members of the Metropolitan Police Department, D.C., detailed to the U.S. Capitol, as provided by the Legislative Branch, Appropriation Act of 1960:			
1978			
Jan. 13	1 507	July 3-Sept. 30, 1977	\$ 295, 914. 90
Feb. 2	2 1612	Oct. 1-Dec. 31, 1977	361, 568. 89
Total paid from 1977 appropriations			295, 914. 90
Total paid from 1978 appropriations			361, 568. 89

CAPITOL POLICE—UNIFORMS AND EQUIPMENT

1978			
Jan. 5	1 38	Architect of the Capitol, gasoline and oil furnished, October-November 1977	\$3, 350. 64
	1 78	U.S. Botanic Garden, gasoline furnished, October 1977	74. 78
	1 82	Blauer Manufacturing Co., Inc., raincoats to be issued	232. 50
		Howard Uniform Co., uniforms to be issued	3, 981. 20
		Muscattello's, uniforms to be issued	761. 75
		Saxon Business Products, Inc., copier rental for September 1977	108. 74
		Washington Printing Supplies, Inc., repairs to Chief 15 printing press	84. 07
		Reimbursement for official travel expenses, round trip from Washington, D.C., to Glyncro, Ga.:	
	1 93	Lloyd E. Bond, Jan. 11-Feb. 9, 1978	294. 00
	1 94	Michael A. Borowski, Jan. 11-Feb. 9, 1978	294. 00
	1 95	Robert D. Burgoon, Jan. 11-Feb. 9, 1978	294. 00
	1 96	Charles D. Burns, Jan. 11-Feb. 9, 1978	294. 00
	1 97	Raymond L. Carson, Jan. 11-Feb. 9, 1978	294. 00
	1 98	Michael A. Jarboe, Jan. 23-30, 1978	206. 00
	1 99	Duaine K. Fischer, Jan. 11-Feb. 9, 1978	294. 00
	1 100	Benson W. Gates, Jan. 11-9, 1978	294. 00
	1 101	Joseph P. Gear, Jr., Jan. 11-Feb. 9, 1978	294. 00
	1 102	Tyrone M. Hamilton, Jan. 11-Feb. 9, 1978	294. 00
	1 103	Michael G. Komara, Jan. 11-Feb. 9, 1978	294. 00
	1 104	Huey R. Logan, Jan. 11-Feb. 9, 1978	294. 00
	1 105	Earl F. Loomis, Jan. 11-Feb. 9, 1978	294. 00
	1 106	Terry W. Lynch, Jan. 11-Feb. 9, 1978	294. 00
	1 107	William T. McGovern, Jan. 11-Feb. 9, 1978	294. 00
	1 108	Roy M. Manuel, Jan. 11-Feb. 9, 1978	294. 00
	1 109	Gilbert T. Mayo, Jan. 11-Feb. 9, 1978	294. 00
	1 110	Robert L. Meicht, Jan. 11-Feb. 9, 1978	294. 00
	1 111	Benjamin J. Moore, Jr., Jan. 11-Feb. 9, 1978	294. 00
	1 112	Richard K. Morris, Jan. 11-Feb. 9, 1978	294. 00
	1 113	Robert H. Mosely, Jr., Jan. 11-Feb. 9, 1978	294. 00
	1 114	Lee A. Smith, Jan. 11-Feb. 9, 1978	294. 00
	1 115	George L. Wagner, Jan. 11-Feb. 9, 1978	294. 00
	1 116	Stanley J. Grochowski, Jan. 23-30, 1978	206. 00
	1 117	Dennis J. Moore, Jan. 11-Feb. 9, 1978	294. 00
	1 305	Dennis D. Allward, Jan. 11-Feb. 9, 1978	294. 00
11	1 309	Patricia McNally, for services rendered as secretary to U.S. Capitol Police Board, October-December 1977	120. 00
	1 311	RCA Corp., new equipment for communications	32, 390. 10
12	1 479	Curundu Kennels, board for K-9 dog, September 1977	128. 25
		Howard Uniform Co., uniforms to be issued, shirts	7, 450. 00
		Lion Bros. Co., uniform accessories, patches	7, 976. 39
		Muscattello's, uniforms to be issued	16, 936. 75
		L. P. Stewart, vehicle parts	10. 50
	1 496	A & N Trading Co., Inc., boots to be issued	75. 00
		3M Business Products Sales, copier rentals for November 1977	413. 00
		Carter Industrial Laundry, annual laundry service	130. 00
		Crawford International, new equipment for vehicles	1, 173. 40
		Dartnell Corp., supplies for recruiting	51. 55
		Ford Industries, Inc., new equipment and office supplies	506. 00
		Gallagher's, Inc., laundry and cleaning for November 1977	1, 061. 66
		Global Safety Supply, Inc., safety equipment	646. 80
		GSA, OAD, Finance Div., office and property supplies	115. 47
		Lightning Powder Co., supplies for training division	82. 85
		Monroe's Chrysler Plymouth, Inc., vehicle parts and repairs	132. 85
		Muscattello's, uniforms to be issued	680. 75
		Professional Products, supplies for communications	36. 00
		Security Outlets, Inc., accessories for ceremonial unit	22. 00
17	1 675	Auto Accessories Co., Inc., new equipment for vehicle maintenance	234. 00
		Bus Unlimited Service, service to vehicles	12. 00
		Communications, Inc., radio maintenance for October-December 1977	562. 50
		Chesapeake & Potomac Telephone Co., toll calls for October 1977	152. 35
		Crawford International, new equipment for vehicles	249. 50
		Curundu Kennels, kenneling for K-9 dog, November 1977	33. 50
		Dictaphone Corp., radio equipment lease for October 1977	103. 88
		Exxon Co., gasoline purchases for November 1977	80. 24
		GSA, OAD, Finance Div., supplies for property	89. 97
		3M Co., communications equipment	4, 694. 40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1978			
Jan. 17	1 675	Harold Melman, veterinarian services for November 1977	\$166.66
		Motorola Communications, Inc., new equipment for communications	1,421.20
		Lindsey Nicholson, equipment for vehicles	318.90
		RCA Corp., radio rentals and maintenance for December 1977	427.22
		Saxon Business Products, Inc., copier rental for November 1977	224.42
		Southeast Uniform Co., uniform alterations for November 1977	193.30
		United Learning, training films	197.00
		Xerox Corp., copier rental for October 1977	544.22
23	1 980	Howard Uniform Co., uniforms to be issued	9,275.00
27	1 1201	Amoco Oil Co., gasoline purchases for December 1977	11.40
		Antenna Specialists, new communications equipment	469.97
		Associated Public-Safety Communications Officers, Inc., APCO renewal for fiscal year 1978	25.00
		V. H. Blackinton & Co., Inc., supplies to be issued	212.50
		Commercial Uniform Sales, uniforms to be issued	52.40
		Chesapeake & Potomac Telephone Co., line rentals for November 1977	230.30
		Credit Bureau, Inc., Acrofile Reports for November 1977	68.85
		Gulf Oil Corp., gasoline purchases for November 1977	142.09
		Herby's, Inc., vehicle parts and repairs	66.44
		Eastman Kodak Co., photographic supplies	2,172.86
		3M Co., supplies for training school	119.52
		Monroe's Chrysler Plymouth, Inc., vehicle parts	22.20
		Ruben H. Donnelley Corp., subscription for 12 issues	62.40
		Saxon Business Products, Inc., copier rental for November 1977	208.06
		Washington Printing Supplies, Inc., supplies for printing press	375.30
		Wayne Food & Supply Co., supplies for K-9 dogs	578.40
1	1202	Auto Equipment Co., Inc., vehicle parts	103.88
		A. J. Buck & Sons, Inc., supplies for K-9 dogs	103.88
		Collins Bros., Electronics, Inc., supplies for communications	188.81
		Crawford International, supplies for range	43.90
		Cycles, Inc., vehicle repairs	34.58
		Exxon Co., gasoline purchases for December 1977	80.09
		GSA, OAD, Finance Div.:	
		FTS 80 service for November 1977	31.00
		Miscellaneous office, ID, and property supplies	760.83
		Monroe's Chrysler Plymouth, Inc., vehicle repairs	304.32
		Pace, Inc., communications equipment	444.50
		3M Co., new equipment for training school	338.70
		Potomac Oxygen Co., Inc., supplies for property and vehicles	33.69
		Fries Beall & Sharp, Inc., tools for range	57.40
		SIC, Inc., repair to communications equipment	196.46
		Washington Printing Supplies, Inc., supplies for printing press	208.20
		Xerox Corp., copier rental for November 1977	597.49
		Auto Equipment Co., Inc., vehicle parts	38.43
		Burgess Electric Supply Co., supplies for property	20.16
		Chesapeake & Potomac Telephone Co., toll calls for November 1977	186.81
		Curundu Kennels, boarding for K-9 dog	49.64
		Dictaphone Corp., radio equipment rental for November 1977	103.88
		Eastman Kodak Co., photographic supplies	298.95
		Exxon Co., gasoline purchases for December 1977	17.93
		Harold Melman, veterinarian services for December 1977	166.66
		Monroe's Chrysler Plymouth, Inc., vehicle repairs	380.35
		Motorola Communications, Inc., radio parts for communications	1,558.47
		R. L. Polk & Co., communications subscription	17.50
		Polaroid Corp., photographic supplies	442.20
		Professional Products, Inc., equipment for training	106.27
		RCA Corp., radio lease and maintenance for January 1978	427.22
		Southeast Uniform Co., uniform alterations for December 1977	247.75
		Strauss Photo-Technical Services Co., repairs to photographic equipment	211.20
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Glyncro, Ga., Feb. 8-9, 1978:	
		James T. Trollinger	190.00
		Wilbert McDonald	190.00
		House Post Office, 3,000 postage stamps, Jan. 25, 1978	390.00
23	2 1566	Muscattello's, uniforms to be issued	13,500.00
24	2 1597	James O. Blackston, reimbursement to petty cash fund, Feb. 9, 1978	96.16
	2 1598	Motorola Communications, Inc., new equipment for communications	31,022.30
	2 1599	B. F. Goodrich, vehicle parts	425.00
	2 1600	Blauer Manufacturing Co., Inc., uniforms to be issued	1,192.80
		Gulf Oil Corp., gasoline purchases for September 1977	106.66
		Texas Instruments, supplies for communications	69.46
		ANA Towing, vehicle services	40.00
2	1601	A & N Trading Co., Inc., boots to be issued	50.00
		Atlantic Photo Supply, photographic supplies	306.50
		Bureau of National Affairs, Inc., subscription renewal	74.00
		Certified Electronics, Inc., communications supplies	188.65
		Collins Bros. Electronics, Inc., communications parts	28.80
		Commercial Uniform Sales, uniforms to be issued	39.75
		Chesapeake & Potomac Telephone Co., toll calls for December 1977	138.64
		Credit Bureau, Inc., Acrofile Reports for December 1977	1.45
		Film Communicators, training aid	328.50
		Howard Uniform Co., uniform caps to be issued	155.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1978			
Feb. 24	2 1601	3M Co., repairs to training equipment.....	\$58.12
		Metropolitan Police Department, WALES tele-comm. rental for 3 months.....	548.28
		Motorola, Inc., parts for communications.....	12.00
		Muscattello's, uniforms to be issued.....	1,594.50
		Southeast Uniform Co., uniform alterations for January 1978.....	262.70
		Snuffye Distributing Co., supplies for K-9.....	73.80
		T. F. I. Corp., supplies for SIU.....	304.05
	2 1602	Advance Business Computer Supplies, printer paper for communications.....	35.00
		Amoco Oil Co., gasoline purchases for January 1978.....	15.77
		3M Business Products Sales, Inc., rentals for copy machines, December 1977.....	404.00
		Collins Bros. Electronics, equipment for communications.....	405.00
		Commercial Uniform Sales, uniforms to be issued.....	278.70
		Chesapeake & Potomac Telephone Co., line rentals for December 1977.....	230.30
		Crawford International, new equipment for vehicles.....	209.00
		Gallagher's, Inc., laundry and dry cleaning for December 1977.....	1,084.96
		GSA, OAD, Finance Div., supplies for property and office.....	38.00
		Herby's, Inc., vehicle repairs.....	82.82
		HEW, clinic visits for range personnel.....	320.00
		IBM Corp., WALES service, October-December 1977.....	1,260.00
		Interad, Ltd., repairs to SIU equipment.....	100.00
		Monroe's Chrysler Plymouth, Inc., vehicle repairs.....	152.68
		Senate Stationery, office supplies.....	19.58
		Tessco, communications equipment.....	952.05
		Xerox Corp., copier rental for December 1977.....	634.00
	2 1603	Alexandria Metal Finishers, Inc., ceremonial equipment.....	130.00
		George W. Allen Co., Inc., office supplies.....	16.08
		B. F. Goodrich, tires for vehicles.....	850.00
		Commercial Uniform Sales, uniforms to be issued.....	647.95
		Cycles, Inc., new motor bikes, less trades.....	6,612.62
		Eastern Bullet Reloading Co., ammunition for range.....	1,725.00
		Eastern Kodak, photographic supplies.....	738.50
		GSA, OAD, Finance Div., FTS 80 service for December 1977.....	31.00
		Gulf Oil Corp., gasoline purchases for December 1977.....	219.36
		Howard Uniform Co., uniforms to be issued.....	200.00
		Motorola Communications, Inc., communications equipment.....	173.40
		Pako Corp., equipment for ID section.....	20.80
		Penn Camera, photographic equipment.....	508.50
		Wasomark, Inc., equipment for communications.....	71.10
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Mar. 6-April. 27, 1978:	
Mar. 3	3 69	William E. Talley.....	386.00
	3 70	Daniel J. Grossi.....	386.00
	3 71	Ralph J. Palmiere.....	386.00
	3 72	Charles R. Parks, Jr.....	386.00
	3 73	Randall J. Olson.....	386.00
	3 74	Chris B. Railey.....	386.00
	3 75	William G. St. Ledger.....	386.00
	3 76	Mark A. Sullivan.....	386.00
	3 77	Kevin A. Augustus.....	386.00
	3 78	Patrick A. Donoghue, Jr.....	386.00
	3 79	Peggy C. Sampson.....	386.00
	3 80	Barbara S. Estep.....	386.00
	3 81	Jane E. Jackson.....	386.00
	3 82	Karen S. Jeffries.....	386.00
	3 83	Susan L. Pippin.....	386.00
	3 84	Donald N. Coles.....	386.00
	3 85	Charles A. Magee, Jr.....	386.00
	3 86	Paul V. Little III.....	386.00
	3 87	John F. Kelliher.....	386.00
	3 88	James E. Griffin.....	386.00
	3 89	Larry G. Grear.....	386.00
	3 90	Phillip P. D'Ambrosio.....	386.00
	3 91	Benjamin S. Byrd.....	386.00
	3 92	Gerald W. Burch.....	386.00
	3 93	Eugene Misiano, Jr.....	386.00
	3 94	John S. Newman.....	386.00
13	3 884	James M. Powell, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Feb. 8-9, 1978.....	190.00
	3 885	Muscattello's, uniforms to be issued.....	9,012.50
	3 892	Amoco Oil Co., gasoline purchases for January 1978.....	6.00
		AV-Com Law Enforcement Media, supplies for SIU.....	150.00
		3M Business Products Sales, Inc., copier rentals for January 1978.....	404.00
		Chesapeake & Potomac Telephone Co., line rentals for January 1978.....	230.30
		Dictaphone Corp., radio equipment rental for December 1977.....	103.88
		Exxon Co., U.S.A., gasoline purchases for January 1978.....	82.68
		Federal Laboratories, Inc., supplies for SIU.....	106.40
		Eastman Kodak Co., photographic supplies.....	335.60
		Martin & Boyd Spring Works, Inc., vehicle repairs.....	113.46
		Harold Melman, veterinarian services for January 1978.....	166.66
		Monroe's Chrysler Plymouth, Inc., vehicle parts.....	46.21
		Pat's Radiator Co., vehicle repairs.....	117.27
		Personnel Decisions, Inc., police subscription.....	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1978			
Mar. 13	3 892	Potomac Oxygen Co., Inc., fire extinguisher refills.....	\$15. 40
		RCA Corp., radio lease and maintenance for February 1978.....	427. 22
		Saxon Business Products, Inc., copier rental for January 1978.....	88. 50
		Senate Stationery, office supplies.....	23. 70
		Xerox Corp., copier rental for January 1978.....	614. 51
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Mar. 22–Apr. 20, 1978:	
15	3 1004	Gene P. Elig.....	294. 00
	3 1005	Gregory A. Bromelow.....	294. 00
	3 1006	Robert N. Lumpkin.....	294. 00
	3 1007	Roland F. Voight.....	294. 00
	3 1008	David J. Reader.....	294. 00
	3 1009	Charles B. Wilson.....	294. 00
	3 1010	Theodore P. Veth.....	294. 00
	3 1011	Dennis W. Kitchen.....	294. 00
	3 1012	James M. Atkinson, Jr.....	294. 00
	3 1013	William C. Boswell.....	294. 00
	3 1014	Kenneth L. Burkhead.....	294. 00
	3 1015	Cyril A. Ferebee.....	294. 00
	3 1016	Donald T. Carroll.....	294. 00
	3 1017	Jerry L. Davis.....	294. 00
	3 1018	William F. Garner, Sr.....	294. 00
	3 1019	Gary L. Giebler.....	294. 00
	3 1020	Robert V. Howse.....	294. 00
	3 1021	William H. Hummer.....	294. 00
	3 1022	Ronald F. Reginaldi.....	294. 00
	3 1023	Ernest M. Riddle, Jr.....	294. 00
	3 1024	James O. Blackston, reimbursement to petty cash fund, Mar. 1, 1978.....	93. 03
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Mar. 22–Apr. 20, 1978:	
	3 1025	Stephen W. Ring.....	294. 00
	3 1026	Jess R. Thorp.....	294. 00
	3 1027	Landon E. Wolfe.....	294. 00
	3 1028	William E. Stevens, Jr.....	294. 00
		2 days per diem and registration fee for conference held in Wilmington, Del., Jan. 26–27, 1978:	
	3 1029	Kenneth L. Burkhead.....	125. 00
	3 1030	Richard F. Xander.....	159. 95
	3 1031	Timothy H. Malone.....	125. 00
21	3 1380	Crawford International, Inc., training equipment for K-9.....	73. 50
		Credit Bureau, Inc., Acrofile reports for January 1978.....	1. 60
		Cycles, Inc., vehicle repairs and equipment.....	363. 11
		Federal Law Enforcement Training Center, vehicle services and office supplies.....	139. 55
		Gallagher's, Inc., laundry and cleaning for January 1978.....	1, 223. 02
		GSA, OAD, Finance Div., office supplies and property.....	292. 40
		GSA, OAD, Finance Div., FTS 80 service for January 1978.....	31. 00
		Gulf Oil Corp., gasoline purchases for January 1978.....	192. 94
		Samuel Jackson Fuse Co., supplies for property.....	1, 413. 60
		Motorola Teleprograms, Inc., training aid.....	360. 00
		Radio Shack, equipment for SIU.....	21. 95
		RCA Corp., radio maintenance, October 1977–February 1978.....	825. 00
		Sirchie Finger Print Lab., Inc., supplies for ID section.....	72. 67
		Donna B. Swift, supplies for property.....	26. 65
		Tessco, communications equipment.....	261. 48
		Washington Star, regulation for U.S. Capital grounds.....	185. 13
	3 1381	Atlantic Photo Supply, photographic supplies.....	112. 74
		Motorola, Inc., communications equipment.....	1, 857. 65
	3 1382	ANA Towing, vehicle service.....	10. 00
		Atlantic Photo Supply, photographic supplies.....	127. 88
		Auto Equipment Co., Inc., vehicle repairs.....	32. 43
		Chesapeake & Potomac Telephone Co., toll calls for January 1978.....	253. 41
		Explosives Research Institute, Inc., supplies for SIU.....	149. 00
		General Cartography of Maryland, communications materials.....	500. 00
		GSA, OAD, Finance Div., office and property supplies.....	125. 47
		Howard Uniform Co., uniform accessories to be issued.....	5, 445. 00
		Marine Air Supply Co., equipment for range.....	360. 00
		Martin & Boyd Spring Works, Inc., vehicle repairs.....	34. 70
		Monroe's Chrysler Plymouth, Inc., vehicle repairs.....	45. 40
		Motorola Communications, new equipment for communications.....	1, 485. 95
		Muscatello's, uniform alterations for November 1977.....	58. 00
		Pat's Radiator Co., vehicle repairs.....	14. 50
		RCA Corp., communications equipment.....	813. 06
		Snuffy's Distributing Co., supplies for K-9.....	566. 64
		Washington Printing Supplies, Inc., supplies for printing press.....	181. 75
22	3 1504	Architect of the Capitol, gasoline and oil furnished during December 1977–January 1978.....	3, 624. 31
		Refunds and adjustments.....	(7, 973. 34)
		Total paid from 1977 appropriations.....	73, 221. 96
		Total paid from 1978 appropriations.....	157, 293. 47

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	OFFICIAL MAIL COSTS	Amount
		Refunds and adjustments	(\$6.37)
		Total paid from 1978 appropriations	(6.37)
STATIONERY (REVOLVING FUND)			
Office Supply Service (stationery supply items for Members, committees, and House officers)			
1978			
Jan. 5	1 83	Computer Business Supplies of Washington, sales tickets	\$1,206.71
		Interstate Office Supply, stationery supplies	2,950.12
		Leather Guide, luggage	98.00
		L. B. Prince Co., Inc., calendars	62.50
		Sharp Electronics Corp., ribbons	28.50
		Sommers Camera Exchange	678.41
	1 85	Andrews Office Products, guides	49.68
		Artcraft Wholesale Jewelry	719.00
		Claridge Products & Equipment, markers	28.28
		Interface Mechanisms, Inc., ribbons	328.59
		3M Co., tapes	4,427.04
		New England Art Publishers, Christmas cards	416.40
	1 86	American Laminating Co., prints	36.12
		W. H. Cooke & Co., Inc., pens	93.54
		DeMathe/Walker, Inc., refill pads	25.60
		Olivetti Corp. of America, paper	3.00
		Roytype, ribbons	11.00
		Victor Comptometer Corp., ribbons	15.00
	1 92	Baltimore Stationery, portfolios	512.00
		Capital City Engraving Co., Christmas cards	913.50
		Graphic Sciences, Inc., paper	117.66
		International Autopen Co., matrix	95.00
		Remco Business Sys., Inc., folders	672.00
		White House Historical Assoc., books	317.50
	6 1 213	Berol Corp., pens	4,225.57
		Carter's Ink Co.	132.30
		Mildred Lam, prints	82.50
		S. D. Leather Goods Corp., luggage	569.87
		Mills Enterprises, Inc., letter openers	351.45
		Tex Tan, kits	201.96
	1 214	Benchmark Systems, Inc.	22.00
		CPT Corp.	47.30
		Dialcom, Inc.	185.07
		Digital Management Corp.	25.50
		Erwin's	3.38
		Pilot Printing & Publishing	6.97
	1 215	American Luggage Works, Inc.	98.63
		Baldwin Hardware Manufacturing Corp., lamps	1,113.75
		Doulton & Co., Inc., Christmas plates	1,782.00
		Hallmark Cards	288.00
		Wings International Luggage	328.83
		Wilton Brass Co., pewterware	347.49
	1 216	Atlas Photo Co.	58.05
		Continental Leasing Co., Inc.	138.50
		County Stationers, Inc.	23.70
		W. H. Shandoff, Inc.	8.42
		Sommers Camera	553.14
		Arthur Thompson & Co.	35.68
	1 217	Allen's Press Clipping Bureau	47.57
		Cantrell/Cutter Printing, Inc.	546.03
		A. B. Dick Co.	298.80
		Potomac Color Printers	100.00
		Xerox Corp.	597.62
	10 1 257	American Luggage Works, Inc.	1,850.58
		Barton, Duer & Koch Paper Co.	529.20
		Berol Corp., pencils	643.50
		Dettra Flag Co., Inc.	97.28
		Fostoria Glass Co., glassware	4,188.56
		Liebert, Barrett Factors, ties	109.05
	1 258	Benchmark Systems, Inc.	69.00
		Cantrell/Cutter Printing, Inc.	1,816.01
		General Offset Printing Co., Inc.	194.20
		Ginns	37.40
		3M Business Products Sales, Inc.	29.10
		Royal Business Machines, Inc.	50.41
	1 259	Brown & Bigelow	1,838.00
		Cantrell/Cutter Printing, Inc.	1,098.63
		Hudson's Directory	48.00
		Monarch Printing Co., Inc.	421.06
		Scriptomatic Addressing Systems	5.58
		Sommers Camera	87.39
	1 288	Amity Rubber Stamp Co.	363.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1978			
Jan. 11	1 436	Minority Room, printing.....	\$2,306.34
		Majority Room, printing.....	9,457.65
13	1 498	Business Equipment Center, Ltd., adapter.....	100.24
		Capital City Engraving Co., Christmas cards.....	340.00
		Congressional Club, cookbooks.....	2,550.00
		Kipp & Son, radios.....	2,225.10
		Kontour Pen, Inc.....	256.05
		Vermont Marble Co., nameplate.....	32.90
1	500	Asman Custom Photo Services, Inc.....	626.50
		Cantrell/Cutter Printing, Inc.....	462.13
		A. B. Dick Co.....	12.48
		MBC.....	11.06
		Royal Typewriter Co.....	71.84
		Arthur Thompson & Co.....	160.66
1	501	General Services Administration:	
		New York, N.Y.....	50.45
		Fort Worth, Tex.....	2,184.90
		Washington, D.C.....	26,688.57
1	502	Applied Magnetics Trendata.....	15.74
		Cantrell/Cutter Printing, Inc.....	51.63
		Gordon H. Huber Co.....	51.50
		Lake Shore Press.....	227.05
		3M Business Products Sales, Inc.....	193.50
		Olivetti Corp.....	415.00
16	1 656	A. T. Cross Co., pens.....	731.32
		Hallmark Cards.....	1,530.02
		Pickard, Inc., plates.....	217.80
		Savin Business Machines Corp., paper.....	114.52
		Sharp Electronics Corp., calculators.....	588.00
		Wilton Armetale, pewterware.....	204.36
17	1 657	Bernstein & Biggard, Inc., clocks.....	1,839.18
		C. B. L. Distributors, Inc., labels.....	531.56
		L. M. Collins & Assoc., Inc., letter openers.....	3,012.70
		Crest-Craft, Inc., plaques.....	20.29
		Gestetner Corp., stencils.....	2,567.21
		SCM, typewriters.....	5,236.87
1	661	Comptec, Inc., computer labels.....	69.30
		Interstate Office Supply Co.....	834.78
		Kipp & Son, radios.....	2,611.80
		McBee Loose Leaf Binder Products, indexes.....	148.00
		Chas. G. Stott & Co., Inc., office supplies.....	5,061.42
		Martha Weems, Ltd., mugs.....	1,537.30
1	662	American Laminating Co., laminated pictures.....	112.50
		Andrews Office Products, office supplies.....	57.50
		Creative Filing Systems, Inc., binders.....	377.04
		Graphic Sciences, Inc., filler paper.....	129.66
		Mrs. Cay Neff, etching.....	32.00
		Pickard, Inc., plates.....	300.00
1	663	Bernstein & Biggard, Inc., clocks.....	307.23
		Crane & Co., paper.....	3,454.50
		Gary's, wallets.....	1,237.25
		E. W. Pike & Co., Inc., moisteners.....	142.86
		Schlesinger Bros., luggage.....	1,864.91
		Michael Scott, Inc., luggage.....	318.50
1	664	Baltimore Stationery.....	620.94
		Congressional Club, cook books.....	3,400.00
		IBM Corp., ribbons.....	10,367.92
		Mattox Commercial Photography, photographs.....	360.00
		G. & C. Merriam Co., books.....	628.29
		Mid-Atlantic Industries, Inc., tape recorder.....	253.80
1	665	L. N. Hill Co., china.....	451.50
		Memorex Corp., ribbons.....	210.00
		Mid-Atlantic Industries, Inc., phone adapter.....	15.00
		Saxon Business Products, Inc., paper.....	77.40
		Sommers Camera, camera supplies.....	245.64
		Vermont Marble Co., letter openers.....	324.60
1	666	Braddock Publications, Inc., books.....	596.75
		Congressional Quarterly, Inc., directories.....	180.00
		Congressional Staff Directory, directories.....	195.00
		Fahrney's Pen Shop.....	147.34
		Mildred Lam, pictures.....	87.00
		3M Co., supplies.....	10,745.84
1	667	Benchmark Systems, Inc., printwheels.....	104.00
		Business Equipment Center, Ltd., Sony supplies.....	848.80
		Ginns, office supplies.....	3,181.84
		W. R. Harris & Co., Inc., index cards.....	26.00
		Memindex, binders.....	207.00
		Northeast Paper Co., seal bond.....	1,683.00
18	1 723	New England Art Publishers, Christmas cards.....	365.70
		Saxon Business Products, Inc., paper.....	136.36
		Chas. Schwartz & Son, trays.....	529.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1978			
Jan. 18	1 723	Shaw-Walker Co., folders	\$17.76
		Chas. G. Stott & Co., Inc., stationery supplies	1, 158.65
		Winston Technologies, tape holders	87.60
	1 725	Artcraft Co., jewelry	478.73
		Artistry on Wood, Inc., pictures	58.80
		Congressional Club, books	225.00
		Hall-Schuman & Assoc., Inc., coin sets	766.50
		Hitchcock Chair Co., chair	117.21
		Parker Pen Co.	3, 044.07
	1 726	Mills Enterprises, Inc., stationery supplies	1, 089.99
		Murray & Heister, Inc., statements	233.89
		SCM, typewriter	113.53
		Sharp Electronics Corp., calculators	383.77
		Shaffer Eaton, stationery supplies	949.28
		Terminal Data Corp., terminal base	34.85
	1 727	American Luggage Works, Inc.	492.27
		Artcraft Co., jewelry	137.20
		Barton, Duer & Koch Paper Co.	13, 030.04
		Compugraphic, film supplies	84.35
		Dettra Flag Co., Inc.	92.56
		Fostoria Glass Co., glassware	1, 302.44
	1 729	Bernstein & Biggard, Inc., clocks	223.68
		C.B.L. Distributors, Inc., stationery supplies	1, 357.05
		L. M. Collins & Associates, Inc., glassware	6, 296.00
		Holson Co., refills	265.58
		Leather Specialty Co., luggage	40.28
		Washington Office Products, flashlights	2, 585.40
	1 730	Atlantic Office Supply Co., Inc., stationery supplies	327.50
		Business Equipment Center, Ltd., cassettes	529.22
		Creative Advertising Consultants, tumblers	123.48
		M. S. Ginn & Co., stationery supplies	822.79
		Reeves Office Supply Co., stationery supplies	4, 196.64
		Saxon Business Products, Inc., paper	214.24
	1 732	Bethesda Engravers, embossing	3, 602.14
20	1 936	Baltimore Stationery, folders	2, 541.00
		Columbia University Press, book	16.56
		Fahrney's Pen Shop	15.16
		Interstate Office Supply Co., index guides	51.50
		Olivetti Corp. of America, ribbons	9.30
		Remco Bus. Sys., Inc., folders	35.00
	1 937	Business Equipment Center, Ltd., tapes	1, 710.00
		Eastman Kodak Co., film	573.60
		Lamb Seal & Stencil Co., nameplates	46.00
		3M Co., tapes	132.24
		Victor Comptometer Corp., ribbons	24.00
		Washington Tropic Shop, Inc., scarfs	200.00
	1 938	A. B. Dick Co., paper	13, 922.30
		Diversified Mail Marketing, Inc., letterhead	2, 837.50
		Dondero, Inc., plaques	75.22
		Eastman Kodak Co., film	6, 120.37
		IBM Corp., ribbons	934.38
		3M Co., tapes	7, 964.86
	1 939	Day-Timers, refills	22.49
		Gestetner Corp., styli	22.00
		William W. Kendrick Co., Vis-A-Card files	204.00
		IBM Corp., ribbons	6, 142.95
		Scriptomatic, Inc., fluid	17.32
		Sommers Camera Exchange, Inc.	463.90
	1 940	Americana Enterprises, Inc., plaque	204.75
		Basic Four Corp., ribbons	436.26
		Benchmark Systems, Inc., ribbons	156.50
		International Autopen Co., matrix	65.00
		Kipp & Son, cassette recorders	1, 094.40
		Spread Inkle, notecards	36.00
	1 941	Minority Room, printing	1, 382.69
		Majority Room, printing	11, 296.60
	1 942	Creative Filing Systems, Inc., binders	875.40
		Drawing Board, Inc., Note-a-Grams	79.30
		Montage Design, Ltd., etching	114.33
		Natco, Inc., acoustical hood	220.00
		Tensor Corp., bulbs	102.48
		U.S. Recording Co., headset	35.70
23	1 944	Americana Enterprises, Inc., plaques	21.00
		Brentano's, books	47.50
		International Autopen Co., matrix	30.00
		Mildred Lam, prints	121.50
		L. B. Prince Co., Inc., calendars	118.75
		Tac-It Mfg. & Supply Co., bulletin boards	256.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1978			
Jan. 26	1 1155	American Luggage Works, Inc.	\$80.89
		C. B. L. Distributors, Inc., liquid paper	369.45
		Crane & Co., stationery	1,443.54
		Fostoria Glass Co.	1,396.35
		Holson Co., refills	1,335.15
		Sharp Electronics Corp., calculators	1,112.05
	1 1156	Annin & Co., flags	32,181.66
		C. B. L. Distributors, Inc., stationery supplies	1,049.54
		Crest-Craft, Inc., plaque	50.49
		Government Marketing Services, Inc., calculator	104.20
		PM Craftsman, bookends	2,437.30
		Pilot Corp. of America, pens	10,456.99
	27 1 1199	Xerox Corp., supplies	12,313.56
Feb. 1	2 1	Allied Camera	65.36
		Asman Custom Photo Service, Inc.	66.06
		Cantrell/Cutter Printing, Inc.	94.29
		Continental Leasing Co., Inc.	91.60
		International Autopen Co.	15.00
		Savin Business Machines Corp.	50.68
	2 2	Benchmark Systems, Inc.	71.00
		Congressional Photo Shoppe	17.35
		Dialcom, Inc.	42.00
		A. B. Dick Co.	11.60
		3M Co.	72.75
		Public Printer	10.00
	2 3	Benchmark Systems, Inc., printwheels	22.00
		A. B. Dick Co., printwheel	239.00
		Dymo Business Systems, Inc., stencils	446.50
		Eastman Kodak Co., film	3,719.00
		Lucas Advertising Consultants, lighters	929.00
		L. B. Prince Co., Inc., calendars	112.50
	2 4	Baltimore Stationery	3,522.00
		Brown & Bigelow, books	202.20
		Day-Timers, stationery supplies	25.47
		W. R. Harris & Co., Inc., letterheads	24.25
		IBM Corp., ribbons	7,088.64
		Interstate Office Supply Co., stationery supplies	994.40
	2 5	Federal Sales Service, Inc., cassette holder	7.01
		L. N. Hill Co., china	440.30
		Mattox Commercial Photography, photograph	30.00
		Moore Business Forms, Inc., letterhead	1,028.69
		Olivetti Corp. of America, paper	40.00
		Royal Business Machines, Inc., paper	262.50
	2 20	American Laminating Co., plaque	50.40
		Brentano's, book	10.95
		Creative Filing System, Inc., binders	1,741.44
		Mildred Lam, prints	100.50
		Vermont Marble Co., nameplate	32.91
		Wilton Armetale, cups	37.12
	6 2 361	Barrett Factors, ties	108.89
		L. M. Collins & Associates, Inc., glasses	680.62
		Dettra Flag Co., Inc.	224.71
		Prince Gardner, wallets	16,211.03
		Stebco Products Corp., luggage	322.00
		Wings International Luggage Corp.	837.95
	2 362	Crane & Co., paper	1,867.10
		Empire Silver Co., Inc., cups	702.90
		Hallmark Cards, cards	1,016.75
		Holson Co., refills	986.47
		Savin Business Machine Corp., paper	342.14
		Washington Office Products, flashlights	1,135.25
	2 363	Camp Manufacturing, notebooks	419.12
		Hazel, luggage	97.98
		Lion Leather Products, Inc., luggage	260.00
		Lucas Advertising Consultants, ash trays	547.82
		Sheaffer Eaton (Textron), pens	4,546.07
		Sheaffer Eaton (Textron), stationery	498.75
	2 364	ALI-ABA Com. on Cont. Prof. Ed., books	135.17
		Barton, Duer & Koch Paper Co., paper	1,984.50
		Eastman Kodak Co., film	414.30
		Leather Specialty Co., luggage	36.73
		Northeast Paper Co., paper	7,009.19
		Pickard, Inc., plates	4,017.50
	2 365	Anderson Jacobson, Inc., printwheel	11.79
		Benchmark Systems, Inc., printwheels	87.00
		C.B.L. Distributors, Inc., pencils	813.14
		McBee Loose-Leaf Binder Products, binders	425.86
		Olivetti Corp. of America, ribbons	28.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1978			
Feb. 6	2 365	World Book Encyclopedia, books.....	\$246.75
	2 366	Distaphone, cassettes.....	15.10
		Eastman Kodak Co., film.....	738.05
		Government Marketing Service, Inc., calculators.....	1,306.21
		W. R. Harris & Co., Inc., paper.....	24.25
		Kipp & Son, radio.....	2,677.05
		Parker Pen Co., pens.....	1,988.74
	2 367	Barton, Duer & Koch Paper Co., paper.....	196.00
		Compugraphic, supplies.....	328.53
		Fostoria Glass Co., glassware.....	1,678.95
		Lanier Business Products, Inc., cassettes.....	165.00
		Mrs. Cay Neff, etchings.....	196.00
		Stanford Paper Co., Inc., envelopes.....	162.14
	2 368	Annin & Co., flags.....	2,455.49
		Dettra Flag Co., Inc.....	2,642.42
		IBM Corp., ribbons.....	8,569.31
		Francis Scott Key Book Shop, books.....	11.90
		Charles G. Stott & Co., Inc., stationery supplies.....	1,794.41
		St. Thomas, Inc., wallets.....	6,163.55
	369	American Luggage Works, Inc.....	35.78
		Baltimore Stationery, tape.....	38.00
		Berol, pencils.....	643.50
		C.B.L. Distributors, Inc., anglers.....	259.20
		W. R. Harris & Co., Inc., index cards.....	52.00
		Lawyers Co-Op Publishing Co., books.....	65.80
	2 383	Bethesda Engravers, embossing.....	2,831.61
	2 385	Business Equipment Center, Ltd., tapes.....	386.10
		A. B. Dick Co., printwheels.....	286.80
		Dymo Business Systems, Inc., stencils.....	1,786.00
		Lamb Seal & Stencil, nameplates.....	52.00
		Maryland Business Machine Corp., steno pads.....	600.00
		West Publishing Co., U.S. Code.....	647.00
	2 386	Artcraft Co., jewelry.....	927.30
		Benchmark Systems, Inc., printwheels.....	80.10
		3M Co., tapes.....	1,560.00
		Saxon Business Products, Inc., paper.....	77.40
		Stanwood Electronics, Inc., supplies.....	225.00
		West Publishing Co., U.S. Code.....	647.00
	7 2 387	Diversified Mail Marketing, Inc., letterhead.....	310.00
		IBM Corp., ribbons.....	1,175.47
		Interstate Office Supply Co., supplies.....	354.96
		Francis Scott Key Bookshop, books.....	44.75
		Kipp & Son, battery.....	17.70
	2 388	U.S. Capitol Historical Society, book.....	1,380.75
		Creative Filing Systems, Inc., binders.....	1,511.20
		Fahrney's Pen Shop, pens.....	14.69
		L. N. Hill Co., china.....	643.80
		Lucas Bros., Inc., file folders.....	2,490.00
		3M Co., supplies.....	2,448.44
		SCM Corp., cover.....	3.90
	2 389	M. S. Ginn & Co., supplies.....	5,846.06
		Reeves Office Supply Co., supplies.....	1,850.61
	2 390	Atlantic Office Supply Co., supplies.....	610.11
		U.S. Government Printing Office, envelopes.....	23.00
		International Auto Pen Co., matrix.....	120.00
		Metropolitan Ribbon & Carbon, ribbons.....	2,428.80
		Olympus Corp. of America, tapes.....	305.78
		Stanwood Electronics, Inc., adapter.....	105.00
	2 412	Amity Rubber Stamp Co.....	225.20
	8 2 582	Baldwin Hardware Manufacturing Corp., lamps.....	1,113.75
		Barton, Duer & Koch Paper Co., paper.....	14,950.88
		Crest-Craft, Inc., plaques.....	168.30
		Government Marketing Service, Inc., paper.....	177.21
		Sharp Electronics Corp., calculator.....	180.76
		Wilton-Armetale, pewterware.....	998.56
	2 583	Becker Frames.....	717.55
		Benchmark Systems, Inc., printwheels.....	66.00
		Berol, supplies.....	481.61
		Crane & Co., paper.....	49.80
		Dettra Flag Co., Inc.....	3,416.80
		General Products, inserts.....	156.24
	2 585	L. M. Collins & Associates, Inc., I.D. passes.....	697.50
		Holson Co., refills.....	414.54
		Mid-Atlantic Ind., Inc., idea machine.....	253.80
		Chas. Schwartz & Son, plates.....	588.00
		Michael Scott, Inc., luggage.....	41.65
		Wite-Out Products, Inc.....	1,002.37
	2 590	Xerox Corp., supplies.....	46,431.39

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1978			
Feb. 13	2 918	Andrews Office Products, Rolodex	\$168.95
		Interstate Office Supply Co., folders	2,967.60
		L. N. Hill Co., china	252.00
		Saxon Business Products, Inc., toner	55.24
		Rapid Print, Inc., ribbon	2.35
		National Calculator Systems, Inc., ribbons	15.77
	2 919	Americana Enterprises, Inc., plaques	252.00
		Batteries, Inc.	544.24
		Business Equipment Center, Ltd., telephone plug	3.50
		Creative Filing Systems, Inc., binders	1,710.28
		Stanwood Electronics, Inc., adapter	88.90
		Martha Weems, Ltd., buckles	846.40
	2 933	Minority Room, printing	1,994.79
		Majority Room, printing	2,920.25
21	2 1446	Bethesda Engravers, embossing	5,251.32
23	2 1559	Artcraft Co., plaques	733.63
		Berol Corp., pens	117.73
		A. B. Dick Co., supplies	4,024.00
		Electrix, lamps	1,058.80
		Junior League of Washington, books	375.00
		Wilton-Armetale, pewterware	2,774.33
	2 1560	C.B.L. Distributors, Inc., supplies	571.78
		L. M. Collins & Associates, Inc., seals	631.62
		Fostoria Glass Co., glassware	317.03
		W. R. Harris & Co., Inc., paper	145.50
		PM Craftsman, bookends	311.77
		Schlesinger Bros., luggage	81.67
	2 1561	Bernstein & Biggard, Inc., clocks	2,790.15
		Clauss Cutlery Co., shears	2,457.70
		L. M. Collins & Associates, Inc., key chains	517.23
		Creative Advertising Consultants, mugs	785.96
		Polaroid Corp., film	458.15
		Wilton-Armetale, pewterware	845.01
	2 1562	Annin & Co., flags	2,455.49
		Congressional Staff Directory, books	130.76
		Ford Industries, Inc., supplies	150.00
		International Autopen Co., matrix	195.00
		Mid-Atlantic Industries, Inc., recorder	126.90
		See-Line Co., pads	131.40
	2 1563	Business Equipment Center, Ltd., cassettes	464.37
		Day-Timers, binder	21.22
		Gestetner Corp., supplies	118.15
		Lamb Seal & Stencil Co., nameplates	120.75
		Lucas Advertising Consultants, coasters	318.00
		Chas. G. Stott & Co., Inc., supplies	1,086.93
	2 1564	Brentano's, books	70.00
		Computer Business Supplies of Washington, Inc., sales tickets	1,161.03
		Sharp Electronics Corp., calculators	78.18
		Techtran Industries, Inc., supplies	3,003.00
		Wang Laboratories, Inc., ribbons	275.75
		White House Historical Association, books	317.50
27	2 1617	Amity Rubber Stamp Co.	147.50
	2 1618	M. S. Ginns & Co., supplies	11,804.45
	2 1633	Minority Room, printing	1,218.83
		Majority Room, printing	7,019.05
28	2 1673	Addressograph Multigraph, supplies	5.89
		Artcraft Co., plaque	332.64
		Batteries, Inc.	205.00
		Business Equipment Center, Ltd., earphone	56.40
		L. M. Collins & Associates, Inc., trays	1,336.50
		Tropic Shop, Inc., scarfs	200.00
	2 1674	A. B. Dick Co., supplies	2,841.84
		Kipp & Son, recorders	1,421.25
		Metropolitan Ribbon & Carbon, ribbons	1,123.20
		Mid-Atlantic Industries, Inc., headsets	38.54
		Motorola, Inc., earpiece	396.00
		Carter's Ink Co., Glue Stix	219.44
	2 1675	Brentano's, book	7.00
		Crane & Co., paper	3,596.84
		IBM Corp., ribbons	39,235.90
		PM Craftsman, bookends	945.20
		Sheaffer Eaton (Textron), pens	817.67
		Wilton-Armetale, pewterware	413.92
	2 1676	Batteries, Inc.	16.80
		C.B.L. Distributors, Inc., Rolodex	868.72
		Computer Business Supplies of Washington, Inc., letterhead	1,070.44
		SCM Corp., typewriters	5,236.87
		Tema, Inc., computer supplies	830.00
		Visual Systems Co., Inc., supplies	39.11

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1978			
Feb. 28	2 1677	Baltimore Stationery, supplies.....	\$569.68
		Holes-Webway Co., albums.....	180.00
		Motorola, Inc., earpiece.....	396.00
		St. Thomas, wallets.....	1,372.50
		Sharp Electronics Corp., ribbons.....	71.25
		Zippo Manufacturing Co., lighters.....	618.02
	2 1678	Annin & Co., flags.....	33.54
		L. M. Collins & Associates, Inc., trays.....	1,093.95
		S. D. Leather Goods Corp., portfolio.....	365.54
		E. W. Pike & Co., Inc., moisteners.....	357.14
		Savin Business Machine Corp., paper.....	3,123.45
		Wilton Armetale, pewterware.....	1,582.56
	2 1679	Clauss Cutlery Co., shears.....	4,892.10
		Diversified Mail Marketing, Inc., letterhead.....	3,610.75
		Hudson's Directory.....	97.63
		National Calculator Systems, Inc., ribbons.....	55.81
		Ocean Distributors, tape.....	82.00
		Dondero, Inc., trays.....	2,295.00
	2 1680	Baltimore Stationery, supplies.....	5,818.63
		Barton, Duer & Koch Paper Co., paper.....	14,461.86
		Federal Sales Service, Inc., case.....	12.75
		Interstate Office Supply Co., supplies.....	364.50
		3M Co., tapes.....	7,199.46
		U.S. Capitol Historical Society, calendars.....	420.00
	2 1681	Hewlett Packard, calculator.....	464.60
		International Autopen Co., matrix.....	135.00
		3M Co., cassettes.....	3,753.10
		Sheaffer Eaton, paper.....	7,149.52
		Tanner Printing Co., Inc., notebooks.....	216.52
		Wabash Tape Corp., tapes.....	176.40
	2 1682	Annin & Co., flags.....	467.74
		Barton, Duer & Koch Paper Co., paper.....	11,318.42
		Berol Corp., pens.....	4,007.14
		Ford Industries, Inc., supplies.....	108.00
		Holson Co., refills.....	1,737.54
		PM Craftsman, bookends.....	362.99
	2 1683	Fostoria Glass Co., glassware.....	4,696.65
		Hall-Schuman & Associates, Inc., coin sets.....	234.00
		Lamb Seal & Stencil Co., nameplates.....	75.00
		SCM Corp., typewriter.....	113.53
		Stanwood Electronics, Inc., touch tone.....	300.00
		Superior Match Co., matches.....	38.00
	2 1684	Americana Enterprises, Inc., plaque.....	195.00
		Benchmark Systems, Inc., printwheels.....	2,150.97
		Hallmark Cards, cards.....	29.80
		Sharp Electronics Corp., calculator.....	49.50
		Sommers Camera Exchange, Inc., camera.....	200.00
		U.S. Capitol Historical Society, placemats.....	127.28
Mar. 7	3 448	Benchmark Systems, Inc., ribbons.....	1,141.20
		Creative Filing Systems, Inc., binders.....	188.00
		C.T.L., tapes.....	7,913.10
		Eastman Kodak Co., film.....	1,150.97
		Interface Mechanisms, Inc., labels.....	165.00
		Lanier Business Products, Inc., cassettes.....	466.27
	9 3 742	Atlantic Office Supply Co., supplies.....	1,182.00
		Interstate Office Supply Co., clips.....	1,311.72
		G. & C. Merriam Co., books.....	87.80
		Shaw-Walker Co., folders.....	275.36
		Chas. G. Stott & Co., supplies.....	3,841.74
		Reeves Office Supply Co., supplies.....	621.44
	13 3 897	Batteries, Inc.....	26.00
		W. R. Harris & Co., Inc., index cards.....	750.00
		Junior League of Washington, books.....	861.00
		Parker Pen Co., pens.....	17.32
		Scriptomatic, Inc., fluids.....	297.40
		Vermont Marble Co., pen sets.....	13.79
	3 898	Hollinger Corp., files.....	4,364.71
		Frank Parsons Paper Co., Inc., legal pads.....	432.63
		PM Craftsman, book ends.....	1,140.72
		Polaroid Corp., film.....	187.53
		SCM, ribbons.....	185.73
		Tex Tan, kits.....	130.00
	3 899	Addressograph Multigraph, tabs.....	38.22
		Leather Specialty Co., case.....	761.00
		Mills Enterprises, Inc., supplies.....	6,663.32
		Moore Business Forms, Inc., letterhead.....	741.48
		Sheaffer Eaton, pens.....	189.04
		Wings International Luggage Corp., luggage.....	1,382.32
	3 900	American Luggage Works, Inc., luggage.....	590.53
		L. M. Collins & Associates, Inc., coasters.....	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1978			
Mar. 13	3 900	Government Marketing Services, Inc., calculator	\$105.48
		Hazel, portfolio	12.22
		Rapid Print, stamps	220.42
		Washington Office Products, batteries	21.82
	3 901	Barton, Duer & Koch Paper Co., envelopes	10,465.17
		Berol, pencils	215.28
		C.B.L. Distributors, Inc., supplies	1,506.98
		Dettra Flag Co., Inc.	29.61
		Fostoria Glass Co., glassware	5,283.30
	3 902	Xerox Corp., supplies	9,892.41
		Barrett Factors, ties	54.76
		Bernstein & Biggard, Inc., clock	485.69
		Berol, sharpeners	335.37
		Ford Industries, Inc., beepers	375.54
		Lift-Off Corp., tape	675.00
		Sheaffer Eaton, notebooks	395.61
	3 917	Brewton's, table top	40.54
		A. B. Dick Co., stencils	13,564.40
		Fahrney's Pen Shop, pens	45.28
		L. N. Hill Co., china	202.60
		3M Co., paper	2,419.77
		Chas. G. Stott & Co., Inc., supplies	889.30
	3 918	Atlas Photo Co.	23.22
		Cantrell/Cutter Printing, Inc.	1,865.81
		3M Business Products Center	9.45
		Savin Business Machines Corp.	9.73
		Sommers Camera Exchange, Inc.	88.65
		Texas Instruments, Inc.	530.44
	3 919	A. B. Dick Co., paper	8,337.20
		Diversified Mail Marketing, Inc., letterhead	6,688.00
		Dondero, Inc., plaques	46.72
		Mattox Commercial Photography, photographs	300.00
		Scriptomatic, Inc., fluid	17.32
		Shaw-Walker Co., file folders	17.76
	3 920	Bethesda Engravers, embossing	5,429.93
15	3 1002	A. B. Dick Co., toner	74.80
		L. N. Hill Co., china	877.60
		Lamb Seal & Stencil Co., nameplates	68.25
		Lanier Business Products, Inc., supplies	131.57
		Sommers Camera Exchange, camera	56.97
		Stanwood Electronics, Inc., supplies	300.00
	3 1035	A. T. Cross Co., refills	1,587.60
		W. R. Harris & Co., Inc., computer paper	24.25
		Heritage Hill, Christmas cards	947.26
		Memorex Corp., folders	13.00
		Roytype, ribbons	54.00
		Victor Business Products, ribbons	15.00
	3 1036	Artcraft Co., keychain	55.20
		Benchmark Systems, Inc., cassettes	1,146.32
		Schlesinger Bros., travel kit	17.32
		Michael Scott, Inc., luggage	486.57
		Chas. G. Stott & Co., Inc., supplies	1,989.82
		Tema, Inc., supplies	5.50
	3 1037	Boorum & Pease Co., binders	148.18
		Hallmark Cards, cards	3,394.58
		Hollinger Corp., files	12.46
		IBM, supplies	18,718.31
		Schlesinger Bros., luggage	1,632.26
		St. Thomas, Inc., wallets	1,699.45
	3 1076	Xerox Corp., supplies	29,559.14
	3 1081	Congressional Club, cookbooks	1,700.00
		A. B. Dick Co., supplies	34,999.88
		Eastman Kodak Co., toner	270.63
		Lexitron, cassette	105.75
		Scriptomatic, Inc., supplies	1,158.48
		St. Thomas, wallets	1,141.25
	3 1082	Bernstein & Biggard, Inc., clocks	154.15
		Crane & Co., paper	970.20
		Dettra Flag Co., Inc., flags	12,590.06
		Leslie Paper, paper	3,160.50
		Sharp Electronics Corp., calculator	172.40
		Sheaffer Eaton, pens	2,469.07
	3 1083	Dymo Business Systems, Inc., stencils	279.06
		Interstate Office Supply Co., supplies	2,222.49
		Motorola, Inc., battery charger	16.00
		Royal Business Machines, Inc., paper	30.51
		Stanwood Electronics, Inc., supplies	59.90
		Chas. G. Stott & Co., Inc., supplies	1,106.28
	3 1084	Annin & Co., flags	43.95
		Artcraft Co., charms	434.42

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1978			
Mar. 15	3 1084	Barton, Duer & Koch Paper Co., paper	\$1, 117. 44
		C.B.L. Distributors, Inc., supplies	1, 377. 13
		L. M. Collins & Associates Inc., paperweights	499. 57
		Dettra Flag Co., Inc., flags	81. 16
	3 1085	L. M. Collins & Associates, Inc., letter openers	1, 592. 07
		A. T. Cross Co., pens	13, 298. 60
		Fostoria Glass Co., glassware	1, 562. 29
		Pilot Corp. of America, pens	20, 772. 39
		Prince Gardner, wallets	4, 219. 34
		Wings International Luggage, luggage	286. 90
16	3 1185	M. S. Ginn & Co., supplies	11, 894. 24
17	3 1311	A. B. Dick Co., supplies	410. 20
		Imperial Glass Corp., glassware	57. 14
		Interface Mechanisms, Inc., labels	977. 06
		Kane Bag Supply Co., bags	50. 00
		3M, paper	459. 36
		Modern Duplicator Co., stencils	228. 00
		Andrews Office Products, supplies	172. 67
	3 1312	Baltimore Stationery, supplies	840. 00
		Burroughs Corp., paper	86. 10
		Creative Filing Systems, Inc., binders	1, 131. 00
		Dictaphone, supplies	660. 80
		Diversified Mail Marketing, Inc., letterhead	5, 191. 50
	3 1313	Creative Filing Systems, Inc., binders	525. 00
		Eastman Kodak Co., film	1, 761. 24
		Gestetner Corp., ink	6, 560. 00
		Mid-Atlantic Industries, Inc., headset	328. 53
		3M Co., tapes	15, 931. 30
		Sommers Camera Exchange, Inc., camera	404. 00
	3 1314	Benchmark Systems Inc., ribbons	3, 828. 13
		Congressional Staff Directory, books	261. 52
		Dondero, Inc., plaque	46. 72
		Fahrney's Pen Shop, pens	109. 82
		Ford Industries, Inc., beepers	377. 99
		Utexiquel Products, mugs	637. 50
	3 1315	Congressional Quarterly, Inc., binders	20. 74
		Dymo Business Systems, Inc., clamps	12. 34
		Kipp & Son, radios	793. 30
		Natco, Inc., hoods	220. 00
		Shaw-Walker Co., folders	71. 04
		Stanwood Electronics, Inc., touch tone	150. 00
	3 1316	Berol, pens	5, 349. 96
		Dettra Flag Co., Inc., flags	1, 072. 47
		Fostoria Glass Co., glassware	1, 636. 60
		Hazel, luggage	496. 81
		Pickard, bowls	1, 561. 75
		Tensor Corp., supplies	636. 33
24	3 1728	Almanac of American Politics, books	38. 10
		Atlantic Office Supply Co., supplies	373. 45
		Eastman Kodak Co., spools	44. 00
		Fahrney's Pen Shop, pens	31. 76
		Interstate Office Supply, supplies	720. 00
		Reeves Office Supply Co., supplies	2, 237. 28
	3 1729	Batteries, Inc.	1, 111. 56
		W. R. Harris & Co., Inc., paper	242. 50
		Miles Glass Co., glass top	65. 90
		Roystone, ribbons	59. 70
		Shaw-Walker Co., folders	97. 32
		TRW Customer Service Division, ribbons	35. 84
	3 1730	Creative Filing Systems, Inc., binders	4, 837. 39
		Dymo Business Systems, Inc., ink	120. 00
		Hall-Schuman & Associates, Inc., coin sets	216. 00
		Lamb Seal & Stencil Co., nameplates	92. 25
		3M, supplies	221. 60
		Chas. G. Stott & Co., Inc., supplies	187. 17
	3 1731	American Luggage Works, Inc., luggage	96. 02
		Anderson Jacobson, Inc., printwheels	44. 79
		Applied Magnetics (Trendata)	24. 47
		Fields-Downs Randolph Co.	10. 82
		Office Sales & Service, Inc.	5. 40
		Xerox Corp., supplies	13, 247. 49
	3 1732	Diversified Mail Marketing, letterhead	4, 855. 50
		Government Marketing Services, tape	14. 52
		IBM, supplies	5, 106. 56
		Prince Gardner, wallets	5, 458. 70
		Reeves Office Supply Co., supplies	7, 626. 35
		Wilton Armetale, cups	12. 50
	3 1733	Baldwin Cooke Co., refills	18. 17
		Baltimore Stationery, supplies	1, 007. 82
		Benchmark Systems, Inc., ribbons	2, 772. 40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1978			
Mar. 24	3 1733	Business Equipment Center, tapes.....	\$279.00
		C.T.L., tapes.....	235.00
		Royal Business Machines, Inc., paper.....	123.50
	3 1734	Amity Rubber Stamp Co.....	524.30
	3 1743	Artistry on Wood, Inc., pictures.....	397.00
		Brown & Bigelow, book.....	36.81
		Congressional Staff Directory, books.....	130.76
		Hallmark Cards, cards.....	167.29
		Mildred Lam, prints.....	57.00
		Modernage, tags.....	112.50
	3 1744	Annin & Co., flags.....	9.80
		A. T. Cross Co., pens.....	1,950.20
		Polaroid Corp., film.....	1,176.00
		Savin Business Machine Corp., cassette.....	60.51
		Tyson, Belzer & Associates, Inc., book.....	67.00
		Xerox Corp., supplies.....	603.17
	3 1745	Eastman Kodak Co., film.....	329.65
		Fahrney's Pen Shop, pens.....	48.82
		Holes-Webway Co., fillers.....	10.48
		Lanier Business Products, Inc., supplies.....	255.20
		3M Co., supplies.....	3,606.88
		See-Line Co., supplies.....	46.80
	3 1746	American Luggage Works, Inc.....	137.13
		Artcraft Co., plaque.....	22.97
		Crane & Co., paper.....	1,666.00
		Prince Gardner, wallets.....	28.22
		Schlesinger Bros., luggage.....	589.05
		Chas. Schwartz & Co., trays.....	529.20
27	3 1750	Brentano's, book.....	16.00
		Eastman Kodak Co., supplies.....	9,697.28
		Photri-Photo Research, prints.....	137.50
		Royal Business Machines, Inc., paper.....	123.50
		St. Thomas, Inc., wallets.....	314.00
		Visible Computer Supply Corp., cabinets.....	262.87
	3 1751	Berol, supplies.....	503.22
		L. M. Collins & Associates, Inc., seals.....	690.52
		A. B. Dick Co., supplies.....	195.30
		Dymo Business Systems, Inc., supplies.....	90.25
		Remco Business Systems, Inc., folders.....	94.10
		Vermont Marble Co., clocks.....	156.45
29	3 1951	Amity Rubber Stamp Co.....	206.45
	3 1954	Bethesda Engravers, embossing.....	3,345.36
31	3 2138	Minority Room, printing.....	270.35
		Majority Room, printing.....	1,759.30
	3 2139	Business Equipment Center, Ltd., tapes.....	285.00
		IBM Corp., supplies.....	23,417.48
		Olivetti Corp. of America, supplies.....	72.80
		Scriptomatic, Inc., supplies.....	33.64
		Sharp Electronics Corp., ribbons.....	85.50
		U.S. Capitol Historical Society, calendars.....	102.50
	3 2140	Barton, Duer & Koch Paper Co., paper.....	12,398.96
		Berol Corp., pens.....	898.92
		Electrix, lamps.....	289.57
		GTE Sylvania, supplies.....	434.65
		Sheaffer Eaton (Textron), supplies.....	376.69
		Wings Luggage, Inc., luggage.....	108.82
	3 2141	GTE Sylvania, supplies.....	1,368.86
		Mass Marketing Associates, supplies.....	79.20
		Mills Enterprises, Inc., supplies.....	160.38
		3M Co., supplies.....	4,340.96
		Stanwood Electronics, Inc., supplies.....	129.95
		Chas. G. Stott & Co., Inc., supplies.....	304.68
	3 2257	Baldwin Hardware Manufacturing Corp., lamps.....	2,257.20
		Bobbs Merrill Co., Inc., books.....	216.76
		Dettra Flag Co., Inc.....	1,791.96
		Fostoria Glass Co., glassware.....	698.25
		PM Craftsman, bookends.....	2,034.30
		SCM Corp., ribbons.....	187.53
Total disbursements.....			1,225,591.39

HOUSE RESTAURANT (REVOLVING FUND)

1978			
Jan. 10	1 284	Miscellaneous tobacco supplies:	
		Brown & Williamson Tobacco Co.....	\$3,016.21
		Liggett Group, Inc.....	850.66
		Lorillard.....	2,005.57

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1978		Miscellaneous tobacco supplies—Continued	
Jan. 10	1 284	R. J. Reynolds Tobacco Co.	\$6,045.99
		House of Representatives Restaurants, reimbursement to petty cash fund	5,271.01
		Xerox Corp., equipment rental and meter usage	170.20
	1 285	Air Products, Inc., beverages	6.00
		Chesapeake & Potomac Telephone Co., telephone expense	11.36
		General Foods Corp., groceries	5,160.74
		Lee Markey Equipment, china and glassware	2,313.19
	1 286	Miscellaneous tobacco supplies:	
		Brown & Williamson Tobacco Co.	506.13
		Liggett Group, Inc.	343.40
		Lorillard	1,355.94
		Philip Morris, Inc.	7,458.84
		R. J. Reynolds Tobacco Co.	1,186.08
	1 287	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Dec. 31, 1977	9,731.32
12	1 483	Contract labor	924.00
	1 488	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Dec. 17, 1977	12,630.11
		D.C. Treasurer, tax for pay periods ending Dec. 3 and 17, 1977	3,916.20
		Comptroller of the Treasury, Maryland tax for pay periods ending Dec. 3 and 17, 1977	1,601.30
		Department of Taxation, Virginia tax for pay periods ending Dec. 3 and 17, 1977	359.67
17	1 660	American Brands, Inc., miscellaneous tobacco supplies	2,998.59
19	1 760	Xerox Corp., equipment rental and meter usage	159.22
	1 805	Miscellaneous tobacco supplies:	
		American Brands, Inc.	1,479.77
		Brown & Williamson Tobacco Co.	2,153.92
		Liggett Group, Inc.	419.53
		Lorillard	1,683.90
		Philip Morris, Inc.	6,005.50
		R. J. Reynolds Tobacco Co.	511.09
25	1 1127	Contract labor	6,253.60
	1 1128	A-1 Rental Center, rentals	47.40
		American Sales Co., beverage	28.75
		Angelica Uniform Group, Inc., prepaid laundry	32.64
		Anheuser Busch, Inc., beverage	11.60
		Auth Bros., groceries	1,012.82
		Edward Boker Foods, groceries	7,378.77
		Bon Ton Products, groceries	2,201.04
		U.S. Botanic Garden, flowers	140.00
		Albert M. Briggs, groceries	6,604.59
		Chesapeake & Potomac Telephone Co., telephone expense	3.47
		James Callas Bros., groceries	2,553.73
		Capital Bakers Supply, groceries	4,722.20
		Capital Cigar & Tobacco Co., candy, tobacco, and beverage	4,683.36
		R. W. Claxton, groceries	1,992.01
		Continental Baking Co., groceries	3,241.28
		Crown Supply, cleaning	147.65
		D. C. Butter Co., groceries	3,716.42
		Economics Laboratories, cleaning	1,389.15
		Embassy Dairy, groceries	5,238.24
		Embassy Grocery, groceries and cleaning	4,101.65
		Forman Bros., Inc., beverage	201.56
		S. Freedman & Sons, paper	967.61
		General Foods Corp., groceries	5,763.20
		Hartman Bros., groceries	2,683.24
		Office Supply Service, stationery expense	329.18
		Inn Keepers Supply Co., prepaid laundry	4,350.00
	1 1129	Kraft Foods, Inc., groceries	1,630.80
		Krispy Kreme Doughnut Co., groceries	193.44
		Lance, Inc., groceries	821.42
		Linens of the Week, laundry	2,054.41
		Lee Markey Equipment, china, glass, and cleaning	2,747.37
		Mazo Lerch Co., groceries and cleaning	1,726.15
		S. Mazzeo & Sons, Inc., groceries	5,062.33
		Metropolitan Poultry, groceries	3,874.43
		Musicast, music	35.00
		Music Masters, music	31.35
		J. Nichols Produce Co., groceries	2,182.17
		Ottenberg's Bakers, groceries	946.06
		Pepsi-Cola Bottling Co., beverage	232.20
		Pilot Freight Carriers, Inc., prepaid laundry	60.91
		Premium Distributors, beverage	82.85
		R. C. Nehi Bottling Co., beverage	790.00
		Robert's Oxygen Co., beverage	223.99
		Sealtest Foods, groceries	915.05
		Shenandoah's Pride Dairy, groceries	194.62
		Charles Stott Co., paper	9,622.63
		Taylor Freezer Equipment, repairs	38.80
		Tom's Chinese Kitchen, groceries	190.00
		Washington Coca-Cola Co., beverage	722.00
		Washington Fish Exchange, groceries	280.80
		Washington, Seven-Up Co., beverage	384.80
		Womack Industries, exterminating	440.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1978		Miscellaneous tobacco supplies:	
Feb. 1	2 19	American Brands, Inc.	\$522.88
		Brown & Williamson Tobacco Corp.	687.63
		Liggett Group, Inc.	672.41
		R. J. Reynolds Tobacco Co.	4,082.67
6	2 358	American Brands, Inc.	37.95
		Philip Morris, Inc.	850.18
2	359	U.S. Civil Service Commission, retirement, life, and health insurance for pay periods ending Jan. 14 and 20, 1978	11,492.38
		D.C. Treasurer, withholding taxes for pay periods ending Dec. 31, 1977, and Jan. 14, 1978	3,207.51
		Comptroller of the Treasury, Maryland withholding taxes for pay periods ending Dec. 31, 1977, and Jan. 14, 1978	1,350.95
		Department of Taxation, Virginia withholding taxes for pay periods ending Dec. 31, 1977, and Jan. 14, 1978	371.74
2	360	Air Products, Inc., beverage	6.20
		National Hotel Supply, groceries	6,306.91
		Miscellaneous tobacco supplies:	
7	2 373	Lorillard	1,683.91
2	391	Brown & Williamson Tobacco Co.	375.58
		R. J. Reynolds Tobacco Co.	2,210.61
9	2 767	Contract labor	15,893.39
10	2 835	Reimbursement to petty cash fund	8,263.66
		Miscellaneous tobacco supplies:	
13	2 924	Brown & Williamson Tobacco Corp.	166.60
		Liggett Group, Inc.	339.11
		Lorillard	1,344.80
15	2 1024	American Brands, Inc.	1,706.16
		Brown & Williamson Tobacco Corp.	678.02
		Philip Morris, Inc.	3,687.36
17	2 1130	R. J. Reynolds Tobacco Co.	3,703.48
		Xerox Corp., equipment rental for January 1978	163.82
22	2 1469	Contract labor	14,180.84
22	2 1471	Miscellaneous tobacco supplies:	
		American Brands, Inc.	1,165.86
		Brown & Williamson Tobacco Corp.	2,022.42
		Philip Morris, Inc.	3,210.94
		R. J. Reynolds Tobacco Co.	998.95
24	2 1571	Johnston County Hams, groceries	324.40
		Keene Corp., miscellaneous expense	101.10
		Kraft Foods, Inc., groceries	2,312.87
		Krispy Kreme Doughnut Co., groceries	177.12
		Chesapeake & Potomac Telephone Co., telephone expenses	11.67
		A-1 Rental Center, rentals	25.50
		American Sales Co., beverage	69.00
		Anheuser Busch, Inc., beverage	104.40
		Auth Bros. groceries	2,923.49
		Edward Boker Foods, groceries	11,508.09
		Bon Ton Products, groceries	2,921.54
		U.S. Botanic Garden, flowers	280.00
		Albert M. Briggs, groceries	11,850.66
		James Callas Bros., groceries	3,224.24
		Capital Cigar & Tobacco Co., candy, tobacco and beverages	6,666.43
		Capital Bakers Supply, groceries	6,343.70
		R. W. Claxton, groceries	3,032.41
		Continental Baking Co., groceries	4,218.19
		Crown Supply, cleaning	89.73
		D.C. Butter Co., groceries	5,820.13
		Economics Laboratories, cleaning	3,268.87
		Embassy Dairy, groceries	8,053.50
		Embassy Grocery, groceries and cleaning	3,384.36
		Forman Bros., Inc., beverage	404.09
		S. Freedman & Sons, paper	1,077.38
		A. Genderson & Sons, Inc., beverage	29.00
		General Foods Corp., groceries	7,744.39
		Hartman Bros., groceries	4,770.80
		Office Supply Service, stationery expense	229.61
2	1572	Womack Industries, exterminating	464.00
		Lance, Inc., groceries	2,255.68
		Linens of the Week, laundry	2,610.05
		Lee Markey Equipment, china, glass, and cleaning	10,331.73
		Mazo Lerch Co., groceries	2,100.05
		S. Mazzeo & Sons, Inc., groceries	5,615.10
		Metropolitan Poultry, groceries	4,898.28
		Musicast, music	35.00
		N.C.R. Corp., prepaid stationery	55.38
		National Hotel Supply, groceries	11,158.11
		J. Nichols Produce Co., groceries	5,221.05
		Pepsi-Cola Bottling Co., beverage	1,020.00
		Pilot Freight Carriers, Inc., prepaid laundry	60.91
		Pollution Packers of Washington, D.C., cleaning	232.50
		Premium Distributors, beverage	176.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1978			
Feb. 24	2 1572	R. C. Nehi Bottling Co., beverage.....	\$1,365.00
		Robert's Oxygen Co., beverage.....	42.00
		Sealtest Foods, groceries.....	1,351.67
		Shenandoah's Pride Dairy, groceries.....	138.40
		Charles Stolt Co., paper.....	8,508.56
		Sullivan Business Forms, prepaid stationery.....	184.51
		Tom's Chinese Kitchen, groceries.....	190.00
		Washington Coca-Cola Co., beverage.....	588.00
		Washington Fish Exchange, groceries.....	1,612.20
		Washington Seven-Up Co., beverage.....	676.00
	2 1579	U.S. Treasurer, refund for overpayment on account for Committee on International Relations.....	911.89
	2 1604	Edward I. Koch, M.C., overpayment on account, Jan. 19, 1978.....	1.49
	27 2 1610	U.S. Civil Service Commission, retirement, life, and health insurance for pay periods ending Jan. 28 and Feb. 3, 1978.....	13,871.31
	28 2 1670	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1,194.89
		Brown & Williamson Tobacco Corp.....	339.01
		Philip Morris, Inc.....	1,783.63
	2 1687	Ottenberg's Bakers, groceries.....	1,519.15
		Miscellaneous tobacco supplies:	
Mar. 6	3 377	Brown & Williamson Tobacco Co.....	666.39
		Lorillard.....	499.95
		Philip Morris, Inc.....	166.55
		R. J. Reynolds Tobacco Co.....	838.27
	3 378	Lorillard.....	833.23
		R. J. Reynolds Tobacco Co.....	2,021.14
	7 3 467	Contract labor.....	16,733.32
	9 3 718	Reimbursement to petty cash fund.....	6,870.38
		U.S. Civil Service Commission, retirement, life, and health insurance for pay periods ending:	
	3 770	Feb. 25 and Mar. 3, 1978.....	14,563.15
	13 3 878	Feb. 11 and 17, 1978.....	14,459.05
		D.C. Treasurer, tax for pay periods ending Jan. 28 and Feb. 11, 1978.....	4,496.31
		Comptroller of the Treasury, Maryland tax for pay periods ending Jan. 28 and Feb. 11, 1978.....	1,852.17
		Department of Taxation, Virginia tax for pay periods ending Jan. 28 and Feb. 11, 1978.....	390.27
	14 3 996	Regis Noel, piano rental.....	55.00
	3 1000	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	430.90
		Brown & Williamson Tobacco Corp.....	833.00
		Lorillard.....	684.01
		Philip Morris, Inc.....	1,682.94
		R. J. Reynolds Tobacco Co.....	1,670.73
	21 3 1378	Air Products, Inc., beverage.....	6.20
		American Sales Co., beverage.....	63.25
		Anheuser Busch, Inc., beverage.....	81.20
		Auth Bros., groceries.....	4,741.43
		Barcelona Nut Shop, candy and tobacco.....	255.00
		Edward Boker Foods, groceries.....	14,489.31
		U.S. Botanic Garden, flowers.....	560.00
		Bon Ton Products, groceries.....	3,250.74
		Albert M. Briggs, groceries.....	12,572.26
		Burroughs Corp., miscellaneous expenses.....	93.01
		James Callas Bros., groceries.....	3,194.56
		Capital Bakers Supply, groceries.....	7,066.50
		Capital Cigar & Tobacco Co., candy, tobacco, and beverage.....	8,624.96
		R. W. Claxton, groceries.....	3,208.94
		Continental Baking Co., groceries.....	4,839.62
		Crown Supply, cleaning.....	20.15
		D.C. Butter Co., groceries.....	6,147.24
		Economics Laboratories, cleaning.....	3,598.63
		Embassy Dairy, groceries.....	8,713.31
		Embassy Grocery, groceries and cleaning.....	6,148.59
		Forman Bros., Inc., beverage.....	431.70
		S. Freedman & Sons, paper and groceries.....	1,339.76
		General Foods Corp., groceries.....	8,391.65
		General Services Administration, groceries.....	318.69
		Hartman Bros., groceries.....	4,544.49
		Office Supply Service, stationery expense.....	552.49
		Johnston County Hams, groceries.....	319.38
		Kraft Foods, Inc., groceries.....	2,794.33
		Krispy Kreme Doughnut Co., groceries.....	204.90
	3 1379	Lance, Inc., groceries.....	2,207.06
		Linens of the Week, laundry.....	4,449.50
		Lee Markey Equipment, china, glassware, and cleaning.....	6,364.27
		Mazo Lerch Co., groceries.....	2,698.65
		S. Mazzeo & Sons, Inc., groceries.....	7,801.57
		Metropolitan Poultry, groceries.....	5,345.73
		Musicast, music rental.....	35.00
		National Hotel Supply, groceries.....	13,957.40
		J. Nichols Produce Co., groceries.....	6,329.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1978			
Mar. 21	3 1379	Pepsi-Cola Bottling Co., beverage	\$1, 417. 90
		Premium Distributors, beverage	236. 00
		R. C. Nehi Bottling Co., beverage	1, 735. 00
		Robert's Oxygen Co., beverage	202. 11
		Sealtest Foods, groceries	2, 004. 14
		Shenandoah's Pride Dairy, groceries	234. 24
		Charles Stott Co., paper	14, 473. 50
		Taylor Freezer Equipment, repairs	54. 46
		Tom's Chinese Kitchen, groceries	380. 00
		Washington Coca-Cola Co., beverage	1, 554. 00
		Washington Fish Exchange, groceries	2, 925. 06
		Washington Seven-Up Co., beverage	786. 70
		Womack Industries, exterminating	464. 00
22	3 1493	Contract labor	23, 811. 22
	3 1551	Miscellaneous tobacco supplies:	
		American Brands, Inc.	344. 72
		Brown & Williamson Tobacco Corp.	339. 01
		Lorillard	839. 05
		Philip Morris, Inc.	2, 130. 69
		Xerox Corp., rental for February 1978	189. 38
23	3 1727	Chesapeake & Potomac Telephone Co., official telephone service	19. 95
		Ottenberg's Bakers, groceries	1, 522. 34
28	3 1762	Xerox Corp., stationery expense	73. 97
	3 1866	Miscellaneous tobacco supplies:	
		American Brands, Inc.	517. 07
		Brown & Williamson Tobacco Corp.	1, 927. 51
		Lorillard	999. 88
		Philip Morris, Inc.	3, 118. 95
		R. J. Reynolds Tobacco Co.	1, 165. 45
		Net salaries for 3 months	368, 802. 16
		Refunds and adjustments	57, 640. 83
		Total disbursements	1, 163, 935. 03

HOUSE RECORDING STUDIO (REVOLVING FUND)

1978				
Jan. 27	1 1200	Joseph M. Catalano, film/video parts	\$207. 99	
		Digi-Ney Corp., film/video parts	30. 11	
		Electronics, office supply and expense	35. 00	
		Newsweek, office supply and expense	26. 00	
		Office Supply Service, office supplies	147. 11	
Feb. 1	2 12	Eastman Kodak Co., outside processing	105. 72	
		Grass Valley Group, Inc., video equipment	4, 124. 25	
		G.T.E. Sylvania, Inc., video/film supplies	542. 92	
		Powell Electronics Wash., Inc., video parts	52. 16	
		Scully Recording Instruments, radio equipment	3, 419. 04	
		Office Supply Service, office supplies	177. 72	
2	2 89	Peter Allen, reimbursement to petty cash fund	95. 92	
13	2 910	Dominion Electric Supply Co., Inc., film parts	67. 65	
		Fuller & d'Albert, Inc., film parts	17. 00	
		Read Plastics, Inc., film equipment	165. 00	
		Sears, Roebuck & Co., office supplies and expense	299. 51	
		Television Equipment Associates, Inc., video parts	390. 00	
		Specialties, Inc., video parts	15. 95	
	2 925	American Desk Manufacturing Co., film and video furniture	1, 349. 10	
		Eastman Kodak Co., film supplies	1, 192. 32	
		Eastman Kodak Co., outside processing	138. 91	
		Fuller & d'Albert, film supplies	10. 50	
		Dictaphone, radio parts	80. 00	
		Thos. Somerville Co., film parts	45. 61	
	2 926	Arlington Electronics, video parts	63. 00	
		Electronics, office supplies	35. 00	
		James Electronics, video parts	22. 60	
		CVL Communications Televideo, Ltd., video equipment	597. 60	
		Majority Room, office supplies and expense	22. 00	
		Telemation, Inc., video equipment	541. 20	
	2 927	Emery Air Freight, office supplies and expense	18. 67	
		Newark Electronics, video parts	109. 52	
		Quest Electronics, office supplies and expense	149. 59	
		Robert Shaw Controls Co.	719. 71	
		RCA Corp., film parts	601. 27	
		Do.	11. 71	
		U.S. Treasurer:		
Mar. 7	3 437	Reimbursement for payment received in error. Should have been directed to House Restaurant Account of Hon. David W. Evans and Hon. Al Ullman, Feb. 23, 1978	82. 00	
	3 438	Reimbursement for duplicate payment by Hon. Joseph D. Early, Feb. 23, 1978	70. 00	
21	3 1370	Collins Bros. Electronics, video supplies	35. 30	
		Newark Electronics, video parts	119. 10	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1978			
Mar. 21	3 1370	Newark Electronics, video parts.....	\$204.52
		Photographic Magazine, office supply and expenses.....	10.95
		Specialties, Inc., film parts.....	46.84
		Time, office supply and expenses.....	52.00
	3 1371	Classified Advertising, Broadcasting Magazine, office supply and expenses.....	126.30
		Newark Electronics, video parts.....	49.73
		RCA Corp., video parts.....	100.78
		Do.....	33.80
		Do.....	3.88
		Office Supply Service, office supply and expenses.....	111.41
		Refunds and adjustments.....	265.50
		Total disbursements.....	16,939.47

HOUSE BEAUTY SHOP (REVOLVING FUND)

1978																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1978			
Mar. 22	3 1550	Office Supply Service, office supplies, February 1978.....	\$11. 70
		Revlon Realistic Prof. Products, Inc., supplies and retail items, Feb. 28, 1978.....	316. 41
		Southern Specialty Co., panty hose to retail, Mar. 3, 1978.....	248. 94
31	3 2256	Chesapeake & Potomac Telephone Co., long distance calls, February 1978.....	8. 16
		Clarksburg Drug Co., retail items, Mar. 21, 1978.....	104. 20
		Carnivale Bag Co., Inc., purses to retail, Mar. 16, 1978.....	119. 38
		Diana Jost, refund on services, Mar. 6, 1978.....	6. 00
		L'eggs Products, Inc., panty hose to retail, Mar. 1, 1978.....	245. 69
		Raymond Bensimon, clean and repair equipment, Mar. 18, 1978.....	238. 50
		Total disbursements.....	21, 975. 68

HOUSE BARBER SHOPS (REVOLVING FUND)

1978		Barbers' share of receipts, 2 weeks ending—	
Jan. 5	1 176	Dec. 30, 1977.....	\$844. 35
19	1 759	Jan. 13, 1978.....	940. 80
Feb. 3	2 305	Jan. 27, 1978.....	1, 412. 20
16	2 1073	Feb. 10, 1978.....	1, 501. 65
Mar. 3	3 138	Feb. 24, 1978.....	1, 313. 60
16	3 1086	Mar. 10, 1978.....	1, 452. 90
30	3 2134	Mar. 24, 1978.....	1, 583. 45
		Total disbursements.....	9, 048. 95

ATTENDING PHYSICIAN (REVOLVING FUND)

1978			
Jan. 20	1 912	U.S. Treasury, General Fund, transfer of net income accrued during fiscal year 1977 as directed by GAO report GGD-78-31, dated Dec. 29, 1977.....	\$1, 406. 06
		District Wholesale Drug Co., drug bill for period of:	
23	1 972	Dec. 1-15, 1977.....	1, 105. 80
	1 973	Dec. 16-31, 1977.....	838. 21
30	1 1372	Jan. 1-15, 1978.....	814. 18
Feb. 13	2 900	Jan. 16-31, 1978.....	1, 252. 18
24	2 1580	Feb. 1-15, 1978.....	790. 03
Mar. 28	3 1759	Mar. 1-15, 1978.....	1, 196. 69
	3 1907	Feb. 16-28, 1978.....	810. 90
		Total disbursements.....	8, 214. 05

SUSPENSE ACCOUNT

Salaries for 3 months.....	\$8, 564. 01
Total paid from 1978 appropriations.....	8, 564. 01

COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES

Report of per diem and transportation expenses incurred in connection with official Committee business within the United States, territories, and possessions. (Other than travel by members of the "Surveys and Investigations Staff" which is reported monthly to the Committee on House Administration.)

JAN. 1 THROUGH MAR. 31, 1978

Joseph P. Addabbo, M.C.:	
Washington, D.C., to Cape Kennedy, and Orlando, Fla., and return	\$404.00
Bill Alexander, M.C.:	
Washington, D.C., to Los Angeles, Calif., and return	552.00
Clair W. Burgener, M.C.:	
Washington, D.C., to Los Angeles, Calif., and return	577.00
Joseph D. Early, M.C.:	
Washington, D.C., to Los Angeles, Calif., and return	552.00
Joseph M. McDade, M.C.:	
Washington, D.C., to Phoenix, Tucson, and Yuma, Ariz., and return	1,733.94
Edward R. Roybal, M.C.:	
Washington, D.C., to Los Angeles, Calif., and return	402.00
John M. Slack, M.C.:	
Washington, D.C., to Los Angeles, Calif., and return	462.00
Sidney R. Yates, M.C.:	
Information not yet available.	
Margaret J. Bon (staff member):	
Washington, D.C., to Los Angeles, Calif., and return	552.00
Nicholas Cavarocchi (staff member):	
Washington, D.C., to Atlanta, Ga., and return	239.25
Robert L. Knisely (staff member):	
Washington, D.C., to San Francisco, Calif., Portland, Oreg., Seattle, Wash., and return	719.00
Robert S. Kripowicz (staff member):	
Washington, D.C., to New Orleans, La., Houston, Lake Jackson, Houston, and Amarillo, Tex., and return	780.72
Richard N. Malow (staff member):	
Washington, D.C., to San Diego, and Los Angeles, Calif., and return	1,187.84
Washington, D.C., to Orlando, Fla., New Orleans, La., and return	860.30
Dempsey B. Mizelle (staff member):	
Washington, D.C., to Los Angeles, Calif., and return	602.00
Frederick G. Mohrman (staff member):	
Washington, D.C., to Denver, Colo., and return	802.52
Peter J. Murphy (staff member):	
Washington, D.C., to Tullahoma, Tenn., Cincinnati, Ohio, and return	363.00
Henry Neil (staff member):	
Washington, D.C., to Atlanta, Ga., and return	235.00
Byron S. Neilson (staff member):	
Washington, D.C., to Denver, Colo., and return	598.00
David R. Olson (staff member):	
Washington, D.C., to Knoxville, Tenn., and return	257.00
C. William Smith, Jr. (staff member):	
Washington, D.C., to Los Angeles, Calif., and return	470.26
Hunter L. Spillan (staff member):	
Washington, D.C., to Dallas, Tex., Denver, Colo., San Francisco, Calif., and return	1,123.00
Washington, D.C., to Knoxville, Tenn., and return	257.00
Michael Stephens (staff member):	
Washington, D.C., to San Francisco, and San Diego, Calif., and return	741.80
Paul E. Thomson (staff member):	
Washington, D.C., to San Diego, and Los Angeles, Calif., and return	1,034.36
Washington, D.C., to Orlando, Fla., New Orleans, La., and return	777.76
J. David Willson (staff member):	
Washington, D.C., to Tullahoma, Tenn., Cincinnati, Ohio, and return	363.00

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